

**SUMMARY OF OUTSTANDING TIF LOANS**  
**MDHA FISCAL YEAR ENDING 05/01/2024**

Column Indicator	Principal & Accrued Interest Loan Balances 5/1/2024	Interest Rate	Loan Maturity Dates	Commencement Year	2023 Tax Increment Revenues	Uses of 2023 Tax Increment					Admin & Other TIF Eligible Costs	
						Pledged to Debt Service					Not Pledged to Debt Service	5% Debt Service Reimbursement
						For This Property	For Omni/CMHF Loans	For Sports Authority Ballpark Loan	For Regions Ballpark Loan			
	1	2	3	4	5	6	7	8	9	10	10a	10b
<b>Arts Center</b>												
	Braid	Paid off	3.54%	2028	2000	-	-				-	
	ICON		5.75%	2028	2006	-					-	
	Laurel House		6.00%	2028	2001	-					-	
	Nashville Urban Venture (Javanco)	Paid off	7.19%	2028	2001		-				-	
	Velocity in the Gulch	Refinance	7.57%	2028	2007	-	-				-	
Paid off 2021	Ash Development Project	Paid off	6.50%	2028	2011	-					-	
	Gulch Crossing	Paid off	5.50%	2028	2014	-					-	
Paid off 2021	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				-	
	5% Admin Fee					406,224.36						406,224.36
	Excess funds applied (unpaid)						-					
	<b>Subtotal for the District</b>	<b>16,434,222.48</b>				<b>2,940,492.26</b>	<b>2,534,267.90</b>	-	-	-	-	<b>406,224.36</b>
<b>Capitol Mall</b>												
	21C Hotel	3,897,434.81	4.83%	2040	2016	350,060.37	350,060.37				-	
	4PANT Dream Hotel	5,756,482.55	4.60%	2036	2018	468,819.81	468,819.81				-	
	505 CST	Refinance	5.50%	2039	2016		-				-	
Paid off 05/22-em	ACME Building	Paid off 05/22	5.00%	2024	2014		-				-	
	Castner Knott	2,628,664.46	8.50%	2025	1998	184,622.29	184,622.29				-	
	Cohen Building	579,900.68	6.50%	2025	2001	50,394.67	-				50,394.67	
	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		-				-	
<b>not sure</b>	5th and Broad	7,662,693.59	4.50%	2028	2018	341,987.06	341,987.06				-	
<b>how split</b>	5th and Broad	10,281,411.30	5.13%	2036	2018	3,831,184.98	3,831,184.98				-	
	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					Not Pledged to Debt Service	5% Debt Service Reimbursement
						For This Property	For Omni/CMHF Loans	For Sports Authority Ballpark Loan	For Regions Ballpark Loan			
1	2	3	4	5	6	7	8	9	10	10a	10b	
South Central Bell	Refinance						-				-	
Stahlman Building	Refinance						-				-	
5% Admin Fee					1,164,022.51						0	1,164,022.51
Excess funds applied (unpaid)							-	-	-	-		
Debt Service Reimbursement Amt												0.00
<b>Subtotal for the District</b>	<b>64,673,882.84</b>				<b>11,613,656.92</b>	<b>10,399,239.74</b>	-	-	-	-	<b>50,394.67</b>	<b>1,164,022.51</b>
<b>East Bank</b>												
Fifth and Main	6,080,594.89	7.50%	N/A	2006	712,557.75	712,557.75					-	
East Side Apartments	Paid off	5.50%	2025	2013	-	-					-	
City View Lofts											-	
Bridge Building	-										-	
East Bank	-										-	
Gerst Haus	-										-	
5% Admin Fee					49,477.03							49,477.03
Excess funds applied (unpaid)												
<b>Subtotal for the District</b>	<b>6,080,594.89</b>				<b>762,034.78</b>	<b>712,557.75</b>	-	-	-	-	-	<b>49,477.03</b>
<b>Jefferson Street</b>												
1821 Jefferson Street	524,211.22	5.00%	2040	2016	-	-					-	
1712 Jefferson Street	-	5.00%	2040	2016	-	-					-	
5% Admin Fee					2,630.70							2,630.70
<b>Subtotal for the District</b>	<b>524,211.22</b>				<b>2,630.70</b>	-	-	-	-	-	-	<b>2,630.70</b>
<b>Phillips-Jackson</b>												
BallPark	26,342,769.05	4.55%	2043	2013	-						-	
BallPark Additional Funds Regions	Refinance	3.85%	2030	2015							-	
NEW 5/22 Brooklyn Bowl					148,082.23			148,082.23			-	
311 Jefferson Street (misc)					51,007.39			51,007.39			-	
915 Jefferson Street	-							-	-		-	
942 Jefferson Street	-							-	-		-	
Bristol	Refinance							-	-		-	
Carillon Apt	-				708,182.50			708,182.50			-	
Eckerds	-				57,169.68			57,169.68			-	
Germantown	-				46,696.34			46,696.34			-	
Germantown Partners	-				172,179.15			172,179.15			-	
Glanton Office	Refinance							-	-		-	
Hope Gardens	-				157,210.44			157,210.44			-	
Ireland Street	-				63,036.31			63,036.31			-	
Jefferson Street Lofts	Refinance							-	-		-	
Jubilee	-				7,275.95			7,275.95			-	
Kroger	-				116,864.04			116,864.04			-	
Row 8.9	-				57,239.33			57,239.33			-	
Regions Refinance	3,663,490.73	1.92%	2030	2019	564,934.97	564,934.97		-	-		-	
Station Lofts	-				34,528.41			34,528.41			-	
Werthan Bag	-				142,675.23			142,675.23			-	
Werthan Mills	Refinance							-	-		-	
Excess funds applied (unpaid)												0.00
Debt Service Reimbursement Amt												0.00
5% Admin Fee					165,457.43							165,457.43
<b>Subtotal for the District</b>	<b>30,006,259.78</b>				<b>2,492,539.40</b>	<b>564,934.97</b>	-	<b>1,762,147.00</b>	-	-	-	<b>165,457.43</b>

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						Pledged to Debt Service				10	Not Pledged to Debt Service	5% Debt Service Reimbursement	
						For This Property	For Omni/CMHF Loans	For Sports Authority Ballpark Loan	For Regions Ballpark Loan				6
<b>Rutledge Hill</b>													
Direct - RMH	Refinance	6.67%	2025	2007	-								-
Trolley Barns	Paid off	6.25%	2028	2013	-								-
205 Demonbreun	Paid off	5.50%	2024	2014	-								-
Eakin Peabody Plaza		5.25%	2035	2018	856,931.42	856,931.42							-
PRIII/SH Peabody Union Apts		5.10%	2038	Jun-22	372,369.24	372,369.24							-
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	171,563.42	171,563.42							-
Rutledge Hill													-
Rutledge House													-
Ryman Lofts													-
SoBro													-
Terra House													-
Excess funds applied (unpaid)													0.00
5% Admin Fee					293,492.54								293,492.54
<b>Subtotal for the District</b>	<b>25,327,268.86</b>				<b>1,694,356.62</b>	<b>1,400,864.08</b>	-	-	-	-	-	-	<b>293,492.54</b>
<b>Skyline</b>													
1101 Dickerson Pike		5.50%	2021	2016	32,478.41	32,478.41							-
Excess funds applied (unpaid)													
5% Admin Fee					1,623.92								1,623.92
<b>Subtotal for the District</b>	<b>50,500.15</b>				<b>34,102.33</b>	<b>32,478.41</b>	-	-	-	-	-	-	<b>1,623.92</b>
<b>Total for All Districts</b>	<b>143,096,940.22</b>				<b>19,539,813.01</b>	<b>15,644,342.85</b>	-	<b>1,762,147.00</b>	-	-	<b>50,394.67</b>	-	<b>2,082,928.49</b>

2023 Tax Increment	8,963,552.98		
2023 Tax Increment-Regions Refi	8,493,331.52		
5% Admin	2,082,928.04		19,539,813.01
Excess Funds Applied			-
<b>TOTAL INCREMENT RECEIVED (ALL DISTRICTS)</b>	<b>19,539,812.54</b>		

Funds Available for Admin & Other TIF Eligible Costs (Columns 10a & 10b)	
<b>Eligible Expenses</b>	<b>2,133,323.16</b>
Budgeted Annual Expenses	
Salaries & Benefits	(971,796.00)
Additional Staffing	(100,000.00)
Legal Expenses	(2,000.00)
Central Office Management	(210,000.00)
Other Admin Costs	(107,454.00)
Maintenance & Operations	(33,600.00)
Utilities & Contract Costs	(43,785.00)
2nd Avenue Rebuild contingency	(250,000.00)
Insurance Costs	(31,336.00)
Protective Svs	(1,200.00)
Transit Oriented Development Districts	(300,000.00)
<b>Total Expenses, Outflows &amp; Obligations</b>	<b>(2,051,171.00)</b>
Administrative Reserves for 2023 (5%)	(102,559.00)
<b>Net Increase from 2023</b>	<b>(20,406.84)</b>
<b>Funds Available from 2023</b>	<b>767,655.50</b>
<b>Remaining Funds for Subsequent Year</b>	<b>747,248.66</b>

5/1 Wires	15,644,342.85	col 6
Metro Wire	1,762,147.00	col 8
<b>Total Wires</b>	<b>17,406,489.85</b>	
4% Adm	2,082,928.49	col 10b
<b>Total</b>	<b>19,489,418.34</b>	
TIF on hand	0.00	
Subtotal	19,489,418.34	
2023 Tax Incr Pledge	(19,539,813.00)	
Diff	(50,394.66)	
<b>Total unpaids (5th &amp; Main)</b>	<b>-</b>	
Loan payoffs	-	
Cohn-no pmt due incorrect wire info	50,394.67	
	<b>50,394.67</b>	col 10a proof

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

<b>Project</b>	<b>Amount of TIF</b>	<b>DBE Goal</b>	<b>Amount of DBE</b>	<b>Total Project Cost</b>	<b>DBE Percentage of Total Project Cost</b>	<b>DBE Percentage of TIF</b>	<b>Completion Date</b>
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
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**ADMIN FEE CALCULATION**

Total Eligible Tax Increment	\$41,658,561	
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<b>MDHA Admin Fee (5%)</b>	\$2,082,928	
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**STAND ALONE LOANS**

**Capitol Mall**

21C Hotel	\$350,060	
4PANT Dream Hotel	\$468,820	
Castner Knott	\$184,622	
Cohen Building	\$50,395	
5th and Broad	\$4,173,172	

**East Bank**

Fifth and Main	\$712,558	\$16,947
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**Jefferson Street**

1821 Jefferson		\$46,795
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**Phillips-Jackson**

311 Jefferson Street	\$51,007	
942 Jefferson Street		\$32,120
Carillon Apt	\$708,182	
Eckerds	\$57,170	
Germantown	\$46,696	
Germantown Partners	\$172,179	\$34,012
Hope Gardens	\$157,210	\$5,729
Ireland Street	\$63,036	\$2,398
Jubilee	\$7,276	
Kroger	\$116,864	
Row 8.9	\$57,239	\$6,504
Station Lofts	\$34,528	
Werthan Bag	\$142,675	
Brooklyn Bowl	\$148,082	

**Rutledge Hill**

Eakin Peabody Plaza	\$856,931	
Peabody Union (Lot K)	\$372,369	

**Skyline**

1101 Dickerson Pike	\$32,478	
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<b>Total Increment for Stand Alone Loans</b>	<b>\$8,963,553</b>	<b>\$144,506</b>
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**REFINANCED LOANS**

Arts Center	\$2,534,268	
Regions Rutledge Hill	\$171,563	
Philips Jackson	\$564,935	
Capitol Mall	<u>\$5,222,565</u>	

<b>Total Payments on Refinanced Loans</b>	<b>\$8,493,331</b>
<b>Total Tax Increment Required</b>	<b>\$19,539,813</b>
<b>Total MDHA TIF Request to Metro</b>	<b>\$19,539,813</b>

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**MDHA TAX INCREMENT PARCELS --**

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

Parcel	Address	Total Taxes Paid	Taxes Subject to TIF	Base Year Taxes	Increment	Taxes Retained by Metro	Date Tax Paid
<b>** PROJECT</b>							
093-09-270	1201 DEMONBREUN ST	\$1,310,429.57	\$1,016,507.64	\$75,540.04	\$940,967.60	\$369,461.97	12/22/2023
<b>*Subsubtotal *</b>		\$1,310,429.57	\$1,016,507.64	\$75,540.04	\$940,967.60	\$369,461.97	
<b>** PROJECT</b>							
1212 Laurel							
093-09-C-016 CO	1212 LAUREL ST 403	\$3,204.92	\$2,486.08	\$120.03	\$2,366.05	\$838.87	12/15/2023
093-09-C-052 CO	1212 LAUREL ST 710	\$3,241.91	\$2,514.76	\$118.57	\$2,396.19	\$845.72	01/25/2024
093-09-C-072 CO	1212 LAUREL ST 815	\$6,667.05	\$5,171.66	\$247.26	\$4,924.40	\$1,742.65	12/15/2023
093-09-C-099 CO	1212 LAUREL ST 1012	\$3,408.33	\$2,643.86	\$132.49	\$2,511.37	\$896.96	12/15/2023
093-09-C-131 CO	1212 LAUREL ST 1214	\$4,773.34	\$3,702.71	\$192.38	\$3,510.33	\$1,263.01	02/03/2024
093-09-C-161 CO	1212 LAUREL ST 1414	\$4,894.38	\$3,796.60	\$194.33	\$3,602.27	\$1,292.11	11/19/2023
093-09-C-189 CO	1212 LAUREL ST 1612	\$3,519.28	\$2,729.92	\$138.34	\$2,591.58	\$927.70	12/15/2023
093-09-C-248 CO	1212 LAUREL ST 2011	\$3,793.26	\$2,942.48	\$152.07	\$2,790.41	\$1,002.85	12/15/2023
093-09-C-275 CO	1212 LAUREL ST 2208	\$4,689.28	\$3,637.51	\$189.02	\$3,448.49	\$1,240.79	12/15/2023
093-09-C-249 CO	1212 LAUREL ST 2012	\$3,593.26	\$2,787.30	\$142.23	\$2,645.07	\$948.19	12/15/2023
093-09-C-250 CO	1212 LAUREL ST 2013	\$6,893.14	\$5,347.05	\$244.29	\$5,102.76	\$1,790.38	02/29/2024
093-09-C-251 CO	1212 LAUREL ST 2014	\$5,005.34	\$3,882.66	\$200.18	\$3,682.48	\$1,322.86	12/15/2023
093-09-C-252 CO	1212 LAUREL ST 2015	\$7,050.32	\$5,468.98	\$270.63	\$5,198.35	\$1,851.97	10/24/2023
093-09-C-253 CO	1212 LAUREL ST 2101	\$16,024.62	\$12,430.38	\$465.31	\$11,965.07	\$4,059.55	12/15/2023
093-09-C-254 CO	1212 LAUREL ST 2102	\$12,140.54	\$9,417.49	\$379.75	\$9,037.74	\$3,102.80	10/24/2023
093-09-C-255 CO	1212 LAUREL ST 2103	\$5,716.41	\$4,434.25	\$221.07	\$4,213.18	\$1,503.23	10/30/2023
093-09-C-276 CO	1212 LAUREL ST 2209	\$4,416.96	\$3,426.26	\$179.04	\$3,247.22	\$1,169.74	02/10/2024
093-09-C-277 CO	1212 LAUREL ST 2210	\$3,561.30	\$2,762.52	\$133.18	\$2,629.34	\$931.96	01/03/2024
093-09-C-278 CO	1212 LAUREL ST 2211	\$3,872.32	\$3,003.76	\$154.02	\$2,849.74	\$1,022.58	12/15/2023
093-09-C-279 CO	1212 LAUREL ST 2212	\$3,672.25	\$2,848.59	\$144.18	\$2,704.41	\$967.84	01/03/2024
093-09-C-281 CO	1212 LAUREL ST 2214	\$5,084.33	\$3,943.95	\$202.12	\$3,741.83	\$1,342.50	10/27/2023
093-09-C-282 CO	1212 LAUREL ST 2215	\$7,186.50	\$5,574.60	\$274.53	\$5,300.07	\$1,886.43	11/06/2023
093-09-C-218 CO	1212 LAUREL ST 1811	\$3,756.31	\$2,913.79	\$150.12	\$2,763.67	\$992.64	11/01/2023
093-09-C-219 CO	1212 LAUREL ST 1812	\$3,556.26	\$2,758.61	\$140.28	\$2,618.33	\$937.93	03/05/2024
093-09-C-220 CO	1212 LAUREL ST 1813	\$6,829.26	\$5,297.50	\$240.40	\$5,057.10	\$1,772.16	12/15/2023
093-09-C-221 CO	1212 LAUREL ST 1814	\$4,757.39	\$3,690.32	\$198.23	\$3,492.09	\$1,265.30	12/26/2023
093-09-C-222 CO	1212 LAUREL ST 1815	\$6,986.43	\$5,419.42	\$266.74	\$5,152.68	\$1,833.75	10/17/2023
093-09-C-223 CO	1212 LAUREL ST 1901	\$14,793.24	\$11,475.20	\$458.93	\$11,016.27	\$3,776.97	02/22/2024
093-09-C-224 CO	1212 LAUREL ST 1902	\$12,076.88	\$9,367.94	\$375.86	\$8,992.08	\$3,084.80	11/29/2023
093-09-C-132 CO	1212 LAUREL ST 1215	\$6,794.80	\$5,270.77	\$255.05	\$5,015.72	\$1,779.08	11/18/2023
093-09-C-133 CO	1212 LAUREL ST 1301	\$12,849.13	\$9,967.12	\$449.72	\$9,517.40	\$3,331.73	01/27/2024
093-09-C-134 CO	1212 LAUREL ST 1302	\$11,885.04	\$9,219.28	\$364.17	\$8,855.11	\$3,029.93	10/20/2023
093-09-C-135 CO	1212 LAUREL ST 1303	\$5,460.89	\$4,236.04	\$205.48	\$4,030.56	\$1,430.33	12/15/2023
093-09-C-136 CO	1212 LAUREL ST 1304	\$14,604.98	\$5,664.58	\$288.26	\$5,376.32	\$9,228.66	12/18/2023
093-09-C-137 CO	1212 LAUREL ST 1305	\$6,150.98	\$4,771.34	\$254.27	\$4,517.07	\$1,633.91	12/15/2023
093-09-C-138 CO	1212 LAUREL ST 1306	\$4,176.57	\$3,239.79	\$169.01	\$3,070.78	\$1,105.79	12/15/2023
093-09-C-162 CO	1212 LAUREL ST 1415	\$6,858.68	\$5,320.32	\$258.95	\$5,061.37	\$1,797.31	11/13/2023

093-09-C-163 CO	1212 LAUREL ST 1501	\$12,912.99	\$10,016.68	\$453.62	\$9,563.06	\$3,349.93	11/28/2023
093-09-C-164 CO	1212 LAUREL ST 1502	\$11,948.91	\$9,268.83	\$368.07	\$8,900.76	\$3,048.15	02/29/2024
093-09-C-165 CO	1212 LAUREL ST 1503	\$5,524.77	\$4,285.60	\$209.38	\$4,076.22	\$1,448.55	12/15/2023
093-09-C-166 CO	1212 LAUREL ST 1504	\$7,366.36	\$5,714.13	\$292.16	\$5,421.97	\$1,944.39	12/29/2023
093-09-C-167 CO	1212 LAUREL ST 1505	\$6,214.85	\$4,820.89	\$258.17	\$4,562.72	\$1,652.13	11/28/2023
093-09-C-168 CO	1212 LAUREL ST 1506	\$4,213.55	\$3,268.48	\$170.96	\$3,097.52	\$1,116.03	12/15/2023
093-09-C-190 CO	1212 LAUREL ST 1613	\$6,765.38	\$5,247.95	\$236.50	\$5,011.45	\$1,753.93	02/10/2024
093-09-C-191 CO	1212 LAUREL ST 1614	\$4,931.37	\$3,825.28	\$196.28	\$3,629.00	\$1,302.37	12/15/2023
093-09-C-192 CO	1212 LAUREL ST 1615	\$6,922.57	\$5,369.87	\$262.84	\$5,107.03	\$1,815.54	12/19/2023
093-09-C-193 CO	1212 LAUREL ST 1701	\$12,976.87	\$10,066.23	\$457.52	\$9,608.71	\$3,368.16	02/21/2024
093-09-C-195 CO	1212 LAUREL ST 1703	\$5,588.65	\$4,335.15	\$213.27	\$4,121.88	\$1,466.77	02/12/2024
093-09-C-196 CO	1212 LAUREL ST 1704	\$7,430.24	\$5,763.68	\$296.05	\$5,467.63	\$1,962.61	11/20/2023
093-09-C-245 CO	1212 LAUREL ST 2008	\$4,610.27	\$3,576.22	\$187.08	\$3,389.14	\$1,221.13	02/29/2024
093-09-C-246 CO	1212 LAUREL ST 2009	\$4,337.95	\$3,364.97	\$177.10	\$3,187.87	\$1,150.08	02/29/2024
093-09-C-247 CO	1212 LAUREL ST 2010	\$3,482.29	\$2,701.24	\$131.23	\$2,570.01	\$912.28	12/15/2023
093-09-C-256 CO	1212 LAUREL ST 2104	\$7,557.99	\$5,862.78	\$303.84	\$5,558.94	\$1,999.05	12/04/2023
093-09-C-283 CO	1212 LAUREL ST 2301	\$28,213.06	\$21,885.03	\$1,228.76	\$20,656.27	\$7,556.79	10/12/2023
093-09-C-257 CO	1212 LAUREL ST 2105	\$6,406.48	\$4,969.54	\$269.85	\$4,699.69	\$1,706.79	12/22/2023
093-09-C-258 CO	1212 LAUREL ST 2106	\$4,324.51	\$3,354.54	\$176.80	\$3,177.74	\$1,146.77	12/15/2023
093-09-C-259 CO	1212 LAUREL ST 2107	\$6,345.98	\$4,922.60	\$256.32	\$4,666.28	\$1,679.70	01/18/2024
093-09-C-261 CO	1212 LAUREL ST 2109	\$4,356.44	\$3,379.32	\$178.07	\$3,201.25	\$1,155.19	01/18/2024
093-09-C-262 CO	1212 LAUREL ST 2110	\$3,500.78	\$2,715.58	\$132.20	\$2,583.38	\$917.40	12/15/2023
093-09-C-263 CO	1212 LAUREL ST 2111	\$3,811.78	\$2,956.82	\$153.04	\$2,803.78	\$1,008.00	11/06/2023
093-09-C-272 CO	1212 LAUREL ST 2205	\$6,510.72	\$5,050.39	\$271.80	\$4,778.59	\$1,732.13	10/25/2023
093-09-C-273 CO	1212 LAUREL ST 2206	\$4,385.02	\$3,401.48	\$177.78	\$3,223.70	\$1,161.32	10/31/2023
093-09-C-274 CO	1212 LAUREL ST 2207	\$6,450.20	\$5,003.45	\$258.27	\$4,745.18	\$1,705.02	10/31/2023
093-09-C-284 CO	1212 LAUREL ST 2302	\$18,112.48	\$14,049.95	\$734.38	\$13,315.57	\$4,796.91	02/27/2024
093-09-C-285 CO	1212 LAUREL ST 2303	\$15,565.69	\$12,074.39	\$665.14	\$11,409.25	\$4,156.44	02/09/2024
093-09-C-286 CO	1212 LAUREL ST 2304	\$18,560.47	\$14,397.46	\$725.33	\$13,672.13	\$4,888.34	10/31/2023
093-09-C-287 CO	1212 LAUREL ST 2305	\$16,080.08	\$12,473.41	\$686.86	\$11,786.55	\$4,293.53	02/21/2024
093-09-C-288 CO	1212 LAUREL ST 2306	\$17,537.57	\$13,603.98	\$736.67	\$12,867.31	\$4,670.26	12/15/2023
093-09-C-289 CO	1212 LAUREL ST 2307	\$17,981.33	\$13,948.24	\$613.72	\$13,334.52	\$4,646.81	12/06/2023
093-09-C-017 CO	1212 LAUREL ST 404	\$5,256.64	\$4,077.61	\$231.87	\$3,845.74	\$1,410.90	02/20/2024
093-09-C-018 CO	1212 LAUREL ST 405	\$5,197.80	\$4,031.97	\$229.34	\$3,802.63	\$1,395.17	12/15/2023
093-09-C-019 CO	1212 LAUREL ST 406	\$3,417.58	\$2,651.03	\$154.45	\$2,496.58	\$921.00	12/15/2023
093-09-C-020 CO	1212 LAUREL ST 502	\$4,512.78	\$3,500.59	\$202.22	\$3,298.37	\$1,214.41	11/10/2023
093-09-C-022 CO	1212 LAUREL ST 504	\$4,355.60	\$3,378.66	\$152.80	\$3,225.86	\$1,129.74	12/15/2023
093-09-C-023 CO	1212 LAUREL ST 505	\$6,009.77	\$4,661.80	\$269.17	\$4,392.63	\$1,617.14	12/15/2023
093-09-C-024 CO	1212 LAUREL ST 506	\$4,572.46	\$3,546.88	\$159.76	\$3,387.12	\$1,185.34	12/15/2023
093-09-C-053 CO	1212 LAUREL ST 711	\$3,552.90	\$2,756.00	\$139.41	\$2,616.59	\$936.31	12/15/2023
093-09-C-054 CO	1212 LAUREL ST 712	\$3,352.86	\$2,600.83	\$129.57	\$2,471.26	\$881.60	12/15/2023
093-09-C-055 CO	1212 LAUREL ST 713	\$6,477.93	\$5,024.96	\$218.97	\$4,805.99	\$1,671.94	12/15/2023
093-09-C-056 CO	1212 LAUREL ST 714	\$4,764.94	\$3,696.19	\$187.52	\$3,508.67	\$1,256.27	11/08/2023
093-09-C-058 CO	1212 LAUREL ST 801	\$12,689.41	\$9,843.24	\$439.99	\$9,403.25	\$3,286.16	12/15/2023
093-09-C-059 CO	1212 LAUREL ST 802	\$11,725.34	\$9,095.40	\$354.43	\$8,740.97	\$2,984.37	11/25/2023
093-09-C-073 CO	1212 LAUREL ST 901	\$12,721.34	\$9,868.02	\$441.93	\$9,426.09	\$3,295.25	03/11/2024
093-09-C-074 CO	1212 LAUREL ST 902	\$10,143.45	\$7,868.34	\$356.38	\$7,511.96	\$2,631.49	01/19/2024
093-09-C-075 CO	1212 LAUREL ST 903	\$5,333.14	\$4,136.94	\$197.69	\$3,939.25	\$1,393.89	12/15/2023



093-09-C-076 CO	1212 LAUREL ST 904	\$7,174.73	\$5,565.47	\$280.47	\$5,285.00	\$1,889.73	11/01/2023
093-09-C-077 CO	1212 LAUREL ST 905	\$6,023.20	\$4,672.23	\$246.48	\$4,425.75	\$1,597.45	12/15/2023
093-09-C-078 CO	1212 LAUREL ST 906	\$4,102.60	\$3,182.41	\$165.12	\$3,017.29	\$1,085.31	12/15/2023
093-09-C-079 CO	1212 LAUREL ST 907	\$5,962.69	\$4,625.29	\$232.95	\$4,392.34	\$1,570.35	12/15/2023
093-09-C-100 CO	1212 LAUREL ST 1013	\$6,573.75	\$5,099.29	\$224.81	\$4,874.48	\$1,699.27	10/23/2023
093-09-C-101 CO	1212 LAUREL ST 1014	\$4,820.41	\$3,739.22	\$190.44	\$3,548.78	\$1,271.63	11/03/2023
093-09-C-102 CO	1212 LAUREL ST 1015	\$6,730.94	\$5,221.22	\$251.16	\$4,970.06	\$1,760.88	01/29/2024
093-09-C-103 CO	1212 LAUREL ST 1101	\$12,785.22	\$9,917.57	\$445.83	\$9,471.74	\$3,313.48	02/26/2024
093-09-C-104 CO	1212 LAUREL ST 1102	\$11,821.14	\$9,169.73	\$360.28	\$8,809.45	\$3,011.69	02/26/2024
093-09-C-106 CO	1212 LAUREL ST 1104	\$7,238.61	\$5,615.02	\$284.36	\$5,330.66	\$1,907.95	12/15/2023
093-09-C-128 CO	1212 LAUREL ST 1211	\$3,645.36	\$2,827.72	\$144.28	\$2,683.44	\$961.92	10/31/2023
093-09-C-129 CO	1212 LAUREL ST	\$3,445.31	\$2,672.55	\$134.44	\$2,538.11	\$907.20	02/05/2024
093-09-C-130 CO	1212 LAUREL ST 1213	\$13,275.26	\$5,148.84	\$228.71	\$4,920.13	\$8,355.13	02/12/2024
093-09-C-139 CO	1212 LAUREL ST 1307	\$6,090.44	\$4,724.39	\$240.74	\$4,483.65	\$1,606.79	12/15/2023
093-09-C-169 CO	1212 LAUREL ST 1507	\$6,154.32	\$4,773.94	\$244.63	\$4,529.31	\$1,625.01	11/28/2023
093-09-C-197 CO	1212 LAUREL ST 1705	\$6,278.74	\$4,870.44	\$262.06	\$4,608.38	\$1,670.36	12/29/2023
093-09-C-225 CO	1212 LAUREL ST 1903	\$5,652.52	\$4,384.70	\$217.17	\$4,167.53	\$1,484.99	12/15/2023
093-09-C-140 CO	1212 LAUREL ST 1308	\$4,480.83	\$3,475.81	\$180.26	\$3,295.55	\$1,185.28	11/06/2023
093-09-C-141 CO	1212 LAUREL ST 1309	\$4,208.53	\$3,264.56	\$170.28	\$3,094.28	\$1,114.25	12/15/2023
093-09-C-143 CO	1212 LAUREL ST 1311	\$3,663.85	\$2,842.07	\$145.25	\$2,696.82	\$967.03	12/15/2023
093-09-C-144 CO	1212 LAUREL ST 1312	\$3,463.80	\$2,686.89	\$135.41	\$2,551.48	\$912.32	12/15/2023
093-09-C-170 CO	1212 LAUREL ST 1508	\$4,517.82	\$3,504.50	\$182.21	\$3,322.29	\$1,195.53	03/06/2024
093-09-C-171 CO	1212 LAUREL ST 1509	\$4,245.48	\$3,293.25	\$172.23	\$3,121.02	\$1,124.46	12/19/2023
093-09-C-172 CO	1212 LAUREL ST 1510	\$3,389.81	\$2,629.52	\$126.36	\$2,503.16	\$886.65	12/15/2023
093-09-C-173 CO	1212 LAUREL ST 1511	\$3,700.83	\$2,870.76	\$147.20	\$2,723.56	\$977.27	01/09/2024
093-09-C-174 CO	1212 LAUREL ST 1512	\$3,500.78	\$2,715.58	\$137.36	\$2,578.22	\$922.56	01/23/2024
093-09-C-175 CO	1212 LAUREL ST 1513	\$6,733.44	\$5,223.17	\$234.55	\$4,988.62	\$1,744.82	12/15/2023
093-09-C-176 CO	1212 LAUREL ST 1514	\$4,828.83	\$3,745.74	\$195.31	\$3,550.43	\$1,278.40	12/21/2023
093-09-C-158 CO	1212 LAUREL ST 1411	\$3,682.35	\$2,856.41	\$146.22	\$2,710.19	\$972.16	12/08/2023
093-09-C-159 CO	1212 LAUREL ST 1412	\$3,482.29	\$2,701.24	\$136.39	\$2,564.85	\$917.44	01/22/2024
093-09-C-160 CO	1212 LAUREL ST 1413	\$6,701.50	\$5,198.40	\$232.60	\$4,965.80	\$1,735.70	02/23/2024
093-09-C-177 CO	1212 LAUREL ST 1515	\$6,890.64	\$5,345.10	\$260.90	\$5,084.20	\$1,806.44	01/24/2024
093-09-C-264 CO	1212 LAUREL ST 2112	\$3,611.74	\$2,801.64	\$143.20	\$2,658.44	\$953.30	12/29/2023
093-09-C-178 CO	1212 LAUREL ST 1601	\$12,944.92	\$10,041.45	\$455.57	\$9,585.88	\$3,359.04	02/02/2024
093-09-C-179 CO	1212 LAUREL ST 1602	\$9,786.23	\$7,591.24	\$370.02	\$7,221.22	\$2,565.01	10/30/2023
093-09-C-180 CO	1212 LAUREL ST 1603	\$5,556.70	\$4,310.37	\$211.33	\$4,099.04	\$1,457.66	12/15/2023
093-09-C-181 CO	1212 LAUREL ST 1604	\$7,398.29	\$5,738.90	\$294.10	\$5,444.80	\$1,953.49	12/15/2023
093-09-C-182 CO	1212 LAUREL ST 1605	\$6,246.77	\$4,845.66	\$260.12	\$4,585.54	\$1,661.23	12/15/2023
093-09-C-183 CO	1212 LAUREL ST 1606	\$4,232.06	\$3,282.82	\$171.93	\$3,110.89	\$1,121.17	12/15/2023
093-09-C-184 CO	1212 LAUREL ST 1607	\$6,186.26	\$4,798.72	\$246.58	\$4,552.14	\$1,634.12	01/31/2024
093-09-C-198 CO	1212 LAUREL ST 1706	\$4,250.54	\$3,297.16	\$172.91	\$3,124.25	\$1,126.29	12/15/2023
093-09-C-199 CO	1212 LAUREL ST 1707	\$6,218.22	\$4,823.50	\$248.53	\$4,574.97	\$1,643.25	11/06/2023
093-09-C-200 CO	1212 LAUREL ST 1708	\$4,554.80	\$3,533.19	\$184.16	\$3,349.03	\$1,205.77	02/13/2024
093-09-C-201 CO	1212 LAUREL ST 1709	\$4,282.47	\$3,321.94	\$174.17	\$3,147.77	\$1,134.70	11/20/2023
093-09-C-202 CO	1212 LAUREL ST 1710	\$3,426.82	\$2,658.20	\$128.30	\$2,529.90	\$896.92	12/15/2023
093-09-C-203 CO	1212 LAUREL ST 1711	\$3,737.84	\$2,899.44	\$149.14	\$2,750.30	\$987.54	12/15/2023
093-09-C-204 CO	1212 LAUREL ST 1712	\$3,537.77	\$2,744.27	\$139.31	\$2,604.96	\$932.81	12/15/2023
093-09-C-226 CO	1212 LAUREL ST 1904	\$7,494.12	\$5,813.23	\$299.95	\$5,513.28	\$1,980.84	12/15/2023

093-09-C-227 CO	1212 LAUREL ST 1905	\$6,342.61	\$4,919.99	\$265.96	\$4,654.03	\$1,688.58	12/15/2023
093-09-C-228 CO	1212 LAUREL ST 1906	\$4,287.52	\$3,325.85	\$174.86	\$3,150.99	\$1,136.53	10/30/2023
093-09-C-229 CO	1212 LAUREL ST 1907	\$6,282.09	\$4,873.05	\$252.42	\$4,620.63	\$1,661.46	02/07/2024
093-09-C-230 CO	1212 LAUREL ST 1908	\$4,591.79	\$3,561.88	\$186.10	\$3,375.78	\$1,216.01	12/13/2023
093-09-C-231 CO	1212 LAUREL ST 1909	\$4,319.45	\$3,350.63	\$176.12	\$3,174.51	\$1,144.94	12/15/2023
093-09-C-232 CO	1212 LAUREL ST 1910	\$3,463.80	\$2,686.89	\$130.25	\$2,556.64	\$907.16	12/15/2023
093-09-C-186 CO	1212 LAUREL ST 1609	\$4,263.96	\$3,307.60	\$173.20	\$3,134.40	\$1,129.56	12/20/2023
093-09-C-187 CO	1212 LAUREL ST 1610	\$3,408.33	\$2,643.86	\$127.33	\$2,516.53	\$891.80	01/31/2024
093-09-C-188 CO	1212 LAUREL ST 1611	\$3,719.34	\$2,885.10	\$148.17	\$2,736.93	\$982.41	02/06/2024
093-09-C-205 CO	1212 LAUREL ST 1713	\$6,797.35	\$5,272.72	\$238.45	\$5,034.27	\$1,763.08	02/21/2024
093-09-C-233 CO	1212 LAUREL ST 1911	\$3,774.79	\$2,928.13	\$151.09	\$2,777.04	\$997.75	12/15/2023
093-09-C-206 CO	1212 LAUREL ST 1714	\$4,949.85	\$3,839.63	\$197.25	\$3,642.38	\$1,307.47	12/11/2023
093-09-C-207 CO	1212 LAUREL ST 1715	\$6,954.51	\$5,394.65	\$264.79	\$5,129.86	\$1,824.65	12/31/2023
093-09-C-208 CO	1212 LAUREL ST 1801	\$13,008.81	\$10,091.00	\$459.46	\$9,631.54	\$3,377.27	11/22/2023
093-09-C-209 CO	1212 LAUREL ST 1802	\$12,044.73	\$9,343.16	\$373.91	\$8,969.25	\$3,075.48	12/06/2023
093-09-C-211 CO	1212 LAUREL ST 1804	\$7,462.20	\$5,788.46	\$298.00	\$5,490.46	\$1,971.74	02/26/2024
093-09-C-212 CO	1212 LAUREL ST 1805	\$6,310.65	\$4,895.22	\$264.01	\$4,631.21	\$1,679.44	01/19/2024
093-09-C-213 CO	1212 LAUREL ST 1806	\$4,269.03	\$3,311.51	\$173.88	\$3,137.63	\$1,131.40	12/15/2023
093-09-C-235 CO	1212 LAUREL ST 1913	\$6,861.21	\$5,322.28	\$242.34	\$5,079.94	\$1,781.27	12/18/2023
093-09-C-236 CO	1212 LAUREL ST 1914	\$4,986.83	\$3,868.32	\$199.20	\$3,669.12	\$1,317.71	02/16/2024
093-09-C-237 CO	1212 LAUREL ST 1915	\$7,018.40	\$5,444.20	\$268.69	\$5,175.51	\$1,842.89	12/15/2023
093-09-C-238 CO	1212 LAUREL ST 2001	\$15,992.67	\$12,405.60	\$463.36	\$11,942.24	\$4,050.43	12/15/2023
093-09-C-239 CO	1212 LAUREL ST 2002	\$12,108.60	\$9,392.71	\$377.81	\$9,014.90	\$3,093.70	01/25/2024
093-09-C-240 CO	1212 LAUREL ST 2003	\$5,684.47	\$4,409.48	\$219.12	\$4,190.36	\$1,494.11	12/15/2023
093-09-C-265 CO	1212 LAUREL ST 2113	\$6,925.09	\$5,371.83	\$246.24	\$5,125.59	\$1,799.50	02/08/2024
093-09-C-266 CO	1212 LAUREL ST 2114	\$5,023.82	\$3,897.00	\$201.15	\$3,695.85	\$1,327.97	12/15/2023
093-09-C-267 CO	1212 LAUREL ST 2115	\$7,082.27	\$5,493.75	\$272.58	\$5,221.17	\$1,861.10	11/03/2023
093-09-C-268 CO	1212 LAUREL ST 2201	\$16,128.84	\$12,511.23	\$467.26	\$12,043.97	\$4,084.87	11/17/2023
093-09-C-269 CO	1212 LAUREL ST 2202	\$12,244.78	\$9,498.34	\$381.70	\$9,116.64	\$3,128.14	03/02/2024
093-09-C-270 CO	1212 LAUREL ST 2203	\$5,820.63	\$4,515.10	\$223.01	\$4,292.09	\$1,528.54	02/22/2024
093-09-C-271 CO	1212 LAUREL ST 2204	\$7,662.23	\$5,943.63	\$305.79	\$5,637.84	\$2,024.39	12/15/2023
093-09-C-214 CO	1212 LAUREL ST 1807	\$6,250.00	\$4,848.27	\$250.48	\$4,597.79	\$1,652.21	02/06/2024
093-09-C-215 CO	1212 LAUREL ST 1808	\$4,573.29	\$3,547.53	\$185.13	\$3,362.40	\$1,210.89	11/01/2023
093-09-C-216 CO	1212 LAUREL ST 1809	\$4,300.97	\$3,336.28	\$175.15	\$3,161.13	\$1,139.84	09/28/2023
093-09-C-241 CO	1212 LAUREL ST 2004	\$7,526.07	\$5,838.01	\$301.89	\$5,536.12	\$1,989.95	02/28/2024
093-09-C-242 CO	1212 LAUREL ST 2005	\$6,374.54	\$4,944.77	\$267.91	\$4,676.86	\$1,697.68	11/13/2023
093-09-C-243 CO	1212 LAUREL ST 2006	\$4,306.01	\$3,340.20	\$175.83	\$3,164.37	\$1,141.64	11/08/2023
093-09-C-244 CO	1212 LAUREL ST 2007	\$6,314.01	\$4,897.82	\$254.37	\$4,643.45	\$1,670.56	01/03/2024
093-09-C-014 CO	1212 LAUREL ST 401	\$4,308.53	\$3,342.15	\$174.86	\$3,167.29	\$1,141.24	12/10/2023
093-09-C-015 CO	1212 LAUREL ST 402	\$6,499.77	\$5,041.92	\$281.05	\$4,760.87	\$1,738.90	12/15/2023
093-09-C-025 CO	1212 LAUREL ST 507	\$6,029.08	\$4,676.80	\$270.05	\$4,406.75	\$1,622.33	12/28/2023
093-09-C-060 CO	1212 LAUREL ST 803	\$5,301.20	\$4,112.16	\$195.74	\$3,916.42	\$1,384.78	03/13/2024
093-09-C-080 CO	1212 LAUREL ST 908	\$4,406.87	\$3,418.44	\$176.36	\$3,242.08	\$1,164.79	01/25/2024
093-09-C-107 CO	1212 LAUREL ST 1105	\$6,087.08	\$4,721.78	\$250.38	\$4,471.40	\$1,615.68	01/04/2024
093-09-C-027 CO	1212 LAUREL ST 509	\$5,182.68	\$4,020.23	\$180.75	\$3,839.48	\$1,343.20	03/01/2024
093-09-C-028 CO	1212 LAUREL ST 601	\$12,863.39	\$9,978.21	\$443.78	\$9,534.43	\$3,328.96	11/13/2023
093-09-C-029 CO	1212 LAUREL ST 602	\$20,095.30	\$7,794.01	\$350.54	\$7,443.47	\$12,651.83	03/07/2024
093-09-C-030 CO	1212 LAUREL ST 603	\$5,326.41	\$4,131.72	\$194.62	\$3,937.10	\$1,389.31	12/15/2023

093-09-C-031 CO	1212 LAUREL ST 604	\$7,078.90	\$5,491.14	\$274.63	\$5,216.51	\$1,862.39	01/18/2024
093-09-C-032 CO	1212 LAUREL ST 605	\$5,806.34	\$4,504.02	\$235.28	\$4,268.74	\$1,537.60	12/15/2023
093-09-C-033 CO	1212 LAUREL ST 606	\$4,047.13	\$3,139.38	\$162.20	\$2,977.18	\$1,069.95	12/15/2023
093-09-C-049 CO	1212 LAUREL ST 707	\$5,898.81	\$4,575.74	\$229.05	\$4,346.69	\$1,552.12	03/09/2024
093-09-C-050 CO	1212 LAUREL ST 708	\$4,369.89	\$3,389.75	\$174.42	\$3,215.33	\$1,154.56	12/15/2023
093-09-C-051 CO	1212 LAUREL ST 709	\$4,097.58	\$3,178.50	\$164.44	\$3,014.06	\$1,083.52	12/15/2023
093-09-C-108 CO	1212 LAUREL ST 1106	\$4,139.58	\$3,211.10	\$167.06	\$3,044.04	\$1,095.54	02/16/2024
093-09-C-109 CO	1212 LAUREL ST 1107	\$6,026.57	\$4,674.84	\$236.84	\$4,438.00	\$1,588.57	12/15/2023
093-09-C-110 CO	1212 LAUREL ST 1108	\$4,443.88	\$3,447.12	\$178.31	\$3,268.81	\$1,175.07	12/29/2023
093-09-C-111 CO	1212 LAUREL ST 1109	\$4,171.53	\$3,235.88	\$168.33	\$3,067.55	\$1,103.98	12/15/2023
093-09-C-061 CO	1212 LAUREL ST 804	\$7,142.79	\$5,540.70	\$278.52	\$5,262.18	\$1,880.61	01/10/2024
093-09-C-062 CO	1212 LAUREL ST 805	\$5,991.27	\$4,647.46	\$244.54	\$4,402.92	\$1,588.35	02/03/2024
093-09-C-063 CO	1212 LAUREL ST 806	\$4,084.10	\$3,168.07	\$164.14	\$3,003.93	\$1,080.17	12/15/2023
093-09-C-064 CO	1212 LAUREL ST 807	\$5,930.75	\$4,600.51	\$231.00	\$4,369.51	\$1,561.24	02/05/2024
093-09-C-065 CO	1212 LAUREL ST 808	\$4,388.39	\$3,404.09	\$175.39	\$3,228.70	\$1,159.69	02/29/2024
093-09-C-066 CO	1212 LAUREL ST 809	\$4,116.05	\$3,192.84	\$165.41	\$3,027.43	\$1,088.62	12/11/2023
093-09-C-067 CO	1212 LAUREL ST 810	\$3,260.40	\$2,529.11	\$119.54	\$2,409.57	\$850.83	12/15/2023
093-09-C-081 CO	1212 LAUREL ST 909	\$4,134.55	\$3,207.19	\$166.38	\$3,040.81	\$1,093.74	12/15/2023
093-09-C-082 CO	1212 LAUREL ST 910	\$3,278.89	\$2,543.45	\$120.51	\$2,422.94	\$855.95	12/15/2023
093-09-C-083 CO	1212 LAUREL ST 911	\$3,589.88	\$2,784.69	\$141.36	\$2,643.33	\$946.55	12/15/2023
093-09-C-085 CO	1212 LAUREL ST 913	\$6,541.81	\$5,074.52	\$222.87	\$4,851.65	\$1,690.16	12/15/2023
093-09-C-086 CO	1212 LAUREL ST 914	\$4,801.89	\$3,724.88	\$189.46	\$3,535.42	\$1,266.47	11/06/2023
093-09-C-087 CO	1212 LAUREL ST 915	\$6,717.46	\$5,210.78	\$250.04	\$4,960.74	\$1,756.72	11/17/2023
093-09-C-069 CO	1212 LAUREL ST 812	\$3,371.34	\$2,615.17	\$130.54	\$2,484.63	\$886.71	02/27/2024
093-09-C-070 CO	1212 LAUREL ST 813	\$6,509.88	\$5,049.74	\$220.92	\$4,828.82	\$1,681.06	01/22/2024
093-09-C-071 CO	1212 LAUREL ST 814	\$4,783.42	\$3,710.53	\$188.49	\$3,522.04	\$1,261.38	02/28/2024
093-09-C-088 CO	1212 LAUREL ST 1001	\$12,753.28	\$9,892.80	\$443.88	\$9,448.92	\$3,304.36	12/27/2023
093-09-C-112 CO	1212 LAUREL ST 1110	\$3,315.88	\$2,572.14	\$122.46	\$2,449.68	\$866.20	12/15/2023
093-09-C-147 CO	1212 LAUREL ST 1315	\$6,826.74	\$5,295.54	\$257.00	\$5,038.54	\$1,788.20	02/09/2024
093-09-C-185 CO	1212 LAUREL ST 1608	\$4,536.31	\$3,518.84	\$183.18	\$3,335.66	\$1,200.65	12/15/2023
093-09-C-089 CO	1212 LAUREL ST 1002	\$11,789.21	\$9,144.95	\$358.33	\$8,786.62	\$3,002.59	12/11/2023
093-09-C-090 CO	1212 LAUREL ST 1003	\$5,365.07	\$4,161.72	\$199.64	\$3,962.08	\$1,402.99	10/16/2023
093-09-C-091 CO	1212 LAUREL ST 1004	\$7,206.66	\$5,590.25	\$282.42	\$5,307.83	\$1,898.83	10/30/2023
093-09-C-092 CO	1212 LAUREL ST 1005	\$6,055.14	\$4,697.01	\$248.43	\$4,448.58	\$1,606.56	12/12/2023
093-09-C-093 CO	1212 LAUREL ST 1006	\$4,121.09	\$3,196.76	\$166.09	\$3,030.67	\$1,090.42	12/15/2023
093-09-C-095 CO	1212 LAUREL ST 1008	\$4,425.38	\$3,432.78	\$177.34	\$3,255.44	\$1,169.94	02/27/2024
093-09-C-113 CO	1212 LAUREL ST 1111	\$3,626.88	\$2,813.38	\$143.30	\$2,670.08	\$956.80	11/08/2023
093-09-C-114 CO	1212 LAUREL ST 1112	\$3,426.82	\$2,658.20	\$133.47	\$2,524.73	\$902.09	12/15/2023
093-09-C-115 CO	1212 LAUREL ST 1113	\$6,605.68	\$5,124.07	\$226.76	\$4,897.31	\$1,708.37	11/06/2023
093-09-C-116 CO	1212 LAUREL ST 1114	\$4,838.90	\$3,753.56	\$191.41	\$3,562.15	\$1,276.75	12/15/2023
093-09-C-117 CO	1212 LAUREL ST 1115	\$6,762.86	\$5,245.99	\$253.10	\$4,992.89	\$1,769.97	02/09/2024
093-09-C-118 CO	1212 LAUREL ST 1201	\$12,817.16	\$9,942.35	\$447.78	\$9,494.57	\$3,322.59	01/26/2024
093-09-C-119 CO	1212 LAUREL ST 1202	\$11,853.09	\$9,194.50	\$362.22	\$8,832.28	\$3,020.81	02/07/2024
093-09-C-148 CO	1212 LAUREL ST 1401	\$12,806.24	\$9,933.87	\$448.46	\$9,485.41	\$3,320.83	02/28/2024
093-09-C-149 CO	1212 LAUREL ST 1402	\$11,916.97	\$9,244.06	\$366.12	\$8,877.94	\$3,039.03	10/30/2023
093-09-C-150 CO	1212 LAUREL ST 1403	\$5,492.83	\$4,260.82	\$207.43	\$4,053.39	\$1,439.44	09/30/2023
093-09-C-151 CO	1212 LAUREL ST 1404	\$7,334.42	\$5,689.35	\$290.21	\$5,399.14	\$1,935.28	12/12/2023
093-09-C-152 CO	1212 LAUREL ST 1405	\$6,182.91	\$4,796.11	\$256.22	\$4,539.89	\$1,643.02	12/22/2023

093-09-C-153 CO	1212 LAUREL ST 1406	\$4,195.06	\$3,254.13	\$169.99	\$3,084.14	\$1,110.92	12/11/2023
093-09-C-154 CO	1212 LAUREL ST 1407	\$6,122.38	\$4,749.17	\$242.68	\$4,506.49	\$1,615.89	02/21/2024
093-09-C-096 CO	1212 LAUREL ST 1009	\$4,153.04	\$3,221.53	\$167.36	\$3,054.17	\$1,098.87	12/15/2023
093-09-C-097 CO	1212 LAUREL ST 1010	\$3,297.38	\$2,557.80	\$121.49	\$2,436.31	\$861.07	12/15/2023
093-09-C-098 CO	1212 LAUREL ST 1011	\$3,608.37	\$2,799.04	\$142.33	\$2,656.71	\$951.66	12/15/2023
093-09-C-120 CO	1212 LAUREL ST 1203	\$5,428.94	\$4,211.27	\$203.54	\$4,007.73	\$1,421.21	12/15/2023
093-09-C-155 CO	1212 LAUREL ST 1408	\$4,499.30	\$3,490.16	\$181.23	\$3,308.93	\$1,190.37	12/04/2023
093-09-C-156 CO	1212 LAUREL ST 1409	\$4,227.01	\$3,278.91	\$171.25	\$3,107.66	\$1,119.35	02/07/2024
093-09-C-157 CO	1212 LAUREL ST 1410	\$3,371.34	\$2,615.17	\$125.38	\$2,489.79	\$881.55	12/15/2023
093-09-C-121 CO	1212 LAUREL ST 1204	\$7,270.55	\$5,639.80	\$286.31	\$5,353.49	\$1,917.06	11/17/2023
093-09-C-122 CO	1212 LAUREL ST 1205	\$6,119.02	\$4,746.56	\$252.32	\$4,494.24	\$1,624.78	11/17/2023
093-09-C-123 CO	1212 LAUREL ST 1206	\$4,158.08	\$3,225.44	\$168.04	\$3,057.40	\$1,100.68	12/11/2023
093-09-C-124 CO	1212 LAUREL ST 1207	\$6,058.52	\$4,699.62	\$238.79	\$4,460.83	\$1,597.69	12/15/2023
093-09-C-125 CO	1212 LAUREL ST 1208	\$4,462.36	\$3,461.47	\$179.29	\$3,282.18	\$1,180.18	12/29/2023
093-09-C-126 CO	1212 LAUREL ST 1209	\$4,190.03	\$3,250.22	\$169.30	\$3,080.92	\$1,109.11	10/21/2023
093-09-C-127 CO	1212 LAUREL ST 1210	\$3,334.39	\$2,586.48	\$123.44	\$2,463.04	\$871.35	02/28/2024
093-09-C-035 CO	1212 LAUREL ST 608	\$4,351.40	\$3,375.40	\$173.44	\$3,201.96	\$1,149.44	03/07/2024
093-09-C-037 CO	1212 LAUREL ST 610	\$3,223.43	\$2,500.42	\$117.59	\$2,382.83	\$840.60	11/03/2023
093-09-C-038 CO	1212 LAUREL ST 611	\$3,476.42	\$2,696.67	\$135.95	\$2,560.72	\$915.70	12/11/2023
093-09-C-068 CO	1212 LAUREL ST 811	\$3,571.39	\$2,770.35	\$140.38	\$2,629.97	\$941.42	01/22/2024
093-09-C-001 CO	211 12TH AVE S	\$43,505.57	\$33,747.52	\$211.29	\$33,536.23	\$9,969.34	01/17/2024
093-09-C-002 CO	1212 LAUREL ST 201	\$4,272.39	\$3,314.12	\$172.96	\$3,141.16	\$1,131.23	12/28/2023
093-09-C-003 CO	1212 LAUREL ST 202	\$6,435.90	\$4,992.36	\$277.16	\$4,715.20	\$1,720.70	12/15/2023
093-09-C-004 CO	1212 LAUREL ST 203	\$3,167.94	\$2,457.39	\$118.08	\$2,339.31	\$828.63	12/15/2023
093-09-C-039 CO	1212 LAUREL ST 612	\$3,334.39	\$2,586.48	\$128.60	\$2,457.88	\$876.51	12/15/2023
093-09-C-040 CO	1212 LAUREL ST 613	\$6,376.23	\$4,946.07	\$214.54	\$4,731.53	\$1,644.70	12/15/2023
093-09-C-041 CO	1212 LAUREL ST 614	\$4,746.47	\$3,681.84	\$186.54	\$3,495.30	\$1,251.17	12/15/2023
093-09-C-042 CO	1212 LAUREL ST 615	\$6,603.17	\$5,122.11	\$243.37	\$4,878.74	\$1,724.43	02/15/2024
093-09-C-043 CO	1212 LAUREL ST 701	\$12,895.34	\$10,002.98	\$445.73	\$9,557.25	\$3,338.09	12/06/2023
093-09-C-044 CO	1212 LAUREL ST 702	\$11,693.37	\$9,070.62	\$352.49	\$8,718.13	\$2,975.24	01/09/2024
093-09-C-005 CO	1212 LAUREL ST 204	\$5,192.77	\$4,028.06	\$227.98	\$3,800.08	\$1,392.69	10/09/2023
093-09-C-047 CO	1212 LAUREL ST 705	\$5,959.33	\$4,622.68	\$242.59	\$4,380.09	\$1,579.24	12/15/2023
093-09-C-048 CO	1212 LAUREL ST 706	\$4,065.62	\$3,153.72	\$163.17	\$2,990.55	\$1,075.07	12/15/2023
093-09-C-006 CO	1212 LAUREL ST 205	\$5,133.92	\$3,982.42	\$225.45	\$3,756.97	\$1,376.95	02/26/2024
093-09-C-007 CO	1212 LAUREL ST 206	\$3,380.59	\$2,622.34	\$152.50	\$2,469.84	\$910.75	12/15/2023
093-09-C-008 CO	1212 LAUREL ST 301	\$4,290.04	\$3,327.81	\$173.88	\$3,153.93	\$1,136.11	12/15/2023
093-09-C-009 CO	1212 LAUREL ST 302	\$6,467.84	\$5,017.14	\$279.11	\$4,738.03	\$1,729.81	02/01/2024
093-09-C-010 CO	1212 LAUREL ST 303	\$3,186.43	\$2,471.73	\$119.05	\$2,352.68	\$833.75	02/07/2024
093-09-C-011 CO	1212 LAUREL ST 304	\$5,224.71	\$4,052.83	\$229.93	\$3,822.90	\$1,401.81	12/27/2023
093-09-C-012 CO	1212 LAUREL ST 305	\$5,165.88	\$4,007.19	\$227.40	\$3,779.79	\$1,386.09	12/15/2023
*Subsubtotal *		\$1,782,223.75	\$1,363,873.16	\$65,040.06	\$1,298,833.10	\$483,390.65	
** PROJECT	ASH-MCNEIL						
093-13-086	1206 PINE ST	\$40,417.82	\$31,352.33	\$3,772.04	\$27,580.30	\$12,837.52	01/02/2024
093-13-087	311 12TH AVE S	\$95,076.15	\$73,751.11	\$10,958.17	\$62,792.94	\$32,283.21	01/02/2024
*Subsubtotal *		\$135,493.97	\$105,103.44	\$14,730.21	\$90,373.24	\$45,120.73	
** PROJECT	BRAID						
093-09-234	1100 DEMONBREUN ST	\$230,129.01	\$178,512.38	\$9,193.20	\$169,319.18	\$60,809.83	02/28/2024
*Subsubtotal *		\$230,129.01	\$178,512.38	\$9,193.20	\$169,319.18	\$60,809.83	

** PROJECT		Gulch Crossing						
093-09-B-002 CO	1033 DEMONBREUN ST	\$1,190,258.72	\$923,290.42	\$3,878.89	\$919,411.53	\$270,847.19	01/02/2024	
*Subsubtotal *		\$1,190,258.72	\$923,290.42	\$3,878.89	\$919,411.53	\$270,847.19		
** PROJECT		ICON						
093-13-C-030 CO	600 12TH AVE S 414	\$2,737.59	\$2,123.56	\$14.49	\$2,109.07	\$628.52	01/12/2024	
093-13-C-071 CO	600 12TH AVE S 521	\$3,325.12	\$2,579.31	\$23.64	\$2,555.67	\$769.45	12/15/2023	
093-13-C-159 CO	600 12TH AVE S 730	\$2,893.08	\$2,244.18	\$21.67	\$2,222.51	\$670.57	12/15/2023	
093-13-C-241 CO	600 12TH AVE S 1106	\$3,847.08	\$2,984.20	\$25.97	\$2,958.23	\$888.85	12/11/2023	
093-13-C-285 CO	600 12TH AVE S 1416	\$3,561.30	\$2,762.52	\$20.41	\$2,742.12	\$819.18	12/15/2023	
093-13-C-332 CO	600 12TH AVE S 1712	\$2,988.91	\$2,318.51	\$19.07	\$2,299.45	\$689.46	11/12/2023	
093-13-C-375 CO	600 12TH AVE S 2004	\$3,900.04	\$3,025.28	\$24.74	\$3,000.54	\$899.50	12/15/2023	
093-13-C-437 CO	600 12TH AVE S 437	\$3,319.24	\$2,574.75	\$23.77	\$2,550.98	\$768.26	12/15/2023	
093-13-C-286 CO	600 12TH AVE S 1500	\$9,986.78	\$7,746.80	\$38.48	\$7,708.33	\$2,278.45	02/08/2024	
093-13-C-287 CO	600 12TH AVE S 1501	\$6,840.20	\$5,305.98	\$42.73	\$5,263.25	\$1,576.95	12/21/2023	
093-13-C-288 CO	600 12TH AVE S 1502	\$3,689.07	\$2,861.63	\$24.37	\$2,837.26	\$851.81	12/15/2023	
093-13-C-289 CO	600 12TH AVE S 1503	\$3,926.09	\$3,045.49	\$25.04	\$3,020.45	\$905.64	12/15/2023	
093-13-C-290 CO	600 12TH AVE S 1504	\$3,648.73	\$2,830.33	\$24.12	\$2,806.21	\$842.52	12/15/2023	
093-13-C-291 CO	600 12TH AVE S 1505	\$3,926.09	\$3,045.49	\$25.04	\$3,020.45	\$905.64	12/15/2023	
093-13-C-292 CO	600 12TH AVE S 1506	\$3,950.49	\$3,064.40	\$26.35	\$3,038.06	\$912.44	12/15/2023	
093-13-C-333 CO	600 12TH AVE S 1713	\$5,034.76	\$3,905.48	\$30.36	\$3,875.12	\$1,159.64	12/15/2023	
093-13-C-334 CO	600 12TH AVE S 1714	\$3,499.94	\$2,714.93	\$23.39	\$2,691.54	\$808.40	01/02/2024	
093-13-C-335 CO	600 12TH AVE S 1715	\$7,265.49	\$5,635.89	\$41.20	\$5,594.69	\$1,670.80	02/28/2024	
093-13-C-336 CO	600 12TH AVE S 1716	\$3,709.23	\$2,877.28	\$20.78	\$2,856.49	\$852.74	12/15/2023	
093-13-C-337 CO	600 12TH AVE S 1800	\$6,053.45	\$4,695.70	\$38.85	\$4,656.85	\$1,396.60	12/15/2023	
093-13-C-338 CO	600 12TH AVE S 1801	\$6,973.00	\$5,408.99	\$43.10	\$5,365.89	\$1,607.11	12/15/2023	
093-13-C-339 CO	600 12TH AVE S 1802	\$3,821.87	\$2,964.64	\$24.74	\$2,939.90	\$881.97	10/17/2023	
093-13-C-376 CO	600 12TH AVE S 2005	\$8,126.19	\$6,303.54	\$25.66	\$6,277.87	\$1,848.32	12/27/2023	
093-13-C-377 CO	600 12TH AVE S 2006	\$4,201.79	\$3,259.35	\$26.97	\$3,232.38	\$969.41	12/15/2023	
093-13-C-378 CO	600 12TH AVE S 2007	\$12,857.51	\$9,973.64	\$64.37	\$9,909.27	\$2,948.24	11/20/2023	
093-13-C-379 CO	600 12TH AVE S 2008	\$4,201.79	\$3,259.35	\$26.97	\$3,232.38	\$969.41	12/15/2023	
093-13-C-380 CO	600 12TH AVE S 2010	\$3,210.83	\$2,490.64	\$19.85	\$2,470.79	\$740.04	12/15/2023	
093-13-C-381 CO	600 12TH AVE S 2011	\$20,572.01	\$15,957.83	\$64.37	\$15,893.46	\$4,678.55	11/09/2023	
093-13-C-382 CO	600 12TH AVE S 2012	\$3,151.14	\$2,444.35	\$19.44	\$2,424.91	\$726.23	12/15/2023	
093-13-C-438 CO	600 12TH AVE S 438	\$4,227.86	\$3,279.56	\$34.25	\$3,245.31	\$982.55	10/23/2023	
093-13-C-439 CO	600 12TH AVE S 439	\$5,249.92	\$4,072.39	\$41.75	\$4,030.65	\$1,219.28	12/15/2023	
093-13-C-812 CO	600 12TH AVE S 812	\$2,891.41	\$2,242.88	\$14.84	\$2,228.04	\$663.37	01/12/2024	
093-13-C-405 CO	600 12TH AVE S 2206	\$12,955.85	\$10,049.93	\$27.22	\$10,022.71	\$2,933.14	12/15/2023	
093-13-C-406 CO	600 12TH AVE S 2207	\$13,209.69	\$10,246.83	\$65.70	\$10,181.13	\$3,028.56	02/13/2024	
093-13-C-160 CO	600 12TH AVE S 731	\$3,007.41	\$2,332.86	\$19.65	\$2,313.21	\$694.21	12/15/2023	
093-13-C-161 CO	600 12TH AVE S 732	\$2,886.37	\$2,238.97	\$21.62	\$2,217.35	\$669.02	03/01/2024	
093-13-C-162 CO	600 12TH AVE S 733	\$3,505.82	\$2,719.49	\$30.48	\$2,689.01	\$816.81	11/22/2023	
093-13-C-163 CO	600 12TH AVE S 734	\$5,836.60	\$4,527.49	\$55.04	\$4,472.45	\$1,364.15	02/08/2024	
093-13-C-164 CO	600 12TH AVE S 735	\$4,388.39	\$3,404.09	\$34.96	\$3,369.14	\$1,019.26	12/15/2023	
093-13-C-165 CO	600 12TH AVE S 736	\$4,388.39	\$3,404.09	\$34.96	\$3,369.14	\$1,019.26	02/06/2024	
093-13-C-166 CO	600 12TH AVE S 737	\$5,249.92	\$4,072.39	\$41.75	\$4,030.65	\$1,219.28	12/15/2023	
093-13-C-196 CO	600 12TH AVE S 828	\$3,298.22	\$2,558.45	\$28.22	\$2,530.23	\$767.99	12/15/2023	
093-13-C-197 CO	600 12TH AVE S 829	\$3,466.32	\$2,688.85	\$30.14	\$2,658.71	\$807.61	12/15/2023	
093-13-C-198 CO	600 12TH AVE S 830	\$2,893.08	\$2,244.18	\$21.67	\$2,222.51	\$670.57	10/23/2023	

093-13-C-199 CO	600 12TH AVE S 831	\$4,811.84	\$3,732.57	\$19.65	\$3,712.92	\$1,098.92	12/05/2023
093-13-C-200 CO	600 12TH AVE S 832	\$2,886.37	\$2,238.97	\$21.62	\$2,217.35	\$669.02	12/15/2023
093-13-C-201 CO	600 12TH AVE S 833	\$3,505.82	\$2,719.49	\$30.48	\$2,689.01	\$816.81	12/15/2023
093-13-C-202 CO	600 12TH AVE S 834	\$5,836.60	\$4,527.49	\$55.04	\$4,472.45	\$1,364.15	12/11/2023
093-13-C-242 CO	600 12TH AVE S 1107	\$4,842.26	\$3,756.17	\$29.74	\$3,726.43	\$1,115.83	01/17/2024
093-13-C-243 CO	600 12TH AVE S 1108	\$3,847.08	\$2,984.20	\$25.97	\$2,958.23	\$888.85	12/15/2023
093-13-C-244 CO	600 12TH AVE S 1109	\$4,842.26	\$3,756.17	\$29.74	\$3,726.43	\$1,115.83	02/27/2024
093-13-C-245 CO	600 12TH AVE S 1110	\$2,856.12	\$2,215.50	\$18.86	\$2,196.64	\$659.48	02/08/2024
093-13-C-246 CO	600 12TH AVE S 1111	\$4,842.26	\$3,756.17	\$29.74	\$3,726.43	\$1,115.83	01/04/2024
093-13-C-247 CO	600 12TH AVE S 1112	\$2,796.45	\$2,169.20	\$18.44	\$2,150.76	\$645.69	12/15/2023
093-13-C-248 CO	600 12TH AVE S 1113	\$4,842.26	\$3,756.17	\$29.74	\$3,726.43	\$1,115.83	11/20/2023
093-13-C-275 CO	600 12TH AVE S 1406	\$3,891.65	\$3,018.76	\$26.22	\$2,992.54	\$899.11	12/15/2023
093-13-C-276 CO	600 12TH AVE S 1407	\$4,886.81	\$3,790.73	\$29.99	\$3,760.74	\$1,126.07	11/17/2023
093-13-C-293 CO	600 12TH AVE S 1507	\$4,945.65	\$3,836.37	\$30.11	\$3,806.25	\$1,139.40	12/04/2023
093-13-C-340 CO	600 12TH AVE S 1803	\$4,058.90	\$3,148.51	\$25.41	\$3,123.09	\$935.81	10/05/2023
093-13-C-383 CO	600 12TH AVE S 2014	\$3,662.17	\$2,840.76	\$23.77	\$2,817.00	\$845.17	01/09/2024
093-13-C-294 CO	600 12TH AVE S 1508	\$3,950.49	\$3,064.40	\$26.35	\$3,038.06	\$912.44	12/15/2023
093-13-C-295 CO	600 12TH AVE S 1509	\$4,945.65	\$3,836.37	\$30.11	\$3,806.25	\$1,139.40	12/15/2023
093-13-C-296 CO	600 12TH AVE S 1510	\$2,959.49	\$2,295.69	\$19.23	\$2,276.46	\$683.03	02/28/2024
093-13-C-297 CO	600 12TH AVE S 1511	\$4,945.65	\$3,836.37	\$30.11	\$3,806.25	\$1,139.40	12/15/2023
093-13-C-298 CO	600 12TH AVE S 1512	\$2,899.82	\$2,249.40	\$18.82	\$2,230.58	\$669.24	12/15/2023
093-13-C-299 CO	600 12TH AVE S 1513	\$4,945.65	\$3,836.37	\$30.11	\$3,806.25	\$1,139.40	01/04/2024
093-13-C-300 CO	600 12TH AVE S 1514	\$3,410.86	\$2,645.82	\$23.14	\$2,622.68	\$788.19	12/15/2023
093-13-C-321 CO	600 12TH AVE S 1701	\$6,929.28	\$5,375.09	\$42.98	\$5,332.11	\$1,597.17	12/29/2023
093-13-C-322 CO	600 12TH AVE S 1702	\$3,778.16	\$2,930.74	\$24.62	\$2,906.12	\$872.04	12/15/2023
093-13-C-341 CO	600 12TH AVE S 1804	\$3,781.52	\$2,933.35	\$24.49	\$2,908.85	\$872.67	11/20/2023
093-13-C-342 CO	600 12TH AVE S 1805	\$4,058.90	\$3,148.51	\$25.41	\$3,123.09	\$935.81	12/15/2023
093-13-C-343 CO	600 12TH AVE S 1806	\$4,083.28	\$3,167.42	\$26.72	\$3,140.70	\$942.58	12/15/2023
093-13-C-344 CO	600 12TH AVE S 1807	\$5,078.45	\$3,939.38	\$30.49	\$3,908.90	\$1,169.55	12/15/2023
093-13-C-345 CO	600 12TH AVE S 1808	\$4,083.28	\$3,167.42	\$26.72	\$3,140.70	\$942.58	12/15/2023
093-13-C-346 CO	600 12TH AVE S 1809	\$5,078.45	\$3,939.38	\$30.49	\$3,908.90	\$1,169.55	02/27/2024
093-13-C-347 CO	600 12TH AVE S 1810	\$3,092.29	\$2,398.71	\$19.60	\$2,379.11	\$713.19	12/15/2023
093-13-C-384 CO	600 12TH AVE S 2015	\$7,427.72	\$5,761.72	\$41.57	\$5,720.15	\$1,707.57	12/15/2023
093-13-C-385 CO	600 12TH AVE S 2016	\$3,871.46	\$3,003.11	\$21.16	\$2,981.96	\$889.51	12/06/2023
093-13-C-386 CO	600 12TH AVE S 2100	\$6,552.74	\$5,082.99	\$39.23	\$5,043.77	\$1,508.97	12/15/2023
093-13-C-387 CO	600 12TH AVE S 2101	\$7,151.18	\$5,547.22	\$43.47	\$5,503.74	\$1,647.44	02/22/2024
093-13-C-388 CO	600 12TH AVE S 2102	\$4,000.06	\$3,102.87	\$25.12	\$3,077.75	\$922.31	12/29/2023
093-13-C-389 CO	600 12TH AVE S 2103	\$4,237.08	\$3,286.73	\$25.79	\$3,260.94	\$976.14	12/15/2023
093-13-C-390 CO	600 12TH AVE S 2104	\$3,959.71	\$3,071.57	\$24.87	\$3,046.70	\$913.01	12/15/2023
093-13-C-365 CO	600 12TH AVE S 1911	\$5,138.10	\$3,985.68	\$30.61	\$3,955.06	\$1,183.04	12/22/2023
093-13-C-391 CO	600 12TH AVE S 2105	\$4,237.08	\$3,286.73	\$25.79	\$3,260.94	\$976.14	02/27/2024
093-13-C-392 CO	600 12TH AVE S 2106	\$4,261.48	\$3,305.64	\$27.09	\$3,278.55	\$982.93	01/14/2024
093-13-C-393 CO	600 12TH AVE S 2107	\$5,256.64	\$4,077.61	\$30.86	\$4,046.75	\$1,209.89	01/08/2024
093-13-C-394 CO	600 12TH AVE S 2109	\$5,256.64	\$4,077.61	\$30.86	\$4,046.75	\$1,209.89	01/08/2024
093-13-C-395 CO	600 12TH AVE S 2110	\$3,270.47	\$2,536.93	\$19.98	\$2,516.96	\$753.52	12/07/2023
093-13-C-396 CO	600 12TH AVE S 2111	\$5,256.64	\$4,077.61	\$30.86	\$4,046.75	\$1,209.89	12/15/2023
093-13-C-397 CO	600 12TH AVE S 2112	\$3,210.83	\$2,490.64	\$19.56	\$2,471.08	\$739.75	12/15/2023
093-13-C-398 CO	600 12TH AVE S 2113	\$5,256.64	\$4,077.61	\$30.86	\$4,046.75	\$1,209.89	12/20/2023

093-13-C-149 CO	600 12TH AVE S 719	\$4,138.74	\$3,210.45	\$31.02	\$3,179.43	\$959.31	12/07/2023
093-13-C-150 CO	600 12TH AVE S 720	\$4,318.62	\$3,349.98	\$28.82	\$3,321.16	\$997.46	10/30/2023
093-13-C-167 CO	600 12TH AVE S 738	\$4,227.86	\$3,279.56	\$34.25	\$3,245.31	\$982.55	12/15/2023
093-13-C-203 CO	600 12TH AVE S 835	\$4,388.39	\$3,404.09	\$34.96	\$3,369.14	\$1,019.26	11/07/2023
093-13-C-249 CO	600 12TH AVE S 1114	\$3,307.46	\$2,565.62	\$22.77	\$2,542.85	\$764.61	12/26/2023
093-13-C-301 CO	600 12TH AVE S 1515	\$7,176.41	\$5,566.78	\$40.95	\$5,525.83	\$1,650.59	12/30/2023
093-13-C-348 CO	600 12TH AVE S 1811	\$5,078.45	\$3,939.38	\$30.49	\$3,908.90	\$1,169.55	02/07/2024
093-13-C-168 CO	600 12TH AVE S 739	\$3,319.24	\$2,574.75	\$23.77	\$2,550.98	\$768.26	12/15/2023
093-13-C-169 CO	600 12TH AVE S 740	\$4,227.86	\$3,279.56	\$34.25	\$3,245.31	\$982.55	01/05/2024
093-13-C-170 CO	600 12TH AVE S 741	\$5,249.92	\$4,072.39	\$41.75	\$4,030.65	\$1,219.28	12/15/2023
093-13-C-171 CO	600 12TH AVE S 801	\$2,814.93	\$2,183.55	\$18.60	\$2,164.95	\$649.98	12/15/2023
093-13-C-172 CO	600 12TH AVE S 802	\$2,814.93	\$2,183.55	\$18.60	\$2,164.95	\$649.98	12/15/2023
093-13-C-173 CO	600 12TH AVE S 803	\$3,406.64	\$2,642.56	\$25.16	\$2,617.40	\$789.24	12/15/2023
093-13-C-174 CO	600 12TH AVE S 804	\$3,406.64	\$2,642.56	\$25.16	\$2,617.40	\$789.24	12/15/2023
093-13-C-204 CO	600 12TH AVE S 836	\$4,388.39	\$3,404.09	\$34.96	\$3,369.14	\$1,019.26	12/15/2023
093-13-C-205 CO	600 12TH AVE S 900	\$6,820.88	\$5,290.98	\$43.33	\$5,247.65	\$1,573.23	02/27/2024
093-13-C-206 CO	600 12TH AVE S 901	\$7,370.56	\$5,717.39	\$47.31	\$5,670.08	\$1,700.48	02/29/2024
093-13-C-207 CO	600 12TH AVE S 902	\$7,611.82	\$2,952.26	\$25.76	\$2,926.50	\$4,685.32	01/17/2024
093-13-C-208 CO	600 12TH AVE S 904	\$3,766.39	\$2,921.61	\$25.52	\$2,896.09	\$870.30	01/05/2024
093-13-C-209 CO	600 12TH AVE S 906	\$4,044.61	\$3,137.42	\$27.59	\$3,109.83	\$934.78	11/21/2023
093-13-C-210 CO	600 12TH AVE S 907	\$13,245.01	\$10,274.22	\$31.74	\$10,242.48	\$3,002.53	12/15/2023
093-13-C-072 CO	600 12TH AVE S 522	\$4,318.62	\$3,349.98	\$28.82	\$3,321.16	\$997.46	12/15/2023
093-13-C-073 CO	600 12TH AVE S 524	\$3,248.64	\$2,519.98	\$22.29	\$2,497.69	\$750.95	02/08/2024
093-13-C-074 CO	600 12TH AVE S 525	\$5,159.98	\$4,002.63	\$40.74	\$3,961.89	\$1,198.09	02/08/2024
093-13-C-076 CO	600 12TH AVE S 527	\$3,298.22	\$2,558.45	\$28.22	\$2,530.23	\$767.99	12/15/2023
093-13-C-077 CO	600 12TH AVE S 528	\$3,298.22	\$2,558.45	\$28.22	\$2,530.23	\$767.99	01/03/2024
093-13-C-078 CO	600 12TH AVE S 529	\$3,466.32	\$2,688.85	\$30.14	\$2,658.71	\$807.61	02/17/2024
093-13-C-114 CO	600 12TH AVE S 625	\$5,159.98	\$4,002.63	\$40.74	\$3,961.89	\$1,198.09	10/27/2023
093-13-C-115 CO	600 12TH AVE S 626	\$3,298.22	\$2,558.45	\$28.22	\$2,530.23	\$767.99	01/04/2024
093-13-C-116 CO	600 12TH AVE S 627	\$3,298.22	\$2,558.45	\$28.22	\$2,530.23	\$767.99	03/06/2024
093-13-C-117 CO	600 12TH AVE S 628	\$3,366.30	\$2,611.26	\$28.81	\$2,582.45	\$783.85	12/15/2023
093-13-C-118 CO	600 12TH AVE S 629	\$3,466.32	\$2,688.85	\$30.14	\$2,658.71	\$807.61	02/28/2024
093-13-C-119 CO	600 12TH AVE S 630	\$2,893.08	\$2,244.18	\$21.67	\$2,222.51	\$670.57	12/15/2023
093-13-C-120 CO	600 12TH AVE S 631	\$3,007.41	\$2,332.86	\$19.65	\$2,313.21	\$694.21	12/15/2023
093-13-C-185 CO	600 12TH AVE S 817	\$4,138.74	\$3,210.45	\$31.02	\$3,179.43	\$959.31	10/10/2023
093-13-C-186 CO	600 12TH AVE S 818	\$2,819.13	\$2,186.81	\$14.18	\$2,172.63	\$646.50	12/15/2023
093-13-C-211 CO	600 12TH AVE S 908	\$4,044.61	\$3,137.42	\$27.59	\$3,109.83	\$934.78	01/03/2024
093-13-C-399 CO	600 12TH AVE S 2114	\$3,721.84	\$2,887.06	\$23.89	\$2,863.17	\$858.67	12/15/2023
093-13-C-400 CO	600 12TH AVE S 2115	\$6,229.98	\$4,832.62	\$41.70	\$4,790.93	\$1,439.06	10/31/2023
093-13-C-401 CO	600 12TH AVE S 2116	\$3,302.42	\$2,561.71	\$21.28	\$2,540.43	\$761.99	12/15/2023
093-13-C-402 CO	600 12TH AVE S 2200	\$6,272.84	\$4,865.88	\$37.39	\$4,828.48	\$1,444.36	02/23/2024
093-13-C-213 CO	600 12TH AVE S 910	\$3,009.10	\$2,334.16	\$20.01	\$2,314.15	\$694.95	12/15/2023
093-13-C-214 CO	600 12TH AVE S 911	\$5,116.30	\$3,968.72	\$31.74	\$3,936.99	\$1,179.31	02/05/2024
093-13-C-215 CO	600 12TH AVE S 912	\$4,720.39	\$3,661.63	\$19.59	\$3,642.04	\$1,078.35	12/05/2023
093-13-C-216 CO	600 12TH AVE S 913	\$5,116.30	\$3,968.72	\$31.74	\$3,936.99	\$1,179.31	12/15/2023
093-13-C-217 CO	600 12TH AVE S 914	\$3,536.11	\$2,742.96	\$24.68	\$2,718.29	\$817.82	01/29/2024
093-13-C-218 CO	600 12TH AVE S 915	\$7,599.18	\$5,894.73	\$44.23	\$5,850.50	\$1,748.68	12/15/2023
093-13-C-219 CO	600 12TH AVE S 916	\$3,487.35	\$2,705.15	\$19.91	\$2,685.24	\$802.11	12/15/2023

093-13-C-250 CO	600 12TH AVE S 1115	\$7,073.02	\$5,486.58	\$40.58	\$5,446.00	\$1,627.02	12/15/2023
093-13-C-251 CO	600 12TH AVE S 1116	\$3,516.75	\$2,727.97	\$20.16	\$2,707.81	\$808.94	12/15/2023
093-13-C-252 CO	600 12TH AVE S 1200	\$6,152.64	\$4,772.64	\$38.23	\$4,734.41	\$1,418.23	11/08/2023
093-13-C-254 CO	600 12TH AVE S 1202	\$3,599.97	\$2,792.52	\$24.12	\$2,768.40	\$831.57	12/15/2023
093-13-C-255 CO	600 12TH AVE S 1203	\$3,836.99	\$2,976.38	\$24.79	\$2,951.59	\$885.40	12/29/2023
093-13-C-256 CO	600 12TH AVE S 1204	\$3,559.64	\$2,761.22	\$23.87	\$2,737.35	\$822.29	12/15/2023
093-13-C-302 CO	600 12TH AVE S 1516	\$3,620.15	\$2,808.16	\$20.53	\$2,787.63	\$832.52	12/11/2023
093-13-C-303 CO	600 12TH AVE S 1	\$6,286.29	\$4,876.31	\$38.60	\$4,837.71	\$1,448.58	02/20/2024
093-13-C-304 CO	600 12TH AVE S 1601	\$6,884.74	\$5,340.53	\$42.85	\$5,297.68	\$1,587.06	11/02/2023
093-13-C-305 CO	600 12TH AVE S 1602	\$3,733.61	\$2,896.18	\$24.49	\$2,871.69	\$861.92	12/15/2023
093-13-C-306 CO	600 12TH AVE S 1603	\$3,970.64	\$3,080.05	\$25.17	\$3,054.88	\$915.76	11/20/2023
093-13-C-308 CO	600 12TH AVE S 1605	\$3,970.64	\$3,080.05	\$25.17	\$3,054.88	\$915.76	02/29/2024
093-13-C-349 CO	600 12TH AVE S 1812	\$3,032.63	\$2,352.42	\$19.19	\$2,333.23	\$699.40	12/15/2023
093-13-C-350 CO	600 12TH AVE S 1813	\$5,078.45	\$3,939.38	\$30.49	\$3,908.90	\$1,169.55	12/04/2023
093-13-C-351 CO	600 12TH AVE S 1814	\$3,543.66	\$2,748.83	\$23.52	\$2,725.32	\$818.34	10/27/2023
093-13-C-352 CO	600 12TH AVE S 1815	\$7,309.21	\$5,669.79	\$41.33	\$5,628.47	\$1,680.74	11/30/2023
093-13-C-353 CO	600 12TH AVE S 1816	\$3,752.96	\$2,911.18	\$20.91	\$2,890.27	\$862.69	12/15/2023
093-13-C-354 CO	600 12TH AVE S 1900	\$6,434.22	\$4,991.06	\$38.98	\$4,952.09	\$1,482.14	01/22/2024
093-13-C-355 CO	600 12TH AVE S 1901	\$7,032.70	\$5,455.28	\$43.22	\$5,412.06	\$1,620.64	01/04/2024
093-13-C-228 CO	600 12TH AVE S 1010	\$2,840.99	\$2,203.76	\$18.73	\$2,185.03	\$655.96	02/07/2024
093-13-C-229 CO	600 12TH AVE S 1011	\$4,827.13	\$3,744.44	\$29.62	\$3,714.82	\$1,112.31	11/07/2023
093-13-C-257 CO	600 12TH AVE S 1205	\$3,836.99	\$2,976.38	\$24.79	\$2,951.59	\$885.40	12/15/2023
093-13-C-309 CO	600 12TH AVE S 1606	\$3,994.99	\$3,098.96	\$26.47	\$3,072.49	\$922.50	12/27/2023
093-13-C-356 CO	600 12TH AVE S 1902	\$3,881.55	\$3,010.94	\$24.87	\$2,986.07	\$895.48	02/24/2024
093-13-C-403 CO	600 12TH AVE S 2202	\$4,018.56	\$3,117.21	\$24.99	\$3,092.22	\$926.34	11/28/2023
093-13-C-404 CO	600 12TH AVE S 2204	\$4,018.56	\$3,117.21	\$24.99	\$3,092.22	\$926.34	11/28/2023
093-13-C-258 CO	600 12TH AVE S 1206	\$3,861.38	\$2,995.29	\$26.10	\$2,969.19	\$892.19	12/15/2023
093-13-C-260 CO	600 12TH AVE S 1208	\$3,861.38	\$2,995.29	\$26.10	\$2,969.19	\$892.19	12/15/2023
093-13-C-262 CO	600 12TH AVE S 1210	\$2,870.39	\$2,226.58	\$18.98	\$2,207.60	\$662.79	12/11/2023
093-13-C-263 CO	600 12TH AVE S 1211	\$4,856.56	\$3,767.26	\$29.87	\$3,737.39	\$1,119.17	12/15/2023
093-13-C-264 CO	600 12TH AVE S 1212	\$2,810.71	\$2,180.29	\$18.57	\$2,161.72	\$648.99	12/15/2023
093-13-C-265 CO	600 12TH AVE S 1213	\$4,856.56	\$3,767.26	\$29.87	\$3,737.39	\$1,119.17	12/15/2023
093-13-C-266 CO	600 12TH AVE S 1214	\$5,314.81	\$4,122.73	\$22.89	\$4,099.83	\$1,214.98	01/24/2024
093-13-C-310 CO	600 12TH AVE S 1607	\$4,990.20	\$3,870.92	\$30.24	\$3,840.69	\$1,149.51	12/14/2023
093-13-C-311 CO	600 12TH AVE S 1608	\$3,994.99	\$3,098.96	\$26.47	\$3,072.49	\$922.50	02/06/2024
093-13-C-312 CO	600 12TH AVE S 1609	\$4,990.20	\$3,870.92	\$30.24	\$3,840.69	\$1,149.51	12/15/2023
093-13-C-313 CO	600 12TH AVE S 1610	\$3,004.04	\$2,330.25	\$19.35	\$2,310.90	\$693.15	12/11/2023
093-13-C-315 CO	600 12TH AVE S 1612	\$2,944.36	\$2,283.96	\$18.94	\$2,265.02	\$679.35	01/03/2024
093-13-C-316 CO	600 12TH AVE S 1613	\$4,990.20	\$3,870.92	\$30.24	\$3,840.69	\$1,149.51	01/29/2024
093-13-C-357 CO	600 12TH AVE S 1903	\$4,118.59	\$3,194.80	\$25.54	\$3,169.26	\$949.33	10/25/2023
093-13-C-358 CO	600 12TH AVE S 1904	\$3,841.20	\$2,979.64	\$24.62	\$2,955.02	\$886.18	12/15/2023
093-13-C-359 CO	600 12TH AVE S 1905	\$4,118.59	\$3,194.80	\$25.54	\$3,169.26	\$949.33	11/03/2023
093-13-C-360 CO	600 12TH AVE S 1906	\$4,142.95	\$3,213.71	\$26.84	\$3,186.86	\$956.09	02/23/2024
093-13-C-361 CO	600 12TH AVE S 1907	\$5,138.10	\$3,985.68	\$30.61	\$3,955.06	\$1,183.04	01/22/2024
093-13-C-362 CO	600 12TH AVE S 1908	\$4,142.95	\$3,213.71	\$26.84	\$3,186.86	\$956.09	12/15/2023
093-13-C-363 CO	600 12TH AVE S 1909	\$5,138.10	\$3,985.68	\$30.61	\$3,955.06	\$1,183.04	12/22/2023
093-13-C-060 CO	600 12TH AVE S 510	\$2,819.13	\$2,186.81	\$14.18	\$2,172.63	\$646.50	02/26/2024
093-13-C-079 CO	600 12TH AVE S 530	\$2,893.00	\$2,244.18	\$21.67	\$2,222.51	\$670.49	01/02/2024



093-13-C-121 CO	600 12TH AVE S 632	\$2,886.37	\$2,238.97	\$21.62	\$2,217.35	\$669.02	12/15/2023
093-13-C-175 CO	600 12TH AVE S 805	\$4,127.82	\$3,201.97	\$30.90	\$3,171.07	\$956.75	12/15/2023
093-13-C-220 CO	600 12TH AVE S 1000	\$6,123.22	\$4,749.82	\$37.98	\$4,711.84	\$1,411.38	12/15/2023
093-13-C-267 CO	600 12TH AVE S 1215	\$7,087.29	\$5,497.66	\$40.70	\$5,456.96	\$1,630.33	01/11/2024
093-13-C-080 CO	600 12TH AVE S 531	\$3,007.41	\$2,332.86	\$19.65	\$2,313.21	\$694.21	12/15/2023
093-13-C-081 CO	600 12TH AVE S 532	\$2,886.37	\$2,238.97	\$21.62	\$2,217.35	\$669.02	12/15/2023
093-13-C-082 CO	600 12TH AVE S 533	\$3,505.82	\$2,719.49	\$30.48	\$2,689.01	\$816.81	12/04/2023
093-13-C-083 CO	600 12TH AVE S 534	\$5,836.60	\$4,527.49	\$55.04	\$4,472.45	\$1,364.15	02/12/2024
093-13-C-085 CO	600 12TH AVE S 536	\$4,388.39	\$3,404.09	\$34.96	\$3,369.14	\$1,019.26	02/20/2024
093-13-C-086 CO	600 12TH AVE S 537	\$5,249.92	\$4,072.39	\$41.75	\$4,030.65	\$1,219.28	12/15/2023
093-13-C-122 CO	600 12TH AVE S 633	\$3,505.82	\$2,719.49	\$30.48	\$2,689.01	\$816.81	12/15/2023
093-13-C-123 CO	600 12TH AVE S 634	\$5,836.60	\$4,527.49	\$55.04	\$4,472.45	\$1,364.15	10/09/2023
093-13-C-124 CO	600 12TH AVE S 635	\$4,388.39	\$3,404.09	\$34.96	\$3,369.14	\$1,019.26	12/15/2023
093-13-C-125 CO	600 12TH AVE S 636	\$4,388.39	\$3,404.09	\$34.96	\$3,369.14	\$1,019.26	12/15/2023
093-13-C-126 CO	600 12TH AVE S 637	\$5,249.92	\$4,072.39	\$41.75	\$4,030.65	\$1,219.28	12/12/2023
093-13-C-127 CO	600 12TH AVE S 638	\$4,227.86	\$3,279.56	\$34.25	\$3,245.31	\$982.55	02/20/2024
093-13-C-103 CO	600 12TH AVE S 613	\$4,138.74	\$3,210.45	\$31.02	\$3,179.43	\$959.31	12/26/2023
093-13-C-104 CO	600 12TH AVE S 614	\$2,819.13	\$2,186.81	\$14.18	\$2,172.63	\$646.50	12/15/2023
093-13-C-129 CO	600 12TH AVE S 640	\$4,227.86	\$3,279.56	\$34.25	\$3,245.31	\$982.55	12/15/2023
093-13-C-317 CO	600 12TH AVE S 1614	\$3,455.40	\$2,680.37	\$23.27	\$2,657.11	\$798.29	11/03/2023
093-13-C-318 CO	600 12TH AVE S 1615	\$6,277.03	\$4,869.14	\$41.08	\$4,828.06	\$1,448.97	12/12/2023
093-13-C-319 CO	600 12TH AVE S 1616	\$3,664.69	\$2,842.72	\$20.66	\$2,822.06	\$842.63	12/04/2023
093-13-C-320 CO	600 12TH AVE S 1700	\$6,330.84	\$4,910.86	\$38.73	\$4,872.14	\$1,458.70	11/06/2023
093-13-C-130 CO	600 12TH AVE S 641	\$5,249.92	\$4,072.39	\$41.75	\$4,030.65	\$1,219.28	12/15/2023
093-13-C-131 CO	600 12TH AVE S 701	\$2,814.93	\$2,183.55	\$18.60	\$2,164.95	\$649.98	12/15/2023
093-13-C-132 CO	600 12TH AVE S 702	\$2,814.93	\$2,183.55	\$18.60	\$2,164.95	\$649.98	12/15/2023
093-13-C-133 CO	600 12TH AVE S 703	\$3,406.64	\$2,642.56	\$25.16	\$2,617.40	\$789.24	12/15/2023
093-13-C-134 CO	600 12TH AVE S 704	\$3,406.64	\$2,642.56	\$25.16	\$2,617.40	\$789.24	12/15/2023
093-13-C-135 CO	600 12TH AVE S 705	\$4,127.82	\$3,201.97	\$30.90	\$3,171.07	\$956.75	12/15/2023
093-13-C-032 CO	600 12TH AVE S 416	\$5,762.62	\$2,235.06	\$14.49	\$2,220.57	\$3,542.06	03/07/2024
093-13-C-033 CO	600 12TH AVE S 417	\$4,138.74	\$3,210.45	\$31.02	\$3,179.43	\$959.31	12/15/2023
093-13-C-034 CO	600 12TH AVE S 418	\$4,116.90	\$3,193.50	\$29.53	\$3,163.97	\$952.93	12/15/2023
093-13-C-036 CO	600 12TH AVE S 420	\$8,805.38	\$3,415.18	\$29.53	\$3,385.65	\$5,419.73	02/22/2024
093-13-C-037 CO	600 12TH AVE S 421	\$3,325.12	\$2,579.31	\$23.64	\$2,555.67	\$769.45	02/20/2024
093-13-C-176 CO	600 12TH AVE S 806	\$4,127.82	\$3,201.97	\$30.90	\$3,171.07	\$956.75	02/27/2024
093-13-C-177 CO	600 12TH AVE S 807	\$2,857.79	\$2,216.80	\$14.66	\$2,202.14	\$655.65	12/15/2023
093-13-C-178 CO	600 12TH AVE S 808	\$2,819.13	\$2,186.81	\$14.18	\$2,172.63	\$646.50	12/15/2023
093-13-C-179 CO	600 12TH AVE S 809	\$2,819.13	\$2,186.81	\$14.18	\$2,172.63	\$646.50	12/15/2023
093-13-C-180 CO	600 12TH AVE S 810	\$2,819.13	\$2,186.81	\$14.18	\$2,172.63	\$646.50	12/15/2023
093-13-C-181 CO	600 12TH AVE S 811	\$2,819.13	\$2,186.81	\$14.18	\$2,172.63	\$646.50	02/07/2024
093-13-C-182 CO	600 12TH AVE S 814	\$2,819.13	\$2,186.81	\$14.18	\$2,172.63	\$646.50	12/15/2023
093-13-C-221 CO	600 12TH AVE S 1001	\$6,721.68	\$5,214.04	\$42.23	\$5,171.82	\$1,549.86	12/15/2023
093-13-C-222 CO	600 12TH AVE S 1002	\$3,570.56	\$2,769.70	\$23.87	\$2,745.83	\$824.73	12/15/2023
093-13-C-223 CO	600 12TH AVE S 1004	\$3,530.21	\$2,738.40	\$23.62	\$2,714.78	\$815.43	01/05/2024
093-13-C-224 CO	600 12TH AVE S 1006	\$3,831.96	\$2,972.47	\$25.85	\$2,946.62	\$885.34	12/15/2023
093-13-C-226 CO	600 12TH AVE S 1008	\$3,831.96	\$2,972.47	\$25.85	\$2,946.62	\$885.34	12/15/2023
093-13-C-227 CO	600 12TH AVE S 1009	\$4,827.13	\$3,744.44	\$29.62	\$3,714.82	\$1,112.31	12/15/2023
093-13-C-268 CO	600 12TH AVE S 1216	\$5,649.67	\$4,382.48	\$20.28	\$4,362.20	\$1,287.47	12/15/2023

093-13-C-269 CO	600 12TH AVE S 1400	\$6,182.91	\$4,796.11	\$38.35	\$4,757.76	\$1,425.15	02/28/2024
093-13-C-270 CO	600 12TH AVE S 1401	\$6,781.35	\$5,260.34	\$42.60	\$5,217.74	\$1,563.61	12/15/2023
093-13-C-271 CO	600 12TH AVE S 1402	\$3,630.23	\$2,815.99	\$24.25	\$2,791.74	\$838.49	12/15/2023
093-13-C-272 CO	600 12TH AVE S 1403	\$3,867.25	\$2,999.85	\$24.92	\$2,974.94	\$892.31	12/15/2023
093-13-C-273 CO	600 12TH AVE S 1404	\$3,589.88	\$2,784.69	\$24.00	\$2,760.70	\$829.18	12/11/2023
093-13-C-274 CO	600 12TH AVE S 1405	\$3,867.25	\$2,999.85	\$24.92	\$2,974.94	\$892.31	12/04/2023
093-13-C-038 CO	600 12TH AVE S 422	\$3,293.19	\$2,554.54	\$22.67	\$2,531.86	\$761.33	12/11/2023
093-13-C-087 CO	600 12TH AVE S 538	\$4,227.86	\$3,279.56	\$34.25	\$3,245.31	\$982.55	12/15/2023
093-13-C-137 CO	600 12TH AVE S 707	\$2,857.79	\$2,216.80	\$14.66	\$2,202.14	\$655.65	02/20/2024
093-13-C-183 CO	600 12TH AVE S 815	\$4,138.74	\$3,210.45	\$31.02	\$3,179.43	\$959.31	11/07/2023
093-13-C-184 CO	600 12TH AVE S 816	\$2,819.13	\$2,186.81	\$14.18	\$2,172.63	\$646.50	02/22/2024
093-13-C-039 CO	600 12TH AVE S 423	\$5,677.76	\$4,404.26	\$43.50	\$4,360.76	\$1,317.00	02/26/2024
093-13-C-040 CO	600 12TH AVE S 424	\$3,660.50	\$2,839.46	\$29.46	\$2,810.00	\$850.50	12/15/2023
093-13-C-041 CO	600 12TH AVE S 425	\$3,660.50	\$2,839.46	\$29.46	\$2,810.00	\$850.50	11/09/2023
093-13-C-042 CO	600 12TH AVE S 426	\$3,660.50	\$2,839.46	\$29.46	\$2,810.00	\$850.50	11/10/2023
093-13-C-043 CO	600 12TH AVE S 427	\$3,466.32	\$2,688.85	\$30.14	\$2,658.71	\$807.61	12/15/2023
093-13-C-044 CO	600 12TH AVE S 428	\$2,922.51	\$2,267.00	\$21.96	\$2,245.04	\$677.47	11/02/2023
093-13-C-045 CO	600 12TH AVE S 429	\$3,038.50	\$2,356.98	\$19.90	\$2,337.08	\$701.42	12/15/2023
093-13-C-089 CO	600 12TH AVE S 540	\$4,227.86	\$3,279.56	\$34.25	\$3,245.31	\$982.55	12/15/2023
093-13-C-090 CO	600 12TH AVE S 541	\$5,249.92	\$4,072.39	\$41.75	\$4,030.65	\$1,219.28	01/04/2024
093-13-C-091 CO	600 12TH AVE S 601	\$2,814.93	\$2,183.55	\$18.60	\$2,164.95	\$649.98	12/15/2023
093-13-C-092 CO	600 12TH AVE S 602	\$2,814.93	\$2,183.55	\$18.60	\$2,164.95	\$649.98	12/27/2023
093-13-C-093 CO	600 12TH AVE S 603	\$3,406.64	\$2,642.56	\$25.16	\$2,617.40	\$789.24	02/29/2024
093-13-C-094 CO	600 12TH AVE S 604	\$3,406.64	\$2,642.56	\$25.16	\$2,617.40	\$789.24	11/15/2023
093-13-C-138 CO	600 12TH AVE S 708	\$2,819.13	\$2,186.81	\$14.18	\$2,172.63	\$646.50	02/11/2024
093-13-C-139 CO	600 12TH AVE S 709	\$2,819.13	\$2,186.81	\$14.18	\$2,172.63	\$646.50	11/21/2023
093-13-C-140 CO	600 12TH AVE S 710	\$2,819.13	\$2,186.81	\$14.18	\$2,172.63	\$646.50	12/15/2023
093-13-C-141 CO	600 12TH AVE S 711	\$2,819.13	\$2,186.81	\$18.66	\$2,168.15	\$650.99	12/11/2023
093-13-C-142 CO	600 12TH AVE S 712	\$2,891.41	\$2,242.88	\$14.84	\$2,228.04	\$663.37	12/11/2023
093-13-C-143 CO	600 12TH AVE S 713	\$4,138.74	\$3,210.45	\$31.02	\$3,179.43	\$959.31	12/06/2023
093-13-C-144 CO	600 12TH AVE S 714	\$2,819.13	\$2,186.81	\$14.18	\$2,172.63	\$646.50	10/23/2023
093-13-C-012 CO	600 12TH AVE S 306	\$6,006.40	\$4,659.19	\$57.22	\$4,601.98	\$1,404.42	12/19/2023
093-13-C-046 CO	600 12TH AVE S 430	\$2,922.51	\$2,267.00	\$21.96	\$2,245.04	\$677.47	12/15/2023
093-13-C-047 CO	600 12TH AVE S 431	\$3,505.82	\$2,719.49	\$30.48	\$2,689.01	\$816.81	12/15/2023
093-13-C-048 CO	600 12TH AVE S 432	\$6,335.04	\$4,914.12	\$55.04	\$4,859.09	\$1,475.96	12/15/2023
093-13-C-049 CO	600 12TH AVE S 433	\$4,388.39	\$3,404.09	\$34.96	\$3,369.14	\$1,019.26	12/29/2023
093-13-C-050 CO	600 12TH AVE S 434	\$4,388.39	\$3,404.09	\$34.96	\$3,369.14	\$1,019.26	12/15/2023
093-13-C-051 CO	600 12TH AVE S 501	\$2,814.93	\$2,183.55	\$18.60	\$2,164.95	\$649.98	12/15/2023
093-13-C-052 CO	600 12TH AVE S 502	\$2,814.93	\$2,183.55	\$18.60	\$2,164.95	\$649.98	12/15/2023
093-13-C-095 CO	600 12TH AVE S 605	\$4,127.82	\$3,201.97	\$30.90	\$3,171.07	\$956.75	12/15/2023
093-13-C-145 CO	600 12TH AVE S 715	\$4,138.74	\$3,210.45	\$31.02	\$3,179.43	\$959.31	01/22/2024
093-13-C-146 CO	600 12TH AVE S 716	\$2,819.13	\$2,186.81	\$14.18	\$2,172.63	\$646.50	11/01/2023
093-13-C-147 CO	600 12TH AVE S 717	\$4,138.74	\$3,210.45	\$31.02	\$3,179.43	\$959.31	12/15/2023
093-13-C-148 CO	600 12TH AVE S 718	\$2,819.13	\$2,186.81	\$14.18	\$2,172.63	\$646.50	12/15/2023
093-13-C-001 CO	600 12TH AVE S 201	\$3,951.28	\$4,072.39	\$41.75	\$4,030.65	\$0.00	01/11/2024
093-13-C-002 CO	600 12TH AVE S 202	\$4,227.86	\$3,279.56	\$34.25	\$3,245.31	\$982.55	02/05/2024
093-13-C-003 CO	600 12TH AVE S 203	\$3,319.24	\$2,574.75	\$23.77	\$2,550.98	\$768.26	12/15/2023
093-13-C-004 CO	600 12TH AVE S 204	\$4,227.86	\$3,279.56	\$34.25	\$3,245.31	\$982.55	12/27/2023

093-13-C-005 CO	600 12TH AVE S 205	\$5,249.92	\$4,072.39	\$41.75	\$4,030.65	\$1,219.28	11/12/2023
093-13-C-053 CO	600 12TH AVE S 503	\$3,406.64	\$2,642.56	\$25.16	\$2,617.40	\$789.24	01/25/2024
093-13-C-055 CO	600 12TH AVE S 505	\$4,127.82	\$3,201.97	\$30.90	\$3,171.07	\$956.75	12/15/2023
093-13-C-056 CO	600 12TH AVE S 506	\$4,127.82	\$3,201.97	\$30.90	\$3,171.07	\$956.75	12/15/2023
093-13-C-057 CO	600 12TH AVE S 507	\$2,857.79	\$2,216.80	\$14.66	\$2,202.14	\$655.65	01/04/2024
093-13-C-058 CO	600 12TH AVE S 508	\$2,819.13	\$2,186.81	\$14.18	\$2,172.63	\$646.50	12/15/2023
093-13-C-059 CO	600 12TH AVE S 509	\$2,819.13	\$2,186.81	\$14.18	\$2,172.63	\$646.50	12/15/2023
093-13-C-096 CO	600 12TH AVE S 606	\$4,127.82	\$3,201.97	\$30.90	\$3,171.07	\$956.75	12/15/2023
093-13-C-097 CO	600 12TH AVE S 607	\$2,857.79	\$2,216.80	\$14.66	\$2,202.14	\$655.65	12/15/2023
093-13-C-098 CO	600 12TH AVE S 608	\$2,819.13	\$2,186.81	\$14.18	\$2,172.63	\$646.50	12/11/2023
093-13-C-099 CO	600 12TH AVE S 609	\$2,819.13	\$2,186.81	\$14.18	\$2,172.63	\$646.50	12/11/2023
093-13-C-100 CO	600 12TH AVE S 610	\$2,819.13	\$2,186.81	\$14.18	\$2,172.63	\$646.50	12/11/2023
093-13-C-101 CO	600 12TH AVE S 611	\$2,819.13	\$2,186.81	\$14.18	\$2,172.63	\$646.50	12/28/2023
093-13-C-102 CO	600 12TH AVE S 612	\$2,891.41	\$2,242.88	\$14.84	\$2,228.04	\$663.37	12/15/2023
093-13-C-007 CO	600 12TH AVE S 301	\$4,725.43	\$3,665.54	\$38.04	\$3,627.51	\$1,097.92	12/15/2023
093-13-C-008 CO	600 12TH AVE S 302	\$4,444.71	\$3,447.78	\$35.78	\$3,411.99	\$1,032.72	12/15/2023
093-13-C-009 CO	600 12TH AVE S 303	\$4,591.79	\$3,561.88	\$36.95	\$3,524.92	\$1,066.87	12/15/2023
093-13-C-010 CO	600 12TH AVE S 304	\$2,777.09	\$2,154.21	\$20.60	\$2,133.61	\$643.48	12/11/2023
093-13-C-011 CO	600 12TH AVE S 305	\$3,477.25	\$2,697.32	\$30.18	\$2,667.14	\$810.11	12/01/2023
093-13-C-013 CO	600 12TH AVE S 307	\$4,388.39	\$3,404.09	\$34.96	\$3,369.14	\$1,019.26	12/11/2023
093-13-C-014 CO	600 12TH AVE S 308	\$4,388.39	\$3,404.09	\$34.96	\$3,369.14	\$1,019.26	12/15/2023
093-13-C-015 CO	600 12TH AVE S 309	\$5,249.92	\$4,072.39	\$41.75	\$4,030.65	\$1,219.28	02/02/2024
093-13-C-016 CO	600 12TH AVE S 313	\$5,249.92	\$4,072.39	\$41.75	\$4,030.65	\$1,219.28	10/24/2023
093-13-C-019 CO	600 12TH AVE S 401	\$3,406.64	\$2,642.56	\$25.16	\$2,617.40	\$789.24	12/15/2023
093-13-C-020 CO	600 12TH AVE S 402	\$3,406.64	\$2,642.56	\$25.16	\$2,617.40	\$789.24	12/15/2023
093-13-C-022 CO	600 12TH AVE S 404	\$450.51	\$3,201.97	\$30.90	\$3,171.07	\$0.00	10/26/2023
093-13-C-062 CO	600 12TH AVE S 512	\$2,891.41	\$2,242.88	\$14.84	\$2,228.04	\$663.37	11/09/2023
093-13-C-105 CO	600 12TH AVE S 615	\$4,138.74	\$3,210.45	\$31.02	\$3,179.43	\$959.31	12/15/2023
093-13-C-151 CO	600 12TH AVE S 721	\$3,325.12	\$2,579.31	\$23.64	\$2,555.67	\$769.45	12/15/2023
093-13-C-187 CO	600 12TH AVE S 819	\$4,138.74	\$3,210.45	\$31.02	\$3,179.43	\$959.31	02/28/2024
093-13-C-230 CO	600 12TH AVE S 1012	\$2,781.31	\$2,157.47	\$18.32	\$2,139.15	\$642.16	12/15/2023
093-13-C-277 CO	600 12TH AVE S 1408	\$3,891.65	\$3,018.76	\$26.22	\$2,992.54	\$899.11	02/28/2024
093-13-C-323 CO	600 12TH AVE S 1703	\$4,015.19	\$3,114.60	\$25.29	\$3,089.31	\$925.88	12/15/2023
093-13-C-366 CO	600 12TH AVE S 1912	\$3,092.29	\$2,398.71	\$19.32	\$2,379.39	\$712.90	12/15/2023
093-13-C-408 CO	600 12TH AVE S 2210	\$7,688.29	\$5,963.84	\$41.57	\$5,922.28	\$1,766.01	12/15/2023
093-13-C-440 CO	600 12TH AVE S 2108	\$4,261.48	\$3,305.64	\$27.09	\$3,278.55	\$982.93	12/15/2023
093-13-C-441 CO	600 12TH AVE S 310	\$4,058.05	\$3,147.86	\$34.25	\$3,113.61	\$944.44	11/21/2023
093-13-C-442 CO	600 12TH AVE S 311	\$3,319.24	\$2,574.75	\$23.77	\$2,550.98	\$768.26	01/02/2024
093-13-C-443 CO	600 12TH AVE S 312	\$4,227.86	\$3,279.56	\$34.25	\$3,245.31	\$982.55	12/08/2023
093-13-C-444 CO	600 12TH AVE S 2201	\$15,302.60	\$11,870.31	\$115.40	\$11,754.91	\$3,547.69	02/23/2024
093-13-C-445 CO	600 12TH AVE S 1207	\$12,517.11	\$9,709.58	\$63.50	\$9,646.09	\$2,871.02	12/15/2023
093-13-C-278 CO	600 12TH AVE S 1409	\$4,886.81	\$3,790.73	\$29.99	\$3,760.74	\$1,126.07	11/17/2023
093-13-C-279 CO	600 12TH AVE S 1410	\$2,900.64	\$2,250.05	\$19.10	\$2,230.95	\$669.69	12/15/2023
093-13-C-280 CO	600 12TH AVE S 1411	\$4,886.81	\$3,790.73	\$29.99	\$3,760.74	\$1,126.07	12/11/2023
093-13-C-281 CO	600 12TH AVE S 1412	\$2,840.99	\$2,203.76	\$18.69	\$2,185.07	\$655.92	12/28/2023
093-13-C-283 CO	600 12TH AVE S 1414	\$3,352.01	\$2,600.18	\$23.02	\$2,577.16	\$774.85	10/01/2023
093-13-C-284 CO	600 12TH AVE S 1415	\$7,117.56	\$5,521.14	\$40.83	\$5,480.31	\$1,637.25	12/27/2023
093-13-C-324 CO	600 12TH AVE S 1704	\$3,737.84	\$2,899.44	\$24.37	\$2,875.08	\$862.77	11/06/2023

093-13-C-325 CO	600 12TH AVE S 1705	\$4,015.19	\$3,114.60	\$25.29	\$3,089.31	\$925.88	12/15/2023
093-13-C-326 CO	600 12TH AVE S 1706	\$4,039.56	\$3,133.51	\$26.59	\$3,106.92	\$932.64	12/01/2023
093-13-C-327 CO	600 12TH AVE S 1707	\$12,670.93	\$9,828.90	\$30.36	\$9,798.54	\$2,872.39	02/25/2024
093-13-C-328 CO	600 12TH AVE S 1708	\$4,039.56	\$3,133.51	\$26.59	\$3,106.92	\$932.64	12/15/2023
093-13-C-330 CO	600 12TH AVE S 1710	\$4,877.74	\$3,783.69	\$19.48	\$3,764.21	\$1,113.53	03/05/2024
093-13-C-331 CO	600 12TH AVE S 1711	\$5,034.75	\$3,905.48	\$30.36	\$3,875.12	\$1,159.63	12/15/2023
093-13-C-367 CO	600 12TH AVE S 1913	\$5,138.10	\$3,985.68	\$30.61	\$3,955.06	\$1,183.04	01/02/2024
093-13-C-368 CO	600 12TH AVE S 1914	\$3,603.36	\$2,795.12	\$23.64	\$2,771.48	\$831.88	02/05/2024
093-13-C-369 CO	600 12TH AVE S 1915	\$6,589.72	\$5,111.68	\$41.45	\$5,070.23	\$1,519.49	12/15/2023
093-13-C-370 CO	600 12TH AVE S 1916	\$3,347.81	\$2,596.92	\$21.03	\$2,575.88	\$771.93	02/29/2024
093-13-C-371 CO	600 12TH AVE S 2000	\$6,493.05	\$5,036.70	\$39.10	\$4,997.60	\$1,495.45	10/30/2023
093-13-C-372 CO	600 12TH AVE S 2001	\$7,091.51	\$5,500.92	\$43.35	\$5,457.58	\$1,633.93	11/02/2023
093-13-C-409 CO	600 12TH AVE S 2211	\$13,209.69	\$10,246.83	\$65.70	\$10,181.13	\$3,028.56	02/28/2024
093-13-C-411 CO	600 12TH AVE S 2216	\$18,300.75	\$14,196.00	\$118.59	\$14,077.41	\$4,223.34	02/16/2024
093-13-C-801 CO	602 12TH AVE S	\$120,146.65	\$93,198.45	\$601.83	\$92,596.61	\$27,550.04	01/02/2024
093-13-C-413 CO	600 12TH AVE S 413	\$4,138.74	\$3,210.45	\$31.02	\$3,179.43	\$959.31	12/15/2023
093-13-C-435 CO	600 12TH AVE S 435	\$5,249.92	\$4,072.39	\$41.75	\$4,030.65	\$1,219.28	01/26/2024
093-13-C-436 CO	600 12TH AVE S 436	\$4,227.86	\$3,279.56	\$34.25	\$3,245.31	\$982.55	11/22/2023
093-13-C-152 CO	600 12TH AVE S 722	\$4,318.62	\$3,349.98	\$28.82	\$3,321.16	\$997.46	12/14/2023
093-13-C-153 CO	600 12TH AVE S 724	\$3,248.64	\$2,519.98	\$22.29	\$2,497.69	\$750.95	12/15/2023
093-13-C-154 CO	600 12TH AVE S 725	\$5,590.32	\$4,336.45	\$40.74	\$4,295.71	\$1,294.61	02/04/2024
093-13-C-156 CO	600 12TH AVE S 727	\$3,298.22	\$2,558.45	\$28.22	\$2,530.23	\$767.99	12/15/2023
093-13-C-157 CO	600 12TH AVE S 728	\$3,366.30	\$2,611.26	\$28.81	\$2,582.45	\$783.85	12/19/2023
093-13-C-158 CO	600 12TH AVE S 729	\$3,466.32	\$2,688.85	\$30.14	\$2,658.71	\$807.61	12/15/2023
093-13-C-023 CO	600 12TH AVE S 405	\$2,857.79	\$2,216.80	\$14.66	\$2,202.14	\$655.65	01/11/2024
093-13-C-024 CO	600 12TH AVE S 406	\$2,819.13	\$2,186.81	\$14.18	\$2,172.63	\$646.50	12/15/2023
093-13-C-025 CO	600 12TH AVE S 407	\$2,819.13	\$2,186.81	\$14.18	\$2,172.63	\$646.50	02/15/2024
093-13-C-026 CO	600 12TH AVE S 408	\$2,819.13	\$2,186.81	\$14.18	\$2,172.63	\$646.50	12/15/2023
093-13-C-027 CO	600 12TH AVE S 409	\$2,819.13	\$2,186.81	\$14.18	\$2,172.63	\$646.50	12/28/2023
093-13-C-028 CO	600 12TH AVE S 410	\$2,944.36	\$2,283.96	\$15.12	\$2,268.83	\$675.53	12/15/2023
093-13-C-029 CO	600 12TH AVE S 412	\$2,881.31	\$2,235.06	\$14.49	\$2,220.57	\$660.75	12/15/2023
093-13-C-063 CO	600 12TH AVE S 513	\$4,138.74	\$3,210.45	\$31.02	\$3,179.43	\$959.31	12/15/2023
093-13-C-064 CO	600 12TH AVE S 514	\$2,809.04	\$2,178.98	\$14.09	\$2,164.90	\$644.14	12/15/2023
093-13-C-065 CO	600 12TH AVE S 515	\$4,138.74	\$3,210.45	\$31.02	\$3,179.43	\$959.31	11/13/2023
093-13-C-067 CO	600 12TH AVE S 517	\$4,138.74	\$3,210.45	\$31.02	\$3,179.43	\$959.31	01/19/2024
093-13-C-069 CO	600 12TH AVE S 519	\$4,138.74	\$3,210.45	\$31.02	\$3,179.43	\$959.31	12/15/2023
093-13-C-070 CO	600 12TH AVE S 520	\$4,318.62	\$3,349.98	\$28.82	\$3,321.16	\$997.46	02/27/2024
093-13-C-106 CO	600 12TH AVE S 616	\$2,819.13	\$2,186.81	\$14.18	\$2,172.63	\$646.50	12/15/2023
093-13-C-107 CO	600 12TH AVE S 617	\$4,138.74	\$3,210.45	\$31.02	\$3,179.43	\$959.31	12/15/2023
093-13-C-108 CO	600 12TH AVE S 618	\$2,819.13	\$2,186.81	\$14.18	\$2,172.63	\$646.50	12/11/2023
093-13-C-109 CO	600 12TH AVE S 619	\$4,138.74	\$3,210.45	\$31.02	\$3,179.43	\$959.31	12/11/2023
093-13-C-110 CO	600 12TH AVE S 620	\$4,318.62	\$3,349.98	\$28.82	\$3,321.16	\$997.46	12/15/2023
093-13-C-111 CO	600 12TH AVE S 621	\$3,325.12	\$2,579.31	\$23.64	\$2,555.67	\$769.45	12/15/2023
093-13-C-112 CO	600 12TH AVE S 622	\$4,318.62	\$3,349.98	\$28.82	\$3,321.16	\$997.46	12/11/2023
093-13-C-188 CO	600 12TH AVE S 820	\$4,318.62	\$3,349.98	\$28.82	\$3,321.16	\$997.46	12/15/2023
093-13-C-189 CO	600 12TH AVE S 821	\$4,138.74	\$3,210.45	\$31.02	\$3,179.43	\$959.31	01/03/2024
093-13-C-190 CO	600 12TH AVE S 822	\$4,318.62	\$3,349.98	\$28.82	\$3,321.16	\$997.46	12/15/2023
093-13-C-191 CO	600 12TH AVE S 823	\$3,325.12	\$2,579.31	\$23.64	\$2,555.67	\$769.45	12/15/2023

093-13-C-192 CO	600 12TH AVE S 824	\$3,248.64	\$2,519.98	\$22.29	\$2,497.69	\$750.95	12/15/2023
093-13-C-193 CO	600 12TH AVE S 825	\$5,159.98	\$4,002.63	\$40.74	\$3,961.89	\$1,198.09	12/15/2023
093-13-C-194 CO	600 12TH AVE S 826	\$3,298.22	\$2,558.45	\$28.22	\$2,530.23	\$767.99	12/26/2023
093-13-C-234 CO	600 12TH AVE S 1016	\$20,826.54	\$16,155.26	\$20.03	\$16,135.22	\$4,691.32	12/26/2023
093-13-C-235 CO	600 12TH AVE S 1100	\$6,138.35	\$4,761.56	\$38.10	\$4,723.45	\$1,414.90	12/15/2023
093-13-C-236 CO	600 12TH AVE S 1101	\$6,736.81	\$5,225.78	\$42.35	\$5,183.43	\$1,553.38	02/13/2024
093-13-C-237 CO	600 12TH AVE S 1102	\$3,585.69	\$2,781.43	\$24.00	\$2,757.44	\$828.25	12/15/2023
093-13-C-238 CO	600 12TH AVE S 1103	\$3,822.70	\$2,965.30	\$23.56	\$2,941.73	\$880.97	12/15/2023
093-13-C-239 CO	600 12TH AVE S 1104	\$3,545.34	\$2,750.14	\$23.75	\$2,726.39	\$818.95	12/15/2023
093-13-C-240 CO	600 12TH AVE S 1105	\$3,822.70	\$2,965.30	\$24.67	\$2,940.63	\$882.07	12/15/2023
<b>*Subsubtotal *</b>		<b>\$1,861,177.23</b>	<b>\$1,438,982.26</b>	<b>\$11,747.11</b>	<b>\$1,427,235.15</b>	<b>\$436,742.01</b>	
<b>** PROJECT</b>	<b>JAVANCO</b>						
093-13-104	1209 PINE ST	\$383,350.88	\$297,367.45	\$8,066.02	\$289,301.43	\$94,049.45	01/02/2024
093-13-105	401 12TH AVE S	\$94,273.28	\$73,128.32	\$2,493.87	\$70,634.45	\$23,638.83	01/02/2024
<b>*Subsubtotal *</b>		<b>\$477,624.16</b>	<b>\$370,495.77</b>	<b>\$10,559.88</b>	<b>\$359,935.89</b>	<b>\$117,688.28</b>	
<b>** PROJECT</b>	<b>LAUREL HOUSE</b>						
093-09-304	1105 LAUREL ST	\$35,541.44	\$27,569.69	\$626.07	\$26,943.62	\$8,597.82	10/13/2023
093-09-305	1101 LAUREL ST	\$130,370.13	\$101,128.85	\$2,207.51	\$98,921.34	\$31,448.79	10/13/2023
<b>*Subsubtotal *</b>		<b>\$165,911.57</b>	<b>\$128,698.54</b>	<b>\$2,833.58</b>	<b>\$125,864.96</b>	<b>\$40,046.61</b>	
<b>** PROJECT</b>	<b>NASHVILLE URBAN VENTURE</b>						
093-09-B-001 CO	11TH AVE S	\$58,594.67	\$45,452.22	\$3,878.89	\$41,573.34	\$17,021.33	01/02/2024
093-13-050	1211 LAUREL ST	\$144,255.60	\$111,899.89	\$4,713.09	\$107,186.80	\$37,068.80	01/02/2024
093-13-083	1214 PINE ST	\$63,761.56	\$49,460.20	\$2,676.09	\$46,784.11	\$16,977.45	01/02/2024
093-13-085	1208 PINE ST	\$37,117.58	\$28,792.32	\$568.80	\$28,223.52	\$8,894.06	01/02/2024
093-09-302	1201 LAUREL ST	\$92,974.17	\$72,120.59	\$1,707.70	\$70,412.89	\$22,561.28	01/02/2024
093-13-124	609 OVERTON ST	\$41,092.33	\$31,875.55	\$1,970.62	\$29,904.93	\$11,187.40	01/02/2024
<b>*Subsubtotal *</b>		<b>\$437,795.91</b>	<b>\$339,600.77</b>	<b>\$15,515.19</b>	<b>\$324,085.58</b>	<b>\$113,710.33</b>	
<b>** PROJECT</b>	<b>THOMPSON HOTEL</b>						
093-13-579	401 11TH AVE S	\$553,659.86	\$429,477.09	\$11,165.31	\$418,311.78	\$135,348.08	02/02/2024
<b>*Subsubtotal *</b>		<b>\$553,659.86</b>	<b>\$429,477.09</b>	<b>\$11,165.31</b>	<b>\$418,311.78</b>	<b>\$135,348.08</b>	
<b>** PROJECT</b>	<b>VELOCITY IN THE GULCH</b>						
093-13-B-112 CO	320 11TH AVE S 112	\$2,446.77	\$1,897.97	\$34.90	\$1,863.08	\$583.70	11/02/2023
093-13-B-214 CO	320 11TH AVE S 214	\$2,877.12	\$2,231.80	\$47.18	\$2,184.61	\$692.51	12/11/2023
093-13-B-425 CO	320 11TH AVE S 425	\$2,026.50	\$1,571.97	\$28.23	\$1,543.74	\$482.76	11/07/2023
093-13-B-435 CO	320 11TH AVE S 435	\$1,526.40	\$1,184.03	\$24.39	\$1,159.64	\$366.76	01/18/2024
093-13-B-001 CO	302 11TH AVE S	\$145,242.72	\$112,665.60	\$750.48	\$111,915.13	\$33,327.60	01/02/2024
093-13-B-002 CO	320 11TH AVE S	\$821,414.93	\$637,176.21	\$6,706.69	\$630,469.51	\$190,945.42	02/02/2024
<b>*Subsubtotal *</b>		<b>\$975,534.44</b>	<b>\$756,727.58</b>	<b>\$7,591.87</b>	<b>\$749,135.71</b>	<b>\$226,398.73</b>	
<b>** PROJECT</b>	<b>WESTIN</b>						
093-10-032	807 CLARK PL	\$1,533,881.97	\$1,182,350.36	\$49,787.00	\$1,132,563.36	\$401,318.61	02/20/2024
093-10-025	315 8TH AVE S	\$63,931.36	\$49,279.73	\$8,659.00	\$40,620.73	\$23,310.64	02/23/2024
<b>*Subsubtotal *</b>		<b>\$1,597,813.33</b>	<b>\$1,231,630.09</b>	<b>\$58,446.00</b>	<b>\$1,173,184.09</b>	<b>\$424,629.24</b>	

\$7,996,657.80

**\*\* Redevelopment District**

**CAPITOL MALL**

Parcel	Address	Total Taxes Paid	Taxes Subject to TIF	Base Year Taxes	Increment	Taxes Retained by Metro	Date Tax Paid
<b>** PROJECT 21 C</b>							
093-02-3-159	221 2ND AVE N	\$454,138.88	\$350,060.37	\$0.00	\$350,060.37	\$104,078.52	02/21/2024
<b>*Subsubtotal *</b>		<b>\$454,138.88</b>	<b>\$350,060.37</b>	<b>\$0.00</b>	<b>\$350,060.37</b>	<b>\$104,078.52</b>	
<b>** PROJECT 303 CHURCH, LLC</b>							
093-06-1-E-101 CO	305 CHURCH ST 101	\$2,085.88	\$1,607.83	\$305.75	\$1,302.08	\$783.80	12/15/2023
093-06-1-E-102 CO	305 CHURCH ST 102	\$6,948.16	\$5,355.79	\$1,062.30	\$4,293.49	\$2,654.67	11/08/2023
093-06-1-E-107 CO	305 CHURCH ST 104	\$4,814.59	\$3,711.18	\$729.02	\$2,982.16	\$1,832.43	12/15/2023
093-06-1-E-201 CO	305 CHURCH ST 201	\$1,716.24	\$1,322.91	\$283.51	\$1,039.40	\$676.84	10/11/2023
093-06-1-E-202 CO	305 CHURCH ST 202	\$3,015.45	\$2,324.38	\$466.58	\$1,857.80	\$1,157.65	11/08/2023
093-06-1-E-206 CO	305 CHURCH ST 203	\$2,540.09	\$1,957.96	\$466.82	\$1,491.14	\$1,048.95	01/22/2024
093-06-1-E-207 CO	305 CHURCH ST 204	\$3,988.20	\$3,074.18	\$664.64	\$2,409.54	\$1,578.66	12/15/2023
093-06-1-E-301 CO	305 CHURCH ST 307	\$4,646.25	\$3,581.44	\$906.71	\$2,674.72	\$1,971.53	12/15/2023
093-06-1-E-302 CO	305 CHURCH ST 301	\$4,015.26	\$3,095.04	\$797.15	\$2,297.90	\$1,717.36	12/15/2023
093-06-1-E-306 CO	305 CHURCH ST	\$3,602.47	\$2,776.87	\$667.45	\$2,109.42	\$1,493.05	12/11/2023
093-06-1-E-307 CO	305 CHURCH ST 306	\$4,006.79	\$3,088.52	\$773.50	\$2,315.02	\$1,691.77	12/15/2023
093-06-1-E-106 CO	305 CHURCH ST 103	\$4,021.18	\$3,099.61	\$663.94	\$2,435.67	\$1,585.51	12/15/2023
<b>*Subsubtotal *</b>		<b>\$45,400.56</b>	<b>\$34,995.71</b>	<b>\$7,787.37</b>	<b>\$27,208.34</b>	<b>\$18,192.23</b>	
<b>** PROJECT 505 CST</b>							
093-06-1-M-062 CO	515 CHURCH ST 3405	\$3,497.59	\$2,696.02	\$130.90	\$2,565.12	\$932.47	02/09/2024
093-06-1-M-118 CO	515 CHURCH ST 3805	\$4,411.96	\$3,400.83	\$141.48	\$3,259.35	\$1,152.61	11/02/2023
093-06-1-M-145 CO	515 CHURCH ST 4010	\$5,640.12	\$4,347.54	\$171.09	\$4,176.45	\$1,463.67	01/31/2024
093-06-1-M-177 CO	515 CHURCH ST 4310	\$5,108.93	\$3,938.08	\$175.42	\$3,762.66	\$1,346.27	12/15/2023
093-06-1-M-178 CO	515 CHURCH ST 4311	\$4,943.14	\$3,810.29	\$159.78	\$3,650.51	\$1,292.63	01/30/2024
093-06-1-M-179 CO	515 CHURCH ST 4401	\$7,877.38	\$6,072.08	\$249.91	\$5,822.17	\$2,055.21	01/04/2024
093-06-1-M-180 CO	515 CHURCH ST 4402	\$3,821.57	\$2,945.74	\$150.41	\$2,795.33	\$1,026.24	02/23/2024
093-06-1-M-181 CO	515 CHURCH ST 4403	\$11,029.88	\$8,502.08	\$331.71	\$8,170.37	\$2,859.51	01/31/2024
093-06-1-M-182 CO	515 CHURCH ST 4404	\$11,040.87	\$8,510.56	\$345.27	\$8,165.29	\$2,875.58	01/30/2024
093-06-1-M-183 CO	515 CHURCH ST 4405	\$4,817.97	\$3,713.79	\$150.15	\$3,563.64	\$1,254.33	11/13/2023
093-06-1-M-184 CO	515 CHURCH ST 4406	\$8,393.37	\$6,469.80	\$264.60	\$6,205.20	\$2,188.17	10/23/2023
093-06-1-M-119 CO	515 CHURCH ST 3806	\$7,987.36	\$6,156.84	\$255.92	\$5,900.92	\$2,086.44	12/21/2023
093-06-1-M-120 CO	515 CHURCH ST 3807	\$4,859.42	\$3,745.74	\$154.78	\$3,590.96	\$1,268.46	02/07/2024
093-06-1-M-121 CO	515 CHURCH ST 3808	\$8,426.35	\$6,495.22	\$268.21	\$6,227.01	\$2,199.34	11/13/2023
093-06-1-M-122 CO	515 CHURCH ST 3809	\$4,498.25	\$3,467.34	\$147.93	\$3,319.41	\$1,178.84	12/19/2023
093-06-1-M-124 CO	515 CHURCH ST 3811	\$4,638.64	\$3,575.57	\$152.55	\$3,423.02	\$1,215.62	02/07/2024
093-06-1-M-125 CO	515 CHURCH ST 3901	\$7,522.14	\$5,798.24	\$242.68	\$5,555.56	\$1,966.58	12/26/2023
093-06-1-M-063 CO	515 CHURCH ST 3406	\$9,321.29	\$7,185.04	\$297.18	\$6,887.86	\$2,433.43	12/08/2023
093-06-1-M-064 CO	515 CHURCH ST 3407	\$4,208.95	\$3,244.35	\$135.70	\$3,108.65	\$1,100.30	02/04/2024
093-06-1-M-066 CO	515 CHURCH ST 3409	\$4,678.39	\$3,606.21	\$149.69	\$3,456.52	\$1,221.87	12/15/2023
093-06-1-M-067 CO	515 CHURCH ST 3410	\$5,444.74	\$4,196.92	\$161.46	\$4,035.46	\$1,409.28	11/06/2023
093-06-1-M-068 CO	515 CHURCH ST 3411	\$3,340.27	\$2,574.75	\$112.97	\$2,461.78	\$878.49	11/06/2023
093-06-1-M-069 CO	515 CHURCH ST 3412	\$16,309.67	\$12,571.86	\$112.97	\$12,458.89	\$3,850.78	12/15/2023
093-06-1-M-099 CO	515 CHURCH ST 3614	\$3,110.19	\$2,397.40	\$117.48	\$2,279.92	\$830.27	02/03/2024
093-06-1-M-100 CO	515 CHURCH ST 3701	\$2,885.19	\$2,223.97	\$107.68	\$2,116.29	\$768.90	10/26/2023

093-06-1-M-101 CO	515 CHURCH ST 3702	\$3,741.19	\$2,883.80	\$116.96	\$2,766.84	\$974.35	02/07/2024
093-06-1-M-102 CO	515 CHURCH ST 3703	\$3,240.45	\$2,497.81	\$122.16	\$2,375.65	\$864.80	12/19/2023
093-06-1-M-103 CO	515 CHURCH ST 3704	\$8,082.11	\$6,229.86	\$279.08	\$5,950.78	\$2,131.33	10/30/2023
093-06-1-M-104 CO	515 CHURCH ST 3705	\$3,649.86	\$2,813.38	\$135.23	\$2,678.15	\$971.71	02/09/2024
093-06-1-M-105 CO	515 CHURCH ST 3706	\$9,473.52	\$7,302.40	\$301.52	\$7,000.88	\$2,472.64	02/27/2024
093-06-1-M-146 CO	515 CHURCH ST 4011	\$4,740.14	\$3,653.81	\$155.44	\$3,498.37	\$1,241.77	02/07/2024
093-06-1-M-147 CO	515 CHURCH ST 4101	\$7,623.64	\$5,876.48	\$245.57	\$5,630.91	\$1,992.73	11/29/2023
093-06-1-M-148 CO	515 CHURCH ST 4102	\$4,082.08	\$3,146.55	\$146.08	\$3,000.47	\$1,081.61	03/01/2024
093-06-1-M-149 CO	515 CHURCH ST 4103	\$10,776.15	\$8,306.48	\$327.37	\$7,979.11	\$2,797.04	12/29/2023
093-06-1-M-150 CO	515 CHURCH ST 4104	\$10,787.10	\$8,314.96	\$340.93	\$7,974.03	\$2,813.07	10/10/2023
093-06-1-M-151 CO	515 CHURCH ST 4105	\$4,564.21	\$3,518.19	\$145.82	\$3,372.37	\$1,191.84	12/15/2023
093-06-1-M-152 CO	515 CHURCH ST 4106	\$8,139.61	\$6,274.20	\$260.26	\$6,013.94	\$2,125.67	10/02/2023
093-06-1-M-174 CO	515 CHURCH ST 4307	\$5,163.93	\$3,980.46	\$162.01	\$3,818.45	\$1,345.48	12/15/2023
093-06-1-M-175 CO	515 CHURCH ST 4308	\$8,730.86	\$6,729.94	\$275.44	\$6,454.50	\$2,276.36	10/24/2023
093-06-1-M-176 CO	515 CHURCH ST 4309	\$4,802.75	\$3,702.06	\$155.16	\$3,546.90	\$1,255.85	03/01/2024
093-06-1-M-185 CO	515 CHURCH ST 4407	\$5,265.43	\$4,058.70	\$163.45	\$3,895.25	\$1,370.18	02/07/2024
093-06-1-M-186 CO	515 CHURCH ST 4408	\$8,111.72	\$6,252.68	\$276.89	\$5,975.79	\$2,135.93	12/26/2023
093-06-1-M-188 CO	515 CHURCH ST 4410	\$5,944.63	\$4,582.26	\$176.87	\$4,405.39	\$1,539.24	02/16/2024
093-06-1-M-189 CO	515 CHURCH ST 4411	\$5,044.65	\$3,888.53	\$161.23	\$3,727.30	\$1,317.35	12/19/2023
093-06-1-M-190 CO	515 CHURCH ST 4501	\$40,678.63	\$31,355.98	\$1,348.72	\$30,007.26	\$10,671.37	02/26/2024
093-06-1-M-192 CO	515 CHURCH ST 4503	\$37,768.04	\$29,112.45	\$1,245.76	\$27,866.69	\$9,901.35	03/06/2024
093-06-1-M-059 CO	515 CHURCH ST 3402	\$3,588.94	\$2,766.44	\$112.62	\$2,653.82	\$935.12	02/28/2024
093-06-1-M-060 CO	515 CHURCH ST 3403	\$3,088.19	\$2,380.45	\$117.83	\$2,262.62	\$825.57	12/15/2023
093-06-1-M-061 CO	515 CHURCH ST 3404	\$7,929.84	\$6,112.50	\$274.75	\$5,837.75	\$2,092.09	12/03/2023
093-06-1-M-073 CO	515 CHURCH ST 3502	\$3,639.69	\$2,805.56	\$114.07	\$2,691.49	\$948.20	12/15/2023
093-06-1-M-106 CO	515 CHURCH ST 3707	\$4,361.20	\$3,361.71	\$140.03	\$3,221.68	\$1,139.52	02/08/2024
093-06-1-M-126 CO	515 CHURCH ST 3902	\$3,980.58	\$3,068.31	\$143.19	\$2,925.12	\$1,055.46	01/06/2024
093-06-1-M-153 CO	515 CHURCH ST 4107	\$5,011.65	\$3,863.10	\$159.12	\$3,703.98	\$1,307.67	12/15/2023
093-06-1-M-022 CO	515 CHURCH ST 3107	\$3,726.81	\$2,872.71	\$131.62	\$2,741.09	\$985.72	02/06/2024
093-06-1-M-023 CO	515 CHURCH ST 3108	\$6,009.78	\$4,632.46	\$237.74	\$4,394.72	\$1,615.06	03/02/2024
093-06-1-M-024 CO	515 CHURCH ST 3109	\$4,678.39	\$3,606.21	\$145.35	\$3,460.86	\$1,217.53	03/05/2024
093-06-1-M-025 CO	515 CHURCH ST 3110	\$5,444.74	\$4,196.92	\$157.12	\$4,039.80	\$1,404.94	12/15/2023
093-06-1-M-026 CO	515 CHURCH ST 3111	\$3,340.27	\$2,574.75	\$108.63	\$2,466.12	\$874.15	02/02/2024
093-06-1-M-027 CO	515 CHURCH ST 3112	\$17,783.15	\$13,707.65	\$108.63	\$13,599.02	\$4,184.13	10/19/2023
093-06-1-M-031 CO	515 CHURCH ST 3202	\$2,721.10	\$2,097.48	\$99.96	\$1,997.52	\$723.58	10/01/2023
093-06-1-M-074 CO	515 CHURCH ST 3503	\$3,138.95	\$2,419.57	\$119.27	\$2,300.30	\$838.65	03/16/2024
093-06-1-M-075 CO	515 CHURCH ST 3504	\$7,980.61	\$6,151.62	\$276.19	\$5,875.43	\$2,105.18	12/15/2023
093-06-1-M-076 CO	515 CHURCH ST 3505	\$3,548.36	\$2,735.14	\$132.34	\$2,602.80	\$945.56	01/02/2024
093-06-1-M-078 CO	515 CHURCH ST 3507	\$4,259.70	\$3,283.47	\$137.14	\$3,146.33	\$1,113.37	12/19/2023
093-06-1-M-079 CO	515 CHURCH ST 3508	\$6,473.28	\$4,989.76	\$260.90	\$4,728.86	\$1,744.42	02/28/2024
093-06-1-M-080 CO	515 CHURCH ST 3509	\$4,729.15	\$3,645.33	\$151.14	\$3,494.19	\$1,234.96	01/24/2024
093-06-1-M-095 CO	515 CHURCH ST 3610	\$5,546.24	\$4,275.16	\$164.35	\$4,110.81	\$1,435.43	01/03/2024
093-06-1-M-096 CO	515 CHURCH ST 3611	\$3,441.77	\$2,652.99	\$115.86	\$2,537.13	\$904.64	12/29/2023
093-06-1-M-097 CO	515 CHURCH ST 3612	\$3,441.77	\$2,652.99	\$115.86	\$2,537.13	\$904.64	10/03/2023
093-06-1-M-154 CO	515 CHURCH ST 4108	\$8,578.61	\$6,612.58	\$272.55	\$6,340.03	\$2,238.58	10/03/2023
093-06-1-M-155 CO	515 CHURCH ST 4109	\$4,650.49	\$3,584.70	\$152.26	\$3,432.44	\$1,218.05	10/03/2023
093-06-1-M-156 CO	515 CHURCH ST 4110	\$5,690.89	\$4,386.66	\$172.53	\$4,214.13	\$1,476.76	10/03/2023
093-06-1-M-157 CO	515 CHURCH ST 4201	\$7,789.49	\$5,915.60	\$247.02	\$5,668.58	\$2,120.91	03/04/2024

093-06-1-M-108 CO	515 CHURCH ST 3709	\$4,830.65	\$3,723.57	\$154.03	\$3,569.54	\$1,261.11	12/15/2023
093-06-1-M-109 CO	515 CHURCH ST 3710	\$5,596.99	\$4,314.28	\$165.80	\$4,148.48	\$1,448.51	11/03/2023
093-06-1-M-110 CO	515 CHURCH ST 3711	\$3,492.51	\$2,692.11	\$117.31	\$2,574.80	\$917.71	12/27/2023
093-06-1-M-111 CO	515 CHURCH ST 3712	\$3,492.51	\$2,692.11	\$117.31	\$2,574.80	\$917.71	12/15/2023
093-06-1-M-112 CO	515 CHURCH ST 3713	\$5,112.31	\$3,940.69	\$167.33	\$3,773.36	\$1,338.95	12/28/2023
093-06-1-M-113 CO	515 CHURCH ST 3714	\$3,160.94	\$2,436.52	\$118.93	\$2,317.59	\$843.35	12/15/2023
093-06-1-M-127 CO	515 CHURCH ST 3903	\$10,674.65	\$8,228.24	\$324.48	\$7,903.76	\$2,770.89	12/15/2023
093-06-1-M-128 CO	515 CHURCH ST 3904	\$10,685.60	\$8,236.72	\$338.04	\$7,898.68	\$2,786.92	12/26/2023
093-06-1-M-129 CO	515 CHURCH ST 3905	\$4,462.71	\$3,439.95	\$142.92	\$3,297.03	\$1,165.68	01/02/2024
093-06-1-M-130 CO	515 CHURCH ST 3906	\$8,038.11	\$6,195.96	\$257.37	\$5,938.59	\$2,099.52	11/07/2023
093-06-1-M-131 CO	515 CHURCH ST 3907	\$4,910.15	\$3,784.86	\$156.23	\$3,628.63	\$1,281.52	02/07/2024
093-06-1-M-132 CO	515 CHURCH ST 3908	\$8,477.11	\$6,534.34	\$269.66	\$6,264.68	\$2,212.43	02/15/2024
093-06-1-M-133 CO	515 CHURCH ST 3909	\$4,548.99	\$3,506.46	\$149.37	\$3,357.09	\$1,191.90	02/15/2024
093-06-1-M-115 CO	515 CHURCH ST 3802	\$3,929.82	\$3,029.19	\$141.68	\$2,887.51	\$1,042.31	12/15/2023
093-06-1-M-116 CO	515 CHURCH ST 3803	\$10,623.88	\$8,189.12	\$323.03	\$7,866.09	\$2,757.79	11/03/2023
093-06-1-M-117 CO	515 CHURCH ST 3804	\$10,634.87	\$8,197.60	\$336.59	\$7,861.01	\$2,773.86	11/02/2023
093-06-1-M-134 CO	515 CHURCH ST 3910	\$5,589.39	\$4,308.42	\$169.64	\$4,138.78	\$1,450.61	11/01/2023
093-06-1-M-158 CO	515 CHURCH ST 4202	\$4,132.81	\$3,185.67	\$147.52	\$3,038.15	\$1,094.66	10/27/2023
093-06-1-M-193 CO	515 CHURCH ST 4504	\$38,336.46	\$29,550.60	\$1,265.77	\$28,284.83	\$10,051.63	10/23/2023
093-06-1-M-135 CO	515 CHURCH ST 3911	\$4,689.39	\$3,614.69	\$154.00	\$3,460.69	\$1,228.70	02/07/2024
093-06-1-M-136 CO	515 CHURCH ST 4001	\$7,572.87	\$5,837.36	\$244.13	\$5,593.23	\$1,979.64	12/28/2023
093-06-1-M-137 CO	515 CHURCH ST 4002	\$4,031.32	\$3,107.43	\$144.63	\$2,962.80	\$1,068.52	12/15/2023
093-06-1-M-138 CO	515 CHURCH ST 4003	\$10,725.38	\$8,267.36	\$325.93	\$7,941.43	\$2,783.95	09/30/2023
093-06-1-M-139 CO	515 CHURCH ST 4004	\$10,736.37	\$8,275.84	\$339.49	\$7,936.35	\$2,800.02	12/15/2023
093-06-1-M-140 CO	515 CHURCH ST 4005	\$4,513.46	\$3,479.07	\$144.37	\$3,334.70	\$1,178.76	12/15/2023
093-06-1-M-141 CO	515 CHURCH ST 4006	\$8,088.86	\$6,235.08	\$258.81	\$5,976.27	\$2,112.59	02/06/2024
093-06-1-M-160 CO	515 CHURCH ST 4204	\$10,837.87	\$8,354.08	\$342.38	\$8,011.70	\$2,826.17	10/10/2023
093-06-1-M-161 CO	515 CHURCH ST 4205	\$4,614.96	\$3,557.31	\$147.26	\$3,410.05	\$1,204.91	12/01/2023
093-06-1-M-162 CO	515 CHURCH ST 4206	\$8,190.37	\$6,313.32	\$261.71	\$6,051.61	\$2,138.76	02/07/2024
093-06-1-M-163 CO	515 CHURCH ST 4207	\$5,062.42	\$3,902.22	\$160.56	\$3,741.66	\$1,320.76	12/27/2023
093-06-1-M-164 CO	515 CHURCH ST 4208	\$8,629.35	\$6,651.70	\$273.99	\$6,377.71	\$2,251.64	11/09/2023
093-06-1-M-165 CO	515 CHURCH ST 4209	\$4,701.25	\$3,623.82	\$153.71	\$3,470.11	\$1,231.14	11/12/2023
093-06-1-M-194 CO	515 CHURCH ST 4111	\$4,790.89	\$3,692.93	\$156.89	\$3,536.04	\$1,254.85	12/15/2023
093-06-1-M-142 CO	515 CHURCH ST 4007	\$4,960.92	\$3,823.98	\$157.67	\$3,666.31	\$1,294.61	12/02/2023
093-06-1-M-143 CO	515 CHURCH ST 4008	\$8,527.85	\$6,573.46	\$271.10	\$6,302.36	\$2,225.49	11/02/2023
093-06-1-M-144 CO	515 CHURCH ST 4009	\$4,599.75	\$3,545.58	\$150.82	\$3,394.76	\$1,204.99	02/28/2024
093-06-1-M-166 CO	515 CHURCH ST 4210	\$5,741.62	\$4,425.78	\$173.98	\$4,251.80	\$1,489.82	12/15/2023
093-06-1-M-167 CO	515 CHURCH ST 4211	\$4,841.64	\$3,732.05	\$158.34	\$3,573.71	\$1,267.93	10/23/2023
093-06-1-M-168 CO	515 CHURCH ST 4301	\$6,337.95	\$4,885.44	\$248.46	\$4,636.98	\$1,700.97	02/04/2024
093-06-1-M-169 CO	515 CHURCH ST 4302	\$4,234.32	\$3,263.91	\$148.97	\$3,114.94	\$1,119.38	12/11/2023
093-06-1-M-170 CO	515 CHURCH ST 4303	\$10,928.38	\$8,423.84	\$330.26	\$8,093.58	\$2,834.80	12/26/2023
093-06-1-M-171 CO	515 CHURCH ST 4304	\$10,939.37	\$8,432.32	\$343.82	\$8,088.50	\$2,850.87	11/27/2023
093-06-1-M-172 CO	515 CHURCH ST 4305	\$4,716.46	\$3,635.55	\$148.71	\$3,486.84	\$1,229.62	01/04/2024
093-06-1-M-173 CO	515 CHURCH ST 4306	\$8,291.87	\$6,391.56	\$263.15	\$6,128.41	\$2,163.46	10/25/2023
093-06-1-M-032 CO	515 CHURCH ST 3203	\$2,939.35	\$2,265.70	\$108.89	\$2,156.81	\$782.54	11/22/2023
093-06-1-M-033 CO	515 CHURCH ST 3204	\$7,929.84	\$6,112.50	\$271.86	\$5,840.64	\$2,089.20	10/09/2023
093-06-1-M-035 CO	515 CHURCH ST 3206	\$9,383.01	\$7,232.64	\$296.26	\$6,936.38	\$2,446.63	01/18/2024
093-06-1-M-001 CO	505 CHURCH ST	\$1,468,956.67	\$1,132,304.49	\$0.00	\$1,132,304.49	\$336,652.19	02/02/2024



093-06-1-M-002 CO	515 CHURCH ST 3001	\$2,721.10	\$2,097.48	\$97.07	\$2,000.41	\$720.69	10/30/2023
093-06-1-M-003 CO	515 CHURCH ST 3002	\$2,721.10	\$2,097.48	\$97.07	\$2,000.41	\$720.69	02/26/2024
093-06-1-M-004 CO	515 CHURCH ST 3003	\$2,939.35	\$2,265.70	\$106.00	\$2,159.70	\$779.65	10/25/2023
093-06-1-M-005 CO	515 CHURCH ST 3004	\$7,929.84	\$6,112.50	\$268.96	\$5,843.54	\$2,086.30	02/23/2024
093-06-1-M-006 CO	515 CHURCH ST 3005	\$3,497.59	\$2,696.02	\$125.11	\$2,570.91	\$926.68	12/19/2023
093-06-1-M-007 CO	515 CHURCH ST 3006	\$15,012.82	\$11,572.22	\$293.37	\$11,278.85	\$3,733.97	12/15/2023
093-06-1-M-008 CO	515 CHURCH ST 3007	\$3,726.81	\$2,872.71	\$130.17	\$2,742.54	\$984.27	10/26/2023
093-06-1-M-037 CO	515 CHURCH ST 3208	\$6,009.78	\$4,632.46	\$239.18	\$4,393.28	\$1,616.50	11/20/2023
093-06-1-M-081 CO	515 CHURCH ST 3510	\$8,441.60	\$6,506.96	\$162.90	\$6,344.06	\$2,097.54	01/31/2024
093-06-1-M-009 CO	515 CHURCH ST 3008	\$6,009.78	\$4,632.46	\$236.29	\$4,396.17	\$1,613.61	02/14/2024
093-06-1-M-010 CO	515 CHURCH ST 3009	\$4,678.39	\$3,606.21	\$143.91	\$3,462.30	\$1,216.09	11/10/2023
093-06-1-M-011 CO	515 CHURCH ST 3010	\$5,223.12	\$4,026.10	\$155.68	\$3,870.42	\$1,352.70	02/03/2024
093-06-1-M-014 CO	515 CHURCH ST 3013	\$4,960.06	\$3,823.33	\$157.21	\$3,666.12	\$1,293.94	10/26/2023
093-06-1-M-015 CO	515 CHURCH ST 3014	\$4,792.24	\$3,693.97	\$108.23	\$3,585.74	\$1,206.50	12/28/2023
093-06-1-M-038 CO	515 CHURCH ST 3209	\$4,678.39	\$3,606.21	\$146.80	\$3,459.41	\$1,218.98	12/15/2023
093-06-1-M-039 CO	515 CHURCH ST 3210	\$5,444.74	\$4,196.92	\$158.57	\$4,038.35	\$1,406.39	01/21/2024
093-06-1-M-040 CO	515 CHURCH ST 3211	\$3,340.27	\$2,574.75	\$110.08	\$2,464.67	\$875.60	02/09/2024
093-06-1-M-041 CO	515 CHURCH ST 3212	\$17,783.15	\$13,707.65	\$110.08	\$13,597.57	\$4,185.58	12/11/2023
093-06-1-M-045 CO	515 CHURCH ST 3302	\$3,588.94	\$2,766.44	\$111.18	\$2,655.26	\$933.68	12/06/2023
093-06-1-M-046 CO	515 CHURCH ST 3303	\$3,088.19	\$2,380.45	\$116.38	\$2,264.07	\$824.12	12/22/2023
093-06-1-M-047 CO	515 CHURCH ST 3304	\$7,791.12	\$6,005.57	\$273.30	\$5,732.27	\$2,058.85	02/23/2024
093-06-1-M-083 CO	515 CHURCH ST 3512	\$17,783.15	\$13,707.65	\$114.42	\$13,593.23	\$4,189.92	02/15/2024
093-06-1-M-086 CO	515 CHURCH ST 3601	\$2,834.44	\$2,184.85	\$106.23	\$2,078.62	\$755.82	10/09/2023
093-06-1-M-088 CO	515 CHURCH ST 3603	\$3,189.69	\$2,458.69	\$120.72	\$2,337.97	\$851.72	12/15/2023
093-06-1-M-089 CO	515 CHURCH ST 3604	\$8,031.34	\$6,190.74	\$277.64	\$5,913.10	\$2,118.24	12/15/2023
093-06-1-M-090 CO	515 CHURCH ST 3605	\$3,599.09	\$2,774.26	\$133.79	\$2,640.47	\$958.62	12/15/2023
093-06-1-M-018 CO	515 CHURCH ST 3103	\$2,939.35	\$2,265.70	\$107.45	\$2,158.25	\$781.10	02/28/2024
093-06-1-M-019 CO	515 CHURCH ST 3104	\$7,929.84	\$6,112.50	\$270.41	\$5,842.09	\$2,087.75	02/20/2024
093-06-1-M-020 CO	515 CHURCH ST 3105	\$6,995.18	\$2,696.02	\$126.56	\$2,569.46	\$4,425.72	02/22/2024
093-06-1-M-048 CO	515 CHURCH ST 3305	\$3,497.59	\$2,696.02	\$129.45	\$2,566.57	\$931.02	12/15/2023
093-06-1-M-092 CO	515 CHURCH ST 3607	\$4,310.46	\$3,322.59	\$138.59	\$3,184.00	\$1,126.46	10/30/2023
093-06-1-M-093 CO	515 CHURCH ST 3608	\$6,524.02	\$5,028.88	\$262.34	\$4,766.54	\$1,757.48	11/10/2023
093-06-1-M-049 CO	515 CHURCH ST 3306	\$9,321.29	\$7,185.04	\$295.74	\$6,889.30	\$2,431.99	12/12/2023
093-06-1-M-050 CO	515 CHURCH ST 3307	\$4,208.95	\$3,244.35	\$134.25	\$3,110.10	\$1,098.85	02/16/2024
093-06-1-M-051 CO	515 CHURCH ST 3308	\$5,990.30	\$4,617.46	\$258.00	\$4,359.46	\$1,630.84	01/02/2024
093-06-1-M-052 CO	515 CHURCH ST 3309	\$4,678.39	\$3,606.21	\$148.25	\$3,457.96	\$1,220.43	02/17/2024
093-06-1-M-053 CO	515 CHURCH ST 3310	\$5,444.74	\$4,196.92	\$160.01	\$4,036.91	\$1,407.83	12/04/2023
093-06-1-M-054 CO	515 CHURCH ST 3311	\$3,340.27	\$2,574.75	\$111.52	\$2,463.23	\$877.04	12/15/2023
093-06-1-M-055 CO	515 CHURCH ST 3312	\$17,783.15	\$13,707.65	\$111.52	\$13,596.13	\$4,187.02	02/27/2024
093-06-1-M-017 CO	515 CHURCH ST 3102	\$2,721.10	\$2,097.48	\$98.51	\$1,998.97	\$722.13	02/08/2024
*Subsubtotal *		\$2,559,542.91	\$1,970,167.78	\$33,094.04	\$1,937,073.74	\$622,469.17	
** PROJECT	5th and Broad						
093-06-3-A-001 CO	501 COMMERCE ST	\$2,586,027.34	\$1,865,342.47	\$7,084.28	\$1,858,258.19	\$727,769.15	02/21/2024
093-06-3-A-002 CO	600 BROADWAY 1001-1013	\$1,982,289.39	\$1,429,856.73	\$7,084.28	\$1,422,772.45	\$559,516.94	02/21/2024
093-06-3-A-003 CO	500 BROADWAY	\$904,453.20	\$652,396.42	\$7,084.28	\$645,312.14	\$259,141.06	02/21/2024
093-06-3-A-004 CO	601 COMMERCE ST	\$105,405.10	\$76,030.37	\$7,084.28	\$68,946.09	\$36,459.01	02/22/2024
093-06-3-A-005 CO	600 B BROADWAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
093063A90000CO001	Broadway	\$256,430.60	\$184,967.45	\$7,084.28	\$177,883.17	\$78,547.43	2/21/2024

*Subsubtotal *		\$5,834,605.63	\$4,208,593.44	\$35,421.40	\$4,173,172.04	\$1,661,433.59	
** PROJECT	acme						
093-06-2-102	101 BROADWAY	\$129,623.47	\$99,916.65	\$10,134.26	\$89,782.40	\$39,841.08	02/29/2024
*Subsubtotal *		\$129,623.47	\$99,916.65	\$10,134.26	\$89,782.40	\$39,841.08	
** PROJECT	AMBROSE						
093-06-1-F-302 CO	162 4TH AVE N 302	\$7,557.17	\$5,825.23	\$963.26	\$4,861.97	\$2,695.20	01/01/2024
093-06-1-F-310 CO	162 4TH AVE N 310	\$7,425.90	\$5,724.04	\$801.84	\$4,922.20	\$2,503.70	01/01/2024
093-06-1-F-304 CO	162 4TH AVE N 304	\$9,049.93	\$6,975.88	\$1,051.84	\$5,924.04	\$3,125.89	01/01/2024
093-06-1-F-305 CO	162 4TH AVE N 305	\$9,449.16	\$7,283.62	\$1,098.41	\$6,185.21	\$3,263.95	01/01/2024
093-06-1-F-307 CO	162 4TH AVE N 307	\$5,115.71	\$3,943.30	\$435.23	\$3,508.06	\$1,607.65	01/01/2024
093-06-1-F-308 CO	162 4TH AVE N 308	\$7,436.70	\$5,732.38	\$939.80	\$4,792.59	\$2,644.11	01/01/2024
093-06-1-F-309 CO	162 4TH AVE N 309	\$8,214.88	\$6,332.22	\$996.87	\$5,335.35	\$2,879.53	01/01/2024
093-06-1-F-311 CO	162 4TH AVE N 311	\$7,247.25	\$5,586.34	\$781.88	\$4,804.46	\$2,442.79	01/03/2024
093-06-1-F-201 CO	162 4TH AVE N 201	\$8,398.96	\$6,474.10	\$1,020.68	\$5,453.42	\$2,945.54	01/01/2024
093-06-1-F-203 CO	162 4TH AVE N 203	\$7,653.26	\$5,899.30	\$967.46	\$4,931.84	\$2,721.42	10/06/2023
093-06-1-F-204 CO	162 4TH AVE N 204	\$6,774.93	\$5,222.26	\$793.43	\$4,428.83	\$2,346.11	02/27/2024
093-06-1-F-205 CO	162 4TH AVE N 205	\$7,540.92	\$5,812.71	\$952.75	\$4,859.96	\$2,680.96	01/01/2024
093-06-1-F-003 CO	162 PRINTERS ALY 3	\$3,970.76	\$3,060.75	\$962.13	\$2,098.62	\$1,872.14	01/01/2024
093-06-1-F-101 CO	162 4TH AVE N 101	\$6,425.75	\$4,953.11	\$1,659.79	\$3,293.32	\$3,132.43	12/04/2023
093-06-1-F-102 CO	162 4TH AVE N 102	\$9,302.21	\$6,472.01	\$1,632.11	\$4,839.91	\$4,462.31	02/29/2024
093-06-1-F-103 CO	162 4TH AVE N 103	\$6,276.87	\$4,838.36	\$769.48	\$4,068.88	\$2,207.99	02/28/2024
093-06-1-F-104 CO	162 4TH AVE N 100	\$12,377.83	\$9,541.11	\$1,189.57	\$8,351.54	\$4,026.30	01/03/2024
093-06-1-F-206 CO	162 4TH AVE N 206	\$4,563.52	\$3,517.67	\$396.37	\$3,121.30	\$1,442.22	01/01/2024
093-06-1-F-207 CO	162 4TH AVE N 207	\$5,556.91	\$4,283.38	\$466.40	\$3,816.98	\$1,739.93	01/01/2024
093-06-1-F-208 CO	162 4TH AVE N 208	\$7,436.70	\$5,732.38	\$939.80	\$4,792.59	\$2,644.11	01/01/2024
093-06-1-F-209 CO	162 4TH AVE N 209	\$8,214.88	\$6,332.22	\$996.87	\$5,335.35	\$2,879.53	01/01/2024
093-06-1-F-210 CO	162 4TH AVE N 210	\$7,425.90	\$5,724.04	\$801.84	\$4,922.20	\$2,503.70	01/01/2024
093-06-1-F-211 CO	162 4TH AVE N 211	\$7,178.23	\$5,533.13	\$774.53	\$4,758.61	\$2,419.62	11/16/2023
093-06-1-F-301 CO	162 4TH AVE N 301	\$7,482.73	\$5,767.85	\$945.40	\$4,822.46	\$2,660.28	01/01/2024
*Subsubtotal *		\$178,077.06	\$136,567.40	\$22,337.72	\$114,229.68	\$63,847.38	
** PROJECT	ART AVENUE LOFTS						
093-06-1-B-630 CO	231 REP JOHN LEWIS WAY N 408	\$4,461.88	\$3,439.30	\$478.82	\$2,960.48	\$1,501.40	10/25/2023
093-06-1-B-631 CO	231 REP JOHN LEWIS WAY N 409	\$3,645.63	\$2,810.12	\$393.04	\$2,417.08	\$1,228.55	12/15/2023
093-06-1-B-632 CO	231 REP JOHN LEWIS WAY N 410	\$3,473.00	\$2,677.11	\$374.80	\$2,302.32	\$1,170.69	02/23/2024
093-06-1-B-633 CO	231 REP JOHN LEWIS WAY N 411	\$3,424.01	\$2,639.30	\$368.56	\$2,270.74	\$1,153.27	02/23/2024
093-06-1-B-634 CO	231 REP JOHN LEWIS WAY N 501	\$8,607.37	\$6,634.75	\$903.39	\$5,731.37	\$2,876.01	12/11/2023
093-06-1-B-635 CO	231 REP JOHN LEWIS WAY N 502	\$7,056.08	\$5,438.98	\$744.63	\$4,694.35	\$2,361.73	02/14/2024
093-06-1-B-636 CO	231 REP JOHN LEWIS WAY N 503	\$7,181.27	\$5,535.48	\$758.56	\$4,776.92	\$2,404.35	01/02/2024
093-06-1-B-637 CO	231 REP JOHN LEWIS WAY N 504	\$9,153.79	\$7,055.94	\$967.24	\$6,088.70	\$3,065.09	02/26/2024
093-06-1-B-606 CO	233 REP JOHN LEWIS WAY N	\$4,908.64	\$3,783.69	\$901.82	\$2,881.87	\$2,026.77	02/29/2024
093-06-1-B-607 CO	229 REP JOHN LEWIS WAY N	\$3,253.48	\$2,507.85	\$573.56	\$1,934.29	\$1,319.19	02/29/2024
093-06-1-B-621 CO	231 REP JOHN LEWIS WAY N 311	\$2,521.49	\$1,943.61	\$279.90	\$1,663.71	\$857.78	12/15/2023
093-06-1-B-608 CO	231 REP JOHN LEWIS WAY N 202	\$3,221.84	\$2,483.47	\$298.30	\$2,185.17	\$1,036.67	10/25/2023
093-06-1-B-609 CO	231 REP JOHN LEWIS WAY N 201	\$2,213.59	\$1,706.28	\$248.21	\$1,458.07	\$755.52	12/15/2023
093-06-1-B-610 CO	231 REP JOHN LEWIS WAY N 300	\$420.69	\$1,536.76	\$224.69	\$1,312.08	\$0.00	10/24/2023
093-06-1-B-611 CO	231 REP JOHN LEWIS WAY N 301	\$1,789.82	\$1,379.63	\$202.60	\$1,177.03	\$612.79	02/01/2024
093-06-1-B-612 CO	231 REP JOHN LEWIS WAY N 302	\$2,163.70	\$1,667.82	\$242.77	\$1,425.05	\$738.65	12/15/2023
093-06-1-B-613 CO	231 REP JOHN LEWIS WAY N 303	\$2,420.83	\$1,866.02	\$269.02	\$1,597.01	\$823.82	02/14/2024

093-06-1-B-614 CO	231 REP JOHN LEWIS WAY N 304	\$3,369.86	\$2,597.57	\$353.35	\$2,244.22	\$1,125.65	12/15/2023
093-06-1-B-615 CO	231 REP JOHN LEWIS WAY N 305	\$2,489.34	\$1,918.84	\$276.06	\$1,642.78	\$846.56	10/05/2023
093-06-1-B-616 CO	231 REP JOHN LEWIS WAY N 306	\$3,708.20	\$2,858.37	\$398.96	\$2,459.41	\$1,248.80	12/15/2023
093-06-1-B-617 CO	231 REP JOHN LEWIS WAY N 307	\$3,330.11	\$2,566.92	\$349.03	\$2,217.89	\$1,112.22	12/15/2023
093-06-1-B-618 CO	231 REP JOHN LEWIS WAY N 308	\$3,259.91	\$2,512.81	\$341.99	\$2,170.82	\$1,089.09	11/10/2023
093-06-1-B-619 CO	231 REP JOHN LEWIS WAY N 309	\$3,167.72	\$2,441.74	\$297.02	\$2,144.72	\$1,023.00	12/15/2023
093-06-1-B-622 CO	231 REP JOHN LEWIS WAY N 400	\$2,335.39	\$1,800.17	\$260.21	\$1,539.96	\$795.43	12/15/2023
093-06-1-B-623 CO	231 REP JOHN LEWIS WAY N 401	\$2,228.83	\$1,718.02	\$249.81	\$1,468.21	\$760.62	12/11/2023
093-06-1-B-624 CO	231 REP JOHN LEWIS WAY N 402	\$3,137.27	\$2,418.27	\$291.10	\$2,127.17	\$1,010.10	02/20/2024
093-06-1-B-625 CO	231 REP JOHN LEWIS WAY N 403	\$3,695.52	\$2,848.59	\$398.16	\$2,450.43	\$1,245.09	12/15/2023
093-06-1-B-626 CO	231 REP JOHN LEWIS WAY N 404	\$3,353.79	\$2,585.18	\$352.23	\$2,232.95	\$1,120.84	12/15/2023
093-06-1-B-627 CO	231 REP JOHN LEWIS WAY N 405	\$3,616.86	\$2,787.95	\$390.16	\$2,397.79	\$1,219.07	12/15/2023
093-06-1-B-628 CO	231 REP JOHN LEWIS WAY N 406	\$4,180.00	\$2,962.04	\$413.69	\$2,548.35	\$1,631.65	12/07/2023
093-06-1-B-629 CO	231 REP JOHN LEWIS WAY N 407	\$3,445.12	\$2,655.60	\$424.09	\$2,231.51	\$1,213.61	12/15/2023
*Subsubtotal *		\$115,235.03	\$89,778.18	\$13,025.77	\$76,752.42	\$39,374.00	
** PROJECT BENNIE DILLON							
093-05-2-B-017 CO	700 CHURCH ST 401	\$1,864.25	\$1,437.01	\$93.16	\$1,343.85	\$520.40	12/15/2023
093-05-2-B-048 CO	700 CHURCH ST 708	\$2,156.93	\$1,662.60	\$113.73	\$1,548.87	\$608.06	12/15/2023
093-05-2-B-079 CO	700 CHURCH ST 1107	\$2,320.17	\$1,788.44	\$128.09	\$1,660.34	\$659.83	02/09/2024
093-05-2-B-018 CO	700 CHURCH ST 402	\$2,483.42	\$1,914.27	\$121.95	\$1,792.32	\$691.10	02/19/2024
093-05-2-B-019 CO	700 CHURCH ST 403	\$2,230.51	\$1,719.32	\$115.73	\$1,603.59	\$626.92	12/11/2023
093-05-2-B-020 CO	700 CHURCH ST 404	\$2,230.51	\$1,719.32	\$115.73	\$1,603.59	\$626.92	12/15/2023
093-05-2-B-021 CO	700 CHURCH ST 405	\$2,266.88	\$1,747.36	\$117.02	\$1,630.34	\$636.54	12/15/2023
093-05-2-B-022 CO	700 CHURCH ST 406	\$1,953.08	\$1,505.47	\$92.02	\$1,413.45	\$539.63	10/30/2023
093-05-2-B-023 CO	700 CHURCH ST 407	\$2,142.53	\$1,651.52	\$121.45	\$1,530.07	\$612.46	02/23/2024
093-05-2-B-024 CO	700 CHURCH ST 408	\$2,109.55	\$1,626.09	\$111.23	\$1,514.86	\$594.70	03/01/2024
093-05-2-B-049 CO	700 CHURCH ST 801	\$1,917.55	\$1,478.08	\$95.87	\$1,382.21	\$535.34	12/15/2023
093-05-2-B-050 CO	700 CHURCH ST 802	\$2,561.23	\$1,974.26	\$125.74	\$1,848.52	\$712.71	01/17/2024
093-05-2-B-051 CO	700 CHURCH ST 803	\$2,298.17	\$1,771.48	\$119.31	\$1,652.18	\$645.99	12/15/2023
093-05-2-B-052 CO	700 CHURCH ST 804	\$2,298.17	\$1,771.48	\$119.31	\$1,652.18	\$645.99	11/01/2023
093-05-2-B-053 CO	700 CHURCH ST 805	\$2,336.23	\$1,800.82	\$120.66	\$1,680.16	\$656.07	12/15/2023
093-05-2-B-054 CO	700 CHURCH ST 806	\$2,010.59	\$1,549.80	\$94.66	\$1,455.15	\$555.45	11/28/2023
093-05-2-B-055 CO	700 CHURCH ST 807	\$2,207.67	\$1,701.72	\$125.24	\$1,576.49	\$631.19	03/09/2024
093-05-2-B-080 CO	700 CHURCH ST 1108	\$2,283.82	\$1,760.40	\$117.16	\$1,643.24	\$640.58	11/22/2023
093-05-2-B-081 CO	700 CHURCH ST 1201	\$4,697.86	\$3,621.21	\$217.54	\$3,403.67	\$1,294.19	12/15/2023
093-05-2-B-082 CO	700 CHURCH ST 1202	\$3,407.08	\$2,626.26	\$168.03	\$2,458.23	\$948.85	12/15/2023
093-05-2-B-083 CO	700 CHURCH ST 1203	\$3,407.08	\$2,626.26	\$168.03	\$2,458.23	\$948.85	01/09/2024
093-05-2-B-084 CO	700 CHURCH ST 1204	\$5,444.74	\$4,196.92	\$222.18	\$3,974.74	\$1,470.00	11/20/2023
093-05-2-B-086 CO	700 CHURCH ST 1206	\$2,977.39	\$2,295.04	\$161.10	\$2,133.94	\$843.45	02/28/2024
093-05-2-B-025 CO	700 CHURCH ST 501	\$1,997.89	\$1,540.02	\$93.80	\$1,446.22	\$551.67	02/09/2024
093-05-2-B-026 CO	700 CHURCH ST 502	\$2,678.83	\$2,064.88	\$122.88	\$1,942.01	\$736.82	11/06/2023
093-05-2-B-027 CO	700 CHURCH ST 503	\$2,400.54	\$1,850.38	\$116.66	\$1,733.71	\$666.83	12/15/2023
093-05-2-B-028 CO	700 CHURCH ST 504	\$2,400.54	\$1,850.38	\$116.66	\$1,733.71	\$666.83	01/02/2024
093-05-2-B-029 CO	700 CHURCH ST 505	\$2,440.27	\$1,881.02	\$117.95	\$1,763.07	\$677.20	01/10/2024
093-05-2-B-030 CO	700 CHURCH ST 506	\$2,096.03	\$1,615.66	\$92.66	\$1,523.00	\$573.03	02/20/2024
093-05-2-B-031 CO	700 CHURCH ST 507	\$2,096.03	\$1,615.66	\$92.66	\$1,523.00	\$573.03	01/25/2024
093-05-2-B-056 CO	700 CHURCH ST 808	\$2,172.99	\$1,674.99	\$114.59	\$1,560.40	\$612.59	12/15/2023
093-05-2-B-057 CO	700 CHURCH ST 901	\$1,984.37	\$1,529.59	\$96.52	\$1,433.08	\$551.29	12/15/2023

093-05-2-B-058 CO	700 CHURCH ST 902	\$2,659.35	\$2,049.89	\$126.66	\$1,923.22	\$736.13	12/28/2023
093-05-2-B-059 CO	700 CHURCH ST 903	\$2,383.61	\$1,837.34	\$120.23	\$1,717.10	\$666.51	12/15/2023
093-05-2-B-060 CO	700 CHURCH ST 904	\$2,383.61	\$1,837.34	\$120.23	\$1,717.10	\$666.51	10/25/2023
093-05-2-B-061 CO	700 CHURCH ST 905	\$2,423.37	\$1,867.98	\$121.52	\$1,746.46	\$676.91	02/09/2024
093-05-2-B-062 CO	700 CHURCH ST 906	\$2,081.64	\$1,604.57	\$95.37	\$1,509.20	\$572.44	12/15/2023
093-05-2-B-088 CO	700 CHURCH ST 101	\$1,744.47	\$1,344.69	\$81.27	\$1,263.41	\$481.06	02/29/2024
093-05-2-B-089 CO	700 CHURCH ST 100	\$7,628.90	\$5,880.52	\$510.03	\$5,370.49	\$2,258.41	12/21/2023
093-05-2-B-001 CO	700 CHURCH ST 201	\$1,864.25	\$1,437.01	\$90.44	\$1,346.56	\$517.69	12/17/2023
093-05-2-B-032 CO	700 CHURCH ST 508	\$2,267.72	\$1,748.01	\$112.09	\$1,635.92	\$631.80	02/18/2024
093-05-2-B-063 CO	700 CHURCH ST 907	\$2,288.04	\$1,763.66	\$126.24	\$1,637.43	\$650.62	12/15/2023
093-05-2-B-002 CO	700 CHURCH ST 202	\$2,483.42	\$1,914.27	\$118.09	\$1,796.18	\$687.24	02/26/2024
093-05-2-B-003 CO	700 CHURCH ST 203	\$2,230.51	\$1,719.32	\$112.16	\$1,607.16	\$623.35	12/15/2023
093-05-2-B-004 CO	700 CHURCH ST 204	\$2,230.51	\$1,719.32	\$112.16	\$1,607.16	\$623.35	10/27/2023
093-05-2-B-005 CO	700 CHURCH ST 205	\$2,266.88	\$1,747.36	\$113.38	\$1,633.98	\$632.90	12/15/2023
093-05-2-B-006 CO	700 CHURCH ST 206	\$1,953.08	\$1,505.47	\$89.37	\$1,416.10	\$536.98	12/15/2023
093-05-2-B-007 CO	700 CHURCH ST 207	\$2,142.53	\$1,651.52	\$117.66	\$1,533.85	\$608.68	12/15/2023
093-05-2-B-008 CO	700 CHURCH ST 208	\$2,109.55	\$1,626.09	\$107.80	\$1,518.28	\$591.27	12/15/2023
093-05-2-B-033 CO	700 CHURCH ST 601	\$1,944.60	\$1,498.95	\$94.52	\$1,404.43	\$540.17	12/15/2023
093-05-2-B-035 CO	700 CHURCH ST 603	\$2,332.87	\$1,798.22	\$117.51	\$1,680.71	\$652.16	02/15/2024
093-05-2-B-036 CO	700 CHURCH ST 604	\$2,332.87	\$1,798.22	\$117.52	\$1,680.70	\$652.17	12/15/2023
093-05-2-B-037 CO	700 CHURCH ST 605	\$2,370.92	\$1,827.56	\$118.81	\$1,708.75	\$662.17	09/28/2023
093-05-2-B-038 CO	700 CHURCH ST 606	\$2,038.50	\$1,571.32	\$93.37	\$1,477.95	\$560.55	12/11/2023
093-05-2-B-039 CO	700 CHURCH ST 607	\$2,239.82	\$1,726.50	\$123.38	\$1,603.12	\$636.70	12/15/2023
093-05-2-B-064 CO	700 CHURCH ST 908	\$2,251.66	\$1,735.62	\$115.45	\$1,620.18	\$631.48	12/15/2023
093-05-2-B-065 CO	700 CHURCH ST 1001	\$1,997.89	\$1,540.02	\$97.23	\$1,442.79	\$555.10	03/18/2024
093-05-2-B-066 CO	700 CHURCH ST 1002	\$2,678.83	\$2,064.88	\$127.66	\$1,937.22	\$741.61	12/11/2023
093-05-2-B-067 CO	700 CHURCH ST 1003	\$2,400.54	\$1,850.38	\$121.09	\$1,729.28	\$671.26	02/05/2024
093-05-2-B-068 CO	700 CHURCH ST 1004	\$2,400.54	\$1,850.38	\$121.09	\$1,729.28	\$671.26	12/15/2023
093-05-2-B-069 CO	700 CHURCH ST 1005	\$2,440.27	\$1,881.02	\$122.45	\$1,758.57	\$681.70	12/15/2023
093-05-2-B-070 CO	700 CHURCH ST 1006	\$2,096.03	\$1,615.66	\$96.02	\$1,519.64	\$576.39	12/15/2023
093-05-2-B-009 CO	700 CHURCH ST 301	\$1,904.00	\$1,467.65	\$92.44	\$1,375.21	\$528.79	11/06/2023
093-05-2-B-040 CO	700 CHURCH ST 608	\$2,204.28	\$1,699.11	\$112.95	\$1,586.16	\$618.12	12/15/2023
093-05-2-B-071 CO	700 CHURCH ST 1007	\$2,304.09	\$1,776.05	\$127.16	\$1,648.88	\$655.21	12/15/2023
093-05-2-B-010 CO	700 CHURCH ST 302	\$2,541.77	\$1,959.26	\$120.95	\$1,838.31	\$703.46	02/26/2024
093-05-2-B-011 CO	700 CHURCH ST 303	\$2,281.26	\$1,758.44	\$114.88	\$1,643.57	\$637.69	12/15/2023
093-05-2-B-012 CO	700 CHURCH ST 304	\$2,281.26	\$1,758.44	\$114.88	\$1,643.57	\$637.69	11/13/2023
093-05-2-B-013 CO	700 CHURCH ST 305	\$2,319.32	\$1,787.78	\$116.09	\$1,671.69	\$647.63	02/08/2024
093-05-2-B-014 CO	700 CHURCH ST 306	\$1,996.21	\$1,538.72	\$91.37	\$1,447.35	\$548.86	12/28/2023
093-05-2-B-015 CO	700 CHURCH ST 307	\$2,191.60	\$1,689.33	\$120.52	\$1,568.81	\$622.79	12/11/2023
093-05-2-B-016 CO	700 CHURCH ST 308	\$2,156.93	\$1,662.60	\$110.38	\$1,552.22	\$604.71	12/15/2023
093-05-2-B-041 CO	700 CHURCH ST 701	\$1,904.00	\$1,467.65	\$95.16	\$1,372.49	\$531.51	10/12/2023
093-05-2-B-042 CO	700 CHURCH ST 702	\$2,541.77	\$1,959.26	\$124.81	\$1,834.45	\$707.32	12/15/2023
093-05-2-B-043 CO	700 CHURCH ST 703	\$2,281.26	\$1,758.44	\$118.45	\$1,640.00	\$641.27	12/15/2023
093-05-2-B-044 CO	700 CHURCH ST 704	\$2,281.26	\$1,758.44	\$118.45	\$1,640.00	\$641.27	12/15/2023
093-05-2-B-045 CO	700 CHURCH ST 705	\$2,319.32	\$1,787.78	\$119.74	\$1,668.05	\$651.27	12/15/2023
093-05-2-B-046 CO	700 CHURCH ST 706	\$1,996.21	\$1,538.72	\$94.02	\$1,444.70	\$551.51	12/28/2023
093-05-2-B-047 CO	700 CHURCH ST 707	\$2,191.60	\$1,689.33	\$124.31	\$1,565.03	\$626.58	12/15/2023
093-05-2-B-072 CO	700 CHURCH ST 1008	\$2,267.72	\$1,748.01	\$116.31	\$1,631.71	\$636.01	12/11/2023

093-05-2-B-074 CO	700 CHURCH ST 1102	\$2,698.28	\$2,079.88	\$128.59	\$1,951.29	\$746.99	12/15/2023
093-05-2-B-075 CO	700 CHURCH ST 1103	\$2,417.45	\$1,863.42	\$122.02	\$1,741.40	\$676.05	12/15/2023
093-05-2-B-076 CO	700 CHURCH ST 1104	\$2,417.45	\$1,863.42	\$122.02	\$1,741.40	\$676.05	01/02/2024
093-05-2-B-077 CO	700 CHURCH ST 1105	\$2,458.05	\$1,894.71	\$123.38	\$1,771.33	\$686.72	12/15/2023
093-05-2-B-078 CO	700 CHURCH ST 1106	\$2,109.55	\$1,626.09	\$96.73	\$1,529.36	\$580.19	12/15/2023
<b>*Subsubtotal *</b>		<b>\$204,604.32</b>	<b>\$157,713.32</b>	<b>\$10,315.70</b>	<b>\$147,397.62</b>	<b>\$57,206.70</b>	
<b>** PROJECT</b>	<b>BROADWAY</b>						
093-06-2-027	306 BROADWAY	\$57,248.48	\$44,128.40	\$1,226.11	\$42,902.30	\$14,346.18	02/15/2024
093-06-2-028	304 BROADWAY	\$45,045.24	\$34,721.87	\$2,158.05	\$32,563.82	\$12,481.42	01/02/2024
093-06-2-026	308 BROADWAY	\$125,268.37	\$96,559.64	\$1,875.61	\$94,684.03	\$30,584.34	02/27/2024
093-06-3-080	408 BROADWAY	\$110,878.08	\$85,467.29	\$1,193.57	\$84,273.72	\$26,604.36	02/28/2024
093-06-3-081	406 BROADWAY	\$17,999.69	\$13,874.56	\$1,024.36	\$12,850.20	\$5,149.49	02/28/2024
093-06-3-082	400 BROADWAY	\$92,014.94	\$70,927.17	\$1,151.92	\$69,775.25	\$22,239.69	01/03/2024
093-06-3-083	107 4TH AVE N	\$32,560.49	\$25,098.35	\$1,023.06	\$24,075.29	\$8,485.20	03/07/2024
093-06-4-004	318 A BROADWAY	\$54,549.88	\$42,048.26	\$1,345.85	\$40,702.41	\$13,847.47	11/21/2023
<b>*Subsubtotal *</b>		<b>\$535,565.17</b>	<b>\$401,827.02</b>	<b>\$10,998.52</b>	<b>\$401,827.02</b>	<b>\$133,738.15</b>	
<b>** PROJECT</b>	<b>CASTNER-KNOTT</b>						
093-06-1-001	618 CHURCH ST	\$196,345.48	\$151,347.46	\$16,702.13	\$134,645.33	\$61,700.16	01/02/2024
093-06-1-002	616 CHURCH ST	\$70,423.45	\$54,283.96	\$4,306.99	\$49,976.96	\$20,446.49	01/08/2024
<b>*Subsubtotal *</b>		<b>\$266,768.93</b>	<b>\$205,631.41</b>	<b>\$21,009.13</b>	<b>\$184,622.29</b>	<b>\$82,146.64</b>	
<b>** PROJECT</b>	<b>COHEN BUILDING</b>						
093-06-1-086	421 CHURCH ST	\$71,998.75	\$55,498.24	\$5,103.57	\$50,394.67	\$21,604.08	02/23/2024
<b>*Subsubtotal *</b>		<b>\$71,998.75</b>	<b>\$55,498.24</b>	<b>\$5,103.57</b>	<b>\$50,394.67</b>	<b>\$21,604.08</b>	
<b>** PROJECT</b>	<b>COMMERCE CENTER</b>						
093-06-2-034	211 COMMERCE ST 100	\$679,183.72	\$653,092.15	\$11,438.77	\$641,653.37	\$37,530.35	12/04/2023
<b>*Subsubtotal *</b>		<b>\$679,183.72</b>	<b>\$653,092.15</b>	<b>\$11,438.77</b>	<b>\$641,653.37</b>	<b>\$37,530.35</b>	
<b>** PROJECT</b>	<b>Dream Hotel</b>						
093-06-1-057	210 4TH AVE N	\$666,468.91	\$513,729.06	\$44,909.25	\$468,819.81	\$197,649.10	12/19/2023
<b>*Subsubtotal *</b>		<b>\$666,468.91</b>	<b>\$513,729.06</b>	<b>\$44,909.25</b>	<b>\$468,819.81</b>	<b>\$197,649.10</b>	
<b>** PROJECT</b>	<b>EDGEHILL</b>						
093-13-573	1501 DEMONBREUN ST	\$239,245.80	\$191,749.55	\$1,960.46	\$189,789.09	\$49,456.71	12/29/2023
093-13-574	1515 DEMONBREUN ST	\$2,128,531.20	\$1,705,964.78	\$807.25	\$1,705,157.53	\$423,373.67	01/12/2024
093-13-577	DEMONBREUN ST	\$6,508.00	\$5,216.00	\$167.74	\$5,048.26	\$1,459.74	12/29/2023
093-13-557	1000 HAWKINS ST	\$244,499.04	\$195,959.90	\$1,287.33	\$194,672.58	\$49,826.46	01/31/2024
093-13-061	10 MUSIC CIR E	\$101,188.98	\$81,100.45	\$1,121.75	\$79,978.70	\$21,210.28	02/13/2024
093-13-066	20 MUSIC CIR E	\$13,160.49	\$10,547.80	\$225.50	\$10,322.29	\$2,838.20	02/02/2024
105-02-507	1016 8TH AVE S	\$41,306.28	\$33,105.95	\$503.75	\$32,602.20	\$8,704.08	12/28/2023
105-02-508	930 SOUTH ST	\$44,034.44	\$35,292.50	\$722.26	\$34,570.24	\$9,464.20	03/01/2024
105-01-316	1119 12TH AVE S	\$20,353.18	\$16,312.57	\$1,098.49	\$15,214.09	\$5,139.09	02/29/2024
105-02-510	805 9TH AVE S	\$12,607.31	\$10,104.44	\$73.06	\$10,031.38	\$2,575.93	02/24/2024
105-01-609	810 12TH AVE S	\$4,121.57	\$3,303.35	\$1,436.32	\$1,867.03	\$2,254.54	11/01/2023
105-01-611	1001 HAWKINS ST	\$88,324.62	\$70,789.99	\$431.81	\$70,358.18	\$17,966.44	02/29/2024
105-02-031	825 8TH AVE S	\$188,513.33	\$151,088.74	\$184.14	\$150,904.60	\$37,608.73	11/08/2023
105-02-448	924 8TH AVE S	\$42,217.40	\$33,836.19	\$448.92	\$33,387.27	\$8,830.13	12/20/2023
105-06-343	1300 FORT NEGLEY BLVD	\$31,624.97	\$25,346.63	\$258.69	\$25,087.94	\$6,537.03	01/18/2024
105-10-362	1902 LINDELL AVE	\$8,875.98	\$7,113.87	\$230.71	\$6,883.16	\$1,992.82	10/25/2023
105-10-363	2000 LINDELL AVE	\$20,304.96	\$16,273.92	\$350.13	\$15,923.79	\$4,381.17	02/26/2024
105-10-366	1910 LINDELL AVE	\$3,470.06	\$2,781.17	\$122.61	\$2,658.56	\$811.50	02/09/2024

*Subsubtotal *		\$3,238,887.61	\$2,595,887.80	\$11,430.91	\$2,584,456.88	\$654,430.73	
** PROJECT	EXCHANGE LOFTS						
093-06-1-D-502 CO	309 CHURCH ST 502	\$3,799.57	\$2,928.78	\$394.18	\$2,534.60	\$1,264.97	12/15/2023
093-06-1-D-503 CO	309 CHURCH ST 503	\$3,168.56	\$2,442.39	\$382.82	\$2,059.57	\$1,108.99	02/22/2024
093-06-1-D-504 CO	309 CHURCH ST 504	\$5,460.80	\$2,104.66	\$301.90	\$1,802.76	\$3,658.04	03/07/2024
093-06-1-D-505 CO	309 CHURCH ST 505	\$2,242.34	\$1,728.45	\$163.71	\$1,564.74	\$677.60	12/15/2023
093-06-1-D-507 CO	309 CHURCH ST 507	\$2,500.34	\$1,927.31	\$320.57	\$1,606.74	\$893.60	02/12/2024
093-06-1-D-601 CO	309 CHURCH ST 601	\$3,857.92	\$2,973.77	\$377.22	\$2,596.55	\$1,261.37	12/27/2023
093-06-1-D-108 CO	309 CHURCH ST 108	\$3,254.84	\$2,508.90	\$320.89	\$2,188.01	\$1,066.83	12/28/2023
093-06-1-D-201 CO	309 CHURCH ST 201	\$3,794.48	\$2,924.87	\$280.27	\$2,644.60	\$1,149.88	01/31/2024
093-06-1-D-202 CO	309 CHURCH ST 202	\$3,799.57	\$2,928.78	\$327.73	\$2,601.05	\$1,198.52	12/15/2023
093-06-1-D-203 CO	309 CHURCH ST 203	\$3,168.56	\$2,442.39	\$318.55	\$2,123.84	\$1,044.72	12/15/2023
093-06-1-D-204 CO	309 CHURCH ST 204	\$2,730.40	\$2,104.66	\$254.75	\$1,849.91	\$880.49	12/15/2023
093-06-1-D-205 CO	309 CHURCH ST 205	\$2,240.66	\$1,727.15	\$163.56	\$1,563.59	\$677.07	11/29/2023
093-06-1-D-301 CO	309 CHURCH ST 301	\$3,794.48	\$2,924.87	\$280.27	\$2,644.60	\$1,149.88	12/15/2023
093-06-1-D-603 CO	309 CHURCH ST 603	\$4,208.95	\$3,244.35	\$484.75	\$2,759.60	\$1,449.35	12/15/2023
093-06-1-D-604 CO	309 CHURCH ST 604	\$5,920.11	\$4,563.35	\$699.97	\$3,863.38	\$2,056.73	10/30/2023
093-06-1-D-605 CO	309 CHURCH ST 605	\$5,838.06	\$4,500.10	\$613.76	\$3,886.35	\$1,951.72	11/27/2023
093-06-1-D-606 CO	309 CHURCH ST 606	\$3,067.90	\$2,364.80	\$311.24	\$2,053.57	\$1,014.33	12/15/2023
093-06-1-D-608 CO	309 CHURCH ST 608	\$3,473.07	\$2,677.11	\$376.91	\$2,300.20	\$1,172.87	10/28/2023
093-06-1-D-609 CO	309 CHURCH ST 609	\$4,943.14	\$3,810.29	\$559.76	\$3,250.53	\$1,692.61	10/02/2023
093-06-1-D-302 CO	309 CHURCH ST 302	\$3,799.57	\$2,928.78	\$327.73	\$2,601.05	\$1,198.52	12/15/2023
093-06-1-D-610 CO	309 CHURCH ST 610	\$4,133.69	\$3,186.32	\$618.43	\$2,567.90	\$1,565.79	12/15/2023
093-06-1-D-303 CO	309 CHURCH ST 303	\$3,168.56	\$2,442.39	\$318.55	\$2,123.84	\$1,044.72	02/13/2024
093-06-1-D-304 CO	309 CHURCH ST 304	\$2,730.40	\$2,104.66	\$254.75	\$1,849.91	\$880.49	11/28/2023
093-06-1-D-305 CO	309 CHURCH ST 305	\$2,240.66	\$1,727.15	\$163.56	\$1,563.59	\$677.07	12/17/2023
093-06-1-D-306 CO	309 CHURCH ST 306	\$1,858.33	\$1,432.44	\$169.78	\$1,262.66	\$595.67	12/15/2023
093-06-1-D-307 CO	309 CHURCH ST 307	\$2,500.34	\$1,927.31	\$269.38	\$1,657.94	\$842.40	12/15/2023
093-06-1-D-401 CO	309 CHURCH ST 401	\$3,794.48	\$2,924.87	\$280.27	\$2,644.60	\$1,149.88	12/15/2023
093-06-1-D-602 CO	309 CHURCH ST 602	\$6,654.31	\$5,129.28	\$699.51	\$4,429.78	\$2,224.53	12/15/2023
093-06-1-D-402 CO	309 CHURCH ST 402	\$3,799.57	\$2,928.78	\$327.73	\$2,601.05	\$1,198.52	02/03/2024
093-06-1-D-101 CO	309 CHURCH ST 101	\$3,769.11	\$2,905.31	\$280.43	\$2,624.89	\$1,144.22	02/16/2024
093-06-1-D-102 CO	309 CHURCH ST 102	\$3,743.74	\$2,885.75	\$323.06	\$2,562.69	\$1,181.05	12/15/2023
093-06-1-D-103 CO	309 CHURCH ST 103	\$3,225.22	\$2,486.08	\$329.13	\$2,156.94	\$1,068.28	12/15/2023
093-06-1-D-104 CO	309 CHURCH ST 104	\$2,744.78	\$2,115.74	\$256.46	\$1,859.28	\$885.50	12/15/2023
093-06-1-D-105 CO	309 CHURCH ST 105	\$1,959.83	\$1,510.68	\$220.20	\$1,290.48	\$669.35	02/15/2024
093-06-1-D-106 CO	309 CHURCH ST 106	\$2,307.49	\$1,778.66	\$279.64	\$1,499.02	\$808.47	02/26/2024
093-06-1-D-107 CO	309 CHURCH ST 107	\$3,493.37	\$2,692.76	\$340.49	\$2,352.27	\$1,141.10	02/07/2024
093-06-1-D-403 CO	309 CHURCH ST 403	\$3,168.56	\$2,442.39	\$318.55	\$2,123.84	\$1,044.72	12/15/2023
093-06-1-D-404 CO	309 CHURCH ST 404	\$2,730.40	\$2,104.66	\$254.75	\$1,849.91	\$880.49	11/07/2023
093-06-1-D-405 CO	309 CHURCH ST 405	\$2,240.66	\$1,727.15	\$163.56	\$1,563.59	\$677.07	12/22/2023
093-06-1-D-406 CO	309 CHURCH ST 406	\$1,858.33	\$1,432.44	\$169.78	\$1,262.66	\$595.67	02/29/2024
093-06-1-D-407 CO	309 CHURCH ST 407	\$2,500.34	\$1,927.31	\$269.38	\$1,657.94	\$842.40	12/28/2023
093-06-1-D-408 CO	309 CHURCH ST 408	\$2,414.90	\$1,861.46	\$267.98	\$1,593.49	\$821.42	12/15/2023
093-06-1-D-501 CO	309 CHURCH ST 501	\$3,794.48	\$2,924.87	\$334.11	\$2,590.76	\$1,203.72	12/15/2023
*Subsubtotal *		\$145,894.87	\$110,354.26	\$14,169.98	\$96,184.28	\$49,710.59	
** PROJECT	FIRST BAPTIST PARKING						
093-10-137	600 DEMONBREUN ST	\$589,155.40	\$454,134.09	\$0.00	\$454,134.09	\$135,021.31	02/26/2024



*Subsubtotal *		\$589,155.40	\$454,134.09	\$0.00	\$454,134.09	\$135,021.31	
** PROJECT	GH PARTNERSHIP, LLC						
093-06-1-E-104 CO	195 3RD AVE N 102	\$3,773.34	\$2,908.57	\$394.95	\$2,513.63	\$1,259.71	02/06/2024
093-06-1-E-105 CO	195 3RD AVE N 101	\$1,981.83	\$1,527.64	\$261.50	\$1,266.13	\$715.70	12/15/2023
093-06-1-E-002 CO	301 CHURCH ST	\$8,056.56	\$6,210.17	\$1,400.92	\$4,809.25	\$3,247.31	02/06/2024
093-06-1-E-303 CO	305 CHURCH ST 302	\$5,283.18	\$4,072.39	\$1,126.78	\$2,945.62	\$2,337.56	01/18/2024
093-06-1-E-304 CO	305 CHURCH ST 303	\$3,856.23	\$2,972.47	\$1,017.68	\$1,954.79	\$1,901.44	01/18/2024
093-06-1-E-305 CO	305 CHURCH ST 304	\$7,149.96	\$5,511.36	\$1,212.93	\$4,298.43	\$2,851.53	10/24/2023
*Subsubtotal *		\$30,101.10	\$23,202.59	\$5,414.75	\$17,787.84	\$12,313.26	
** PROJECT	HERMITAGE						
093-06-1-003	231 6TH AVE N	\$290,447.31	\$223,883.24	\$104,128.00	\$119,755.24	\$170,692.07	02/27/2024
*Subsubtotal *		\$290,447.31	\$223,883.24	\$104,128.00	\$119,755.24	\$170,692.07	
** PROJECT	HILTON HOTEL						
093-06-4-B-001 CO	121 4TH AVE S	\$1,683,399.84	\$1,297,602.05	\$20,522.98	\$1,277,079.08	\$406,320.76	02/28/2024
093-06-4-B-002 CO	131 4TH AVE S	\$758,851.95	\$584,939.97	\$20,522.98	\$564,417.00	\$194,434.95	02/28/2024
*Subsubtotal *		\$2,442,251.79	\$1,882,542.03	\$41,045.96	\$1,841,496.07	\$600,755.72	
** PROJECT	Joseph Hotel						
093100F00200CO	KOREAN VETERANS BLVD	\$82,084.00	\$62,301.73	\$0.00	\$62,301.73	\$19,782.27	2/22/2024
093100F00100CO	401 KOREAN VETERANS BLVD	\$901,336.41	\$684,114.17	\$0.00	\$684,114.17	\$217,222.24	2/27/2024
*Subsubtotal *		\$983,420.41	\$746,415.91	\$0.00	\$746,415.91	\$237,004.50	
** PROJECT	KRESS LOFTS						
093-06-1-B-604 CO	239 REP JOHN LEWIS WAY N 604	\$4,209.80	\$3,245.00	\$786.20	\$2,458.80	\$1,751.00	12/15/2023
093-06-1-B-605 CO	239 REP JOHN LEWIS WAY N 605	\$3,726.81	\$2,872.71	\$659.27	\$2,213.44	\$1,513.37	12/15/2023
093-06-1-B-101 CO	237 REP JOHN LEWIS WAY N	\$2,425.21	\$1,869.41	\$571.17	\$1,298.25	\$1,126.96	12/26/2023
093-06-1-B-102 CO	235 REP JOHN LEWIS WAY N	\$4,794.96	\$3,696.06	\$1,217.89	\$2,478.17	\$2,316.79	02/05/2024
093-06-1-B-201 CO	239 REP JOHN LEWIS WAY N 201	\$3,715.79	\$2,864.24	\$459.70	\$2,404.54	\$1,311.25	12/15/2023
093-06-1-B-202 CO	239 REP JOHN LEWIS WAY N 202	\$3,521.27	\$2,714.28	\$435.88	\$2,278.39	\$1,242.88	12/15/2023
093-06-1-B-300 CO	239 REP JOHN LEWIS WAY N 300	\$3,177.86	\$2,449.56	\$419.94	\$2,029.62	\$1,148.24	12/15/2023
093-06-1-B-301 CO	239 REP JOHN LEWIS WAY N 301	\$2,485.11	\$1,915.58	\$264.56	\$1,651.02	\$834.09	12/11/2023
093-06-1-B-302 CO	239 REP JOHN LEWIS WAY N 302	\$3,720.07	\$2,867.50	\$514.79	\$2,352.71	\$1,367.36	01/02/2024
093-06-1-B-303 CO	239 REP JOHN LEWIS WAY N 303	\$3,619.40	\$2,789.91	\$457.68	\$2,332.23	\$1,287.17	12/15/2023
093-06-1-B-304 CO	239 REP JOHN LEWIS WAY N 304	\$3,215.07	\$2,478.25	\$405.21	\$2,073.04	\$1,142.03	12/30/2023
093-06-1-B-305 CO	239 REP JOHN LEWIS WAY N 305	\$3,762.35	\$2,900.10	\$562.21	\$2,337.89	\$1,424.46	12/21/2023
093-06-1-B-306 CO	239 REP JOHN LEWIS WAY N 306	\$3,992.41	\$3,077.44	\$712.95	\$2,364.49	\$1,627.92	02/22/2024
093-06-1-B-308 CO	239 REP JOHN LEWIS WAY N 308	\$2,298.17	\$1,771.48	\$257.29	\$1,514.19	\$783.98	12/19/2023
093-06-1-B-309 CO	239 REP JOHN LEWIS WAY N 309	\$2,252.50	\$1,736.28	\$253.05	\$1,483.22	\$769.28	12/15/2023
093-06-1-B-401 CO	239 REP JOHN LEWIS WAY N 401	\$2,332.87	\$1,798.22	\$251.24	\$1,546.98	\$785.89	12/15/2023
093-06-1-B-402 CO	239 REP JOHN LEWIS WAY N 402	\$3,720.07	\$2,867.50	\$514.79	\$2,352.71	\$1,367.36	11/30/2023
093-06-1-B-403 CO	239 REP JOHN LEWIS WAY N 403	\$3,619.40	\$2,789.91	\$457.68	\$2,332.23	\$1,287.17	03/06/2024
093-06-1-B-404 CO	239 REP JOHN LEWIS WAY N 404	\$3,215.07	\$2,478.25	\$405.21	\$2,073.04	\$1,142.03	12/15/2023
093-06-1-B-405 CO	239 REP JOHN LEWIS WAY N 405	\$3,762.35	\$2,900.10	\$562.21	\$2,337.89	\$1,424.46	02/01/2024
093-06-1-B-406 CO	239 REP JOHN LEWIS WAY N 406	\$3,992.41	\$3,077.44	\$712.95	\$2,364.49	\$1,627.92	11/08/2023
093-06-1-B-503 CO	239 REP JOHN LEWIS WAY N 503	\$3,619.40	\$2,789.91	\$513.98	\$2,275.93	\$1,343.47	11/08/2023
093-06-1-B-504 CO	239 REP JOHN LEWIS WAY N 504	\$3,353.79	\$2,585.18	\$472.21	\$2,112.97	\$1,240.82	12/15/2023
093-06-1-B-505 CO	239 REP JOHN LEWIS WAY N 505	\$3,808.86	\$2,935.96	\$534.36	\$2,401.60	\$1,407.26	01/11/2024
093-06-1-B-506 CO	239 REP JOHN LEWIS WAY N 506	\$3,603.34	\$2,777.52	\$561.60	\$2,215.92	\$1,387.42	01/11/2024
093-06-1-B-507 CO	239 REP JOHN LEWIS WAY N 507	\$3,784.34	\$2,917.05	\$590.26	\$2,326.79	\$1,457.55	02/15/2024
093-06-1-B-602 CO	239 REP JOHN LEWIS WAY N 602	\$2,418.28	\$1,864.07	\$338.21	\$1,525.86	\$892.42	12/15/2023

*Subsubtotal *		\$92,146.96	\$71,028.88	\$13,892.46	\$57,136.42	\$35,010.54	
** PROJECT	MARRIOT						
093-06-1-099	170 4TH AVE N	\$823,683.31	\$634,913.43	\$31,597.64	\$603,315.79	\$220,367.53	02/23/2024
*Subsubtotal *		\$823,683.31	\$634,913.43	\$31,597.64	\$603,315.79	\$220,367.53	
** PROJECT	NASHVILLE CITY CENTER						
093-06-1-016	511 UNION ST	\$115,037.89	\$88,673.77	\$1,418,574.95	\$0.00	\$1,444,939.07	02/28/2024
093-06-1-132	220 6TH AVE N	\$123,224.90	\$94,984.51	\$55,866.53	\$39,117.98	\$84,106.92	02/28/2024
093-06-1-0-160 01	UNION ST	\$815,591.64	\$628,676.19	\$0.00	\$628,676.19	\$186,915.45	02/28/2024
093-06-1-1-320 01	6TH AVE N	\$202,862.09	\$156,370.62	\$0.00	\$156,370.62	\$46,491.47	02/28/2024
*Subsubtotal *		\$1,256,716.52	\$968,705.09	\$1,474,441.48	\$824,164.79	\$1,762,452.91	
** PROJECT	RENAISSANCE HOTEL						
093-06-3-0-000 01	COMMERCE ST	\$592,011.08	\$456,335.32	\$0.00	\$456,335.32	\$135,675.76	02/22/2024
093-06-3-119	611 COMMERCE ST	\$1,628,111.01	\$1,254,984.21	\$0.00	\$1,254,984.21	\$373,126.81	02/22/2024
*Subsubtotal *		\$2,220,122.09	\$1,711,319.53	\$0.00	\$1,711,319.53	\$508,802.56	
** PROJECT	RENAISSANCE OFFICE						
093-06-3-0-000 02	611 COMMERCE ST	\$210,741.69	\$162,444.39	\$0.00	\$162,444.39	\$48,297.30	02/28/2024
*Subsubtotal *		\$210,741.69	\$162,444.39	\$0.00	\$162,444.39	\$48,297.30	
** PROJECT	RYMAN AUDITORIUM						
093-06-1-093	138 REP JOHN LEWIS WAY N	\$58,107.39	\$44,790.47	\$2,024.64	\$42,765.83	\$15,341.56	12/19/2023
093-06-3-071	116 REP JOHN LEWIS WAY N	\$450,691.88	\$347,403.33	\$11,960.57	\$335,442.76	\$115,249.12	02/26/2024
*Subsubtotal *		\$508,799.27	\$392,193.80	\$13,985.21	\$378,208.59	\$130,590.68	
** 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	2/15/2024
*Subsubtotal *		\$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	\$362,261.63	\$0.00	\$362,261.63	\$107,706.17	02/28/2024
*Subsubtotal *		\$469,967.80	\$362,261.63	\$0.00	\$362,261.63	\$107,706.17	
** PROJECT	SUNTRUST PLAZA						
093-06-1-134	401 COMMERCE ST	\$1,170,679.82	\$902,386.05	\$45,406.15	\$856,979.90	\$313,699.92	02/12/2024
*Subsubtotal *		\$1,170,679.82	\$902,386.05	\$45,406.15	\$856,979.90	\$313,699.92	
** PROJECT	THE CUMBERLAND						
093-06-1-C-100 CO	555 CHURCH ST 100	\$4,914.06	\$3,787.86	\$69.48	\$3,718.38	\$1,195.68	02/21/2024
093-06-1-C-101 CO	555 CHURCH ST 101	\$8,126.94	\$6,264.42	\$126.64	\$6,137.78	\$1,989.16	02/21/2024
093-06-1-C-102 CO	555 CHURCH ST 102	\$12,438.73	\$9,588.05	\$174.36	\$9,413.70	\$3,025.04	02/21/2024
093-06-1-C-103 CO	555 CHURCH ST 2100	\$5,371.16	\$4,140.20	\$401.19	\$3,739.01	\$1,632.15	10/16/2023
093-06-1-C-104 CO	555 CHURCH ST 2101	\$6,697.46	\$5,162.54	\$401.19	\$4,761.34	\$1,936.12	12/15/2023
093-06-1-C-105 CO	555 CHURCH ST 2102	\$3,385.94	\$2,609.96	\$139.50	\$2,470.45	\$915.49	12/11/2023
093-06-1-C-106 CO	555 CHURCH ST 2103	\$2,733.78	\$2,107.26	\$133.67	\$1,973.60	\$760.18	01/29/2024
093-06-1-C-107 CO	555 CHURCH ST 2104	\$3,864.69	\$2,978.99	\$206.14	\$2,772.84	\$1,091.85	12/29/2023
093-06-1-C-133 CO	555 CHURCH ST 2402	\$4,653.87	\$3,587.30	\$225.13	\$3,362.18	\$1,291.70	12/15/2023
093-06-1-C-134 CO	555 CHURCH ST 2403	\$4,488.09	\$3,459.51	\$235.20	\$3,224.31	\$1,263.78	01/02/2024
093-06-1-C-135 CO	555 CHURCH ST 2404	\$4,506.70	\$3,473.86	\$207.11	\$3,266.75	\$1,239.95	12/15/2023
093-06-1-C-108 CO	555 CHURCH ST 2105	\$3,662.54	\$2,823.16	\$171.44	\$2,651.72	\$1,010.82	01/02/2024
093-06-1-C-109 CO	555 CHURCH ST 2106	\$3,864.69	\$2,978.99	\$206.14	\$2,772.84	\$1,091.85	10/31/2023
093-06-1-C-110 CO	555 CHURCH ST 2107	\$3,662.54	\$2,823.16	\$171.44	\$2,651.72	\$1,010.82	02/15/2024
093-06-1-C-111 CO	555 CHURCH ST 2108	\$2,963.85	\$2,284.61	\$139.50	\$2,145.11	\$818.75	12/11/2023
093-06-1-C-112 CO	555 CHURCH ST 2109	\$2,680.50	\$2,066.19	\$132.51	\$1,933.68	\$746.82	12/15/2023
093-06-1-C-113 CO	555 CHURCH ST 2110	\$10,050.38	\$7,747.06	\$633.38	\$7,113.69	\$2,936.69	02/22/2024



093-06-1-C-114 CO	555 CHURCH ST 2200	\$3,666.31	\$2,609.96	\$139.50	\$2,470.45	\$1,195.86	02/29/2024
093-06-1-C-115 CO	555 CHURCH ST 2201	\$2,733.78	\$2,107.26	\$116.09	\$1,991.17	\$742.61	01/02/2024
093-06-1-C-116 CO	555 CHURCH ST 2202	\$7,729.38	\$2,978.99	\$206.14	\$2,772.84	\$4,956.54	12/04/2023
093-06-1-C-117 CO	555 CHURCH ST 2203	\$3,662.54	\$2,823.16	\$171.44	\$2,651.72	\$1,010.82	01/09/2024
093-06-1-C-118 CO	555 CHURCH ST 2204	\$3,864.69	\$2,978.99	\$206.14	\$2,772.84	\$1,091.85	12/27/2023
093-06-1-C-119 CO	555 CHURCH ST 2205	\$3,662.54	\$2,823.16	\$171.44	\$2,651.72	\$1,010.82	12/15/2023
093-06-1-C-120 CO	555 CHURCH ST 2206	\$3,385.94	\$2,609.96	\$139.50	\$2,470.45	\$915.49	12/15/2023
093-06-1-C-121 CO	555 CHURCH ST 2207	\$2,680.50	\$2,066.19	\$132.51	\$1,933.68	\$746.82	12/15/2023
093-06-1-C-122 CO	555 CHURCH ST 2300	\$6,099.42	\$4,701.57	\$426.33	\$4,275.24	\$1,824.18	02/16/2024
093-06-1-C-123 CO	555 CHURCH ST 2301	\$7,577.14	\$5,840.62	\$527.61	\$5,313.01	\$2,264.13	02/16/2024
093-06-1-C-002 CO	555 CHURCH ST	\$947,352.00	\$730,240.00	\$21,759.96	\$708,480.04	\$238,871.96	02/21/2024
093-06-1-C-124 CO	555 CHURCH ST 2302	\$4,506.70	\$3,473.86	\$207.11	\$3,266.75	\$1,239.95	12/15/2023
093-06-1-C-125 CO	555 CHURCH ST 2303	\$4,488.09	\$3,459.51	\$235.20	\$3,224.31	\$1,263.78	10/30/2023
093-06-1-C-126 CO	555 CHURCH ST 2304	\$4,653.87	\$3,587.30	\$256.75	\$3,330.55	\$1,323.32	01/02/2024
093-06-1-C-127 CO	555 CHURCH ST 2305	\$4,488.09	\$3,459.51	\$235.20	\$3,224.31	\$1,263.78	01/23/2024
093-06-1-C-128 CO	555 CHURCH ST 2306	\$4,674.17	\$3,602.95	\$207.11	\$3,395.85	\$1,278.32	02/27/2024
093-06-1-C-129 CO	555 CHURCH ST 2307	\$7,693.86	\$5,930.59	\$402.09	\$5,528.50	\$2,165.36	01/23/2024
093-06-1-C-130 CO	555 CHURCH ST 2308	\$6,341.34	\$4,888.04	\$426.33	\$4,461.71	\$1,879.63	02/27/2024
093-06-1-C-131 CO	555 CHURCH ST 2400	\$4,506.70	\$3,473.86	\$207.11	\$3,266.75	\$1,239.95	12/15/2023
*Subsubtotal *		\$1,121,832.98	\$861,538.59	\$29,947.61	\$831,590.98	\$290,242.00	
** PROJECT VIRIDIAN							
093-06-1-J-032 CO	415 CHURCH ST 1115	\$5,201.14	\$4,009.15	\$127.63	\$3,881.52	\$1,319.62	11/20/2023
093-06-1-J-062 CO	415 CHURCH ST 1315	\$5,267.11	\$4,060.00	\$132.51	\$3,927.50	\$1,339.61	01/02/2024
093-06-1-J-070 CO	415 CHURCH ST 1408	\$2,932.57	\$2,260.48	\$76.28	\$2,184.20	\$748.37	12/15/2023
093-06-1-J-100 CO	415 CHURCH ST 1608	\$2,979.93	\$2,297.00	\$77.91	\$2,219.09	\$760.84	12/15/2023
093-06-1-J-130 CO	415 CHURCH ST 1808	\$3,028.16	\$2,334.16	\$79.54	\$2,254.62	\$773.54	01/05/2024
093-06-1-J-160 CO	415 CHURCH ST 2008	\$3,076.36	\$2,371.32	\$81.16	\$2,290.16	\$786.20	12/15/2023
093-06-1-J-190 CO	415 CHURCH ST 2208	\$3,124.57	\$2,408.49	\$82.79	\$2,325.70	\$798.87	12/15/2023
093-06-1-J-242 CO	415 CHURCH ST 2515	\$5,573.31	\$4,296.03	\$145.53	\$4,150.50	\$1,422.81	12/22/2023
093-06-1-J-266 CO	415 CHURCH ST 2709	\$2,365.84	\$1,823.64	\$51.91	\$1,771.73	\$594.11	12/15/2023
093-06-1-J-274 CO	415 CHURCH ST 2802	\$3,583.87	\$2,762.52	\$117.29	\$2,645.23	\$938.64	11/15/2023
093-06-1-J-305 CO	415 CHURCH ST PH3	\$9,990.33	\$7,700.77	\$153.22	\$7,547.56	\$2,442.77	11/08/2023
093-06-1-J-306 CO	415 CHURCH ST PH4	\$11,642.28	\$8,974.13	\$209.24	\$8,764.89	\$2,877.39	11/08/2023
093-06-1-J-307 CO	415 CHURCH ST PH5	\$13,533.60	\$10,432.00	\$311.19	\$10,120.81	\$3,412.79	01/23/2024
093-06-1-J-308 CO	415 CHURCH ST PH6	\$12,083.81	\$9,314.47	\$360.78	\$8,953.69	\$3,130.12	02/27/2024
093-06-1-J-288 CO	415 CHURCH ST 2901	\$6,011.46	\$4,633.76	\$180.96	\$4,452.80	\$1,558.66	11/27/2023
093-06-1-J-033 CO	415 CHURCH ST 1201	\$5,602.91	\$4,318.85	\$167.13	\$4,151.72	\$1,451.19	01/23/2024
093-06-1-J-034 CO	415 CHURCH ST 1202	\$3,199.85	\$2,466.52	\$104.27	\$2,362.24	\$837.61	02/01/2024
093-06-1-J-035 CO	415 CHURCH ST 1203	\$2,793.00	\$2,152.90	\$84.66	\$2,068.24	\$724.76	12/15/2023
093-06-1-J-037 CO	415 CHURCH ST 1205	\$2,623.83	\$2,022.50	\$51.10	\$1,971.41	\$652.43	12/15/2023
093-06-1-J-038 CO	415 CHURCH ST 1206	\$2,762.56	\$2,129.43	\$72.46	\$2,056.97	\$705.59	12/11/2023
093-06-1-J-039 CO	415 CHURCH ST 1207	\$2,595.92	\$2,000.99	\$51.71	\$1,949.28	\$646.64	12/15/2023
093-06-1-J-063 CO	415 CHURCH ST 1401	\$5,651.12	\$4,356.01	\$168.76	\$4,187.26	\$1,463.86	12/15/2023
093-06-1-J-064 CO	415 CHURCH ST 1402	\$3,248.06	\$2,503.68	\$105.90	\$2,397.78	\$850.28	02/28/2024
093-06-1-J-065 CO	415 CHURCH ST 1403	\$2,841.21	\$2,190.07	\$86.29	\$2,103.78	\$737.43	12/15/2023
093-06-1-J-066 CO	415 CHURCH ST 1404	\$2,701.66	\$2,082.49	\$73.35	\$2,009.14	\$692.53	10/30/2023
093-06-1-J-068 CO	415 CHURCH ST 1406	\$2,810.76	\$2,166.60	\$74.09	\$2,092.51	\$718.25	01/04/2024
093-06-1-J-069 CO	415 CHURCH ST 1407	\$2,595.92	\$2,000.99	\$51.71	\$1,949.28	\$646.64	12/15/2023

093-06-1-J-071 CO	415 CHURCH ST 1409	\$2,365.84	\$1,823.64	\$51.91	\$1,771.73	\$594.11	12/15/2023
093-06-1-J-072 CO	415 CHURCH ST 1410	\$2,631.44	\$2,028.37	\$71.60	\$1,956.77	\$674.67	11/09/2023
093-06-1-J-073 CO	415 CHURCH ST 1411	\$2,683.88	\$2,068.80	\$57.28	\$2,011.51	\$672.37	02/15/2024
093-06-1-J-074 CO	415 CHURCH ST 1412	\$4,961.77	\$3,824.63	\$116.32	\$3,708.32	\$1,253.45	12/15/2023
093-06-1-J-075 CO	415 CHURCH ST 1413	\$3,821.57	\$2,945.74	\$121.73	\$2,824.01	\$997.56	02/09/2024
093-06-1-J-076 CO	415 CHURCH ST 1414	\$5,064.11	\$3,903.52	\$135.92	\$3,767.60	\$1,296.51	12/15/2023
093-06-1-J-077 CO	415 CHURCH ST 1	\$5,291.64	\$4,078.91	\$133.32	\$3,945.59	\$1,346.05	02/12/2024
093-06-1-J-101 CO	415 CHURCH ST 1609	\$2,365.84	\$1,823.64	\$51.91	\$1,771.73	\$594.11	02/29/2024
093-06-1-J-102 CO	415 CHURCH ST 1610	\$2,678.83	\$2,064.88	\$73.23	\$1,991.65	\$687.18	12/15/2023
093-06-1-J-103 CO	415 CHURCH ST 1611	\$2,551.93	\$1,967.08	\$76.85	\$1,890.23	\$661.70	03/06/2024
093-06-1-J-104 CO	415 CHURCH ST 1612	\$5,009.12	\$3,861.14	\$117.94	\$3,743.20	\$1,265.92	12/13/2023
093-06-1-J-105 CO	415 CHURCH ST 1613	\$3,868.92	\$2,982.25	\$123.35	\$2,858.90	\$1,010.03	11/13/2023
093-06-1-J-107 CO	415 CHURCH ST 1615	\$5,338.99	\$4,115.42	\$134.95	\$3,980.48	\$1,358.51	12/07/2023
093-06-1-J-131 CO	415 CHURCH ST 1809	\$2,365.84	\$1,823.64	\$51.91	\$1,771.73	\$594.11	02/29/2024
093-06-1-J-132 CO	415 CHURCH ST 1810	\$2,727.02	\$2,102.05	\$74.86	\$2,027.19	\$699.83	11/02/2023
093-06-1-J-133 CO	415 CHURCH ST 1811	\$2,600.15	\$2,004.25	\$78.48	\$1,925.77	\$674.38	12/15/2023
093-06-1-J-134 CO	415 CHURCH ST 1812	\$5,075.10	\$3,912.00	\$122.82	\$3,789.18	\$1,285.92	12/15/2023
093-06-1-J-135 CO	415 CHURCH ST 1813	\$3,917.13	\$3,019.41	\$124.98	\$2,894.43	\$1,022.70	12/15/2023
093-06-1-J-136 CO	415 CHURCH ST 1814	\$5,159.71	\$3,977.20	\$139.18	\$3,838.02	\$1,321.69	12/28/2023
093-06-1-J-137 CO	415 CHURCH ST 1815	\$5,387.22	\$4,152.59	\$136.58	\$4,016.01	\$1,371.21	12/15/2023
093-06-1-J-161 CO	415 CHURCH ST 2009	\$2,365.84	\$1,823.64	\$51.91	\$1,771.73	\$594.11	12/15/2023
093-06-1-J-162 CO	415 CHURCH ST 2010	\$2,775.23	\$2,139.21	\$76.49	\$2,062.73	\$712.50	02/22/2024
093-06-1-J-164 CO	415 CHURCH ST 2012	\$5,105.55	\$3,935.47	\$121.20	\$3,814.28	\$1,291.28	02/13/2024
093-06-1-J-165 CO	415 CHURCH ST 2013	\$3,965.36	\$3,056.58	\$126.61	\$2,929.97	\$1,035.39	11/10/2023
093-06-1-J-166 CO	415 CHURCH ST 2014	\$5,207.80	\$4,014.36	\$140.81	\$3,873.56	\$1,334.24	12/15/2023
093-06-1-J-167 CO	415 CHURCH ST 2015	\$5,435.44	\$4,189.75	\$138.20	\$4,051.55	\$1,383.89	02/27/2024
093-06-1-J-191 CO	415 CHURCH ST 2209	\$2,365.84	\$1,823.64	\$51.91	\$1,771.73	\$594.11	01/02/2024
093-06-1-J-192 CO	415 CHURCH ST 2210	\$2,823.45	\$2,176.38	\$78.11	\$2,098.26	\$725.19	02/23/2024
093-06-1-J-193 CO	415 CHURCH ST 2211	\$2,696.56	\$2,078.58	\$81.73	\$1,996.84	\$699.72	02/29/2024
093-06-1-J-194 CO	415 CHURCH ST 2212	\$5,171.54	\$3,986.33	\$126.08	\$3,860.25	\$1,311.29	01/03/2024
093-06-1-J-195 CO	415 CHURCH ST 2213	\$4,013.57	\$3,093.74	\$128.24	\$2,965.51	\$1,048.07	11/30/2023
093-06-1-J-243 CO	415 CHURCH ST 2601	\$5,938.72	\$4,577.69	\$178.52	\$4,399.17	\$1,539.55	12/14/2023
093-06-1-J-244 CO	415 CHURCH ST 2602	\$3,127.11	\$2,410.44	\$115.66	\$2,294.78	\$832.33	02/20/2024
093-06-1-J-245 CO	415 CHURCH ST 2603	\$3,146.56	\$2,425.44	\$99.31	\$2,326.13	\$820.43	02/13/2024
093-06-1-J-246 CO	415 CHURCH ST 2604	\$2,989.23	\$2,304.17	\$83.12	\$2,221.05	\$768.18	02/07/2024
093-06-1-J-247 CO	415 CHURCH ST 2605	\$2,623.83	\$2,022.50	\$51.10	\$1,971.41	\$652.43	12/15/2023
093-06-1-J-248 CO	415 CHURCH ST 2606	\$3,098.35	\$2,388.28	\$83.85	\$2,304.43	\$793.92	12/15/2023
093-06-1-J-249 CO	415 CHURCH ST 2607	\$2,595.92	\$2,000.99	\$51.71	\$1,949.28	\$646.64	02/29/2024
093-06-1-J-267 CO	415 CHURCH ST 2710	\$2,943.56	\$2,268.96	\$82.18	\$2,186.78	\$756.78	12/15/2023
093-06-1-J-268 CO	415 CHURCH ST 2711	\$5,668.88	\$2,184.85	\$89.06	\$2,095.80	\$3,573.09	12/29/2023
093-06-1-J-269 CO	415 CHURCH ST 2712	\$5,291.64	\$4,078.91	\$130.15	\$3,948.77	\$1,342.88	02/08/2024
093-06-1-J-270 CO	415 CHURCH ST 2713	\$4,133.69	\$3,186.32	\$132.30	\$3,054.02	\$1,079.67	02/13/2024
093-06-1-J-271 CO	415 CHURCH ST 2714	\$5,376.23	\$4,144.11	\$146.50	\$3,997.61	\$1,378.62	01/16/2024
093-06-1-J-272 CO	415 CHURCH ST 2715	\$5,603.77	\$4,319.50	\$143.90	\$4,175.60	\$1,428.17	02/21/2024
093-06-1-J-273 CO	415 CHURCH ST 2801	\$5,986.94	\$4,614.86	\$180.15	\$4,434.71	\$1,552.23	02/29/2024
093-06-1-J-275 CO	415 CHURCH ST 2803	\$3,177.02	\$2,448.91	\$97.68	\$2,351.23	\$825.79	11/22/2023
093-06-1-J-276 CO	415 CHURCH ST 2804	\$3,037.45	\$2,341.33	\$84.74	\$2,256.59	\$780.86	10/05/2023
093-06-1-J-277 CO	415 CHURCH ST 2805	\$2,623.83	\$2,022.50	\$51.10	\$1,971.41	\$652.43	02/23/2024

093-06-1-J-278 CO	415 CHURCH ST 2806	\$3,146.56	\$2,425.44	\$85.48	\$2,339.96	\$806.60	12/07/2023
093-06-1-J-279 CO	415 CHURCH ST 2807	\$2,595.92	\$2,000.99	\$51.71	\$1,949.28	\$646.64	12/15/2023
093-06-1-J-280 CO	415 CHURCH ST 2808	\$3,268.36	\$2,519.33	\$87.67	\$2,431.66	\$836.71	12/15/2023
093-06-1-J-281 CO	415 CHURCH ST 2809	\$2,365.84	\$1,823.64	\$51.91	\$1,771.73	\$594.11	12/15/2023
093-06-1-J-250 CO	415 CHURCH ST 2608	\$3,220.18	\$2,482.16	\$86.05	\$2,396.12	\$824.06	12/15/2023
093-06-1-J-282 CO	415 CHURCH ST 2810	\$2,967.23	\$2,287.22	\$83.00	\$2,204.22	\$763.01	12/08/2024
093-06-1-J-283 CO	415 CHURCH ST 2811	\$2,840.38	\$2,189.42	\$86.62	\$2,102.80	\$737.58	12/21/2023
093-06-1-J-284 CO	415 CHURCH ST 2812	\$5,315.32	\$4,097.17	\$130.96	\$3,966.21	\$1,349.11	02/22/2024
093-06-1-J-285 CO	415 CHURCH ST 2813	\$4,157.37	\$3,204.58	\$133.12	\$3,071.46	\$1,085.91	10/26/2023
093-06-1-J-286 CO	415 CHURCH ST 2814	\$5,399.90	\$4,162.37	\$147.32	\$4,015.05	\$1,384.85	11/25/2023
093-06-1-J-287 CO	415 CHURCH ST 2815	\$5,627.43	\$4,337.76	\$144.71	\$4,193.04	\$1,434.39	02/26/2024
093-06-1-J-010 CO	415 CHURCH ST 1008	\$3,290.36	\$2,536.28	\$74.57	\$2,461.71	\$828.65	12/15/2023
093-06-1-J-011 CO	415 CHURCH ST 1009	\$2,967.23	\$2,287.22	\$53.05	\$2,234.16	\$733.07	02/05/2024
093-06-1-J-012 CO	415 CHURCH ST 1010	\$2,918.19	\$2,249.40	\$69.69	\$2,179.71	\$738.48	02/26/2024
093-06-1-J-014 CO	415 CHURCH ST 1012	\$6,218.68	\$4,793.50	\$119.12	\$4,674.38	\$1,544.30	02/26/2024
093-06-1-J-015 CO	415 CHURCH ST 1013	\$4,726.60	\$3,643.38	\$118.43	\$3,524.95	\$1,201.65	02/28/2024
093-06-1-J-040 CO	415 CHURCH ST 1208	\$2,884.35	\$2,223.32	\$74.66	\$2,148.67	\$735.69	12/15/2023
093-06-1-J-042 CO	415 CHURCH ST 1210	\$2,583.23	\$1,991.21	\$69.98	\$1,921.23	\$662.00	02/29/2024
093-06-1-J-043 CO	415 CHURCH ST 1211	\$2,666.11	\$2,055.10	\$54.03	\$2,001.08	\$665.03	12/15/2023
093-06-1-J-044 CO	415 CHURCH ST 1212	\$5,429.50	\$4,185.19	\$117.94	\$4,067.25	\$1,362.25	11/11/2023
093-06-1-J-045 CO	415 CHURCH ST 1213	\$3,755.57	\$2,894.88	\$116.84	\$2,778.04	\$977.53	11/13/2023
093-06-1-J-046 CO	415 CHURCH ST 1214	\$5,015.90	\$3,866.36	\$134.30	\$3,732.06	\$1,283.84	10/24/2023
093-06-1-J-078 CO	415 CHURCH ST 1501	\$5,674.82	\$4,374.27	\$169.57	\$4,204.70	\$1,470.12	12/15/2023
093-06-1-J-079 CO	415 CHURCH ST 1502	\$3,289.51	\$2,535.63	\$109.97	\$2,425.66	\$863.85	12/15/2023
093-06-1-J-080 CO	415 CHURCH ST 1503	\$2,882.67	\$2,222.02	\$90.36	\$2,131.66	\$751.01	01/03/2024
093-06-1-J-081 CO	415 CHURCH ST 1504	\$2,725.33	\$2,100.74	\$74.17	\$2,026.58	\$698.75	12/15/2023
093-06-1-J-082 CO	415 CHURCH ST 1505	\$2,623.83	\$2,022.50	\$51.10	\$1,971.41	\$652.43	11/13/2023
093-06-1-J-084 CO	415 CHURCH ST 1507	\$2,595.92	\$2,000.99	\$51.71	\$1,949.28	\$646.64	11/01/2023
093-06-1-J-108 CO	415 CHURCH ST 1701	\$5,723.02	\$4,411.43	\$171.20	\$4,240.24	\$1,482.79	02/21/2024
093-06-1-J-109 CO	415 CHURCH ST 1702	\$3,319.95	\$2,559.10	\$108.34	\$2,450.76	\$869.19	02/11/2024
093-06-1-J-110 CO	415 CHURCH ST 1703	\$2,913.10	\$2,245.49	\$88.73	\$2,156.76	\$756.34	01/23/2024
093-06-1-J-111 CO	415 CHURCH ST 1704	\$2,773.55	\$2,137.91	\$75.79	\$2,062.11	\$711.44	12/15/2023
093-06-1-J-112 CO	415 CHURCH ST 1705	\$2,623.83	\$2,022.50	\$51.10	\$1,971.41	\$652.43	12/15/2023
093-06-1-J-113 CO	415 CHURCH ST 1706	\$2,882.67	\$2,222.02	\$76.53	\$2,145.49	\$737.18	12/15/2023
093-06-1-J-114 CO	415 CHURCH ST 1707	\$2,595.92	\$2,000.99	\$51.71	\$1,949.28	\$646.64	12/23/2023
093-06-1-J-138 CO	415 CHURCH ST 1901	\$5,753.46	\$4,434.90	\$169.57	\$4,265.33	\$1,488.13	11/13/2023
093-06-1-J-139 CO	415 CHURCH ST 1902	\$3,368.18	\$2,596.26	\$109.97	\$2,486.30	\$881.88	12/22/2023
093-06-1-J-140 CO	415 CHURCH ST 1903	\$2,961.33	\$2,282.65	\$90.36	\$2,192.29	\$769.04	02/21/2024
093-06-1-J-141 CO	415 CHURCH ST 1904	\$2,821.76	\$2,175.07	\$77.42	\$2,097.65	\$724.11	01/08/2024
093-06-1-J-142 CO	415 CHURCH ST 1905	\$2,623.83	\$2,022.50	\$51.10	\$1,971.41	\$652.43	12/15/2023
093-06-1-J-143 CO	415 CHURCH ST 1906	\$2,948.63	\$2,272.87	\$81.41	\$2,191.46	\$757.17	12/13/2023
093-06-1-J-144 CO	415 CHURCH ST 1907	\$2,595.92	\$2,000.99	\$51.71	\$1,949.28	\$646.64	12/15/2023
093-06-1-J-168 CO	415 CHURCH ST 2101	\$5,818.61	\$4,485.11	\$174.45	\$4,310.66	\$1,507.95	10/11/2023
093-06-1-J-169 CO	415 CHURCH ST 2102	\$3,415.56	\$2,632.78	\$111.60	\$2,521.18	\$894.38	12/15/2023
093-06-1-J-170 CO	415 CHURCH ST 2103	\$3,026.46	\$2,332.86	\$95.24	\$2,237.62	\$788.85	10/11/2023
093-06-1-J-171 CO	415 CHURCH ST 2104	\$2,869.11	\$2,211.58	\$79.05	\$2,132.54	\$736.57	12/15/2023
093-06-1-J-172 CO	415 CHURCH ST 2105	\$2,641.59	\$2,036.20	\$54.35	\$1,981.84	\$659.75	10/30/2023
093-06-1-J-173 CO	415 CHURCH ST 2106	\$2,996.00	\$2,309.38	\$83.04	\$2,226.35	\$769.65	11/09/2023

093-06-1-J-198 CO	415 CHURCH ST 2301	\$5,866.82	\$4,522.27	\$176.08	\$4,346.19	\$1,520.63	11/02/2023
093-06-1-J-199 CO	415 CHURCH ST 2302	\$3,463.75	\$2,669.94	\$113.22	\$2,556.72	\$907.03	02/29/2024
093-06-1-J-200 CO	415 CHURCH ST 2303	\$3,056.90	\$2,356.33	\$93.61	\$2,262.72	\$794.19	12/15/2023
093-06-1-J-201 CO	415 CHURCH ST 2304	\$2,917.34	\$2,248.75	\$80.68	\$2,168.07	\$749.27	11/07/2023
093-06-1-J-202 CO	415 CHURCH ST 2305	\$2,623.83	\$2,022.50	\$50.41	\$1,972.10	\$651.73	12/15/2023
093-06-1-J-203 CO	415 CHURCH ST 2306	\$3,026.46	\$2,332.86	\$81.41	\$2,251.45	\$775.01	02/09/2024
093-06-1-J-204 CO	415 CHURCH ST 2307	\$2,595.92	\$2,000.99	\$51.71	\$1,949.28	\$646.64	09/22/2023
093-06-1-J-220 CO	415 CHURCH ST 2408	\$3,172.78	\$2,445.65	\$84.42	\$2,361.23	\$811.55	11/06/2023
093-06-1-J-221 CO	415 CHURCH ST 2409	\$2,365.84	\$1,823.64	\$51.91	\$1,771.73	\$594.11	10/30/2023
093-06-1-J-223 CO	415 CHURCH ST 2411	\$2,744.78	\$2,115.74	\$83.36	\$2,032.38	\$712.40	12/28/2023
093-06-1-J-225 CO	415 CHURCH ST 2413	\$4,061.76	\$3,130.90	\$129.86	\$3,001.04	\$1,060.72	12/10/2023
093-06-1-J-226 CO	415 CHURCH ST 2414	\$5,304.33	\$4,088.69	\$144.06	\$3,944.63	\$1,359.70	02/28/2024
093-06-1-J-001 CO	411 CHURCH ST	\$27,888.69	\$21,497.22	\$210.77	\$21,286.45	\$6,602.24	10/27/2023
093-06-1-J-017 CO	415 CHURCH ST 1015	\$7,133.03	\$5,498.32	\$136.21	\$5,362.11	\$1,770.92	12/07/2023
093-06-1-J-018 CO	415 CHURCH ST 1101	\$5,578.40	\$4,299.94	\$166.32	\$4,133.63	\$1,444.78	02/26/2024
093-06-1-J-019 CO	415 CHURCH ST 1102	\$3,175.33	\$2,447.61	\$103.46	\$2,344.15	\$831.18	12/15/2023
093-06-1-J-020 CO	415 CHURCH ST 1103	\$2,768.44	\$2,134.00	\$83.85	\$2,050.15	\$718.29	02/26/2024
093-06-1-J-021 CO	415 CHURCH ST 1104	\$2,628.89	\$2,026.42	\$70.91	\$1,955.50	\$673.39	12/15/2023
093-06-1-J-022 CO	415 CHURCH ST 1105	\$2,623.83	\$2,022.50	\$51.10	\$1,971.41	\$652.43	02/20/2024
093-06-1-J-023 CO	415 CHURCH ST 1106	\$2,738.02	\$2,110.52	\$71.64	\$2,038.88	\$699.14	12/15/2023
093-06-1-J-047 CO	415 CHURCH ST 1215	\$5,243.43	\$4,041.75	\$131.69	\$3,910.06	\$1,333.38	12/15/2023
093-06-1-J-048 CO	415 CHURCH ST 1301	\$5,626.60	\$4,337.10	\$167.94	\$4,169.16	\$1,457.44	10/06/2023
093-06-1-J-049 CO	415 CHURCH ST 1302	\$3,241.29	\$2,498.46	\$108.34	\$2,390.12	\$851.17	12/16/2023
093-06-1-J-050 CO	415 CHURCH ST 1303	\$2,816.69	\$2,171.16	\$85.48	\$2,085.68	\$731.01	10/06/2023
093-06-1-J-051 CO	415 CHURCH ST 1304	\$2,677.11	\$2,063.58	\$72.54	\$1,991.04	\$686.07	12/29/2023
093-06-1-J-052 CO	415 CHURCH ST 1305	\$2,623.83	\$2,022.50	\$51.10	\$1,971.41	\$652.43	12/15/2023
093-06-1-J-053 CO	415 CHURCH ST 1306	\$2,786.23	\$2,147.69	\$73.27	\$2,074.42	\$711.81	12/15/2023
093-06-1-J-085 CO	415 CHURCH ST 1508	\$2,956.24	\$2,278.74	\$77.10	\$2,201.64	\$754.60	01/23/2024
093-06-1-J-086 CO	415 CHURCH ST 1509	\$2,383.61	\$1,837.34	\$55.17	\$1,782.17	\$601.44	12/15/2023
093-06-1-J-087 CO	415 CHURCH ST 1510	\$2,655.12	\$2,046.63	\$72.42	\$1,974.21	\$680.91	12/15/2023
093-06-1-J-088 CO	415 CHURCH ST 1511	\$2,528.25	\$1,948.83	\$76.04	\$1,872.79	\$655.46	02/22/2024
093-06-1-J-089 CO	415 CHURCH ST 1512	\$10,006.44	\$3,856.58	\$120.38	\$3,736.20	\$6,270.24	01/23/2024
093-06-1-J-090 CO	415 CHURCH ST 1513	\$3,827.46	\$2,950.30	\$119.29	\$2,831.02	\$996.45	11/03/2023
093-06-1-J-091 CO	415 CHURCH ST 1514	\$5,087.79	\$3,921.78	\$136.74	\$3,785.04	\$1,302.75	02/14/2024
093-06-1-J-115 CO	415 CHURCH ST 1708	\$3,004.45	\$2,315.90	\$78.72	\$2,237.18	\$767.27	01/26/2024
093-06-1-J-116 CO	415 CHURCH ST 1709	\$2,365.84	\$1,823.64	\$51.91	\$1,771.73	\$594.11	01/20/2024
093-06-1-J-117 CO	415 CHURCH ST 1710	\$2,703.34	\$2,083.79	\$74.04	\$2,009.75	\$693.59	12/15/2023
093-06-1-J-118 CO	415 CHURCH ST 1711	\$2,576.46	\$1,985.99	\$77.67	\$1,908.33	\$668.13	12/15/2023
093-06-1-J-119 CO	415 CHURCH ST 1712	\$5,051.42	\$3,893.74	\$122.01	\$3,771.73	\$1,279.69	02/15/2024
093-06-1-J-120 CO	415 CHURCH ST 1713	\$3,893.45	\$3,001.16	\$124.17	\$2,876.99	\$1,016.46	02/14/2024
093-06-1-J-121 CO	415 CHURCH ST 1714	\$5,135.99	\$3,958.94	\$138.37	\$3,820.58	\$1,315.41	10/29/2023
093-06-1-J-145 CO	415 CHURCH ST 1908	\$3,052.67	\$2,353.07	\$80.35	\$2,272.72	\$779.95	02/15/2024
093-06-1-J-146 CO	415 CHURCH ST 1909	\$2,365.84	\$1,823.64	\$51.91	\$1,771.73	\$594.11	12/15/2023
093-06-1-J-147 CO	415 CHURCH ST 1910	\$2,751.54	\$2,120.96	\$75.67	\$2,045.28	\$706.26	01/30/2024
093-06-1-J-148 CO	415 CHURCH ST 1911	\$2,624.67	\$2,023.16	\$79.29	\$1,943.86	\$680.81	03/13/2024
093-06-1-J-149 CO	415 CHURCH ST 1912	\$5,099.64	\$3,930.91	\$123.64	\$3,807.27	\$1,292.37	12/15/2023
093-06-1-J-150 CO	415 CHURCH ST 1913	\$3,941.68	\$3,038.32	\$125.79	\$2,912.53	\$1,029.15	12/15/2023
093-06-1-J-151 CO	415 CHURCH ST 1914	\$5,184.21	\$3,996.11	\$139.99	\$3,856.12	\$1,328.10	12/15/2023

093-06-1-J-175 CO	415 CHURCH ST 2108	\$3,100.05	\$2,389.58	\$81.98	\$2,307.60	\$792.45	12/15/2023
093-06-1-J-176 CO	415 CHURCH ST 2109	\$2,365.84	\$1,823.64	\$51.91	\$1,771.73	\$594.11	12/15/2023
093-06-1-J-177 CO	415 CHURCH ST 2110	\$2,816.69	\$2,171.16	\$80.55	\$2,090.61	\$726.08	12/15/2023
093-06-1-J-178 CO	415 CHURCH ST 2111	\$2,672.04	\$2,059.67	\$80.92	\$1,978.75	\$693.29	10/24/2023
093-06-1-J-179 CO	415 CHURCH ST 2112	\$5,146.99	\$3,967.42	\$125.27	\$3,842.16	\$1,304.84	02/07/2024
093-06-1-J-180 CO	415 CHURCH ST 2113	\$3,971.26	\$3,061.14	\$124.17	\$2,936.97	\$1,034.29	12/15/2023
093-06-1-J-181 CO	415 CHURCH ST 2114	\$5,231.59	\$4,032.62	\$141.62	\$3,891.00	\$1,340.59	01/02/2024
093-06-1-J-205 CO	415 CHURCH ST 2308	\$3,148.25	\$2,426.74	\$83.61	\$2,343.14	\$805.11	01/16/2024
093-06-1-J-206 CO	415 CHURCH ST 2309	\$2,365.84	\$1,823.64	\$51.91	\$1,771.73	\$594.11	12/01/2023
093-06-1-J-207 CO	415 CHURCH ST 2310	\$2,864.90	\$2,208.32	\$82.18	\$2,126.14	\$738.76	12/15/2023
093-06-1-J-208 CO	415 CHURCH ST 2311	\$2,720.26	\$2,096.83	\$82.55	\$2,014.29	\$705.98	12/15/2023
093-06-1-J-209 CO	415 CHURCH ST 2312	\$5,195.21	\$4,004.58	\$126.89	\$3,877.69	\$1,317.52	12/06/2023
093-06-1-J-210 CO	415 CHURCH ST 2313	\$4,037.24	\$3,112.00	\$129.05	\$2,982.95	\$1,054.29	10/18/2023
093-06-1-J-211 CO	415 CHURCH ST 2314	\$5,279.79	\$4,069.78	\$143.25	\$3,926.54	\$1,353.25	10/27/2023
093-06-1-J-227 CO	415 CHURCH ST 2	\$5,531.88	\$4,264.08	\$141.46	\$4,122.62	\$1,409.26	12/12/2023
093-06-1-J-228 CO	415 CHURCH ST 2501	\$5,915.00	\$4,559.44	\$177.71	\$4,381.73	\$1,533.27	10/30/2023
093-06-1-J-229 CO	415 CHURCH ST 2502	\$3,511.96	\$2,707.10	\$114.85	\$2,592.25	\$919.71	11/13/2023
093-06-1-J-230 CO	415 CHURCH ST 2503	\$3,105.12	\$2,393.49	\$95.24	\$2,298.25	\$806.87	02/28/2024
093-06-1-J-231 CO	415 CHURCH ST 2504	\$4,744.89	\$3,657.46	\$82.30	\$3,575.16	\$1,169.73	12/01/2023
093-06-1-J-232 CO	415 CHURCH ST 2505	\$2,623.83	\$2,022.50	\$51.10	\$1,971.41	\$652.43	01/02/2024
093-06-1-J-233 CO	415 CHURCH ST 2506	\$3,074.68	\$2,370.02	\$83.04	\$2,286.98	\$787.70	12/15/2023
093-06-1-J-251 CO	415 CHURCH ST 2609	\$2,383.61	\$1,837.34	\$55.17	\$1,782.17	\$601.44	12/15/2023
093-06-1-J-252 CO	415 CHURCH ST 2610	\$2,919.02	\$2,250.05	\$81.37	\$2,168.68	\$750.34	01/23/2024
093-06-1-J-253 CO	415 CHURCH ST 2611	\$2,792.16	\$2,152.25	\$84.99	\$2,067.26	\$724.90	12/15/2023
093-06-1-J-254 CO	415 CHURCH ST 2612	\$5,267.11	\$4,060.00	\$129.33	\$3,930.67	\$1,336.44	11/13/2023
093-06-1-J-255 CO	415 CHURCH ST 2613	\$6,546.21	\$5,045.96	\$128.24	\$4,917.72	\$1,628.49	10/18/2023
093-06-1-J-256 CO	415 CHURCH ST 2614	\$5,351.72	\$4,125.20	\$145.69	\$3,979.52	\$1,372.20	02/28/2024
093-06-1-J-257 CO	415 CHURCH ST 2615	\$5,579.23	\$4,300.59	\$143.09	\$4,157.51	\$1,421.72	12/18/2023
093-06-1-J-289 CO	415 CHURCH ST 2902	\$3,608.41	\$2,781.43	\$118.11	\$2,663.33	\$945.08	11/27/2023
093-06-1-J-290 CO	415 CHURCH ST 2903	\$3,201.55	\$2,467.82	\$98.50	\$2,369.33	\$832.23	01/02/2024
093-06-1-J-292 CO	415 CHURCH ST 2905	\$2,623.83	\$2,022.50	\$51.10	\$1,971.41	\$652.43	12/11/2023
093-06-1-J-293 CO	415 CHURCH ST 2906	\$3,171.10	\$2,444.35	\$86.29	\$2,358.06	\$813.04	12/11/2023
093-06-1-J-294 CO	415 CHURCH ST 2907	\$2,613.68	\$2,014.68	\$54.96	\$1,959.72	\$653.96	12/15/2023
093-06-1-J-295 CO	415 CHURCH ST 2908	\$3,292.89	\$2,538.24	\$88.49	\$2,449.75	\$843.14	12/15/2023
093-06-1-J-002 CO	417 CHURCH ST	\$5,778.84	\$4,454.46	\$44.33	\$4,410.14	\$1,368.71	02/10/2024
093-06-1-J-024 CO	415 CHURCH ST 1107	\$2,595.92	\$2,000.99	\$51.71	\$1,949.28	\$646.64	10/27/2023
093-06-1-J-054 CO	415 CHURCH ST 1307	\$2,595.92	\$2,000.99	\$51.71	\$1,949.28	\$646.64	12/15/2023
093-06-1-J-092 CO	415 CHURCH ST 1515	\$5,315.32	\$4,097.17	\$134.13	\$3,963.03	\$1,352.29	01/11/2024
093-06-1-J-122 CO	415 CHURCH ST 1715	\$5,363.54	\$4,134.33	\$135.76	\$3,998.57	\$1,364.97	01/05/2024
093-06-1-J-182 CO	415 CHURCH ST 2115	\$5,459.12	\$4,208.01	\$139.02	\$4,068.99	\$1,390.13	10/31/2023
093-06-1-J-212 CO	415 CHURCH ST 2315	\$5,489.57	\$4,231.48	\$137.39	\$4,094.09	\$1,395.48	02/23/2024
093-06-1-J-258 CO	415 CHURCH ST 2701	\$5,981.01	\$4,610.29	\$182.59	\$4,427.70	\$1,553.31	01/02/2024
093-06-1-J-296 CO	415 CHURCH ST 2909	\$2,365.84	\$1,823.64	\$51.91	\$1,771.73	\$594.11	11/07/2023
093-06-1-J-213 CO	415 CHURCH ST 2401	\$5,891.34	\$4,541.18	\$176.89	\$4,364.29	\$1,527.05	02/08/2024
093-06-1-J-214 CO	415 CHURCH ST 2402	\$3,488.28	\$2,688.85	\$114.04	\$2,574.81	\$913.47	09/22/2023
093-06-1-J-215 CO	415 CHURCH ST 2403	\$3,081.43	\$2,375.24	\$94.43	\$2,280.81	\$800.62	12/15/2023
093-06-1-J-216 CO	415 CHURCH ST 2404	\$2,941.88	\$2,267.66	\$81.49	\$2,186.17	\$755.71	11/30/2023
093-06-1-J-217 CO	415 CHURCH ST 2405	\$2,641.59	\$2,036.20	\$54.35	\$1,981.84	\$659.75	12/15/2023

093-06-1-J-218 CO	415 CHURCH ST 2406	\$3,051.01	\$2,351.76	\$82.22	\$2,269.54	\$781.47	11/17/2023
093-06-1-J-219 CO	415 CHURCH ST 2407	\$2,595.92	\$2,000.99	\$51.71	\$1,949.28	\$646.64	12/15/2023
093-06-1-J-235 CO	415 CHURCH ST 2508	\$3,196.46	\$2,463.91	\$85.23	\$2,378.68	\$817.78	10/02/2023
093-06-1-J-236 CO	415 CHURCH ST 2509	\$2,365.84	\$1,823.64	\$51.91	\$1,771.73	\$594.11	12/15/2023
093-06-1-J-237 CO	415 CHURCH ST 2510	\$2,895.34	\$2,231.80	\$80.55	\$2,151.24	\$744.10	12/15/2023
093-06-1-J-238 CO	415 CHURCH ST 2511	\$2,768.44	\$2,134.00	\$84.18	\$2,049.82	\$718.62	12/28/2023
093-06-1-J-239 CO	415 CHURCH ST 2512	\$5,243.43	\$4,041.75	\$128.52	\$3,913.23	\$1,330.20	10/27/2023
093-06-1-J-240 CO	415 CHURCH ST 2513	\$4,085.47	\$3,149.16	\$130.68	\$3,018.48	\$1,066.99	12/15/2023
093-06-1-J-241 CO	415 CHURCH ST 2514	\$5,328.00	\$4,106.95	\$144.88	\$3,962.07	\$1,365.93	12/11/2023
093-06-1-J-259 CO	415 CHURCH ST 2702	\$3,560.18	\$2,744.27	\$116.48	\$2,627.79	\$932.39	01/26/2024
093-06-1-J-260 CO	415 CHURCH ST 2703	\$3,153.34	\$2,430.66	\$96.87	\$2,333.79	\$819.55	12/18/2023
093-06-1-J-261 CO	415 CHURCH ST 2704	\$3,013.76	\$2,323.08	\$83.93	\$2,239.15	\$774.61	12/15/2023
093-06-1-J-262 CO	415 CHURCH ST 2705	\$2,623.83	\$2,022.50	\$51.10	\$1,971.41	\$652.43	01/04/2024
093-06-1-J-263 CO	415 CHURCH ST 2706	\$3,122.89	\$2,407.18	\$84.66	\$2,322.52	\$800.37	02/08/2024
093-06-1-J-264 CO	415 CHURCH ST 2707	\$2,595.92	\$2,000.99	\$51.71	\$1,949.28	\$646.64	12/15/2023
093-06-1-J-265 CO	415 CHURCH ST 2708	\$3,244.68	\$2,501.07	\$86.86	\$2,414.21	\$830.47	12/15/2023
093-06-1-J-297 CO	415 CHURCH ST 2910	\$2,991.17	\$2,306.12	\$83.81	\$2,222.32	\$768.85	12/06/2023
093-06-1-J-299 CO	415 CHURCH ST 2912	\$5,339.83	\$4,116.08	\$131.78	\$3,984.30	\$1,355.53	12/15/2023
093-06-1-J-300 CO	415 CHURCH ST 2913	\$11,511.17	\$8,873.07	\$133.93	\$8,739.14	\$2,772.03	12/15/2023
093-06-1-J-301 CO	415 CHURCH ST 2914	\$5,424.43	\$4,181.28	\$148.13	\$4,033.15	\$1,391.28	12/15/2023
093-06-1-J-302 CO	415 CHURCH ST 2915	\$5,651.96	\$4,356.66	\$145.53	\$4,211.14	\$1,440.82	02/27/2024
093-06-1-J-303 CO	415 CHURCH ST PH1	\$18,804.09	\$14,494.61	\$332.22	\$14,162.39	\$4,641.70	11/08/2023
093-06-1-J-304 CO	415 CHURCH ST PH2	\$19,562.00	\$15,078.80	\$380.31	\$14,698.49	\$4,863.51	11/08/2023
093-06-1-J-003 CO	CHURCH ST	\$3,522.80	\$2,715.45	\$48.89	\$2,666.57	\$856.24	10/27/2023
093-06-1-J-004 CO	415 CHURCH ST 1001	\$6,755.81	\$5,207.52	\$167.17	\$5,040.36	\$1,715.46	02/07/2024
093-06-1-J-005 CO	415 CHURCH ST 1002	\$4,227.58	\$3,258.70	\$110.54	\$3,148.16	\$1,079.42	12/15/2023
093-06-1-J-006 CO	415 CHURCH ST 1003	\$7,391.04	\$5,697.18	\$171.85	\$5,525.33	\$1,865.71	02/27/2024
093-06-1-J-007 CO	415 CHURCH ST 1004	\$3,011.23	\$2,321.12	\$71.52	\$2,249.60	\$761.63	12/15/2023
093-06-1-J-008 CO	415 CHURCH ST 1006	\$3,140.62	\$2,420.88	\$72.25	\$2,348.62	\$792.00	02/25/2024
093-06-1-J-009 CO	415 CHURCH ST 1007	\$3,038.28	\$2,341.98	\$52.77	\$2,289.22	\$749.06	12/15/2023
093-06-1-J-025 CO	415 CHURCH ST 1108	\$2,859.83	\$2,204.41	\$73.84	\$2,130.57	\$729.26	12/06/2023
093-06-1-J-027 CO	415 CHURCH ST 1110	\$2,558.71	\$1,972.30	\$69.16	\$1,903.14	\$655.57	01/05/2024
093-06-1-J-028 CO	415 CHURCH ST 1111	\$2,666.11	\$2,055.10	\$54.03	\$2,001.08	\$665.03	11/01/2023
093-06-1-J-029 CO	415 CHURCH ST 1112	\$4,906.77	\$3,782.25	\$117.13	\$3,665.12	\$1,241.65	01/05/2024
093-06-1-J-031 CO	415 CHURCH ST 1114	\$4,991.37	\$3,847.45	\$133.48	\$3,713.97	\$1,277.40	12/15/2023
093-06-1-J-055 CO	415 CHURCH ST 1308	\$2,908.05	\$2,241.58	\$75.47	\$2,166.11	\$741.94	12/15/2023
093-06-1-J-056 CO	415 CHURCH ST 1309	\$2,365.84	\$1,823.64	\$51.91	\$1,771.73	\$594.11	12/15/2023
093-06-1-J-057 CO	415 CHURCH ST 1310	\$2,606.90	\$2,009.46	\$70.79	\$1,938.67	\$668.23	10/27/2023
093-06-1-J-058 CO	415 CHURCH ST 1311	\$2,666.11	\$2,055.10	\$54.03	\$2,001.08	\$665.03	12/15/2023
093-06-1-J-059 CO	415 CHURCH ST 1312	\$4,955.00	\$3,819.42	\$118.76	\$3,700.66	\$1,254.34	12/15/2023
093-06-1-J-060 CO	415 CHURCH ST 1313	\$3,779.25	\$2,913.14	\$117.66	\$2,795.48	\$983.77	11/08/2023
093-06-1-J-061 CO	415 CHURCH ST 1314	\$5,039.59	\$3,884.62	\$135.11	\$3,749.51	\$1,290.09	02/22/2024
093-06-1-J-093 CO	415 CHURCH ST 1601	\$5,698.49	\$4,392.52	\$170.38	\$4,222.14	\$1,476.35	10/28/2023
093-06-1-J-094 CO	415 CHURCH ST 1602	\$3,295.44	\$2,540.19	\$107.53	\$2,432.67	\$862.78	12/15/2023
093-06-1-J-095 CO	415 CHURCH ST 1603	\$2,888.58	\$2,226.58	\$87.92	\$2,138.66	\$749.92	10/20/2023
093-06-1-J-096 CO	415 CHURCH ST 1604	\$2,749.02	\$2,119.00	\$74.98	\$2,044.02	\$705.00	10/27/2023
093-06-1-J-097 CO	415 CHURCH ST 1605	\$2,623.83	\$2,022.50	\$51.10	\$1,971.41	\$652.43	01/08/2024
093-06-1-J-098 CO	415 CHURCH ST 1606	\$2,858.12	\$2,203.11	\$75.71	\$2,127.40	\$730.72	01/10/2024

093-06-1-J-099 CO	415 CHURCH ST 1607	\$2,595.92	\$2,000.99	\$51.71	\$1,949.28	\$646.64	02/17/2024
093-06-1-J-123 CO	415 CHURCH ST 1801	\$5,746.72	\$4,429.69	\$172.01	\$4,257.68	\$1,489.04	10/09/2023
093-06-1-J-124 CO	415 CHURCH ST 1802	\$3,343.62	\$2,577.36	\$109.15	\$2,468.20	\$875.42	12/15/2023
093-06-1-J-125 CO	415 CHURCH ST 1803	\$2,936.78	\$2,263.74	\$89.55	\$2,174.20	\$762.58	11/10/2023
093-06-1-J-126 CO	415 CHURCH ST 1804	\$2,797.23	\$2,156.16	\$76.61	\$2,079.56	\$717.67	10/25/2023
093-06-1-J-128 CO	415 CHURCH ST 1806	\$2,906.34	\$2,240.27	\$77.34	\$2,162.93	\$743.41	12/15/2023
093-06-1-J-129 CO	415 CHURCH ST 1807	\$2,595.92	\$2,000.99	\$51.71	\$1,949.28	\$646.64	12/15/2023
093-06-1-J-153 CO	415 CHURCH ST 2001	\$5,794.91	\$4,466.85	\$173.64	\$4,293.21	\$1,501.70	12/15/2023
093-06-1-J-154 CO	415 CHURCH ST 2002	\$3,391.86	\$2,614.52	\$110.78	\$2,503.74	\$888.12	10/26/2023
093-06-1-J-155 CO	415 CHURCH ST 2003	\$3,002.78	\$2,314.60	\$94.43	\$2,220.17	\$782.61	01/23/2024
093-06-1-J-156 CO	415 CHURCH ST 2004	\$2,845.44	\$2,193.33	\$78.24	\$2,115.09	\$730.35	01/14/2024
093-06-1-J-157 CO	415 CHURCH ST 2005	\$2,623.83	\$2,022.50	\$51.10	\$1,971.41	\$652.43	12/15/2023
093-06-1-J-158 CO	415 CHURCH ST 2006	\$2,954.55	\$2,277.44	\$78.97	\$2,198.47	\$756.08	01/16/2024
093-06-1-J-159 CO	415 CHURCH ST 2007	\$2,595.92	\$2,000.99	\$51.71	\$1,949.28	\$646.64	12/15/2023
093-06-1-J-183 CO	415 CHURCH ST 2201	\$5,843.12	\$4,504.02	\$175.27	\$4,328.75	\$1,514.37	12/18/2023
093-06-1-J-184 CO	415 CHURCH ST 2202	\$3,440.08	\$2,651.68	\$112.41	\$2,539.28	\$900.81	11/21/2023
093-06-1-J-185 CO	415 CHURCH ST 2203	\$3,033.23	\$2,338.07	\$92.80	\$2,245.27	\$787.96	11/17/2023
093-06-1-J-186 CO	415 CHURCH ST 2204	\$2,893.66	\$2,230.49	\$79.86	\$2,150.63	\$743.03	01/10/2024
093-06-1-J-187 CO	415 CHURCH ST 2005	\$2,641.59	\$2,036.20	\$54.35	\$1,981.84	\$659.75	12/15/2023
093-06-1-J-188 CO	415 CHURCH ST 2206	\$3,002.78	\$2,314.60	\$80.59	\$2,234.01	\$768.77	11/01/2023
093-06-1-J-189 CO	415 CHURCH ST 2207	\$2,595.92	\$2,000.99	\$51.71	\$1,949.28	\$646.64	03/04/2024
<b>*Subsubtotal *</b>		<b>\$1,157,726.46</b>	<b>\$886,359.97</b>	<b>\$29,275.16</b>	<b>\$857,084.81</b>	<b>\$300,641.65</b>	

\$22,269,894.21  
\$746,415.91

\$23,016,310.11

**\*\* Redevelopment District**

**EAST BANK**

Parcel	Address	Total Taxes Paid	Taxes Subject to TIF	Base Year Taxes	Increment	Taxes Retained by Metro	Date Tax Paid
** PROJECT	5th & Main						
082-15-227	535 MAIN ST	\$593,966.95	\$476,049.72	\$5,547.42	\$470,502.30	\$123,464.65	02/28/2024
*Subsubtotal *		\$593,966.95	\$476,049.72	\$5,547.42	\$470,502.30	\$123,464.65	
** PROJECT	AMP						
082-12-396	30 MCFERRIN AVE	\$107,198.48	\$85,916.91	\$5,988.22	\$79,928.69	\$27,269.79	02/28/2024
*Subsubtotal *		\$107,198.48	\$85,916.91	\$5,988.22	\$79,928.69	\$27,269.79	
** PROJECT	bridge building						
093-07-0-220 01	VICTORY AVE	\$26,032.00	\$20,864.00	\$1,813.13	\$19,050.87	\$6,981.13	01/08/2024
*Subsubtotal *		\$26,032.00	\$20,864.00	\$1,813.13	\$19,050.87	\$6,981.13	
** PROJECT	CITY VIEW LOFTS						
082-16-E-026 CO	800 WOODLAND ST 305	\$2,730.92	\$2,188.76	\$41.20	\$2,147.57	\$583.35	01/29/2024
082-16-E-027 CO	800 WOODLAND ST 306	\$3,367.07	\$2,698.63	\$61.19	\$2,637.44	\$729.63	01/31/2024
082-16-E-028 CO	800 WOODLAND ST 307	\$1,946.68	\$1,560.24	\$34.14	\$1,526.10	\$420.58	12/15/2023
082-16-E-029 CO	800 WOODLAND ST 308	\$3,336.17	\$2,673.85	\$58.82	\$2,615.04	\$721.13	12/15/2023
082-16-E-030 CO	800 WOODLAND ST 309	\$4,473.61	\$3,585.48	\$45.23	\$3,540.25	\$933.36	11/14/2023
082-16-E-031 CO	800 WOODLAND ST 310	\$2,683.73	\$2,150.95	\$44.67	\$2,106.27	\$577.46	12/15/2023
082-16-E-001 CO	800 WOODLAND ST 101	\$2,629.22	\$2,107.26	\$36.42	\$2,070.85	\$558.37	12/15/2023
082-16-E-002 CO	800 WOODLAND ST 102	\$2,277.80	\$1,825.60	\$26.58	\$1,799.02	\$478.78	12/15/2023
082-16-E-003 CO	800 WOODLAND ST 103	\$2,630.02	\$2,107.92	\$40.34	\$2,067.57	\$562.45	12/15/2023
082-16-E-004 CO	800 WOODLAND ST 104	\$2,451.89	\$1,965.13	\$35.24	\$1,929.89	\$522.00	12/15/2023
082-16-E-005 CO	800 WOODLAND ST 105	\$2,313.59	\$1,854.29	\$26.68	\$1,827.61	\$485.98	12/07/2023
082-16-E-006 CO	800 WOODLAND ST 106	\$3,367.07	\$2,698.63	\$61.19	\$2,637.44	\$729.63	12/15/2023
082-16-E-007 CO	800 WOODLAND ST 107	\$1,950.00	\$1,560.24	\$34.14	\$1,526.10	\$423.90	02/05/2024
082-16-E-008 CO	800 WOODLAND ST 108	\$3,336.17	\$2,673.85	\$58.82	\$2,615.04	\$721.13	12/11/2023
082-16-E-009 CO	800 WOODLAND ST 109	\$2,796.00	\$2,240.92	\$45.23	\$2,195.70	\$600.30	12/15/2023
082-16-E-010 CO	800 WOODLAND ST 110	\$2,683.73	\$2,150.95	\$44.67	\$2,106.27	\$577.46	02/26/2024
082-16-E-012 CO	800 WOODLAND ST 201	\$2,629.22	\$2,107.26	\$36.42	\$2,070.85	\$558.37	12/15/2023
082-16-E-013 CO	800 WOODLAND ST 202	\$2,016.67	\$1,616.31	\$26.58	\$1,589.73	\$426.94	12/15/2023
082-16-E-014 CO	800 WOODLAND ST 203	\$2,684.57	\$2,151.60	\$41.12	\$2,110.48	\$574.09	01/10/2024
082-16-E-015 CO	800 WOODLAND ST 204	\$2,552.77	\$2,045.98	\$35.24	\$2,010.74	\$542.03	12/15/2023
082-16-E-016 CO	800 WOODLAND ST 205	\$2,730.92	\$2,188.76	\$41.20	\$2,147.57	\$583.35	12/15/2023
082-16-E-017 CO	800 WOODLAND ST 206	\$3,367.07	\$2,698.63	\$61.19	\$2,637.44	\$729.63	12/15/2023
082-16-E-018 CO	800 WOODLAND ST 207	\$1,946.68	\$1,560.24	\$34.14	\$1,526.10	\$420.58	12/15/2023
082-16-E-019 CO	800 WOODLAND ST 208	\$3,336.17	\$2,673.85	\$58.82	\$2,615.04	\$721.13	12/15/2023
082-16-E-020 CO	800 WOODLAND ST 209	\$4,473.61	\$3,585.48	\$45.23	\$3,540.25	\$933.36	12/18/2023
082-16-E-021 CO	800 WOODLAND ST 210	\$2,683.73	\$2,150.95	\$44.67	\$2,106.27	\$577.46	12/15/2023
082-16-E-022 CO	800 WOODLAND ST 301	\$2,629.22	\$2,107.26	\$36.42	\$2,070.85	\$558.37	12/15/2023
082-16-E-023 CO	800 WOODLAND ST 302	\$2,277.80	\$1,825.60	\$26.58	\$1,799.02	\$478.78	02/07/2024
082-16-E-024 CO	800 WOODLAND ST 303	\$2,684.57	\$2,151.60	\$41.12	\$2,110.48	\$574.09	12/15/2023
082-16-E-025 CO	800 WOODLAND ST 304	\$2,552.77	\$2,045.98	\$35.24	\$2,010.74	\$542.03	12/21/2023
*Subsubtotal *		\$83,539.44	\$66,952.18	\$1,258.48	\$65,693.70	\$17,845.74	
** PROJECT	EAST BANK						
082123E10100CO	815 MAIN ST 101	\$3,475.26	\$2,742.62	\$41.16	\$2,701.46	\$773.80	12/15/2023



082123E10400CO	815 MAIN ST 104	\$3,389.04	\$2,674.57	\$41.16	\$2,633.41	\$755.63	12/15/2023
082123E10300CO	815 MAIN ST 103	\$5,405.55	\$4,265.96	\$41.16	\$4,224.80	\$1,180.75	12/15/2023
082123E10200CO	815 MAIN ST 102	\$5,405.55	\$4,265.96	\$41.16	\$4,224.80	\$1,180.75	12/15/2023
082123E20300CO	815 MAIN ST 203	\$2,873.29	\$2,267.54	\$41.16	\$2,226.38	\$646.91	12/15/2023
082123E20100CO	815 MAIN ST 201	\$2,647.13	\$2,089.07	\$41.16	\$2,047.90	\$599.23	12/15/2023
082123E20200CO	815 MAIN ST 202	\$3,579.52	\$2,742.62	\$41.16	\$2,701.46	\$878.06	12/15/2023
082123E20600CO	815 MAIN ST 206	\$3,389.04	\$2,674.57	\$41.16	\$2,633.41	\$755.63	12/15/2023
082123E20500CO	815 MAIN ST 205	\$3,429.12	\$2,666.23	\$41.16	\$2,625.06	\$804.06	12/15/2023
082123E20400CO	815 MAIN ST 204	\$5,405.55	\$4,265.96	\$41.16	\$4,224.80	\$1,180.75	12/15/2023
082123E30300CO	815 MAIN ST 303	\$2,873.29	\$2,267.54	\$41.16	\$2,226.38	\$646.91	12/15/2023
082123E30100CO	815 MAIN ST 301	\$2,647.13	\$2,089.07	\$41.16	\$2,047.90	\$599.23	12/15/2023
082123E30200CO	815 MAIN ST 302	\$3,475.26	\$2,742.62	\$41.16	\$2,701.46	\$773.80	12/15/2023
082123E30600CO	815 MAIN ST 306	\$3,389.04	\$2,674.57	\$41.16	\$2,633.41	\$755.63	12/15/2023
082123E30500CO	815 MAIN ST 305	\$3,378.44	\$2,666.23	\$41.16	\$2,625.06	\$753.38	12/15/2023
082123E30400CO	815 MAIN ST 304	\$5,405.55	\$4,265.96	\$41.16	\$4,224.80	\$1,180.75	12/15/2023
082123E40300CO	815 MAIN ST 403	\$2,771.62	\$2,187.29	\$41.16	\$2,146.13	\$625.49	12/15/2023
082123E40200CO	815 MAIN ST 402	\$5,149.46	\$4,063.86	\$41.16	\$4,022.70	\$1,126.76	12/15/2023
082123E40600CO	815 MAIN ST 406	\$5,064.05	\$3,996.45	\$41.16	\$3,955.29	\$1,108.76	12/15/2023
082123E40500CO	815 MAIN ST 405	\$8,102.46	\$6,394.32	\$41.16	\$6,353.16	\$1,749.30	12/15/2023
<b>*Subsubtotal *</b>		<b>\$81,255.35</b>	<b>\$64,003.03</b>	<b>\$823.30</b>	<b>\$63,179.74</b>	<b>\$18,075.61</b>	
<b>** PROJECT</b>	<b>FIFTH &amp; MAIN</b>						
082-15-A-040 CO	2115 YEAMAN PL 301	\$2,150.00	\$1,723.24	\$83.87	\$1,639.37	\$510.64	11/10/2023
082-15-A-041 CO	2115 YEAMAN PL 302	\$2,300.57	\$1,843.86	\$125.51	\$1,718.35	\$582.23	12/15/2023
082-15-A-042 CO	2115 YEAMAN PL 303	\$2,150.08	\$1,723.24	\$83.87	\$1,639.37	\$510.72	12/15/2023
082-15-A-043 CO	2115 YEAMAN PL 304	\$2,150.08	\$1,723.24	\$83.87	\$1,639.37	\$510.72	12/11/2023
082-15-A-044 CO	2115 YEAMAN PL 305	\$2,150.08	\$1,723.24	\$83.87	\$1,639.37	\$510.72	12/15/2023
082-15-A-045 CO	2115 YEAMAN PL 306	\$2,236.32	\$1,792.35	\$104.14	\$1,688.21	\$548.11	12/15/2023
082-15-A-046 CO	2115 YEAMAN PL 307	\$1,994.71	\$1,598.70	\$83.53	\$1,515.17	\$479.54	12/27/2023
082-15-A-047 CO	2115 YEAMAN PL 308	\$3,573.68	\$2,864.24	\$200.59	\$2,663.64	\$910.04	12/29/2023
082-15-A-090 CO	2115 YEAMAN PL 426	\$2,260.71	\$1,811.91	\$104.90	\$1,707.01	\$553.71	01/25/2024
082-15-A-091 CO	2115 YEAMAN PL 428	\$2,153.36	\$1,725.84	\$210.70	\$1,515.14	\$638.22	12/15/2023
082-15-A-092 CO	2115 YEAMAN PL 430	\$2,260.71	\$1,811.91	\$104.90	\$1,707.01	\$553.71	12/11/2023
082-15-A-093 CO	2115 YEAMAN PL 432	\$3,503.75	\$2,808.16	\$166.31	\$2,641.86	\$861.89	12/06/2023
082-15-A-094 CO	2115 YEAMAN PL 434	\$2,397.39	\$1,921.44	\$115.80	\$1,805.65	\$591.74	12/15/2023
082-15-A-095 CO	2115 YEAMAN PL 436	\$2,443.75	\$1,958.61	\$117.46	\$1,841.15	\$602.60	02/28/2024
082-15-A-096 CO	2115 YEAMAN PL 509	\$2,252.58	\$1,805.39	\$104.82	\$1,700.57	\$552.01	12/15/2023
082-15-A-124 CO	2115 YEAMAN PL 632	\$3,463.89	\$2,776.22	\$164.62	\$2,611.60	\$852.29	12/15/2023
082-15-A-001 CO	2115 YEAMAN PL 101	\$2,381.94	\$1,909.06	\$145.02	\$1,764.04	\$617.90	02/07/2024
082-15-A-048 CO	2115 YEAMAN PL 309	\$2,210.28	\$1,771.48	\$103.55	\$1,667.93	\$542.35	01/14/2024
082-15-A-097 CO	2115 YEAMAN PL 510	\$4,538.51	\$3,637.51	\$219.51	\$3,418.00	\$1,120.52	12/15/2023
082-15-A-002 CO	2115 YEAMAN PL 102	\$4,028.44	\$3,228.70	\$224.24	\$3,004.46	\$1,023.98	03/14/2024
082-15-A-003 CO	2115 YEAMAN PL 103	\$2,381.94	\$1,909.06	\$145.02	\$1,764.04	\$617.90	03/18/2024
082-15-A-004 CO	2115 YEAMAN PL 104	\$2,716.27	\$2,177.03	\$150.59	\$2,026.44	\$689.84	12/15/2023
082-15-A-005 CO	2115 YEAMAN PL 105	\$2,381.94	\$1,909.06	\$145.02	\$1,764.04	\$617.90	03/05/2024
082-15-A-014 CO	2115 YEAMAN PL 200	\$3,423.22	\$2,743.62	\$163.09	\$2,580.52	\$842.70	01/22/2024
082-15-A-015 CO	2115 YEAMAN PL 201	\$2,150.08	\$1,723.24	\$83.87	\$1,639.37	\$510.72	12/15/2023
082-15-A-049 CO	2115 YEAMAN PL 311	\$2,182.62	\$1,749.32	\$84.55	\$1,664.77	\$517.85	12/15/2023

082-15-A-050 CO	2115 YEAMAN PL 313	\$2,058.96	\$1,650.21	\$82.18	\$1,568.03	\$490.93	12/15/2023
082-15-A-051 CO	2115 YEAMAN PL 315	\$2,182.62	\$1,749.32	\$84.55	\$1,664.77	\$517.85	12/15/2023
082-15-A-052 CO	2115 YEAMAN PL 317	\$2,182.62	\$1,749.32	\$84.55	\$1,664.77	\$517.85	12/15/2023
082-15-A-053 CO	2115 YEAMAN PL 314	\$2,137.07	\$1,712.80	\$132.86	\$1,579.95	\$557.12	12/15/2023
082-15-A-054 CO	2115 YEAMAN PL 319	\$2,182.62	\$1,749.32	\$84.55	\$1,664.77	\$517.85	12/11/2023
082-15-A-055 CO	2115 YEAMAN PL 316	\$2,263.16	\$1,813.86	\$103.47	\$1,710.40	\$552.76	02/01/2024
082-15-A-098 CO	2115 YEAMAN PL 511	\$2,782.19	\$2,229.84	\$149.75	\$2,080.09	\$702.10	12/15/2023
082-15-A-099 CO	2115 YEAMAN PL 512	\$2,297.32	\$1,841.25	\$104.73	\$1,736.52	\$560.80	12/15/2023
082-15-A-100 CO	2115 YEAMAN PL 513	\$2,556.02	\$2,048.58	\$140.21	\$1,908.38	\$647.64	01/08/2024
082-15-A-101 CO	2115 YEAMAN PL 514	\$2,297.32	\$1,841.25	\$104.73	\$1,736.52	\$560.80	12/15/2023
082-15-A-102 CO	2115 YEAMAN PL 515	\$2,782.19	\$2,229.84	\$149.75	\$2,080.09	\$702.10	02/22/2024
082-15-A-104 CO	2115 YEAMAN PL 517	\$2,782.19	\$2,229.84	\$149.75	\$2,080.09	\$702.10	12/15/2023
082-15-A-024 CO	2115 YEAMAN PL 215	\$2,182.62	\$1,749.32	\$84.55	\$1,664.77	\$517.85	12/15/2023
082-15-A-056 CO	2115 YEAMAN PL 321	\$2,182.62	\$1,749.32	\$169.26	\$1,580.06	\$602.56	11/07/2023
082-15-A-105 CO	2115 YEAMAN PL 518	\$2,137.07	\$1,712.80	\$132.86	\$1,579.95	\$557.12	01/10/2024
082-15-A-057 CO	2115 YEAMAN PL 318	\$2,260.71	\$1,811.91	\$104.90	\$1,707.01	\$553.71	02/22/2024
082-15-A-058 CO	2115 YEAMAN PL 323	\$4,855.78	\$3,891.79	\$229.40	\$3,662.39	\$1,193.39	10/27/2023
082-15-A-059 CO	2115 YEAMAN PL 320	\$2,153.36	\$1,725.84	\$100.17	\$1,625.67	\$527.69	10/09/2023
082-15-A-060 CO	2115 YEAMAN PL 322	\$2,260.71	\$1,811.91	\$104.90	\$1,707.01	\$553.71	12/15/2023
082-15-A-061 CO	2115 YEAMAN PL 324	\$2,153.36	\$1,725.84	\$100.17	\$1,625.67	\$527.69	10/17/2023
082-15-A-062 CO	2115 YEAMAN PL 326	\$2,260.71	\$1,811.91	\$104.90	\$1,707.01	\$553.71	12/15/2023
082-15-A-106 CO	2115 YEAMAN PL 519	\$2,782.19	\$2,229.84	\$149.75	\$2,080.09	\$702.10	02/27/2024
082-15-A-108 CO	2115 YEAMAN PL 521	\$2,773.22	\$2,222.67	\$148.49	\$2,074.18	\$699.04	12/15/2023
082-15-A-109 CO	2115 YEAMAN PL 522	\$2,756.96	\$2,209.63	\$156.08	\$2,053.54	\$703.42	12/15/2023
082-15-A-110 CO	2115 YEAMAN PL 523	\$4,855.78	\$3,891.79	\$229.40	\$3,662.39	\$1,193.39	12/15/2023
082-15-A-111 CO	2115 YEAMAN PL 524	\$2,835.04	\$2,272.22	\$159.71	\$2,112.51	\$722.53	01/12/2024
082-15-A-112 CO	2115 YEAMAN PL 526	\$2,756.96	\$2,209.63	\$156.08	\$2,053.54	\$703.42	12/15/2023
082-15-A-072 CO	2115 YEAMAN PL 406	\$2,973.34	\$2,383.06	\$162.84	\$2,220.22	\$753.12	12/15/2023
082-15-A-113 CO	2115 YEAMAN PL 528	\$2,835.04	\$2,272.22	\$159.71	\$2,112.51	\$722.53	01/10/2024
082-15-A-114 CO	2115 YEAMAN PL 530	\$2,756.96	\$2,209.63	\$156.08	\$2,053.54	\$703.42	12/11/2023
082-15-A-115 CO	2115 YEAMAN PL 532	\$3,240.98	\$2,597.57	\$166.31	\$2,431.26	\$809.72	12/15/2023
082-15-A-116 CO	2115 YEAMAN PL 534	\$2,397.39	\$1,921.44	\$115.80	\$1,805.65	\$591.74	11/04/2023
082-15-A-117 CO	2115 YEAMAN PL 536	\$2,443.75	\$1,958.61	\$117.40	\$1,841.21	\$602.55	11/02/2023
082-15-A-118 CO	2115 YEAMAN PL 600	\$3,423.22	\$2,743.62	\$163.09	\$2,580.52	\$842.70	01/07/2024
082-15-A-119 CO	2115 YEAMAN PL 601	\$2,300.57	\$1,843.86	\$140.04	\$1,703.82	\$596.75	12/15/2023
082-15-A-120 CO	2115 YEAMAN PL 602	\$3,366.27	\$2,697.98	\$160.99	\$2,536.99	\$829.28	01/26/2024
082-15-A-016 CO	2115 YEAMAN PL 202	\$2,300.57	\$1,843.86	\$125.51	\$1,718.35	\$582.23	12/20/2023
082-15-A-064 CO	2115 YEAMAN PL 330	\$2,397.39	\$1,921.44	\$115.80	\$1,805.65	\$591.74	12/15/2023
082-15-A-121 CO	2115 YEAMAN PL 603	\$2,343.69	\$1,878.41	\$142.15	\$1,736.27	\$607.42	12/28/2023
082-15-A-122 CO	2115 YEAMAN PL 604	\$2,381.94	\$1,909.06	\$128.80	\$1,780.25	\$601.69	12/15/2023
082-15-A-123 CO	2115 YEAMAN PL 609	\$2,252.58	\$1,805.39	\$104.82	\$1,700.57	\$552.01	10/19/2023
082-15-A-017 CO	2115 YEAMAN PL 203	\$2,150.08	\$1,723.24	\$83.87	\$1,639.37	\$510.72	12/15/2023
082-15-A-018 CO	2115 YEAMAN PL 204	\$2,150.08	\$1,723.24	\$83.87	\$1,639.37	\$510.72	12/11/2023
082-15-A-019 CO	2115 YEAMAN PL 205	\$2,150.08	\$1,723.24	\$83.87	\$1,639.37	\$510.72	12/15/2023
082-15-A-020 CO	2115 YEAMAN PL 206	\$2,236.32	\$1,792.35	\$104.14	\$1,688.21	\$548.11	12/11/2023
082-15-A-021 CO	2115 YEAMAN PL 209	\$2,252.58	\$1,805.39	\$104.82	\$1,700.57	\$552.01	12/11/2023
082-15-A-022 CO	2115 YEAMAN PL 211	\$2,182.62	\$1,749.32	\$84.55	\$1,664.77	\$517.85	12/28/2023

082-15-A-065 CO	2115 YEAMAN PL 332	\$2,443.75	\$1,958.61	\$117.40	\$1,841.21	\$602.55	02/27/2024
082-15-A-066 CO	2115 YEAMAN PL 400	\$4,805.35	\$3,851.36	\$229.82	\$3,621.55	\$1,183.81	11/06/2023
082-15-A-067 CO	2115 YEAMAN PL 401	\$2,410.40	\$1,931.88	\$147.31	\$1,784.56	\$625.84	11/24/2023
082-15-A-068 CO	2115 YEAMAN PL 402	\$4,593.02	\$3,681.19	\$249.33	\$3,431.86	\$1,161.16	12/15/2023
082-15-A-069 CO	2115 YEAMAN PL 403	\$2,410.40	\$1,931.88	\$147.30	\$1,784.58	\$625.82	12/15/2023
082-15-A-070 CO	2115 YEAMAN PL 404	\$2,812.27	\$2,253.96	\$155.58	\$2,098.39	\$713.89	02/23/2024
082-15-A-071 CO	2115 YEAMAN PL 405	\$2,410.40	\$1,931.88	\$147.31	\$1,784.56	\$625.84	12/15/2023
082-15-A-025 CO	2115 YEAMAN PL 217	\$2,182.62	\$1,749.32	\$84.55	\$1,664.77	\$517.85	01/10/2024
082-15-A-026 CO	2115 YEAMAN PL 214	\$1,987.38	\$1,592.84	\$165.88	\$1,426.96	\$560.43	12/15/2023
082-15-A-027 CO	2115 YEAMAN PL 219	\$2,182.62	\$1,749.32	\$84.55	\$1,664.77	\$517.85	02/06/2024
082-15-A-028 CO	2115 YEAMAN PL 216	\$2,263.16	\$1,813.86	\$103.47	\$1,710.40	\$552.76	12/15/2023
082-15-A-029 CO	2115 YEAMAN PL 221	\$2,182.62	\$1,749.32	\$84.55	\$1,664.77	\$517.85	02/13/2024
082-15-A-030 CO	2115 YEAMAN PL 218	\$2,260.71	\$1,811.91	\$104.90	\$1,707.01	\$553.71	11/14/2023
082-15-A-031 CO	2115 YEAMAN PL 223	\$2,519.41	\$2,019.24	\$145.11	\$1,874.14	\$645.27	12/15/2023
082-15-A-073 CO	2115 YEAMAN PL 407	\$1,994.71	\$1,598.70	\$83.53	\$1,515.17	\$479.54	10/12/2023
082-15-A-074 CO	2115 YEAMAN PL 408	\$3,573.68	\$2,864.24	\$200.59	\$2,663.64	\$910.04	12/01/2023
082-15-A-075 CO	2115 YEAMAN PL 409	\$2,210.28	\$1,771.48	\$103.55	\$1,667.93	\$542.35	12/15/2023
082-15-A-077 CO	2115 YEAMAN PL 411	\$2,182.62	\$1,749.32	\$169.26	\$1,580.06	\$602.56	12/15/2023
082-15-A-078 CO	2115 YEAMAN PL 412	\$2,297.32	\$1,841.25	\$104.73	\$1,736.52	\$560.80	01/14/2024
082-15-A-079 CO	2115 YEAMAN PL 413	\$2,058.96	\$1,650.21	\$82.18	\$1,568.03	\$490.93	12/15/2023
082-15-A-125 CO	2115 YEAMAN PL 634	\$2,397.39	\$1,921.44	\$115.80	\$1,805.65	\$591.74	12/15/2023
082-15-A-126 CO	2115 YEAMAN PL 636	\$2,447.02	\$1,961.22	\$117.57	\$1,843.65	\$603.37	12/15/2023
082-15-A-700 CO	700 STRICKLAND DR	\$3,384.97	\$2,712.97	\$190.04	\$2,522.93	\$862.04	12/15/2023
082-15-A-702 CO	702 STRICKLAND DR	\$3,536.29	\$2,834.24	\$197.72	\$2,636.52	\$899.77	11/13/2023
082-15-A-704 CO	704 STRICKLAND DR	\$3,384.97	\$2,712.97	\$190.04	\$2,522.93	\$862.04	12/15/2023
082-15-A-706 CO	706 STRICKLAND DR	\$3,536.29	\$2,834.24	\$197.72	\$2,636.52	\$899.77	12/15/2023
082-15-A-080 CO	2115 YEAMAN PL 414	\$2,297.32	\$1,841.25	\$222.86	\$1,618.38	\$678.94	12/15/2023
082-15-A-708 CO	708 STRICKLAND DR	\$3,384.97	\$2,712.97	\$190.04	\$2,522.93	\$862.04	11/22/2023
082-15-A-033 CO	2115 YEAMAN PL 222	\$2,260.71	\$1,811.91	\$104.90	\$1,707.01	\$553.71	12/15/2023
082-15-A-034 CO	2115 YEAMAN PL 224	\$2,153.36	\$1,725.84	\$100.17	\$1,625.67	\$527.69	12/15/2023
082-15-A-036 CO	2115 YEAMAN PL 228	\$3,503.75	\$2,808.16	\$166.31	\$2,641.86	\$861.89	03/18/2024
082-15-A-037 CO	2115 YEAMAN PL 230	\$2,397.39	\$1,921.44	\$115.80	\$1,805.65	\$591.74	12/15/2023
082-15-A-038 CO	2115 YEAMAN PL 232	\$2,443.75	\$1,958.61	\$117.40	\$1,841.21	\$602.55	12/15/2023
082-15-A-039 CO	2115 YEAMAN PL 300	\$3,423.22	\$2,743.62	\$163.09	\$2,580.52	\$842.70	01/02/2024
082-15-A-081 CO	2115 YEAMAN PL 415	\$2,182.62	\$1,749.32	\$84.55	\$1,664.77	\$517.85	11/09/2023
082-15-A-082 CO	2115 YEAMAN PL 416	\$2,275.36	\$1,823.64	\$105.32	\$1,718.32	\$557.04	02/12/2024
082-15-A-083 CO	2115 YEAMAN PL 417	\$2,182.62	\$1,749.32	\$84.55	\$1,664.77	\$517.85	12/15/2023
082-15-A-085 CO	2115 YEAMAN PL 419	\$2,182.62	\$1,749.32	\$84.55	\$1,664.77	\$517.85	01/25/2024
082-15-A-086 CO	2115 YEAMAN PL 420	\$2,263.16	\$1,813.86	\$103.47	\$1,710.40	\$552.76	02/29/2024
082-15-A-087 CO	2115 YEAMAN PL 421	\$2,182.62	\$1,749.32	\$84.55	\$1,664.77	\$517.85	12/15/2023
082-15-A-088 CO	2115 YEAMAN PL 422	\$2,260.71	\$1,811.91	\$104.90	\$1,707.01	\$553.71	12/31/2023
082-15-A-710 CO	710 STRICKLAND DR	\$3,536.29	\$2,834.24	\$197.72	\$2,636.52	\$899.77	12/15/2023
082-15-A-712 CO	712 STRICKLAND DR	\$3,384.97	\$2,712.97	\$190.04	\$2,522.93	\$862.04	12/15/2023
082-15-A-714 CO	714 STRICKLAND DR	\$5,658.05	\$4,534.79	\$197.72	\$4,337.07	\$1,320.98	12/15/2023
082-15-A-716 CO	716 STRICKLAND DR	\$3,384.97	\$2,712.97	\$190.04	\$2,522.93	\$862.04	12/15/2023
082-15-A-718 CO	718 STRICKLAND DR	\$3,403.68	\$2,727.97	\$197.72	\$2,530.24	\$873.44	01/08/2024
082-15-A-720 CO	720 STRICKLAND DR	\$4,763.86	\$3,818.11	\$251.44	\$3,566.67	\$1,197.19	12/11/2023

*Subsubtotal *		\$322,339.04	\$258,346.65	\$16,291.20	\$242,055.45	\$80,283.59	
** PROJECT	GERST HOUSE						
082-15-053	301 WOODLAND ST	\$38,342.54	\$30,730.59	\$1,249.54	\$29,481.05	\$8,861.49	02/29/2024
*Subsubtotal *		\$38,342.54	\$30,730.59	\$1,249.54	\$29,481.05	\$8,861.49	

\$969,891.80

**\*\* 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	\$630,748.97	\$836.93	\$629,912.04	\$157,073.07	02/28/2024
*Subsubtotal *		\$786,985.11	\$630,748.97	\$836.93	\$629,912.04	\$157,073.07	
** PROJECT	Brooklyn Bowl						
082-13-405	915 3RD AVE N	\$184,762.12	\$148,082.24	\$0.00	\$148,082.24	\$36,679.88	10/26/2023
*Subsubtotal *		\$184,762.12	\$148,082.24	\$0.00	\$148,082.24	\$36,679.88	
** PROJECT	Carillon						
8213040300	1001 4TH AVE N	\$1,221,681.74	\$708,182.50	\$0.00	\$708,182.50	\$513,499.24	2/14/2024
*Subsubtotal *		\$1,221,681.74	\$708,182.50	\$0.00	\$708,182.50	\$513,499.24	
** PROJECT	ECKERDS						
082-13-152	1104 ROSA L PARKS BLVD	\$76,606.98	\$61,398.58	\$4,228.90	\$57,169.68	\$19,437.30	11/16/2023
*Subsubtotal *		\$76,606.98	\$61,398.58	\$4,228.90	\$57,169.68	\$19,437.30	
** PROJECT	GERMANTOWN						
082-09-061	518 MONROE ST	\$20,603.03	\$16,512.81	\$134.07	\$16,378.75	\$4,224.28	11/20/2023
082-09-277	1212 6TH AVE N	\$19,671.07	\$15,765.88	\$203.05	\$15,562.83	\$4,108.24	02/28/2024
082-09-3-A-001 CO	514 MONROE ST	\$9,204.77	\$7,377.38	\$0.00	\$7,377.38	\$1,827.39	02/26/2024
082-09-3-A-002 CO	516 MONROE ST	\$9,204.77	\$7,377.38	\$0.00	\$7,377.38	\$1,827.39	02/27/2024
*Subsubtotal *		\$58,683.64	\$47,033.46	\$337.12	\$46,696.34	\$11,987.30	
** PROJECT	GERMANTOWN PARTNERS						
082-09-F-002 CO	1200 5TH AVE N 102	\$8,518.96	\$6,827.74	\$0.00	\$6,827.74	\$1,691.22	02/20/2024
082-09-477	1216 5TH AVE N	\$8,528.73	\$6,835.57	\$0.00	\$6,835.57	\$1,693.16	12/27/2023
082-09-F-007 CO	1200 5TH AVE N 418	\$2,659.34	\$2,131.39	\$0.00	\$2,131.39	\$527.95	10/14/2023
082-09-P-302 CO	1201 5TH AVE N 102	\$6,910.20	\$5,538.35	\$54.66	\$5,483.69	\$1,426.51	02/14/2024
082-09-P-303 CO	1201 5TH AVE N 103	\$2,341.58	\$1,876.72	\$56.36	\$1,820.36	\$521.22	02/28/2024
082-09-R-001 CO	1234 5TH AVE N	\$6,066.27	\$4,861.96	\$0.00	\$4,861.96	\$1,204.31	10/02/2023
082-09-R-003 CO	421 MONROE ST	\$5,432.57	\$4,354.06	\$0.00	\$4,354.06	\$1,078.51	10/31/2023
082-09-R-004 CO	419 MONROE ST	\$5,008.72	\$4,014.36	\$0.00	\$4,014.36	\$994.36	12/15/2023
082-09-R-005 CO	417 MONROE ST	\$7,232.82	\$5,796.93	\$0.00	\$5,796.93	\$1,435.89	01/20/2024
082-09-R-006 CO	415 MONROE ST	\$10,989.58	\$8,807.87	\$0.00	\$8,807.87	\$2,181.71	11/30/2023
082-09-F-003 CO	1200 5TH AVE N 100	\$14,528.47	\$11,644.20	\$0.00	\$11,644.20	\$2,884.27	02/20/2024
082-09-472	1226 5TH AVE N	\$6,925.30	\$5,550.48	\$0.00	\$5,550.48	\$1,374.82	12/15/2023
082-09-473	1224 5TH AVE N	\$8,294.93	\$6,648.18	\$0.00	\$6,648.18	\$1,646.75	02/05/2024
082-09-474	1222 5TH AVE N	\$11,236.72	\$9,005.95	\$0.00	\$9,005.95	\$2,230.77	11/06/2023
082-09-475	1220 5TH AVE N	\$9,524.45	\$7,633.62	\$0.00	\$7,633.62	\$1,890.83	02/26/2024
082-09-478	1214 5TH AVE N	\$7,347.52	\$5,888.86	\$0.00	\$5,888.86	\$1,458.66	02/12/2024
082-09-479	1212 5TH AVE N	\$7,286.52	\$5,839.96	\$0.00	\$5,839.96	\$1,446.56	12/15/2023
082-09-481	1208 5TH AVE N	\$8,393.71	\$6,727.34	\$0.00	\$6,727.34	\$1,666.37	12/28/2023
082-09-482	1206 5TH AVE N	\$6,097.18	\$4,886.74	\$0.00	\$4,886.74	\$1,210.44	12/15/2023
082-09-483	1204 5TH AVE N	\$7,240.97	\$5,803.45	\$0.00	\$5,803.45	\$1,437.52	01/08/2024
082-09-P-103 CO	500 MADISON ST 103	\$6,618.64	\$5,304.67	\$33.82	\$5,270.85	\$1,347.79	10/28/2023
082-09-P-104 CO	500 MADISON ST 104	\$2,216.78	\$1,776.70	\$32.36	\$1,744.34	\$472.44	12/15/2023
082-09-P-105 CO	500 MADISON ST 105	\$2,276.99	\$1,824.95	\$33.12	\$1,791.83	\$485.16	11/07/2023
082-09-P-107 CO	500 MADISON ST 107	\$3,040.05	\$2,436.52	\$61.04	\$2,375.48	\$664.57	01/10/2024
082-09-P-202 CO	1201 5TH AVE N 202	\$2,483.61	\$1,990.56	\$48.07	\$1,942.49	\$541.12	03/01/2024

082-09-P-203 CO	1201 5TH AVE N 203	\$2,483.61	\$1,990.56	\$48.07	\$1,942.49	\$541.12	12/15/2023
082-09-C-001 CO	1211 B 5TH AVE N	\$3,826.70	\$3,067.01	\$69.55	\$2,997.46	\$829.24	01/18/2024
082-09-C-002 CO	1211 A 5TH AVE N	\$3,993.48	\$3,200.67	\$74.65	\$3,126.02	\$867.46	12/15/2023
082-09-C-003 CO	1209 B 5TH AVE N	\$3,868.21	\$3,100.26	\$65.75	\$3,034.51	\$833.70	12/15/2023
082-09-C-004 CO	1209 A 5TH AVE N	\$3,910.52	\$3,134.16	\$70.77	\$3,063.40	\$847.13	10/27/2023
082-09-C-005 CO	1205 B 5TH AVE N	\$3,910.52	\$3,134.16	\$70.77	\$3,063.40	\$847.13	12/15/2023
082-09-C-006 CO	1205 A 5TH AVE N	\$3,868.21	\$3,100.26	\$65.75	\$3,034.51	\$833.70	12/15/2023
082-09-C-007 CO	1207 A 5TH AVE N	\$3,993.48	\$3,200.67	\$74.65	\$3,126.02	\$867.46	12/15/2023
082-09-C-008 CO	1207 B 5TH AVE N	\$3,826.70	\$3,067.01	\$69.55	\$2,997.46	\$829.24	12/13/2023
082-09-F-001 CO	1200 5TH AVE N 104	\$9,160.65	\$7,342.04	\$0.00	\$7,342.04	\$1,818.61	02/20/2024
082-09-F-004 CO	1200 5TH AVE N 412	\$1,673.37	\$1,341.16	\$0.00	\$1,341.16	\$332.21	12/15/2023
082-09-F-005 CO	1200 5TH AVE N 414	\$2,200.53	\$1,763.66	\$0.00	\$1,763.66	\$436.87	10/19/2023
082-09-F-006 CO	1200 5TH AVE N 416	\$2,070.37	\$1,659.34	\$0.00	\$1,659.34	\$411.03	02/27/2024
	<b>*Subsubtotal *</b>	<b>\$215,986.96</b>	<b>\$173,108.09</b>	<b>\$928.94</b>	<b>\$172,179.15</b>	<b>\$43,807.81</b>	
	<b>** PROJECT</b>						
081-16-658	915 JEFFERSON ST	\$23,063.04	\$18,484.46	\$1,530.68	\$16,953.78	\$6,109.26	02/29/2024
	<b>*Subsubtotal *</b>	<b>\$23,063.04</b>	<b>\$18,484.46</b>	<b>\$1,530.68</b>	<b>\$16,953.78</b>	<b>\$6,109.26</b>	
	<b>** PROJECT</b>						
081-16-639	1017 10TH AVE N	\$3,136.04	\$2,513.46	\$32.54	\$2,480.92	\$655.12	12/15/2023
081-16-C-001 CO	1000 WARREN ST 101	\$4,952.60	\$3,969.38	\$33.28	\$3,936.10	\$1,016.51	12/15/2023
081-16-C-002 CO	1000 WARREN ST 102	\$2,858.65	\$2,291.13	\$29.56	\$2,261.57	\$597.08	12/15/2023
081-16-C-003 CO	1000 WARREN ST 103	\$2,858.65	\$2,291.13	\$29.56	\$2,261.57	\$597.08	12/15/2023
081-16-C-004 CO	1000 WARREN ST 104	\$3,095.36	\$2,480.86	\$32.29	\$2,448.57	\$646.79	12/15/2023
081-16-C-006 CO	1000 WARREN ST 106	\$2,983.11	\$2,390.88	\$30.15	\$2,360.73	\$622.38	12/15/2023
081-16-C-007 CO	1008 JACKSON ST	\$4,641.50	\$3,720.05	\$30.09	\$3,689.97	\$951.53	12/15/2023
081-16-C-008 CO	1006 JACKSON ST	\$2,983.11	\$2,390.88	\$31.16	\$2,359.72	\$623.39	12/15/2023
092-04-388	923 WARREN ST	\$3,617.66	\$2,899.44	\$40.02	\$2,859.42	\$758.24	12/15/2023
082-13-037	1015 9TH AVE N	\$2,939.99	\$2,356.33	\$36.61	\$2,319.72	\$620.27	12/15/2023
082-13-041	906 JACKSON ST	\$2,970.08	\$2,380.45	\$48.81	\$2,331.64	\$638.44	02/28/2024
082-13-053	911 JACKSON ST	\$3,273.52	\$2,623.65	\$48.81	\$2,574.84	\$698.68	12/15/2023
082-13-054	909 JACKSON ST	\$3,293.06	\$2,639.30	\$48.81	\$2,590.49	\$702.57	12/15/2023
092-04-245	920 MORRISON ST	\$3,382.55	\$2,711.02	\$48.81	\$2,662.21	\$720.34	12/15/2023
092-04-249	912 MORRISON ST	\$3,018.90	\$2,419.57	\$0.00	\$2,419.57	\$599.33	02/29/2024
092-04-258	905 11TH AVE N	\$2,748.01	\$2,202.46	\$279.84	\$1,922.61	\$825.40	12/15/2023
092-04-259	907 11TH AVE N	\$3,185.67	\$2,553.23	\$48.81	\$2,504.42	\$681.25	12/15/2023
092-04-271	930 11TH AVE N	\$2,818.79	\$2,259.18	\$48.81	\$2,210.37	\$608.42	10/13/2023
092-04-275	922 11TH AVE N	\$3,306.89	\$2,650.38	\$48.81	\$2,601.57	\$705.32	12/15/2023
081-16-668	1024 10TH AVE N	\$3,136.86	\$2,514.11	\$48.81	\$2,465.30	\$671.56	12/15/2023
081-16-670	1020 10TH AVE N	\$3,114.07	\$2,495.86	\$0.00	\$2,495.86	\$618.21	12/15/2023
081-16-673	1016 10TH AVE N	\$3,148.26	\$2,523.24	\$39.05	\$2,484.19	\$664.07	12/15/2023
081-16-675	1006 10TH AVE N	\$3,135.23	\$2,512.81	\$0.00	\$2,512.81	\$622.42	12/11/2023
081-16-677	933 PHILLIPS ST	\$2,359.17	\$1,890.80	\$48.81	\$1,841.99	\$517.18	12/15/2023
081-16-679	929 PHILLIPS ST	\$3,104.32	\$2,488.03	\$36.61	\$2,451.42	\$652.90	02/19/2024
081-16-680	927 PHILLIPS ST	\$2,931.85	\$2,349.81	\$48.81	\$2,301.00	\$630.85	12/15/2023
082-13-055	905 JACKSON ST	\$3,061.20	\$2,453.48	\$61.01	\$2,392.46	\$668.74	12/15/2023
082-13-399	909 PHILLIPS ST	\$3,926.77	\$3,147.20	\$0.00	\$3,147.20	\$779.57	12/15/2023
081-16-688	922 JACKSON ST	\$3,103.50	\$2,487.38	\$48.81	\$2,438.57	\$664.93	12/15/2023
081-16-692	930 JACKSON ST	\$3,258.06	\$2,611.26	\$48.81	\$2,562.45	\$695.61	12/15/2023
081-16-697	932 11TH AVE N	\$2,993.68	\$2,399.36	\$48.81	\$2,350.55	\$643.13	12/15/2023

081-16-703	928 WARREN ST	\$3,570.46	\$2,861.63	\$36.61	\$2,825.02	\$745.44	12/15/2023
081-16-719	923 JACKSON ST	\$4,813.31	\$3,857.75	\$233.48	\$3,624.28	\$1,189.03	12/15/2023
081-16-722	928 LOCKLAYER ST	\$2,246.36	\$2,351.11	\$48.81	\$2,302.30	\$0.00	10/12/2023
081-16-724	934 LOCKLAYER ST	\$3,136.86	\$2,514.11	\$55.67	\$2,458.44	\$678.42	12/15/2023
082-13-068	922 LOCKLAYER ST	\$4,324.57	\$3,466.03	\$0.00	\$3,466.03	\$858.54	12/15/2023
082-13-069	924 LOCKLAYER ST	\$4,236.72	\$3,395.62	\$0.00	\$3,395.62	\$841.10	12/28/2023
082-13-072	923 LOCKLAYER ST	\$2,991.24	\$2,397.40	\$200.12	\$2,197.28	\$793.96	02/29/2024
082-13-073	921 LOCKLAYER ST	\$3,035.99	\$2,433.26	\$48.81	\$2,384.45	\$651.54	12/15/2023
082-13-074	919 LOCKLAYER ST	\$4,066.00	\$2,354.37	\$85.42	\$2,268.95	\$1,797.05	03/18/2024
082-13-082	903 LOCKLAYER ST	\$3,201.94	\$2,566.27	\$48.81	\$2,517.46	\$684.48	12/15/2023
092-04-296	921 WARREN ST	\$4,895.65	\$3,923.74	\$8.79	\$3,914.95	\$980.70	12/28/2023
081-16-725	938 LOCKLAYER ST	\$4,260.13	\$3,414.39	\$54.96	\$3,359.43	\$900.70	12/15/2023
081-16-580	1025 WARREN ST	\$2,655.26	\$2,128.13	\$48.81	\$2,079.32	\$575.94	12/15/2023
081-16-581	1023 WARREN ST	\$4,443.65	\$3,561.49	\$153.75	\$3,407.73	\$1,035.92	12/15/2023
081-16-586	1015 WARREN ST	\$3,103.50	\$2,487.38	\$24.41	\$2,462.98	\$640.53	12/15/2023
081-16-588	1013 WARREN ST	\$3,320.70	\$2,661.46	\$24.41	\$2,637.06	\$683.64	01/10/2024
081-16-589	1011 WARREN ST	\$3,101.07	\$2,485.42	\$48.81	\$2,436.61	\$664.46	12/15/2023
081-16-728	933 LOCKLAYER ST	\$2,982.30	\$2,390.23	\$0.00	\$2,390.23	\$592.07	12/15/2023
081-16-729	929 LOCKLAYER ST	\$1,320.33	\$2,065.54	\$48.81	\$2,016.73	\$0.00	02/29/2024
081-16-731	1003 PHILLIPS ST	\$4,060.18	\$3,254.13	\$409.19	\$2,844.94	\$1,215.24	12/15/2023
081-16-590	1009 WARREN ST	\$3,606.22	\$2,890.32	\$0.00	\$2,890.32	\$715.90	02/12/2024
081-16-591	1007 WARREN ST	\$5,248.05	\$4,206.18	\$0.00	\$4,206.18	\$1,041.87	12/15/2023
081-16-597	1020 JACKSON ST	\$3,194.64	\$2,560.40	\$73.22	\$2,487.19	\$707.45	12/15/2023
081-16-599	1000 11TH AVE N	\$2,938.37	\$2,355.02	\$61.01	\$2,294.01	\$644.36	12/15/2023
081-16-600	1002 11TH AVE N	\$4,076.61	\$3,267.30	\$48.81	\$3,218.49	\$858.12	12/15/2023
081-16-611	1024 11TH AVE N	\$3,075.85	\$2,465.21	\$0.00	\$2,465.21	\$610.64	12/15/2023
081-16-624	1006 WARREN ST	\$4,952.60	\$3,969.38	\$48.81	\$3,920.57	\$1,032.03	02/29/2024
081-16-638	1015 10TH AVE N	\$3,148.26	\$2,523.24	\$24.41	\$2,498.84	\$649.43	12/15/2023
	<b>*Subsubtotal *</b>	<b>\$199,343.93</b>	<b>\$160,422.64</b>	<b>\$3,212.21</b>	<b>\$157,210.44</b>	<b>\$42,885.83</b>	
	<b>** PROJECT</b>						
082-13-B-026 CO	946 IRELAND ST	\$2,815.53	\$2,256.57	\$92.01	\$2,164.56	\$650.97	12/15/2023
082-13-B-002 CO	915 9TH AVE N	\$3,088.86	\$2,475.64	\$96.52	\$2,379.12	\$709.74	12/15/2023
082-13-B-003 CO	900 IRELAND ST	\$4,896.63	\$3,924.52	\$96.47	\$3,828.05	\$1,068.58	12/11/2023
082-13-B-027 CO	948 IRELAND ST	\$3,114.90	\$2,496.51	\$98.11	\$2,398.40	\$716.50	12/15/2023
082-13-B-028 CO	950 IRELAND ST	\$3,114.90	\$2,496.51	\$98.11	\$2,398.40	\$716.50	12/15/2023
082-13-B-004 CO	902 IRELAND ST	\$2,815.53	\$2,256.57	\$92.01	\$2,164.56	\$650.97	12/11/2023
082-13-B-005 CO	904 IRELAND ST	\$3,114.90	\$2,496.51	\$98.11	\$2,398.40	\$716.50	12/15/2023
082-13-B-006 CO	906 IRELAND ST	\$3,114.90	\$2,496.51	\$98.11	\$2,398.40	\$716.50	12/15/2023
082-13-B-007 CO	908 IRELAND ST	\$2,815.53	\$2,256.57	\$92.01	\$2,164.56	\$650.97	12/15/2023
082-13-B-008 CO	910 IRELAND ST	\$2,815.53	\$2,256.57	\$92.01	\$2,164.56	\$650.97	12/15/2023
082-13-B-009 CO	912 IRELAND ST	\$3,254.81	\$2,608.65	\$98.11	\$2,510.55	\$744.27	12/15/2023
082-13-B-010 CO	914 IRELAND ST	\$3,114.90	\$2,496.51	\$98.11	\$2,398.40	\$716.50	12/15/2023
082-13-B-011 CO	916 IRELAND ST	\$2,815.53	\$2,256.57	\$92.01	\$2,164.56	\$650.97	12/15/2023
082-13-B-012 CO	918 IRELAND ST	\$2,815.53	\$2,256.57	\$92.01	\$2,164.56	\$650.97	12/15/2023
082-13-B-014 CO	922 IRELAND ST	\$3,114.90	\$2,496.51	\$98.11	\$2,398.40	\$716.50	12/15/2023
082-13-B-015 CO	924 IRELAND ST	\$2,815.53	\$2,256.57	\$92.01	\$2,164.56	\$650.97	12/15/2023
082-13-B-016 CO	926 IRELAND ST	\$2,815.53	\$2,256.57	\$92.01	\$2,164.56	\$650.97	11/17/2023
082-13-B-017 CO	928 IRELAND ST	\$2,815.53	\$2,256.57	\$92.01	\$2,164.56	\$650.97	12/15/2023
082-13-B-018 CO	930 IRELAND ST	\$2,815.53	\$2,256.57	\$92.01	\$2,164.56	\$650.97	12/15/2023

082-13-B-019 CO	932 IRELAND ST	\$3,114.90	\$2,496.51	\$98.11	\$2,398.40	\$716.50	12/11/2023
082-13-B-020 CO	934 IRELAND ST	\$3,114.90	\$2,496.51	\$98.11	\$2,398.40	\$716.50	12/15/2023
082-13-B-001 CO	917 9TH AVE N	\$3,088.86	\$2,475.64	\$96.52	\$2,379.12	\$709.74	12/15/2023
082-13-B-021 CO	936 IRELAND ST	\$2,815.53	\$2,256.57	\$92.01	\$2,164.56	\$650.97	12/15/2023
082-13-B-022 CO	938 IRELAND ST	\$2,815.53	\$2,256.57	\$92.01	\$2,164.56	\$650.97	12/15/2023
082-13-B-023 CO	940 IRELAND ST	\$3,114.90	\$2,496.51	\$98.11	\$2,398.40	\$716.50	12/15/2023
082-13-B-024 CO	942 IRELAND ST	\$3,114.90	\$2,496.51	\$98.11	\$2,398.40	\$716.50	11/13/2023
082-13-B-025 CO	944 IRELAND ST	\$2,586.11	\$2,072.71	\$92.01	\$1,980.70	\$605.41	02/29/2024
<b>*Subsubtotal *</b>		<b>\$81,850.63</b>	<b>\$65,601.11</b>	<b>\$2,564.81</b>	<b>\$63,036.31</b>	<b>\$18,814.33</b>	
<b>** PROJECT</b>	<b>JUBILEE</b>						
081164D00100CO	1034 A JEFFERSON ST	\$862.33	\$680.52	\$276.30	\$404.22	\$458.11	2/5/2024
081164D00200CO	1034 B JEFFERSON ST	\$862.33	\$680.52	\$276.30	\$404.22	\$458.11	2/5/2024
081164D00300CO	1036 A JEFFERSON ST	\$862.33	\$680.52	\$276.30	\$404.22	\$458.11	2/5/2024
081164D00400CO	1036 B JEFFERSON ST	\$862.33	\$680.52	\$276.30	\$404.22	\$458.11	2/5/2024
081164D00500CO	1038 A JEFFERSON ST	\$862.33	\$680.52	\$276.30	\$404.22	\$458.11	2/5/2024
081164D00600CO	1038 B JEFFERSON ST	\$862.33	\$680.52	\$276.30	\$404.22	\$458.11	2/5/2024
081164D00700CO	1040 A JEFFERSON ST	\$862.33	\$680.52	\$276.30	\$404.22	\$458.11	2/5/2024
081164D00800CO	1040 B JEFFERSON ST	\$862.33	\$680.52	\$276.30	\$404.22	\$458.11	2/5/2024
081164D00900CO	1025 REV DR ENOCH JONES BLVD #5	\$862.33	\$680.52	\$276.30	\$404.22	\$458.11	2/5/2024
081164D01000CO	1025 REV DR ENOCH JONES BLVD #4	\$862.33	\$680.52	\$276.30	\$404.22	\$458.11	2/5/2024
081164D01100CO	1025 REV DR ENOCH JONES BLVD #3	\$862.33	\$680.52	\$276.30	\$404.22	\$458.11	2/5/2024
081164D01200CO	1025 REV DR ENOCH JONES BLVD #2	\$862.33	\$680.52	\$276.30	\$404.22	\$458.11	2/5/2024
081164D01300CO	1025 REV DR ENOCH JONES BLVD #1	\$862.33	\$680.52	\$276.30	\$404.22	\$458.11	2/5/2024
081164D01400CO	1025 REV DR ENOCH JONES BLVD	\$862.33	\$680.52	\$276.30	\$404.22	\$458.11	2/5/2024
081164D01500CO	1025 REV DR ENOCH JONES BLVD #9	\$862.33	\$680.52	\$276.30	\$404.22	\$458.11	2/5/2024
081164D01600CO	1025 REV DR ENOCH JONES BLVD #8	\$862.33	\$680.52	\$276.30	\$404.22	\$458.11	2/5/2024
081164D01700CO	1025 REV DR ENOCH JONES BLVD #7	\$862.33	\$680.52	\$276.30	\$404.22	\$458.11	2/5/2024
081164D01800CO	1025 REV DR ENOCH JONES BLVD #6	\$862.33	\$680.52	\$276.30	\$404.22	\$458.11	2/5/2024
<b>*Subsubtotal *</b>		<b>\$15,521.94</b>	<b>\$12,249.36</b>	<b>\$4,973.41</b>	<b>\$7,275.95</b>	<b>\$8,245.99</b>	
<b>** PROJECT</b>	<b>KROGER</b>						
081-12-424	800 MONROE ST	\$154,890.40	\$124,140.80	\$7,276.76	\$116,864.04	\$38,026.36	11/27/2023
<b>*Subsubtotal *</b>		<b>\$154,890.40</b>	<b>\$124,140.80</b>	<b>\$7,276.76</b>	<b>\$116,864.04</b>	<b>\$38,026.36</b>	
<b>** PROJECT</b>	<b>misc</b>						
082-13-306	311 JEFFERSON ST	\$66,463.59	\$53,268.92	\$2,261.53	\$51,007.39	\$15,456.20	02/23/2024
<b>*Subsubtotal *</b>		<b>\$66,463.59</b>	<b>\$53,268.92</b>	<b>\$2,261.53</b>	<b>\$51,007.39</b>	<b>\$15,456.20</b>	
<b>** PROJECT</b>	<b>ROW 8.9</b>						
082-13-A-006 CO	1005 ROSA L PARKS BLVD	\$3,113.27	\$2,495.20	\$180.18	\$2,315.03	\$798.24	12/15/2023
082-13-A-007 CO	1003 ROSA L PARKS BLVD	\$3,113.27	\$2,495.20	\$180.18	\$2,315.03	\$798.24	12/15/2023
082-13-A-008 CO	1001 ROSA L PARKS BLVD	\$3,113.27	\$2,495.20	\$180.18	\$2,315.03	\$798.24	12/15/2023
082-13-A-009 CO	1000 9TH AVE N	\$2,877.35	\$2,306.12	\$142.41	\$2,163.72	\$713.64	12/15/2023
082-13-A-010 CO	1002 9TH AVE N	\$2,877.35	\$2,306.12	\$142.41	\$2,163.72	\$713.64	12/15/2023
082-13-A-011 CO	1004 9TH AVE N	\$2,473.85	\$1,982.73	\$141.44	\$1,841.30	\$632.55	12/15/2023
082-13-A-012 CO	1006 9TH AVE N	\$2,893.62	\$2,319.16	\$142.84	\$2,176.32	\$717.30	12/15/2023
082-13-A-013 CO	1008 9TH AVE N	\$2,893.62	\$2,319.16	\$142.84	\$2,176.32	\$717.30	12/18/2023
082-13-A-014 CO	1010 9TH AVE N	\$2,877.35	\$2,306.12	\$142.41	\$2,163.72	\$713.64	12/15/2023
082-13-A-015 CO	1012 9TH AVE N	\$2,877.35	\$2,306.12	\$142.41	\$2,163.72	\$713.64	10/29/2023
082-13-A-016 CO	1014 9TH AVE N	\$2,893.62	\$2,319.16	\$142.84	\$2,176.32	\$717.30	12/15/2023
082-13-A-017 CO	1016 9TH AVE N	\$2,893.62	\$2,319.16	\$142.84	\$2,176.32	\$717.30	02/27/2024
082-13-A-018 CO	1018 9TH AVE N	\$2,848.07	\$2,282.65	\$128.34	\$2,154.31	\$693.76	12/11/2023



082-13-A-019 CO	1020 9TH AVE N	\$2,848.07	\$2,282.65	\$128.34	\$2,154.31	\$693.76	12/15/2023
082-13-A-021 CO	1024 9TH AVE N	\$2,893.62	\$2,319.16	\$142.84	\$2,176.32	\$717.30	12/28/2023
082-13-A-022 CO	1026 9TH AVE N	\$2,893.62	\$2,319.16	\$142.84	\$2,176.32	\$717.30	12/15/2023
082-13-A-024 CO	1030 9TH AVE N	\$2,877.35	\$2,306.12	\$142.41	\$2,163.72	\$713.64	10/24/2023
082-13-A-025 CO	1032 9TH AVE N	\$2,893.62	\$2,319.16	\$142.84	\$2,176.32	\$717.30	12/15/2023
082-13-A-026 CO	1034 9TH AVE N	\$2,893.62	\$2,319.16	\$142.84	\$2,176.32	\$717.30	12/15/2023
082-13-A-027 CO	1036 9TH AVE N	\$1,636.77	\$2,319.16	\$142.84	\$2,176.32	\$0.00	02/13/2024
082-13-A-029 CO	1040 9TH AVE N	\$2,877.35	\$2,306.12	\$142.41	\$2,163.72	\$713.64	12/15/2023
082-13-A-001 CO	1015 ROSA L PARKS BLVD	\$3,113.27	\$2,495.20	\$180.18	\$2,315.03	\$798.24	12/15/2023
082-13-A-002 CO	1013 ROSA L PARKS BLVD	\$3,113.27	\$2,495.20	\$180.18	\$2,315.03	\$798.24	12/15/2023
082-13-A-003 CO	1011 ROSA L PARKS BLVD	\$3,113.27	\$2,495.20	\$180.18	\$2,315.03	\$798.24	12/15/2023
082-13-A-004 CO	1009 ROSA L PARKS BLVD	\$3,113.27	\$2,495.20	\$180.18	\$2,315.03	\$798.24	12/15/2023
082-13-A-005 CO	1007 ROSA L PARKS BLVD	\$3,113.27	\$2,495.20	\$180.18	\$2,315.03	\$798.24	01/19/2024
	<b>*Subsubtotal *</b>	<b>\$75,125.98</b>	<b>\$61,218.89</b>	<b>\$3,979.56</b>	<b>\$57,239.33</b>	<b>\$18,426.20</b>	
	<b>** PROJECT STATION LOFTS</b>						
081-12-320	1501 ROSA L PARKS BLVD	\$43,470.83	\$34,840.79	\$312.38	\$34,528.41	\$8,942.42	01/29/2024
	<b>*Subsubtotal *</b>	<b>\$43,470.83</b>	<b>\$34,840.79</b>	<b>\$312.38</b>	<b>\$34,528.41</b>	<b>\$8,942.42</b>	
	<b>** PROJECT WERTHAN BAG</b>						
081-12-329	1600 ROSA L PARKS BLVD	\$181,297.90	\$145,305.76	\$2,630.53	\$142,675.23	\$38,622.67	02/14/2024
	<b>*Subsubtotal *</b>	<b>\$181,297.90</b>	<b>\$145,305.76</b>	<b>\$2,630.53</b>	<b>\$142,675.23</b>	<b>\$38,622.67</b>	
	<b>** PROJECT WERTHAN MILLS</b>						
081-12-B-308 CO	1400 ROSA L PARKS BLVD 308	\$3,925.62	\$3,146.29	\$30.75	\$3,115.54	\$810.08	02/26/2024
081-12-B-201 CO	1400 ROSA L PARKS BLVD 201	\$3,969.88	\$3,181.76	\$31.48	\$3,150.28	\$819.60	12/29/2023
081-12-B-317 CO	1400 ROSA L PARKS BLVD 317	\$3,553.38	\$2,847.94	\$28.53	\$2,819.41	\$733.97	12/15/2023
081-12-B-467 CO	1350 ROSA L PARKS BLVD 229	\$2,559.28	\$2,051.19	\$19.90	\$2,031.29	\$527.99	12/11/2023
081-12-B-468 CO	1350 ROSA L PARKS BLVD 230	\$2,353.45	\$1,886.24	\$19.37	\$1,866.87	\$486.59	12/15/2023
081-12-B-469 CO	1350 ROSA L PARKS BLVD 231	\$3,580.21	\$2,869.45	\$29.80	\$2,839.65	\$740.56	12/15/2023
081-12-B-470 CO	1350 ROSA L PARKS BLVD 232	\$3,166.15	\$2,537.58	\$26.00	\$2,511.58	\$654.57	12/15/2023
081-12-B-471 CO	1350 ROSA L PARKS BLVD 233	\$2,353.45	\$1,886.24	\$19.37	\$1,866.87	\$486.59	12/26/2023
081-12-B-472 CO	1350 ROSA L PARKS BLVD 301	\$3,099.44	\$2,484.12	\$26.32	\$2,457.80	\$641.64	12/15/2023
081-12-B-473 CO	1350 ROSA L PARKS BLVD 302	\$2,268.86	\$1,818.43	\$19.43	\$1,799.00	\$469.86	02/29/2024
081-12-B-474 CO	1350 ROSA L PARKS BLVD 303	\$2,142.77	\$1,717.37	\$18.43	\$1,698.94	\$443.83	12/15/2023
081-12-B-514 CO	1350 ROSA L PARKS BLVD 410	\$3,480.97	\$2,789.91	\$28.43	\$2,761.47	\$719.50	12/21/2023
081-12-B-544 CO	1352 ROSA L PARKS BLVD 406	\$3,597.30	\$2,883.14	\$30.57	\$2,852.57	\$744.73	02/21/2024
081-12-B-435 CO	1342 ROSA L PARKS BLVD	\$4,339.21	\$3,477.77	\$37.79	\$3,439.98	\$899.23	01/12/2024
081-12-B-436 CO	1344 ROSA L PARKS BLVD	\$4,339.21	\$3,477.77	\$37.79	\$3,439.98	\$899.23	02/08/2024
081-12-B-437 CO	1346 ROSA L PARKS BLVD	\$4,339.21	\$3,477.77	\$37.79	\$3,439.98	\$899.23	02/05/2024
081-12-B-438 CO	1348 ROSA L PARKS BLVD	\$4,422.19	\$3,544.27	\$38.47	\$3,505.80	\$916.39	12/07/2023
081-12-B-439 CO	1350 ROSA L PARKS BLVD 201	\$3,099.44	\$2,484.12	\$26.32	\$2,457.80	\$641.64	12/11/2023
081-12-B-440 CO	1350 ROSA L PARKS BLVD 202	\$2,268.86	\$1,818.43	\$19.43	\$1,799.00	\$469.86	10/02/2023
081-12-B-475 CO	1350 ROSA L PARKS BLVD 304	\$2,338.01	\$1,873.85	\$19.98	\$1,853.87	\$484.14	12/15/2023
081-12-B-476 CO	1350 ROSA L PARKS BLVD 305	\$4,104.10	\$3,289.34	\$34.05	\$3,255.29	\$848.81	12/15/2023
081-12-B-477 CO	1350 ROSA L PARKS BLVD 306	\$3,264.57	\$2,616.48	\$29.03	\$2,587.44	\$677.13	12/15/2023
081-12-B-478 CO	1350 ROSA L PARKS BLVD 307	\$3,358.94	\$2,692.11	\$27.15	\$2,664.96	\$693.99	02/29/2024
081-12-B-479 CO	1350 ROSA L PARKS BLVD 308	\$3,580.21	\$2,869.45	\$29.80	\$2,839.65	\$740.56	12/15/2023
081-12-B-480 CO	1350 ROSA L PARKS BLVD 309	\$3,332.10	\$2,670.59	\$26.95	\$2,643.64	\$688.46	02/13/2024
081-12-B-481 CO	1350 ROSA L PARKS BLVD 310	\$2,776.47	\$2,225.28	\$21.42	\$2,203.86	\$572.61	12/11/2023
081-12-B-441 CO	1350 ROSA L PARKS BLVD 203	\$2,142.77	\$1,717.37	\$18.43	\$1,698.94	\$443.83	12/03/2023
081-12-B-482 CO	1350 ROSA L PARKS BLVD 311	\$2,670.72	\$2,140.52	\$20.69	\$2,119.83	\$550.89	12/11/2023

081-12-B-442 CO	1350 ROSA L PARKS BLVD 204	\$2,338.01	\$1,873.85	\$19.98	\$1,853.87	\$484.14	12/15/2023
081-12-B-443 CO	1350 ROSA L PARKS BLVD 205	\$4,104.10	\$3,289.34	\$34.05	\$3,255.29	\$848.81	02/28/2024
081-12-B-444 CO	1350 ROSA L PARKS BLVD 206	\$3,264.57	\$2,616.48	\$29.03	\$2,587.44	\$677.13	12/15/2023
081-12-B-445 CO	1350 ROSA L PARKS BLVD 207	\$3,358.94	\$2,692.11	\$27.15	\$2,664.96	\$693.99	11/20/2023
081-12-B-446 CO	1350 ROSA L PARKS BLVD 208	\$3,580.21	\$2,869.45	\$29.80	\$2,839.65	\$740.56	12/15/2023
081-12-B-447 CO	1350 ROSA L PARKS BLVD 209	\$3,332.10	\$2,670.59	\$26.95	\$2,643.64	\$688.46	11/22/2023
081-12-B-448 CO	1350 ROSA L PARKS BLVD 210	\$2,290.82	\$1,836.03	\$19.61	\$1,816.43	\$474.39	12/15/2023
081-12-B-483 CO	1350 ROSA L PARKS BLVD 312	\$2,353.45	\$1,886.24	\$19.37	\$1,866.87	\$486.59	12/15/2023
081-12-B-484 CO	1350 ROSA L PARKS BLVD 313	\$2,559.28	\$2,051.19	\$19.90	\$2,031.29	\$527.99	01/16/2024
081-12-B-485 CO	1350 ROSA L PARKS BLVD 314	\$2,353.45	\$1,886.24	\$19.37	\$1,866.87	\$486.59	12/15/2023
081-12-B-486 CO	1350 ROSA L PARKS BLVD 315	\$2,559.28	\$2,051.19	\$19.90	\$2,031.29	\$527.99	12/15/2023
081-12-B-487 CO	1350 ROSA L PARKS BLVD 316	\$2,353.45	\$1,886.24	\$19.37	\$1,866.87	\$486.59	02/12/2024
081-12-B-488 CO	1350 ROSA L PARKS BLVD 317	\$2,559.28	\$2,051.19	\$19.90	\$2,031.29	\$527.99	12/15/2023
081-12-B-489 CO	1350 ROSA L PARKS BLVD 318	\$2,353.45	\$1,886.24	\$19.37	\$1,866.87	\$486.59	01/30/2024
081-12-B-515 CO	1350 ROSA L PARKS BLVD 411	\$3,525.71	\$2,825.77	\$30.63	\$2,795.14	\$730.57	12/15/2023
081-12-B-516 CO	1350 ROSA L PARKS BLVD 412	\$3,200.31	\$2,564.97	\$26.28	\$2,538.69	\$661.63	12/27/2023
081-12-B-517 CO	1350 ROSA L PARKS BLVD 413	\$3,480.97	\$2,789.91	\$29.02	\$2,760.89	\$720.08	12/15/2023
081-12-B-518 CO	1350 ROSA L PARKS BLVD 414	\$3,200.31	\$2,564.97	\$26.28	\$2,538.69	\$661.63	12/15/2023
081-12-B-519 CO	1350 ROSA L PARKS BLVD 415	\$3,480.97	\$2,789.91	\$29.02	\$2,760.89	\$720.08	12/15/2023
081-12-B-520 CO	1350 ROSA L PARKS BLVD 416	\$3,200.31	\$2,564.97	\$26.28	\$2,538.69	\$661.63	12/21/2023
081-12-B-521 CO	1350 ROSA L PARKS BLVD 417	\$3,480.97	\$2,789.91	\$29.02	\$2,760.89	\$720.08	12/15/2023
081-12-B-545 CO	1352 ROSA L PARKS BLVD 407	\$3,558.25	\$2,851.85	\$29.13	\$2,822.72	\$735.53	12/15/2023
081-12-B-546 CO	1352 ROSA L PARKS BLVD 408	\$3,597.30	\$2,883.14	\$30.57	\$2,852.57	\$744.73	12/15/2023
081-12-B-547 CO	1352 ROSA L PARKS BLVD 409	\$3,558.25	\$2,851.85	\$29.13	\$2,822.72	\$735.53	12/15/2023
081-12-B-548 CO	1352 ROSA L PARKS BLVD 410	\$3,541.14	\$2,838.16	\$30.57	\$2,807.58	\$733.56	12/15/2023
081-12-B-549 CO	1352 ROSA L PARKS BLVD 411	\$3,558.25	\$2,851.85	\$29.13	\$2,822.72	\$735.53	12/15/2023
081-12-B-550 CO	1352 ROSA L PARKS BLVD 412	\$3,597.30	\$2,883.14	\$30.57	\$2,852.57	\$744.73	02/16/2024
081-12-B-551 CO	1352 ROSA L PARKS BLVD 413	\$3,558.25	\$2,851.85	\$29.13	\$2,822.72	\$735.53	12/11/2023
081-12-B-457 CO	1350 ROSA L PARKS BLVD 219	\$3,428.90	\$2,748.18	\$27.68	\$2,720.50	\$708.40	02/21/2024
081-12-B-458 CO	1350 ROSA L PARKS BLVD 220	\$2,353.45	\$1,886.24	\$19.37	\$1,866.87	\$486.59	12/15/2023
081-12-B-490 CO	1350 ROSA L PARKS BLVD 319	\$3,428.90	\$2,748.18	\$27.68	\$2,720.50	\$708.40	02/14/2024
081-12-B-522 CO	1350 ROSA L PARKS BLVD 418	\$3,200.31	\$2,564.97	\$26.28	\$2,538.69	\$661.63	11/03/2023
081-12-B-523 CO	1350 ROSA L PARKS BLVD 419	\$4,257.87	\$3,412.57	\$33.34	\$3,379.23	\$878.64	10/20/2023
081-12-B-524 CO	1350 ROSA L PARKS BLVD 420	\$3,200.31	\$2,564.97	\$26.28	\$2,538.69	\$661.63	12/15/2023
081-12-B-525 CO	1350 ROSA L PARKS BLVD 421	\$3,993.48	\$3,200.67	\$33.34	\$3,167.33	\$826.15	12/15/2023
081-12-B-449 CO	1350 ROSA L PARKS BLVD 211	\$2,670.72	\$2,140.52	\$20.69	\$2,119.83	\$550.89	12/15/2023
081-12-B-491 CO	1350 ROSA L PARKS BLVD 320	\$2,353.45	\$1,886.24	\$19.37	\$1,866.87	\$486.59	12/15/2023
081-12-B-492 CO	1350 ROSA L PARKS BLVD 321	\$3,428.90	\$2,748.18	\$27.68	\$2,720.50	\$708.40	10/31/2023
081-12-B-493 CO	1350 ROSA L PARKS BLVD 322	\$2,353.45	\$1,886.24	\$19.37	\$1,866.87	\$486.59	12/15/2023
081-12-B-494 CO	1350 ROSA L PARKS BLVD 323	\$2,559.28	\$2,051.19	\$19.90	\$2,031.29	\$527.99	12/15/2023
081-12-B-495 CO	1350 ROSA L PARKS BLVD 324	\$2,353.45	\$1,886.24	\$19.37	\$1,866.87	\$486.59	12/15/2023
081-12-B-450 CO	1350 ROSA L PARKS BLVD 212	\$2,353.45	\$1,886.24	\$19.37	\$1,866.87	\$486.59	12/11/2023
081-12-B-451 CO	1350 ROSA L PARKS BLVD 213	\$2,559.28	\$2,051.19	\$19.90	\$2,031.29	\$527.99	12/15/2023
081-12-B-452 CO	1350 ROSA L PARKS BLVD 214	\$2,353.45	\$1,886.24	\$19.37	\$1,866.87	\$486.59	02/28/2024
081-12-B-453 CO	1350 ROSA L PARKS BLVD 215	\$2,559.28	\$2,051.19	\$19.90	\$2,031.29	\$527.99	11/07/2023
081-12-B-454 CO	1350 ROSA L PARKS BLVD 216	\$2,353.45	\$1,886.24	\$19.37	\$1,866.87	\$486.59	10/31/2023
081-12-B-455 CO	1350 ROSA L PARKS BLVD 217	\$2,559.28	\$2,051.19	\$19.90	\$2,031.29	\$527.99	12/15/2023
081-12-B-456 CO	1350 ROSA L PARKS BLVD 218	\$4,706.90	\$1,886.24	\$19.37	\$1,866.87	\$2,840.04	03/07/2024
081-12-B-016 CO	1410 ROSA L PARKS BLVD 10	\$4,370.93	\$3,503.20	\$37.94	\$3,465.25	\$905.68	12/11/2023

081-12-B-017 CO	1410 ROSA L PARKS BLVD 20	\$4,066.69	\$3,259.35	\$38.31	\$3,221.04	\$845.65	12/15/2023
081-12-B-018 CO	1410 ROSA L PARKS BLVD 30	\$4,825.69	\$3,867.66	\$42.47	\$3,825.20	\$1,000.50	01/02/2024
081-12-B-019 CO	1410 ROSA L PARKS BLVD 50	\$3,363.01	\$2,695.37	\$26.88	\$2,668.49	\$694.52	12/15/2023
081-12-B-020 CO	1410 ROSA L PARKS BLVD 40	\$4,825.69	\$2,681.68	\$26.77	\$2,654.91	\$2,170.78	11/06/2023
081-12-B-021 CO	1410 ROSA L PARKS BLVD 60	\$5,100.66	\$4,088.04	\$37.30	\$4,050.74	\$1,049.92	12/19/2023
081-12-B-309 CO	1400 ROSA L PARKS BLVD 309	\$3,925.62	\$3,146.29	\$30.75	\$3,115.54	\$810.08	12/15/2023
081-12-B-310 CO	1400 ROSA L PARKS BLVD 310	\$4,194.41	\$3,361.71	\$37.65	\$3,324.06	\$870.35	02/21/2024
081-12-B-312 CO	1400 ROSA L PARKS BLVD 312	\$4,194.41	\$3,361.71	\$37.65	\$3,324.06	\$870.35	10/24/2023
081-12-B-313 CO	1400 ROSA L PARKS BLVD 313	\$3,868.21	\$3,100.26	\$30.63	\$3,069.63	\$798.58	01/09/2024
081-12-B-401 CO	1400 ROSA L PARKS BLVD 401	\$5,430.93	\$4,352.75	\$44.77	\$4,307.98	\$1,122.95	12/15/2023
081-12-B-402 CO	1400 ROSA L PARKS BLVD 402	\$3,315.03	\$2,656.90	\$25.73	\$2,631.17	\$683.86	02/22/2024
081-12-B-403 CO	1400 ROSA L PARKS BLVD 403	\$4,314.80	\$3,458.21	\$32.96	\$3,425.25	\$889.55	12/15/2023
081-12-B-319 CO	1400 ROSA L PARKS BLVD 319	\$2,803.32	\$2,246.79	\$21.64	\$2,225.15	\$578.17	12/15/2023
081-12-B-320 CO	1400 ROSA L PARKS BLVD 320	\$2,569.05	\$2,059.02	\$19.04	\$2,039.97	\$529.08	12/15/2023
081-12-B-321 CO	1400 ROSA L PARKS BLVD 321	\$4,072.38	\$3,263.91	\$30.63	\$3,233.28	\$839.10	12/15/2023
081-12-B-322 CO	1400 ROSA L PARKS BLVD 322	\$2,957.09	\$2,370.02	\$22.67	\$2,347.35	\$609.74	12/15/2023
081-12-B-323 CO	1400 ROSA L PARKS BLVD 323	\$2,610.52	\$2,092.27	\$19.30	\$2,072.97	\$537.55	12/05/2023
081-12-B-325 CO	1400 ROSA L PARKS BLVD 325	\$4,412.42	\$3,536.45	\$33.79	\$3,502.65	\$909.77	01/16/2024
081-12-B-203 CO	1400 ROSA L PARKS BLVD 203	\$2,460.85	\$1,972.30	\$19.30	\$1,953.00	\$507.85	11/27/2023
081-12-B-204 CO	1400 ROSA L PARKS BLVD 204	\$2,460.85	\$1,972.30	\$19.30	\$1,953.00	\$507.85	11/14/2023
081-12-B-205 CO	1400 ROSA L PARKS BLVD 205	\$2,460.85	\$1,972.30	\$19.30	\$1,953.00	\$507.85	12/11/2023
081-12-B-206 CO	1400 ROSA L PARKS BLVD 206	\$3,937.34	\$3,155.68	\$30.88	\$3,124.80	\$812.54	12/15/2023
081-12-B-207 CO	1400 ROSA L PARKS BLVD 207	\$3,937.34	\$3,155.68	\$30.88	\$3,124.80	\$812.54	12/15/2023
081-12-B-208 CO	1400 ROSA L PARKS BLVD 208	\$3,503.75	\$2,808.16	\$27.92	\$2,780.25	\$723.50	01/17/2024
081-12-B-209 CO	1400 ROSA L PARKS BLVD 209	\$3,208.44	\$2,571.49	\$25.72	\$2,545.77	\$662.67	03/01/2024
081-12-B-404 CO	1400 ROSA L PARKS BLVD 404	\$4,553.16	\$3,649.24	\$38.91	\$3,610.34	\$942.82	10/31/2023
081-12-B-210 CO	1400 ROSA L PARKS BLVD 210	\$2,703.26	\$2,166.60	\$19.17	\$2,147.42	\$555.84	12/15/2023
081-12-B-022 CO	1410 ROSA L PARKS BLVD 70	\$4,981.87	\$3,992.85	\$39.24	\$3,953.61	\$1,028.26	12/15/2023
081-12-B-116 CO	1400 ROSA L PARKS BLVD 116	\$2,955.42	\$2,368.72	\$23.16	\$2,345.56	\$609.86	02/15/2024
081-12-B-117 CO	1400 ROSA L PARKS BLVD 117	\$3,469.59	\$2,780.78	\$28.45	\$2,752.33	\$717.26	02/27/2024
081-12-B-118 CO	1400 ROSA L PARKS BLVD 118	\$4,075.64	\$3,266.52	\$32.94	\$3,233.58	\$842.06	10/28/2023
081-12-B-119 CO	1400 ROSA L PARKS BLVD 119	\$2,803.32	\$2,246.79	\$21.64	\$2,225.15	\$578.17	12/15/2023
081-12-B-130 CO	1400 ROSA L PARKS BLVD 130	\$3,951.99	\$3,167.42	\$30.09	\$3,137.33	\$814.67	11/02/2023
081-12-B-133 CO	1400 ROSA L PARKS BLVD 133	\$4,723.18	\$3,785.51	\$36.63	\$3,748.89	\$974.30	12/11/2023
081-12-B-330 CO	1400 ROSA L PARKS BLVD 330	\$4,044.73	\$3,241.74	\$28.83	\$3,212.91	\$831.82	12/15/2023
081-12-B-331 CO	1400 ROSA L PARKS BLVD 331	\$2,508.02	\$2,010.12	\$19.62	\$1,990.50	\$517.52	12/15/2023
081-12-B-333 CO	1400 ROSA L PARKS BLVD 333	\$4,153.74	\$3,329.11	\$33.32	\$3,295.79	\$857.95	12/11/2023
081-12-B-418 CO	1400 ROSA L PARKS BLVD 418	\$4,574.31	\$3,666.20	\$37.57	\$3,628.63	\$945.68	02/02/2024
081-12-B-430 CO	1400 ROSA L PARKS BLVD 430	\$4,597.08	\$3,684.45	\$38.26	\$3,646.19	\$950.89	12/07/2023
081-12-B-405 CO	1400 ROSA L PARKS BLVD 405	\$4,456.37	\$3,571.66	\$33.91	\$3,537.74	\$918.63	12/31/2023
081-12-B-406 CO	1400 ROSA L PARKS BLVD 406	\$4,473.43	\$3,585.35	\$35.78	\$3,549.57	\$923.86	10/30/2023
081-12-B-407 CO	1400 ROSA L PARKS BLVD 407	\$9,668.44	\$7,749.02	\$83.46	\$7,665.56	\$2,002.88	11/11/2023
081-12-B-409 CO	1400 ROSA L PARKS BLVD 409	\$4,315.63	\$3,458.86	\$32.88	\$3,425.98	\$889.65	12/15/2023
081-12-B-410 CO	1400 ROSA L PARKS BLVD 410	\$2,921.28	\$2,341.33	\$21.13	\$2,320.20	\$601.08	11/07/2023
081-12-B-411 CO	1400 ROSA L PARKS BLVD 411	\$4,418.92	\$3,541.66	\$40.75	\$3,500.91	\$918.01	12/15/2023
081-12-B-412 CO	1400 ROSA L PARKS BLVD 412	\$5,396.77	\$4,325.37	\$44.57	\$4,280.80	\$1,115.98	01/24/2024
081-12-B-211 CO	1400 ROSA L PARKS BLVD 211	\$3,214.94	\$2,576.70	\$24.88	\$2,551.82	\$663.12	12/15/2023
081-12-B-213 CO	1400 ROSA L PARKS BLVD 213	\$2,445.38	\$1,959.91	\$19.17	\$1,940.74	\$504.64	12/15/2023
081-12-B-215 CO	1400 ROSA L PARKS BLVD 215	\$4,550.73	\$3,647.29	\$38.38	\$3,608.91	\$941.82	10/27/2023

081-12-B-301 CO	1400 ROSA L PARKS BLVD 301	\$3,989.40	\$3,197.41	\$31.64	\$3,165.77	\$823.64	12/15/2023
081-12-B-302 CO	1400 ROSA L PARKS BLVD 302	\$4,312.37	\$3,456.25	\$37.97	\$3,418.29	\$894.09	12/15/2023
081-12-B-303 CO	1400 ROSA L PARKS BLVD 303	\$3,263.77	\$2,615.82	\$25.40	\$2,590.42	\$673.35	02/29/2024
081-12-B-305 CO	1400 ROSA L PARKS BLVD 305	\$3,974.76	\$3,185.67	\$32.20	\$3,153.48	\$821.28	11/14/2023
081-12-B-306 CO	1400 ROSA L PARKS BLVD 306	\$3,218.21	\$2,579.31	\$25.84	\$2,553.48	\$664.73	02/27/2024
081-12-B-134 CO	1400 ROSA L PARKS BLVD 134	\$4,728.87	\$3,790.08	\$40.46	\$3,749.62	\$979.25	12/15/2023
081-12-B-140 CO	1400 ROSA L PARKS BLVD 140	\$4,959.10	\$3,974.59	\$49.73	\$3,924.86	\$1,034.24	12/11/2023
081-12-B-216 CO	1400 ROSA L PARKS BLVD 216	\$3,241.81	\$2,598.22	\$25.59	\$2,572.63	\$669.18	12/15/2023
081-12-B-217 CO	1400 ROSA L PARKS BLVD 217	\$3,553.38	\$2,847.94	\$28.53	\$2,819.41	\$733.97	12/11/2023
081-12-B-218 CO	1400 ROSA L PARKS BLVD 218	\$4,027.64	\$3,228.05	\$32.56	\$3,195.49	\$832.15	12/06/2023
081-12-B-219 CO	1400 ROSA L PARKS BLVD 219	\$2,207.00	\$1,768.88	\$17.68	\$1,751.20	\$455.80	12/15/2023
081-12-B-220 CO	1400 ROSA L PARKS BLVD 220	\$2,046.77	\$1,640.43	\$16.41	\$1,624.02	\$422.75	01/10/2024
081-12-B-221 CO	1400 ROSA L PARKS BLVD 221	\$3,709.56	\$2,973.12	\$27.96	\$2,945.16	\$764.40	12/07/2023
081-12-B-101 CO	1400 ROSA L PARKS BLVD 101	\$4,047.98	\$3,244.35	\$32.02	\$3,212.33	\$835.65	12/15/2023
081-12-B-102 CO	1400 ROSA L PARKS BLVD 102	\$2,449.44	\$1,963.17	\$19.22	\$1,943.95	\$505.49	12/15/2023
081-12-B-103 CO	1400 ROSA L PARKS BLVD 103	\$2,449.44	\$1,963.17	\$19.22	\$1,943.95	\$505.49	12/15/2023
081-12-B-104 CO	1400 ROSA L PARKS BLVD 104	\$3,333.73	\$2,671.90	\$20.16	\$2,651.74	\$681.99	12/15/2023
081-12-B-105 CO	1400 ROSA L PARKS BLVD 105	\$3,825.08	\$3,065.70	\$33.03	\$3,032.67	\$792.41	12/06/2023
081-12-B-307 CO	1400 ROSA L PARKS BLVD 307	\$3,197.06	\$2,562.36	\$25.64	\$2,536.72	\$660.34	01/08/2024
081-12-B-106 CO	1400 ROSA L PARKS BLVD 106	\$4,559.66	\$3,654.46	\$40.49	\$3,613.97	\$945.69	12/15/2023
081-12-B-222 CO	1400 ROSA L PARKS BLVD 222	\$2,108.58	\$1,689.98	\$17.00	\$1,672.99	\$435.59	02/15/2024
081-12-B-498 CO	1350 ROSA L PARKS BLVD 327	\$2,559.28	\$2,051.19	\$19.90	\$2,031.29	\$527.99	12/15/2023
081-12-B-528 CO	1350 ROSA L PARKS BLVD 424	\$3,200.31	\$2,564.97	\$26.28	\$2,538.69	\$661.63	12/11/2023
081-12-T-239 CO	1350 ROSA L PARKS BLVD 239	\$2,430.73	\$1,948.18	\$17.17	\$1,931.00	\$499.73	11/17/2023
081-12-T-341 CO	1350 ROSA L PARKS BLVD 341	\$2,430.73	\$1,948.18	\$17.17	\$1,931.00	\$499.73	12/19/2023
081-12-T-361 CO	1350 ROSA L PARKS BLVD 361	\$2,365.65	\$1,896.02	\$16.79	\$1,879.23	\$486.42	12/15/2023
081-12-T-451 CO	1350 ROSA L PARKS BLVD 451	\$2,430.73	\$1,948.18	\$17.17	\$1,931.00	\$499.73	02/24/2024
081-12-T-240 CO	1350 ROSA L PARKS BLVD 240	\$2,430.73	\$1,948.18	\$17.17	\$1,931.00	\$499.73	12/15/2023
081-12-T-241 CO	1350 ROSA L PARKS BLVD 241	\$2,430.73	\$1,948.18	\$17.17	\$1,931.00	\$499.73	12/15/2023
081-12-T-242 CO	1350 ROSA L PARKS BLVD 242	\$2,430.73	\$1,948.18	\$17.17	\$1,931.00	\$499.73	12/11/2023
081-12-T-243 CO	1350 ROSA L PARKS BLVD 243	\$2,430.73	\$1,948.18	\$17.17	\$1,931.00	\$499.73	12/15/2023
081-12-T-245 CO	1350 ROSA L PARKS BLVD 245	\$2,430.73	\$1,948.18	\$17.17	\$1,931.00	\$499.73	12/15/2023
081-12-T-246 CO	1350 ROSA L PARKS BLVD 246	\$1,996.33	\$1,600.01	\$15.55	\$1,584.46	\$411.87	02/26/2024
081-12-T-247 CO	1350 ROSA L PARKS BLVD 247	\$3,501.30	\$2,806.21	\$28.52	\$2,777.69	\$723.61	02/22/2024
081-12-T-342 CO	1350 ROSA L PARKS BLVD 342	\$2,686.18	\$2,152.90	\$21.33	\$2,131.57	\$554.61	12/15/2023
081-12-T-344 CO	1350 ROSA L PARKS BLVD 344	\$2,686.18	\$2,152.90	\$21.33	\$2,131.57	\$554.61	12/15/2023
081-12-T-345 CO	1350 ROSA L PARKS BLVD 345	\$2,430.73	\$1,948.18	\$17.17	\$1,931.00	\$499.73	12/05/2023
081-12-T-346 CO	1350 ROSA L PARKS BLVD 346	\$2,430.73	\$1,948.18	\$17.17	\$1,931.00	\$499.73	12/11/2023
081-12-T-347 CO	1350 ROSA L PARKS BLVD 347	\$2,430.73	\$1,948.18	\$17.17	\$1,931.00	\$499.73	12/12/2023
081-12-T-348 CO	1350 ROSA L PARKS BLVD 348	\$1,996.33	\$1,600.01	\$15.55	\$1,584.46	\$411.87	02/29/2024
081-12-T-362 CO	1350 ROSA L PARKS BLVD 362	\$2,365.65	\$1,896.02	\$16.79	\$1,879.23	\$486.42	12/15/2023
081-12-T-363 CO	1350 ROSA L PARKS BLVD 363	\$2,496.64	\$2,000.99	\$17.57	\$1,983.42	\$513.23	11/09/2023
081-12-T-364 CO	1350 ROSA L PARKS BLVD 364	\$2,496.64	\$2,000.99	\$17.57	\$1,983.42	\$513.23	12/15/2023
081-12-T-365 CO	1350 ROSA L PARKS BLVD 365	\$2,561.72	\$2,053.15	\$20.44	\$2,032.71	\$529.01	12/15/2023
081-12-T-366 CO	1350 ROSA L PARKS BLVD 366	\$2,561.72	\$2,053.15	\$20.44	\$2,032.71	\$529.01	12/15/2023
081-12-T-367 CO	1350 ROSA L PARKS BLVD 367	\$2,561.72	\$2,053.15	\$20.44	\$2,032.71	\$529.01	12/15/2023
081-12-T-368 CO	1350 ROSA L PARKS BLVD 368	\$2,561.72	\$2,053.15	\$20.44	\$2,032.71	\$529.01	11/09/2023
081-12-T-452 CO	1350 ROSA L PARKS BLVD 452	\$1,996.33	\$1,600.01	\$15.55	\$1,584.46	\$411.87	12/15/2023
081-12-T-453 CO	1350 ROSA L PARKS BLVD 453	\$3,501.30	\$2,806.21	\$28.52	\$2,777.69	\$723.61	01/07/2024

081-12-T-454 CO	1350 ROSA L PARKS BLVD 454	\$3,501.30	\$2,806.21	\$28.52	\$2,777.69	\$723.61	12/19/2023
081-12-T-455 CO	1350 ROSA L PARKS BLVD 455	\$3,616.82	\$2,898.79	\$29.40	\$2,869.39	\$747.43	09/30/2023
081-12-T-456 CO	1350 ROSA L PARKS BLVD 456	\$3,620.08	\$2,901.40	\$29.42	\$2,871.98	\$748.10	12/15/2023
081-12-T-457 CO	1350 ROSA L PARKS BLVD 457	\$3,093.74	\$2,479.56	\$25.80	\$2,453.76	\$639.99	12/11/2023
081-12-T-458 CO	1350 ROSA L PARKS BLVD 458	\$3,082.36	\$2,470.43	\$25.72	\$2,444.71	\$637.65	11/08/2023
081-12-T-236 CO	1350 ROSA L PARKS BLVD 236	\$2,430.73	\$1,948.18	\$17.17	\$1,931.00	\$499.73	12/15/2023
081-12-T-237 CO	1350 ROSA L PARKS BLVD 237	\$2,430.73	\$1,948.18	\$17.17	\$1,931.00	\$499.73	12/15/2023
081-12-T-238 CO	1350 ROSA L PARKS BLVD 238	\$2,430.73	\$1,948.18	\$17.17	\$1,931.00	\$499.73	12/15/2023
081-12-T-248 CO	1350 ROSA L PARKS BLVD 248	\$3,501.30	\$2,806.21	\$28.52	\$2,777.69	\$723.61	12/15/2023
081-12-T-349 CO	1350 ROSA L PARKS BLVD 349	\$3,501.30	\$2,806.21	\$28.52	\$2,777.69	\$723.61	12/28/2023
081-12-T-369 CO	1350 ROSA L PARKS BLVD 369	\$2,561.72	\$2,053.15	\$20.44	\$2,032.71	\$529.01	12/15/2023
081-12-T-249 CO	1350 ROSA L PARKS BLVD 249	\$3,673.77	\$2,944.43	\$29.94	\$2,914.49	\$759.28	12/11/2023
081-12-T-250 CO	1350 ROSA L PARKS BLVD 250	\$3,673.77	\$2,944.43	\$29.94	\$2,914.49	\$759.28	12/24/2023
081-12-T-251 CO	1350 ROSA L PARKS BLVD 251	\$2,792.72	\$2,238.32	\$22.11	\$2,216.21	\$576.51	12/15/2023
081-12-T-252 CO	1350 ROSA L PARKS BLVD 252	\$2,705.70	\$2,168.55	\$21.49	\$2,147.07	\$558.64	12/15/2023
081-12-T-253 CO	1350 ROSA L PARKS BLVD 253	\$1,962.97	\$1,573.28	\$15.34	\$1,557.94	\$405.03	12/15/2023
081-12-T-254 CO	1350 ROSA L PARKS BLVD 254	\$1,832.81	\$1,468.96	\$15.34	\$1,453.62	\$379.19	12/15/2023
081-12-T-255 CO	1350 ROSA L PARKS BLVD 255	\$2,484.43	\$1,991.21	\$17.50	\$1,973.71	\$510.72	02/25/2024
081-12-T-338 CO	1350 ROSA L PARKS BLVD 338	\$2,430.73	\$1,948.18	\$17.17	\$1,931.00	\$499.73	12/12/2023
081-12-T-339 CO	1350 ROSA L PARKS BLVD 339	\$2,430.73	\$1,948.18	\$17.17	\$1,931.00	\$499.73	12/15/2023
081-12-T-340 CO	1350 ROSA L PARKS BLVD 340	\$3,669.70	\$2,941.17	\$29.80	\$2,911.37	\$758.33	12/15/2023
081-12-T-350 CO	1350 ROSA L PARKS BLVD 350	\$3,501.30	\$2,806.21	\$28.52	\$2,777.69	\$723.61	12/21/2023
081-12-T-351 CO	1350 ROSA L PARKS BLVD 351	\$3,068.53	\$2,459.34	\$25.44	\$2,433.91	\$634.62	12/15/2023
081-12-T-353 CO	1350 ROSA L PARKS BLVD 353	\$2,588.56	\$2,074.66	\$20.63	\$2,054.04	\$534.53	12/15/2023
081-12-T-354 CO	1350 ROSA L PARKS BLVD 354	\$3,162.10	\$2,534.32	\$26.34	\$2,507.98	\$654.12	12/15/2023
081-12-T-355 CO	1350 ROSA L PARKS BLVD 355	\$3,336.98	\$2,674.50	\$26.19	\$2,648.32	\$688.67	12/15/2023
081-12-T-356 CO	1350 ROSA L PARKS BLVD 356	\$3,230.40	\$2,589.09	\$26.88	\$2,562.21	\$668.19	12/15/2023
081-12-T-370 CO	1350 ROSA L PARKS BLVD 370	\$2,561.72	\$2,053.15	\$20.44	\$2,032.71	\$529.01	12/11/2023
081-12-T-434 CO	1350 ROSA L PARKS BLVD 434	\$5,300.11	\$4,247.91	\$27.95	\$4,219.96	\$1,080.15	11/10/2023
081-12-T-435 CO	1350 ROSA L PARKS BLVD 435	\$3,312.56	\$2,654.94	\$27.95	\$2,626.99	\$685.57	12/15/2023
081-12-T-436 CO	1350 ROSA L PARKS BLVD 436	\$3,889.17	\$3,117.08	\$17.17	\$3,099.91	\$789.26	11/13/2023
081-12-T-437 CO	1350 ROSA L PARKS BLVD 437	\$3,335.37	\$2,673.20	\$28.14	\$2,645.06	\$690.31	11/13/2023
081-12-T-438 CO	1350 ROSA L PARKS BLVD 438	\$2,430.73	\$1,948.18	\$17.17	\$1,931.00	\$499.73	12/15/2023
081-12-T-439 CO	1350 ROSA L PARKS BLVD 439	\$3,323.96	\$2,664.07	\$28.05	\$2,636.03	\$687.93	12/15/2023
081-12-T-460 CO	1350 ROSA L PARKS BLVD 460	\$3,853.55	\$3,088.52	\$31.31	\$3,057.21	\$796.34	12/15/2023
081-12-T-461 CO	1350 ROSA L PARKS BLVD 461	\$2,561.72	\$2,053.15	\$20.44	\$2,032.71	\$529.01	12/15/2023
081-12-T-462 CO	1350 ROSA L PARKS BLVD 462	\$2,561.72	\$2,053.15	\$20.44	\$2,032.71	\$529.01	12/15/2023
081-12-T-463 CO	1350 ROSA L PARKS BLVD 463	\$2,561.72	\$2,053.15	\$20.44	\$2,032.71	\$529.01	12/15/2023
081-12-T-464 CO	1350 ROSA L PARKS BLVD 464	\$2,561.72	\$2,053.15	\$20.44	\$2,032.71	\$529.01	12/15/2023
081-12-T-465 CO	1350 ROSA L PARKS BLVD 465	\$2,564.94	\$2,055.76	\$20.46	\$2,035.29	\$529.65	12/28/2023
081-12-T-466 CO	1350 ROSA L PARKS BLVD 466	\$2,564.94	\$2,055.76	\$20.46	\$2,035.29	\$529.65	12/15/2023
081-12-T-358 CO	1350 ROSA L PARKS BLVD 358	\$2,490.94	\$1,996.42	\$17.54	\$1,978.89	\$512.05	02/29/2024
081-12-T-359 CO	1350 ROSA L PARKS BLVD 359	\$2,613.77	\$2,094.88	\$20.82	\$2,074.06	\$539.71	12/18/2023
081-12-T-360 CO	1350 ROSA L PARKS BLVD 360	\$2,490.94	\$1,996.42	\$17.54	\$1,978.89	\$512.05	12/11/2023
081-12-T-440 CO	1350 ROSA L PARKS BLVD 440	\$2,430.73	\$1,948.18	\$17.17	\$1,931.00	\$499.73	12/15/2023
081-12-T-441 CO	1350 ROSA L PARKS BLVD 441	\$3,323.96	\$2,664.07	\$28.05	\$2,636.03	\$687.93	12/15/2023
081-12-T-442 CO	1350 ROSA L PARKS BLVD 442	\$2,430.73	\$1,948.18	\$17.17	\$1,931.00	\$499.73	12/13/2023
081-12-T-443 CO	1350 ROSA L PARKS BLVD 443	\$2,686.18	\$2,152.90	\$21.33	\$2,131.57	\$554.61	12/15/2023
081-12-T-444 CO	1350 ROSA L PARKS BLVD 444	\$2,430.73	\$1,948.18	\$17.17	\$1,931.00	\$499.73	12/15/2023

081-12-T-445 CO	1350 ROSA L PARKS BLVD 445	\$2,686.18	\$2,152.90	\$21.33	\$2,131.57	\$554.61	12/15/2023
081-12-T-446 CO	1350 ROSA L PARKS BLVD 446	\$2,430.73	\$1,948.18	\$17.17	\$1,931.00	\$499.73	12/15/2023
081-12-T-447 CO	1350 ROSA L PARKS BLVD 447	\$2,686.18	\$2,152.90	\$21.33	\$2,131.57	\$554.61	12/15/2023
081-12-T-448 CO	1350 ROSA L PARKS BLVD 448	\$2,430.73	\$1,948.18	\$17.17	\$1,931.00	\$499.73	12/11/2023
081-12-T-449 CO	1350 ROSA L PARKS BLVD 449	\$2,430.73	\$1,948.18	\$17.17	\$1,931.00	\$499.73	12/12/2023
081-12-T-450 CO	1350 ROSA L PARKS BLVD 450	\$2,430.73	\$1,948.18	\$17.17	\$1,931.00	\$499.73	02/28/2024
081-12-B-554 CO	706 TAYLOR ST 100	\$2,441.31	\$1,956.65	\$20.07	\$1,936.59	\$504.72	12/06/2023
081-12-B-556 CO	706 TAYLOR ST 102	\$2,441.31	\$1,956.65	\$20.07	\$1,936.59	\$504.72	12/15/2023
081-12-B-557 CO	706 TAYLOR ST 103	\$2,441.31	\$1,956.65	\$20.07	\$1,936.59	\$504.72	11/27/2023
081-12-B-558 CO	700 TAYLOR ST	\$4,275.76	\$3,426.91	\$35.09	\$3,391.82	\$883.94	02/27/2024
081-12-T-256 CO	1350 ROSA L PARKS BLVD 256	\$2,484.43	\$1,991.21	\$17.50	\$1,973.71	\$510.72	12/15/2023
081-12-T-357 CO	1350 ROSA L PARKS BLVD 357	\$3,684.34	\$2,952.91	\$30.02	\$2,922.89	\$761.45	12/15/2023
081-12-B-559 CO	702 TAYLOR ST	\$1,298.99	\$1,041.11	\$14.11	\$1,027.01	\$271.98	12/06/2023
081-12-B-560 CO	704 TAYLOR ST 201	\$2,441.31	\$1,956.65	\$20.07	\$1,936.59	\$504.72	12/15/2023
081-12-B-561 CO	704 TAYLOR ST 202	\$2,441.31	\$1,956.65	\$20.07	\$1,936.59	\$504.72	12/11/2023
081-12-B-562 CO	704 TAYLOR ST 203	\$2,441.31	\$1,956.65	\$20.07	\$1,936.59	\$504.72	12/15/2023
081-12-B-563 CO	704 TAYLOR ST 204	\$2,921.28	\$2,341.33	\$22.46	\$2,318.87	\$602.41	12/15/2023
081-12-B-564 CO	704 TAYLOR ST 205	\$2,203.78	\$1,766.27	\$18.95	\$1,747.32	\$456.46	12/19/2023
081-12-B-565 CO	704 TAYLOR ST 301	\$2,441.31	\$1,956.65	\$20.07	\$1,936.59	\$504.72	12/15/2023
081-12-T-257 CO	1350 ROSA L PARKS BLVD 257	\$2,550.32	\$2,044.02	\$20.36	\$2,023.66	\$526.66	12/15/2023
081-12-T-258 CO	1350 ROSA L PARKS BLVD 258	\$2,550.32	\$2,044.02	\$20.36	\$2,023.66	\$526.66	12/15/2023
081-12-T-259 CO	1350 ROSA L PARKS BLVD 259	\$2,550.32	\$2,044.02	\$20.36	\$2,023.66	\$526.66	12/26/2023
081-12-T-260 CO	1350 ROSA L PARKS BLVD 260	\$2,550.32	\$2,044.02	\$20.36	\$2,023.66	\$526.66	12/15/2023
081-12-T-261 CO	1350 ROSA L PARKS BLVD 261	\$2,552.77	\$2,045.98	\$20.37	\$2,025.61	\$527.16	12/15/2023
081-12-T-262 CO	1350 ROSA L PARKS BLVD 262	\$2,552.77	\$2,045.98	\$20.37	\$2,025.61	\$527.16	12/15/2023
081-12-B-566 CO	704 TAYLOR ST 302	\$2,441.31	\$1,956.65	\$20.07	\$1,936.59	\$504.72	12/15/2023
081-12-T-335 CO	1350 ROSA L PARKS BLVD 335	\$2,430.73	\$1,948.18	\$17.17	\$1,931.00	\$499.73	02/21/2024
081-12-T-336 CO	1350 ROSA L PARKS BLVD 336	\$2,430.73	\$1,948.18	\$17.17	\$1,931.00	\$499.73	12/15/2023
081-12-B-567 CO	704 TAYLOR ST 303	\$2,441.31	\$1,956.65	\$20.07	\$1,936.59	\$504.72	12/15/2023
081-12-B-568 CO	704 TAYLOR ST 304	\$2,921.28	\$2,341.33	\$22.46	\$2,318.87	\$602.41	12/11/2023
081-12-B-569 CO	704 TAYLOR ST 305	\$2,203.78	\$1,766.27	\$18.95	\$1,747.32	\$456.46	12/15/2023
081-12-T-234 CO	1350 ROSA L PARKS BLVD 234	\$2,430.73	\$1,948.18	\$17.17	\$1,931.00	\$499.73	12/15/2023
081-12-T-235 CO	1350 ROSA L PARKS BLVD 235	\$2,430.73	\$1,948.18	\$17.17	\$1,931.00	\$499.73	02/15/2024
081-12-B-499 CO	1350 ROSA L PARKS BLVD 328	\$2,353.45	\$1,886.24	\$19.37	\$1,866.87	\$486.59	12/12/2023
081-12-B-500 CO	1350 ROSA L PARKS BLVD 329	\$2,559.28	\$2,051.19	\$19.90	\$2,031.29	\$527.99	12/15/2023
081-12-B-501 CO	1350 ROSA L PARKS BLVD 330	\$2,353.45	\$1,886.24	\$19.37	\$1,866.87	\$486.59	12/15/2023
081-12-B-502 CO	1350 ROSA L PARKS BLVD 331	\$4,314.80	\$3,458.21	\$31.03	\$3,427.18	\$887.62	02/06/2024
081-12-B-503 CO	1350 ROSA L PARKS BLVD 332	\$3,166.15	\$2,537.58	\$26.00	\$2,511.58	\$654.57	12/15/2023
081-12-B-505 CO	1350 ROSA L PARKS BLVD 401	\$3,099.44	\$2,484.12	\$26.32	\$2,457.80	\$641.64	02/22/2024
081-12-B-529 CO	1350 ROSA L PARKS BLVD 425	\$3,216.59	\$2,578.01	\$26.69	\$2,551.31	\$665.28	12/15/2023
081-12-B-530 CO	1350 ROSA L PARKS BLVD 426	\$3,200.31	\$2,564.97	\$26.28	\$2,538.69	\$661.63	12/15/2023
081-12-B-531 CO	1350 ROSA L PARKS BLVD 427	\$3,147.44	\$2,522.59	\$26.69	\$2,495.89	\$651.55	12/15/2023
081-12-B-532 CO	1350 ROSA L PARKS BLVD 428	\$3,147.44	\$2,522.59	\$25.87	\$2,496.72	\$650.72	11/28/2023
081-12-B-533 CO	1350 ROSA L PARKS BLVD 429	\$3,147.44	\$2,522.59	\$26.69	\$2,495.89	\$651.55	02/27/2024
081-12-B-535 CO	1350 ROSA L PARKS BLVD 431	\$4,246.49	\$3,403.44	\$36.36	\$3,367.08	\$879.41	02/05/2024
081-12-B-460 CO	1350 ROSA L PARKS BLVD 222	\$2,353.45	\$1,886.24	\$19.37	\$1,866.87	\$486.59	10/30/2023
081-12-B-461 CO	1350 ROSA L PARKS BLVD 223	\$2,559.28	\$2,051.19	\$19.90	\$2,031.29	\$527.99	12/15/2023
081-12-B-462 CO	1350 ROSA L PARKS BLVD 224	\$2,353.45	\$1,886.24	\$19.37	\$1,866.87	\$486.59	12/15/2023
081-12-B-463 CO	1350 ROSA L PARKS BLVD 225	\$2,559.28	\$2,051.19	\$19.90	\$2,031.29	\$527.99	12/15/2023

081-12-B-464 CO	1350 ROSA L PARKS BLVD 226	\$2,353.45	\$1,886.24	\$19.37	\$1,866.87	\$486.59	03/14/2024
081-12-B-465 CO	1350 ROSA L PARKS BLVD 227	\$2,559.28	\$2,051.19	\$19.90	\$2,031.29	\$527.99	12/11/2023
081-12-B-466 CO	1350 ROSA L PARKS BLVD 228	\$2,353.45	\$1,886.24	\$19.37	\$1,866.87	\$486.59	12/15/2023
081-12-B-496 CO	1350 ROSA L PARKS BLVD 325	\$2,559.28	\$2,051.19	\$19.90	\$2,031.29	\$527.99	12/15/2023
081-12-B-497 CO	1350 ROSA L PARKS BLVD 326	\$2,353.45	\$1,886.24	\$19.37	\$1,866.87	\$486.59	02/20/2024
081-12-B-506 CO	1350 ROSA L PARKS BLVD 402	\$2,268.86	\$1,818.43	\$19.43	\$1,799.00	\$469.86	02/21/2024
081-12-B-536 CO	1350 ROSA L PARKS BLVD 432	\$3,685.16	\$2,953.56	\$32.10	\$2,921.46	\$763.70	12/15/2023
081-12-B-507 CO	1350 ROSA L PARKS BLVD 403	\$2,150.08	\$1,723.24	\$18.53	\$1,704.71	\$445.37	12/15/2023
081-12-B-508 CO	1350 ROSA L PARKS BLVD 404	\$2,338.01	\$1,873.85	\$19.98	\$1,853.87	\$484.14	12/15/2023
081-12-B-509 CO	1350 ROSA L PARKS BLVD 405	\$4,378.26	\$3,509.06	\$34.05	\$3,475.01	\$903.25	12/11/2023
081-12-B-510 CO	1350 ROSA L PARKS BLVD 406	\$3,514.32	\$2,816.64	\$29.27	\$2,787.37	\$726.95	12/15/2023
081-12-B-511 CO	1350 ROSA L PARKS BLVD 407	\$3,358.94	\$2,692.11	\$27.15	\$2,664.96	\$693.99	11/15/2023
081-12-B-512 CO	1350 ROSA L PARKS BLVD 408	\$3,514.32	\$2,816.64	\$29.27	\$2,787.37	\$726.95	11/28/2023
081-12-B-513 CO	1350 ROSA L PARKS BLVD 409	\$3,332.10	\$2,670.59	\$26.95	\$2,643.64	\$688.46	12/15/2023
081-12-B-526 CO	1350 ROSA L PARKS BLVD 422	\$3,200.31	\$2,564.97	\$26.28	\$2,538.69	\$661.63	12/15/2023
081-12-B-527 CO	1350 ROSA L PARKS BLVD 423	\$3,147.44	\$2,522.59	\$26.69	\$2,495.89	\$651.55	12/15/2023
081-12-B-537 CO	1350 ROSA L PARKS BLVD 433	\$3,147.44	\$2,522.59	\$25.87	\$2,496.72	\$650.72	12/15/2023
081-12-B-538 CO	1352 ROSA L PARKS BLVD 400	\$3,532.22	\$2,830.98	\$25.74	\$2,805.24	\$726.98	12/17/2023
081-12-B-539 CO	1352 ROSA L PARKS BLVD 401	\$3,572.08	\$2,862.93	\$30.37	\$2,832.56	\$739.52	12/15/2023
081-12-B-540 CO	1352 ROSA L PARKS BLVD 402	\$4,058.56	\$3,252.83	\$33.00	\$3,219.83	\$838.73	12/15/2023
081-12-B-541 CO	1352 ROSA L PARKS BLVD 403	\$3,558.25	\$2,851.85	\$29.13	\$2,822.72	\$735.53	10/09/2023
081-12-B-542 CO	1352 ROSA L PARKS BLVD 404	\$3,635.54	\$2,913.79	\$30.88	\$2,882.91	\$752.63	12/15/2023
081-12-B-543 CO	1352 ROSA L PARKS BLVD 405	\$3,558.25	\$2,851.85	\$29.13	\$2,822.72	\$735.53	11/13/2023
081-12-B-552 CO	1352 ROSA L PARKS BLVD 414	\$4,930.63	\$3,951.77	\$42.61	\$3,909.16	\$1,021.47	12/15/2023
081-12-B-553 CO	1352 ROSA L PARKS BLVD 415	\$4,551.55	\$3,647.94	\$39.54	\$3,608.40	\$943.15	12/15/2023
081-12-B-223 CO	1400 ROSA L PARKS BLVD 223	\$2,083.37	\$1,669.77	\$16.82	\$1,652.95	\$430.42	12/15/2023
081-12-B-225 CO	1400 ROSA L PARKS BLVD 225	\$3,010.77	\$2,413.05	\$23.47	\$2,389.58	\$621.19	12/15/2023
081-12-B-230 CO	1400 ROSA L PARKS BLVD 230	\$6,142.24	\$4,922.86	\$46.92	\$4,875.94	\$1,266.30	12/29/2023
081-12-B-231 CO	1400 ROSA L PARKS BLVD 231	\$3,963.36	\$3,176.54	\$31.05	\$3,145.49	\$817.87	12/29/2023
081-12-B-232 CO	1400 ROSA L PARKS BLVD 232	\$2,629.22	\$2,107.26	\$20.17	\$2,087.09	\$542.13	12/19/2023
081-12-B-233 CO	1400 ROSA L PARKS BLVD 233	\$4,421.39	\$3,543.62	\$37.46	\$3,506.16	\$915.23	02/16/2024
081-12-B-316 CO	1400 ROSA L PARKS BLVD 316	\$3,744.54	\$3,001.16	\$28.53	\$2,972.63	\$771.91	12/15/2023
081-12-B-107 CO	1400 ROSA L PARKS BLVD 107	\$3,910.52	\$3,134.16	\$29.08	\$3,105.08	\$805.44	02/06/2024
081-12-B-109 CO	1400 ROSA L PARKS BLVD 109	\$4,105.76	\$3,290.64	\$33.15	\$3,257.50	\$848.26	02/28/2024
081-12-B-110 CO	1400 ROSA L PARKS BLVD 110	\$3,733.16	\$2,992.03	\$31.90	\$2,960.13	\$773.03	12/15/2023
081-12-B-111 CO	1400 ROSA L PARKS BLVD 111	\$4,052.86	\$3,248.26	\$34.92	\$3,213.34	\$839.52	11/20/2023
081-12-B-112 CO	1400 ROSA L PARKS BLVD 112	\$6,727.66	\$5,392.04	\$43.35	\$5,348.69	\$1,378.97	11/18/2023
081-12-B-114 CO	1400 ROSA L PARKS BLVD 114	\$3,198.69	\$2,563.66	\$24.76	\$2,538.91	\$659.78	12/15/2023
081-12-B-115 CO	1400 ROSA L PARKS BLVD 115	\$3,981.27	\$3,190.89	\$30.42	\$3,160.47	\$820.80	12/15/2023
	*Subsubtotal *	\$992,319.28	\$792,246.77	\$7,915.83	\$784,330.94	\$207,988.34	

\$3,193,343.76

**\*\* Redevelopment District**

**RUTLEDGE HILL**

Parcel	Address	Total Taxes Paid	Taxes Subject to TIF	Base Year Taxes	Increment	Taxes Retained by Metro	Date Tax Paid
<b>** PROJECT CORDELLE</b>							
093-11-233	45 LINDSLEY AVE	\$19,704.91	\$15,793.01	\$4,377.28	\$11,415.72	\$8,289.19	12/19/2023
<b>*Subsubtotal *</b>		<b>\$19,704.91</b>	<b>\$15,793.01</b>	<b>\$4,377.28</b>	<b>\$11,415.72</b>	<b>\$8,289.19</b>	
<b>** PROJECT ENCORE</b>							
093-06-A-022 CO	301 DEMONBREUN ST 308	\$2,396.27	\$1,847.12	\$28.72	\$1,818.40	\$577.87	12/15/2023
093-06-A-023 CO	301 DEMONBREUN ST 309	\$2,396.27	\$1,847.12	\$28.72	\$1,818.40	\$577.87	12/15/2023
093-06-A-024 CO	301 DEMONBREUN ST 310	\$2,803.16	\$2,160.73	\$40.22	\$2,120.51	\$682.65	01/26/2024
093-06-A-001 CO	200 ALMOND ST	\$31,435.85	\$24,231.45	\$122.01	\$24,109.44	\$7,326.41	02/02/2024
093-06-A-027 CO	301 DEMONBREUN ST 402	\$2,803.16	\$2,160.73	\$40.22	\$2,120.51	\$682.65	12/15/2023
093-06-A-054 CO	301 DEMONBREUN ST 607	\$2,387.83	\$1,840.60	\$28.61	\$1,811.99	\$575.84	12/15/2023
093-06-A-081 CO	301 DEMONBREUN ST 807	\$3,149.10	\$2,427.40	\$37.11	\$2,390.29	\$758.81	11/29/2023
093-06-A-113 CO	301 DEMONBREUN ST 921	\$2,904.66	\$2,238.97	\$30.31	\$2,208.66	\$696.00	12/19/2023
093-06-A-149 CO	301 DEMONBREUN ST 1115	\$3,160.94	\$2,436.52	\$50.44	\$2,386.08	\$774.86	12/15/2023
093-06-A-184 CO	301 DEMONBREUN ST 1308	\$2,617.06	\$2,017.29	\$30.18	\$1,987.11	\$629.95	12/15/2023
093-06-A-206 CO	301 DEMONBREUN ST 1410	\$5,547.10	\$4,275.82	\$73.30	\$4,202.52	\$1,344.58	03/15/2024
093-06-A-234 CO	301 DEMONBREUN ST 1518	\$3,956.90	\$3,050.06	\$53.47	\$2,996.59	\$960.31	12/15/2023
093-06-A-266 CO	301 DEMONBREUN ST 1710	\$5,547.10	\$4,275.82	\$73.30	\$4,202.52	\$1,344.58	12/31/2023
093-06-A-323 CO	301 DEMONBREUN ST 2007	\$3,149.10	\$2,427.40	\$37.11	\$2,390.29	\$758.81	12/15/2023
093-06-A-297 CO	301 DEMONBREUN ST 1901	\$4,071.92	\$3,138.73	\$57.72	\$3,081.01	\$990.91	02/16/2024
093-06-A-298 CO	301 DEMONBREUN ST 1902	\$3,401.17	\$2,621.69	\$48.04	\$2,573.65	\$827.52	12/27/2023
093-06-A-299 CO	301 DEMONBREUN ST 1903	\$5,374.54	\$4,142.81	\$81.58	\$4,061.23	\$1,313.31	02/14/2024
093-06-A-300 CO	301 DEMONBREUN ST 1904	\$3,925.59	\$3,025.93	\$57.15	\$2,968.78	\$956.81	12/13/2023
093-06-A-301 CO	301 DEMONBREUN ST 1905	\$5,585.15	\$4,305.16	\$90.81	\$4,214.34	\$1,370.81	01/22/2024
093-06-A-302 CO	301 DEMONBREUN ST 1906	\$3,386.78	\$2,610.61	\$48.35	\$2,562.26	\$824.52	12/04/2023
093-06-A-303 CO	301 DEMONBREUN ST 1907	\$3,149.10	\$2,427.40	\$37.11	\$2,390.29	\$758.81	12/15/2023
093-06-A-267 CO	301 DEMONBREUN ST 1711	\$3,132.18	\$2,414.36	\$36.89	\$2,377.47	\$754.71	02/28/2024
093-06-A-268 CO	301 DEMONBREUN ST 1712	\$3,149.10	\$2,427.40	\$37.11	\$2,390.29	\$758.81	03/01/2024
093-06-A-269 CO	301 DEMONBREUN ST 1713	\$3,386.78	\$2,610.61	\$51.05	\$2,559.56	\$827.22	01/02/2024
093-06-A-270 CO	301 DEMONBREUN ST 1714	\$5,585.15	\$4,305.16	\$73.25	\$4,231.90	\$1,353.25	02/22/2024
093-06-A-271 CO	301 DEMONBREUN ST 1715	\$3,160.94	\$2,436.52	\$48.07	\$2,388.46	\$772.48	12/15/2023
093-06-A-272 CO	301 DEMONBREUN ST 1716	\$5,130.96	\$3,955.03	\$74.30	\$3,880.73	\$1,250.23	02/23/2024
093-06-A-273 CO	301 DEMONBREUN ST 1717	\$3,388.47	\$2,611.91	\$56.43	\$2,555.48	\$832.99	12/15/2023
093-06-A-324 CO	301 DEMONBREUN ST 2008	\$2,617.06	\$2,017.29	\$30.18	\$1,987.11	\$629.95	12/11/2023
093-06-A-325 CO	301 DEMONBREUN ST 2009	\$3,163.50	\$2,438.48	\$54.69	\$2,383.79	\$779.71	12/11/2023
093-06-A-326 CO	301 DEMONBREUN ST 2010	\$5,547.10	\$4,275.82	\$63.32	\$4,212.50	\$1,334.60	12/18/2023
093-06-A-327 CO	301 DEMONBREUN ST 2011	\$3,132.18	\$2,414.36	\$36.89	\$2,377.47	\$754.71	12/15/2023
093-06-A-328 CO	301 DEMONBREUN ST 2012	\$3,149.10	\$2,427.40	\$37.11	\$2,390.29	\$758.81	12/28/2023
093-06-A-329 CO	301 DEMONBREUN ST 2013	\$3,386.78	\$2,610.61	\$52.42	\$2,558.19	\$828.59	01/29/2024
093-06-A-330 CO	301 DEMONBREUN ST 2014	\$13,238.39	\$10,204.45	\$104.52	\$10,099.93	\$3,138.46	12/16/2023
093-06-A-150 CO	301 DEMONBREUN ST 1116	\$5,130.94	\$3,955.03	\$74.30	\$3,880.73	\$1,250.21	02/26/2024
093-06-A-151 CO	301 DEMONBREUN ST 1117	\$2,943.56	\$2,268.96	\$41.99	\$2,226.97	\$716.59	11/09/2023
093-06-A-152 CO	301 DEMONBREUN ST 1118	\$2,593.39	\$1,999.03	\$29.33	\$1,969.71	\$623.69	12/15/2023
093-06-A-153 CO	301 DEMONBREUN ST 1119	\$2,593.39	\$1,999.03	\$29.33	\$1,969.71	\$623.69	02/20/2024



093-06-A-154 CO	301 DEMONBREUN ST 1120	\$5,177.44	\$3,990.89	\$65.32	\$3,925.57	\$1,251.87	11/10/2023
093-06-A-155 CO	301 DEMONBREUN ST 1121	\$2,904.66	\$2,238.97	\$30.31	\$2,208.66	\$696.00	02/27/2024
093-06-A-156 CO	301 DEMONBREUN ST 1201	\$2,576.46	\$1,985.99	\$29.13	\$1,956.86	\$619.60	12/15/2023
093-06-A-185 CO	301 DEMONBREUN ST 1309	\$3,163.50	\$2,438.48	\$54.69	\$2,383.79	\$779.71	10/31/2023
093-06-A-186 CO	301 DEMONBREUN ST 1310	\$5,547.10	\$4,275.82	\$65.21	\$4,210.60	\$1,336.50	12/15/2023
093-06-A-187 CO	301 DEMONBREUN ST 1311	\$3,132.18	\$2,414.36	\$36.89	\$2,377.47	\$754.71	01/09/2024
093-06-A-188 CO	301 DEMONBREUN ST 1312	\$3,149.10	\$2,427.40	\$37.11	\$2,390.29	\$758.81	12/19/2023
093-06-A-189 CO	301 DEMONBREUN ST 1313	\$3,386.78	\$2,610.61	\$56.02	\$2,554.59	\$832.19	12/15/2023
093-06-A-190 CO	301 DEMONBREUN ST 1314	\$5,585.15	\$4,305.16	\$84.26	\$4,220.90	\$1,364.25	12/15/2023
093-06-A-191 CO	301 DEMONBREUN ST 1315	\$3,160.94	\$2,436.52	\$50.44	\$2,386.08	\$774.86	12/15/2023
093-06-A-263 CO	301 DEMONBREUN ST 1707	\$2,926.66	\$2,255.92	\$37.11	\$2,218.82	\$707.85	02/12/2024
093-06-A-264 CO	301 DEMONBREUN ST 1708	\$2,617.06	\$2,017.29	\$30.18	\$1,987.11	\$629.95	02/29/2024
093-06-A-265 CO	301 DEMONBREUN ST 1709	\$3,163.50	\$2,438.48	\$54.69	\$2,383.79	\$779.71	03/14/2024
093-06-A-274 CO	301 DEMONBREUN ST 1718	\$3,956.90	\$3,050.06	\$54.38	\$2,995.67	\$961.23	11/14/2023
093-06-A-304 CO	301 DEMONBREUN ST 1908	\$2,617.06	\$2,017.29	\$30.18	\$1,987.11	\$629.95	12/15/2023
093-06-A-207 CO	301 DEMONBREUN ST 1411	\$3,132.18	\$2,414.36	\$36.89	\$2,377.47	\$754.71	12/15/2023
093-06-A-208 CO	301 DEMONBREUN ST 1412	\$3,149.10	\$2,427.40	\$37.11	\$2,390.29	\$758.81	12/15/2023
093-06-A-209 CO	301 DEMONBREUN ST 1413	\$3,386.78	\$2,610.61	\$56.02	\$2,554.59	\$832.19	12/15/2023
093-06-A-211 CO	301 DEMONBREUN ST 1415	\$3,160.94	\$2,436.52	\$50.44	\$2,386.08	\$774.86	12/15/2023
093-06-A-212 CO	301 DEMONBREUN ST 1416	\$5,130.94	\$3,955.03	\$74.30	\$3,880.73	\$1,250.21	12/27/2023
093-06-A-235 CO	301 DEMONBREUN ST 1519	\$3,135.57	\$2,416.96	\$45.01	\$2,371.95	\$763.62	10/27/2023
093-06-A-236 CO	301 DEMONBREUN ST 1520	\$5,231.59	\$4,032.62	\$69.85	\$3,962.77	\$1,268.82	12/15/2023
093-06-A-237 CO	301 DEMONBREUN ST 1601	\$4,071.92	\$3,138.73	\$57.72	\$3,081.01	\$990.91	12/15/2023
093-06-A-238 CO	301 DEMONBREUN ST 1602	\$3,401.17	\$2,621.69	\$46.69	\$2,575.00	\$826.17	02/16/2024
093-06-A-239 CO	301 DEMONBREUN ST 1603	\$5,374.54	\$4,142.81	\$81.58	\$4,061.23	\$1,313.31	10/25/2023
093-06-A-240 CO	301 DEMONBREUN ST 1604	\$3,925.59	\$3,025.93	\$57.15	\$2,968.78	\$956.81	02/07/2024
093-06-A-241 CO	301 DEMONBREUN ST 1605	\$5,585.15	\$4,305.16	\$90.81	\$4,214.34	\$1,370.81	11/17/2023
093-06-A-275 CO	301 DEMONBREUN ST 1719	\$3,135.57	\$2,416.96	\$46.23	\$2,370.73	\$764.84	12/15/2023
093-06-A-276 CO	301 DEMONBREUN ST 1720	\$4,440.72	\$3,423.00	\$74.95	\$3,348.05	\$1,092.67	01/12/2024
093-06-A-278 CO	301 DEMONBREUN ST 1802	\$3,401.17	\$2,621.69	\$55.10	\$2,566.59	\$834.58	12/15/2023
093-06-A-279 CO	301 DEMONBREUN ST 1803	\$5,374.54	\$4,142.81	\$81.58	\$4,061.23	\$1,313.31	02/28/2024
093-06-A-280 CO	301 DEMONBREUN ST 1804	\$3,925.59	\$3,025.93	\$56.69	\$2,969.24	\$956.35	02/12/2024
093-06-A-281 CO	301 DEMONBREUN ST 1805	\$5,585.15	\$4,305.16	\$90.81	\$4,214.34	\$1,370.81	12/15/2023
093-06-A-293 CO	301 DEMONBREUN ST 1817	\$3,388.47	\$2,611.91	\$49.13	\$2,562.78	\$825.69	01/10/2024
093-06-A-295 CO	301 DEMONBREUN ST 1819	\$3,135.57	\$2,416.96	\$46.23	\$2,370.73	\$764.84	02/28/2024
093-06-A-305 CO	301 DEMONBREUN ST 1909	\$3,163.50	\$2,438.48	\$48.13	\$2,390.35	\$773.15	01/04/2024
093-06-A-306 CO	301 DEMONBREUN ST 1910	\$5,547.10	\$4,275.82	\$73.30	\$4,202.52	\$1,344.58	12/04/2023
093-06-A-307 CO	301 DEMONBREUN ST 1911	\$3,132.18	\$2,414.36	\$36.89	\$2,377.47	\$754.71	01/14/2024
093-06-A-308 CO	301 DEMONBREUN ST 1912	\$3,149.10	\$2,427.40	\$37.11	\$2,390.29	\$758.81	12/15/2023
093-06-A-309 CO	301 DEMONBREUN ST 1913	\$3,386.78	\$2,610.61	\$51.94	\$2,558.67	\$828.12	12/15/2023
093-06-A-310 CO	301 DEMONBREUN ST 1914	\$5,585.15	\$4,305.16	\$73.99	\$4,231.16	\$1,353.99	10/31/2023
093-06-A-311 CO	301 DEMONBREUN ST 1915	\$3,160.94	\$2,436.52	\$50.44	\$2,386.08	\$774.86	11/13/2023
093-06-A-333 CO	301 DEMONBREUN ST 2017	\$3,388.47	\$2,611.91	\$56.43	\$2,555.48	\$832.99	12/28/2023
093-06-A-334 CO	301 DEMONBREUN ST 2018	\$3,956.90	\$3,050.06	\$55.28	\$2,994.78	\$962.12	12/15/2023
093-06-A-335 CO	301 DEMONBREUN ST 2019	\$3,135.57	\$2,416.96	\$44.60	\$2,372.36	\$763.21	02/06/2024
093-06-A-336 CO	301 DEMONBREUN ST 2020	\$5,231.59	\$4,032.62	\$65.34	\$3,967.28	\$1,264.31	12/15/2023
093-06-A-320 CO	301 DEMONBREUN ST 2004	\$3,925.59	\$3,025.93	\$57.15	\$2,968.78	\$956.81	12/15/2023
093-06-A-321 CO	301 DEMONBREUN ST 2005	\$14,239.90	\$10,976.42	\$110.84	\$10,865.58	\$3,374.32	12/15/2023

093-06-A-082 CO	301 DEMONBREUN ST 808	\$2,617.06	\$2,017.29	\$30.18	\$1,987.11	\$629.95	02/20/2024
093-06-A-083 CO	301 DEMONBREUN ST 809	\$3,163.50	\$2,438.48	\$44.60	\$2,393.88	\$769.62	12/15/2023
093-06-A-084 CO	301 DEMONBREUN ST 810	\$5,547.10	\$4,275.82	\$73.30	\$4,202.52	\$1,344.58	10/26/2023
093-06-A-086 CO	301 DEMONBREUN ST 812	\$3,177.59	\$2,427.40	\$37.11	\$2,390.29	\$787.30	01/12/2024
093-06-A-087 CO	301 DEMONBREUN ST 813	\$3,386.78	\$2,610.61	\$47.46	\$2,563.15	\$823.63	12/15/2023
093-06-A-088 CO	301 DEMONBREUN ST 814	\$5,585.15	\$4,305.16	\$71.79	\$4,233.36	\$1,351.79	11/08/2023
093-06-A-028 CO	301 DEMONBREUN ST 403	\$2,573.07	\$1,983.38	\$29.63	\$1,953.75	\$619.32	02/26/2024
093-06-A-029 CO	301 DEMONBREUN ST 404	\$2,573.07	\$1,983.38	\$29.63	\$1,953.75	\$619.32	12/11/2023
093-06-A-030 CO	301 DEMONBREUN ST 405	\$2,387.83	\$1,840.60	\$28.61	\$1,811.99	\$575.84	02/27/2024
093-06-A-031 CO	301 DEMONBREUN ST 406	\$2,430.10	\$1,873.20	\$29.15	\$1,844.04	\$586.06	02/26/2024
093-06-A-032 CO	301 DEMONBREUN ST 407	\$2,387.83	\$1,840.60	\$28.61	\$1,811.99	\$575.84	12/11/2023
093-06-A-033 CO	301 DEMONBREUN ST 408	\$2,396.27	\$1,847.12	\$28.72	\$1,818.40	\$577.87	02/18/2024
093-06-A-034 CO	301 DEMONBREUN ST 409	\$2,396.27	\$1,847.12	\$28.72	\$1,818.40	\$577.87	12/15/2023
093-06-A-055 CO	301 DEMONBREUN ST 608	\$2,396.27	\$1,847.12	\$28.72	\$1,818.40	\$577.87	12/28/2023
093-06-A-056 CO	301 DEMONBREUN ST 609	\$2,396.27	\$1,847.12	\$28.72	\$1,818.40	\$577.87	02/28/2024
093-06-A-057 CO	301 DEMONBREUN ST 610	\$2,803.16	\$2,160.73	\$40.22	\$2,120.51	\$682.65	12/15/2023
093-06-A-058 CO	301 DEMONBREUN ST 611	\$3,166.86	\$2,441.09	\$50.66	\$2,390.43	\$776.43	12/05/2023
093-06-A-059 CO	301 DEMONBREUN ST 701	\$2,576.46	\$1,985.99	\$29.13	\$1,956.86	\$619.60	12/15/2023
093-06-A-060 CO	301 DEMONBREUN ST 702	\$5,558.93	\$4,284.94	\$71.73	\$4,213.22	\$1,345.71	12/15/2023
093-06-A-061 CO	301 DEMONBREUN ST 703	\$5,374.54	\$4,142.81	\$81.58	\$4,061.23	\$1,313.31	12/15/2023
093-06-A-114 CO	301 DEMONBREUN ST 1001	\$2,576.46	\$1,985.99	\$29.13	\$1,956.86	\$619.60	10/28/2023
093-06-A-116 CO	301 DEMONBREUN ST 1003	\$5,374.54	\$4,142.81	\$73.80	\$4,069.01	\$1,305.53	11/03/2023
093-06-A-118 CO	301 DEMONBREUN ST 1005	\$5,585.15	\$4,305.16	\$90.81	\$4,214.34	\$1,370.81	11/21/2023
093-06-A-119 CO	301 DEMONBREUN ST 1006	\$3,386.78	\$2,610.61	\$56.02	\$2,554.59	\$832.19	02/23/2024
093-06-A-120 CO	301 DEMONBREUN ST 1007	\$3,149.10	\$2,427.40	\$37.11	\$2,390.29	\$758.81	12/15/2023
093-06-A-146 CO	301 DEMONBREUN ST 1112	\$3,149.10	\$2,427.40	\$37.11	\$2,390.29	\$758.81	11/03/2023
093-06-A-147 CO	301 DEMONBREUN ST 1113	\$3,386.78	\$2,610.61	\$56.02	\$2,554.59	\$832.19	01/17/2024
093-06-A-157 CO	301 DEMONBREUN ST 1202	\$5,558.93	\$4,284.94	\$79.24	\$4,205.70	\$1,353.23	11/08/2023
093-06-A-192 CO	301 DEMONBREUN ST 1316	\$5,130.94	\$3,955.03	\$74.30	\$3,880.73	\$1,250.21	02/09/2024
093-06-A-214 CO	301 DEMONBREUN ST 1418	\$3,956.90	\$3,050.06	\$53.47	\$2,996.59	\$960.31	12/15/2023
093-06-A-242 CO	301 DEMONBREUN ST 1606	\$3,386.78	\$2,610.61	\$47.89	\$2,562.72	\$824.06	12/15/2023
093-06-A-158 CO	301 DEMONBREUN ST 1203	\$5,374.54	\$4,142.81	\$81.58	\$4,061.23	\$1,313.31	02/26/2024
093-06-A-159 CO	301 DEMONBREUN ST 1204	\$3,925.59	\$3,025.93	\$53.45	\$2,972.49	\$953.10	12/15/2023
093-06-A-160 CO	301 DEMONBREUN ST 1205	\$5,585.15	\$4,305.16	\$79.64	\$4,225.52	\$1,359.63	02/27/2024
093-06-A-161 CO	301 DEMONBREUN ST 1206	\$3,386.78	\$2,610.61	\$47.89	\$2,562.72	\$824.06	01/26/2024
093-06-A-162 CO	301 DEMONBREUN ST 1207	\$3,149.10	\$2,427.40	\$37.11	\$2,390.29	\$758.81	12/22/2023
093-06-A-164 CO	301 DEMONBREUN ST 1209	\$3,163.50	\$2,438.48	\$45.06	\$2,393.42	\$770.08	02/14/2024
093-06-A-181 CO	301 DEMONBREUN ST 1305	\$5,585.15	\$4,305.16	\$90.81	\$4,214.34	\$1,370.81	12/15/2023
093-06-A-182 CO	301 DEMONBREUN ST 1306	\$3,386.78	\$2,610.61	\$56.02	\$2,554.59	\$832.19	02/26/2024
093-06-A-183 CO	301 DEMONBREUN ST 1307	\$3,149.10	\$2,427.40	\$37.11	\$2,390.29	\$758.81	12/15/2023
093-06-A-243 CO	301 DEMONBREUN ST 1607	\$2,876.73	\$2,217.45	\$37.11	\$2,180.35	\$696.38	02/22/2024
093-06-A-244 CO	301 DEMONBREUN ST 1608	\$2,617.06	\$2,017.29	\$30.18	\$1,987.11	\$629.95	11/15/2023
093-06-A-245 CO	301 DEMONBREUN ST 1609	\$3,163.50	\$2,438.48	\$46.80	\$2,391.68	\$771.82	01/26/2024
093-06-A-193 CO	301 DEMONBREUN ST 1317	\$3,388.47	\$2,611.91	\$56.43	\$2,555.48	\$832.99	12/11/2023
093-06-A-194 CO	301 DEMONBREUN ST 1318	\$3,956.90	\$3,050.06	\$56.19	\$2,993.86	\$963.04	12/19/2023
093-06-A-195 CO	301 DEMONBREUN ST 1319	\$3,135.57	\$2,416.96	\$51.51	\$2,365.46	\$770.11	12/15/2023
093-06-A-196 CO	301 DEMONBREUN ST 1320	\$5,231.59	\$4,032.62	\$74.95	\$3,957.67	\$1,273.92	12/15/2023
093-06-A-197 CO	301 DEMONBREUN ST 1401	\$4,071.92	\$3,138.73	\$57.72	\$3,081.01	\$990.91	10/26/2023

093-06-A-199 CO	301 DEMONBREUN ST 1403	\$5,374.54	\$4,142.81	\$81.58	\$4,061.23	\$1,313.31	12/15/2023
093-06-A-215 CO	301 DEMONBREUN ST 1419	\$3,135.57	\$2,416.96	\$45.01	\$2,371.95	\$763.62	10/25/2023
093-06-A-216 CO	301 DEMONBREUN ST 1420	\$5,231.59	\$4,032.62	\$74.95	\$3,957.67	\$1,273.92	01/30/2024
093-06-A-217 CO	301 DEMONBREUN ST 1501	\$4,071.92	\$3,138.73	\$57.72	\$3,081.01	\$990.91	12/06/2023
093-06-A-218 CO	301 DEMONBREUN ST 1502	\$3,401.17	\$2,621.69	\$55.10	\$2,566.59	\$834.58	12/15/2023
093-06-A-219 CO	301 DEMONBREUN ST 1503	\$5,374.54	\$4,142.81	\$81.58	\$4,061.23	\$1,313.31	02/12/2024
093-06-A-220 CO	301 DEMONBREUN ST 1504	\$3,925.59	\$3,025.93	\$57.15	\$2,968.78	\$956.81	02/15/2024
093-06-A-221 CO	301 DEMONBREUN ST 1505	\$5,585.15	\$4,305.16	\$82.01	\$4,223.15	\$1,362.01	12/06/2023
093-06-A-203 CO	301 DEMONBREUN ST 1407	\$3,149.10	\$2,427.40	\$37.11	\$2,390.29	\$758.81	12/15/2023
093-06-A-204 CO	301 DEMONBREUN ST 1408	\$2,617.06	\$2,017.29	\$30.18	\$1,987.11	\$629.95	02/27/2024
093-06-A-205 CO	301 DEMONBREUN ST 1409	\$3,163.50	\$2,438.48	\$46.80	\$2,391.68	\$771.82	02/19/2024
093-06-A-222 CO	301 DEMONBREUN ST 1506	\$3,386.78	\$2,610.61	\$56.02	\$2,554.59	\$832.19	02/29/2024
093-06-A-247 CO	301 DEMONBREUN ST 1611	\$2,862.35	\$2,206.37	\$36.89	\$2,169.48	\$692.87	10/30/2023
093-06-A-282 CO	301 DEMONBREUN ST 1806	\$3,386.78	\$2,610.61	\$47.89	\$2,562.72	\$824.06	01/12/2024
093-06-A-312 CO	301 DEMONBREUN ST 1916	\$5,130.94	\$3,955.03	\$74.30	\$3,880.73	\$1,250.21	12/28/2023
093-06-A-223 CO	301 DEMONBREUN ST 1507	\$3,149.10	\$2,427.40	\$37.11	\$2,390.29	\$758.81	12/15/2023
093-06-A-224 CO	301 DEMONBREUN ST 1508	\$2,617.06	\$2,017.29	\$30.18	\$1,987.11	\$629.95	12/06/2023
093-06-A-225 CO	301 DEMONBREUN ST 1509	\$3,163.50	\$2,438.48	\$54.69	\$2,383.79	\$779.71	12/15/2023
093-06-A-226 CO	301 DEMONBREUN ST 1510	\$5,547.10	\$4,275.82	\$73.30	\$4,202.52	\$1,344.58	11/22/2023
093-06-A-227 CO	301 DEMONBREUN ST 1511	\$3,132.18	\$2,414.36	\$36.89	\$2,377.47	\$754.71	02/26/2024
093-06-A-228 CO	301 DEMONBREUN ST 1512	\$3,149.10	\$2,427.40	\$37.11	\$2,390.29	\$758.81	12/28/2023
093-06-A-229 CO	301 DEMONBREUN ST 1513	\$3,386.78	\$2,610.61	\$56.02	\$2,554.59	\$832.19	12/15/2023
093-06-A-248 CO	301 DEMONBREUN ST 1612	\$3,149.10	\$2,427.40	\$37.11	\$2,390.29	\$758.81	12/26/2023
093-06-A-249 CO	301 DEMONBREUN ST 1613	\$3,386.78	\$2,610.61	\$56.02	\$2,554.59	\$832.19	02/28/2024
093-06-A-250 CO	301 DEMONBREUN ST 1614	\$5,585.15	\$4,305.16	\$84.26	\$4,220.90	\$1,364.25	12/15/2023
093-06-A-251 CO	301 DEMONBREUN ST 1615	\$3,160.94	\$2,436.52	\$50.44	\$2,386.08	\$774.86	11/20/2023
093-06-A-252 CO	301 DEMONBREUN ST 1616	\$5,130.94	\$3,955.03	\$74.30	\$3,880.73	\$1,250.21	01/08/2024
093-06-A-253 CO	301 DEMONBREUN ST 1617	\$3,388.47	\$2,611.91	\$47.78	\$2,564.13	\$824.34	12/15/2023
093-06-A-254 CO	301 DEMONBREUN ST 1618	\$3,956.90	\$3,050.06	\$53.93	\$2,996.13	\$960.77	02/26/2024
093-06-A-283 CO	301 DEMONBREUN ST 1807	\$3,149.10	\$2,427.40	\$37.11	\$2,390.29	\$758.81	01/03/2024
093-06-A-284 CO	301 DEMONBREUN ST 1808	\$2,462.27	\$1,897.97	\$30.18	\$1,867.80	\$594.48	10/04/2023
093-06-A-285 CO	301 DEMONBREUN ST 1809	\$3,163.50	\$2,438.48	\$48.13	\$2,390.35	\$773.15	12/06/2023
093-06-A-286 CO	301 DEMONBREUN ST 1810	\$5,547.10	\$4,275.82	\$65.21	\$4,210.60	\$1,336.50	01/16/2024
093-06-A-287 CO	301 DEMONBREUN ST 1811	\$3,132.18	\$2,414.36	\$36.89	\$2,377.47	\$754.71	12/15/2023
093-06-A-288 CO	301 DEMONBREUN ST 1812	\$3,149.10	\$2,427.40	\$37.11	\$2,390.29	\$758.81	12/15/2023
093-06-A-289 CO	301 DEMONBREUN ST 1813	\$3,386.78	\$2,610.61	\$51.49	\$2,559.12	\$827.66	10/30/2023
093-06-A-313 CO	301 DEMONBREUN ST 1917	\$3,388.47	\$2,611.91	\$56.43	\$2,555.48	\$832.99	12/15/2023
093-06-A-314 CO	301 DEMONBREUN ST 1918	\$3,956.90	\$3,050.06	\$54.82	\$2,995.24	\$961.66	11/07/2023
093-06-A-315 CO	301 DEMONBREUN ST 1919	\$3,135.57	\$2,416.96	\$47.04	\$2,369.92	\$765.65	02/15/2024
093-06-A-316 CO	301 DEMONBREUN ST 1920	\$5,231.59	\$4,032.62	\$74.95	\$3,957.67	\$1,273.92	12/15/2023
093-06-A-317 CO	301 DEMONBREUN ST 2001	\$4,071.92	\$3,138.73	\$57.72	\$3,081.01	\$990.91	12/26/2023
093-06-A-318 CO	301 DEMONBREUN ST 2002	\$3,401.17	\$2,621.69	\$55.10	\$2,566.59	\$834.58	12/15/2023
093-06-A-231 CO	301 DEMONBREUN ST 1515	\$3,160.94	\$2,436.52	\$50.44	\$2,386.08	\$774.86	12/15/2023
093-06-A-232 CO	301 DEMONBREUN ST 1516	\$5,130.94	\$3,955.03	\$74.30	\$3,880.73	\$1,250.21	12/15/2023
093-06-A-233 CO	301 DEMONBREUN ST 1517	\$3,388.47	\$2,611.91	\$47.78	\$2,564.13	\$824.34	12/15/2023
093-06-A-255 CO	301 DEMONBREUN ST 1619	\$3,135.57	\$2,416.96	\$51.51	\$2,365.46	\$770.11	11/07/2023
093-06-A-290 CO	301 DEMONBREUN ST 1814	\$5,585.15	\$4,305.16	\$73.25	\$4,231.90	\$1,353.25	12/15/2023
093-06-A-291 CO	301 DEMONBREUN ST 1815	\$3,160.94	\$2,436.52	\$50.44	\$2,386.08	\$774.86	12/27/2023

093-06-A-292 CO	301 DEMONBREUN ST 1816	\$5,130.94	\$3,955.03	\$74.30	\$3,880.73	\$1,250.21	12/15/2023
093-06-A-256 CO	301 DEMONBREUN ST 1620	\$5,231.59	\$4,032.62	\$74.95	\$3,957.67	\$1,273.92	12/15/2023
093-06-A-257 CO	301 DEMONBREUN ST 1701	\$4,071.92	\$3,138.73	\$57.72	\$3,081.01	\$990.91	11/17/2023
093-06-A-258 CO	301 DEMONBREUN ST 1702	\$3,401.17	\$2,621.69	\$47.61	\$2,574.09	\$827.09	12/15/2023
093-06-A-260 CO	301 DEMONBREUN ST 1704	\$3,925.59	\$3,025.93	\$57.15	\$2,968.78	\$956.81	03/04/2024
093-06-A-261 CO	301 DEMONBREUN ST 1705	\$5,585.15	\$4,305.16	\$90.81	\$4,214.34	\$1,370.81	02/26/2024
093-06-A-262 CO	301 DEMONBREUN ST 1706	\$3,386.78	\$2,610.61	\$47.89	\$2,562.72	\$824.06	12/28/2023
093-06-A-025 CO	301 DEMONBREUN ST 311	\$3,166.86	\$2,441.09	\$50.66	\$2,390.43	\$776.43	02/26/2024
093-06-A-026 CO	301 DEMONBREUN ST 401	\$3,427.39	\$2,641.90	\$54.88	\$2,587.02	\$840.37	12/28/2023
093-06-A-035 CO	301 DEMONBREUN ST 410	\$2,803.16	\$2,160.73	\$40.22	\$2,120.51	\$682.65	12/15/2023
093-06-A-062 CO	301 DEMONBREUN ST 704	\$3,925.59	\$3,025.93	\$57.15	\$2,968.78	\$956.81	12/15/2023
093-06-A-089 CO	301 DEMONBREUN ST 815	\$3,160.94	\$2,436.52	\$50.44	\$2,386.08	\$774.86	12/15/2023
093-06-A-121 CO	301 DEMONBREUN ST 1008	\$2,617.06	\$2,017.29	\$30.18	\$1,987.11	\$629.95	12/15/2023
093-06-A-165 CO	301 DEMONBREUN ST 1210	\$5,547.10	\$4,275.82	\$65.21	\$4,210.60	\$1,336.50	01/03/2024
093-06-A-002 CO	209 3RD AVE S	\$10,018.93	\$7,722.81	\$34.86	\$7,687.95	\$2,330.98	02/02/2024
093-06-A-003 CO	201 3RD AVE S	\$25,464.82	\$19,628.85	\$87.15	\$19,541.70	\$5,923.12	02/02/2024
093-06-A-004 CO	301 DEMONBREUN ST 201	\$3,427.39	\$2,641.90	\$47.85	\$2,594.06	\$833.33	12/15/2023
093-06-A-005 CO	301 DEMONBREUN ST 202	\$2,803.16	\$2,160.73	\$40.22	\$2,120.51	\$682.65	12/15/2023
093-06-A-036 CO	301 DEMONBREUN ST 411	\$3,166.86	\$2,441.09	\$50.66	\$2,390.43	\$776.43	12/15/2023
093-06-A-037 CO	301 DEMONBREUN ST 501	\$3,427.39	\$2,641.90	\$54.88	\$2,587.02	\$840.37	12/15/2023
093-06-A-038 CO	301 DEMONBREUN ST 502	\$2,803.16	\$2,160.73	\$40.22	\$2,120.51	\$682.65	12/15/2023
093-06-A-039 CO	301 DEMONBREUN ST 503	\$2,573.07	\$1,983.38	\$29.63	\$1,953.75	\$619.32	12/28/2023
093-06-A-040 CO	301 DEMONBREUN ST 504	\$2,573.07	\$1,983.38	\$29.63	\$1,953.75	\$619.32	02/28/2024
093-06-A-041 CO	301 DEMONBREUN ST 505	\$2,387.83	\$1,840.60	\$28.61	\$1,811.99	\$575.84	12/15/2023
093-06-A-042 CO	301 DEMONBREUN ST 506	\$2,430.10	\$1,873.20	\$29.15	\$1,844.04	\$586.06	02/16/2024
093-06-A-051 CO	301 DEMONBREUN ST 604	\$2,573.07	\$1,983.38	\$29.63	\$1,953.75	\$619.32	12/11/2023
093-06-A-052 CO	301 DEMONBREUN ST 605	\$2,387.83	\$1,840.60	\$28.61	\$1,811.99	\$575.84	12/19/2023
093-06-A-053 CO	301 DEMONBREUN ST 606	\$2,430.10	\$1,873.20	\$29.15	\$1,844.04	\$586.06	12/15/2023
093-06-A-122 CO	301 DEMONBREUN ST 1009	\$3,163.50	\$2,438.48	\$44.60	\$2,393.88	\$769.62	12/28/2023
093-06-A-123 CO	301 DEMONBREUN ST 1010	\$5,303.49	\$4,088.04	\$73.30	\$4,014.75	\$1,288.75	12/15/2023
093-06-A-124 CO	301 DEMONBREUN ST 1011	\$3,132.18	\$2,414.36	\$36.89	\$2,377.47	\$754.71	12/15/2023
093-06-A-125 CO	301 DEMONBREUN ST 1012	\$3,149.10	\$2,427.40	\$37.11	\$2,390.29	\$758.81	12/15/2023
093-06-A-063 CO	301 DEMONBREUN ST 705	\$5,585.15	\$4,305.16	\$80.42	\$4,224.74	\$1,360.41	12/11/2023
093-06-A-064 CO	301 DEMONBREUN ST 706	\$3,386.78	\$2,610.61	\$46.98	\$2,563.63	\$823.15	01/14/2024
093-06-A-065 CO	301 DEMONBREUN ST 707	\$3,149.10	\$2,427.40	\$37.11	\$2,390.29	\$758.81	12/11/2023
093-06-A-066 CO	301 DEMONBREUN ST 708	\$2,617.06	\$2,017.29	\$30.18	\$1,987.11	\$629.95	10/14/2023
093-06-A-067 CO	301 DEMONBREUN ST 709	\$3,163.50	\$2,438.48	\$54.69	\$2,383.79	\$779.71	10/30/2023
093-06-A-068 CO	301 DEMONBREUN ST 710	\$5,547.10	\$4,275.82	\$68.33	\$4,207.49	\$1,339.61	12/15/2023
093-06-A-069 CO	301 DEMONBREUN ST 711	\$3,132.18	\$2,414.36	\$36.89	\$2,377.47	\$754.71	12/05/2023
093-06-A-090 CO	301 DEMONBREUN ST 816	\$5,130.94	\$3,955.03	\$74.30	\$3,880.73	\$1,250.21	02/12/2024
093-06-A-091 CO	301 DEMONBREUN ST 817	\$2,943.56	\$2,268.96	\$41.99	\$2,226.97	\$716.59	12/15/2023
093-06-A-092 CO	301 DEMONBREUN ST 819	\$5,231.59	\$4,032.62	\$69.85	\$3,962.77	\$1,268.82	12/11/2023
093-06-A-093 CO	301 DEMONBREUN ST 901	\$2,576.46	\$1,985.99	\$29.13	\$1,956.86	\$619.60	12/27/2023
093-06-A-094 CO	301 DEMONBREUN ST 902	\$5,363.54	\$4,134.33	\$79.24	\$4,055.09	\$1,308.45	10/25/2023
093-06-A-095 CO	301 DEMONBREUN ST 903	\$5,374.54	\$4,142.81	\$69.55	\$4,073.26	\$1,301.28	02/14/2024
093-06-A-096 CO	301 DEMONBREUN ST 904	\$3,925.59	\$3,025.93	\$57.15	\$2,968.78	\$956.81	12/06/2023
093-06-A-078 CO	301 DEMONBREUN ST 804	\$3,925.59	\$3,025.93	\$57.15	\$2,968.78	\$956.81	02/12/2024
093-06-A-079 CO	301 DEMONBREUN ST 805	\$5,585.15	\$4,305.16	\$90.81	\$4,214.34	\$1,370.81	12/15/2023

093-06-A-080 CO	301 DEMONBREUN ST 806	\$3,386.78	\$2,610.61	\$44.73	\$2,565.88	\$820.90	12/21/2023
093-06-A-097 CO	301 DEMONBREUN ST 905	\$5,585.15	\$4,305.16	\$90.81	\$4,214.34	\$1,370.81	02/28/2024
093-06-A-126 CO	301 DEMONBREUN ST 1013	\$3,386.78	\$2,610.61	\$47.89	\$2,562.72	\$824.06	01/02/2024
093-06-A-200 CO	301 DEMONBREUN ST 1404	\$3,925.59	\$3,025.93	\$54.36	\$2,971.57	\$954.02	02/12/2024
093-06-A-230 CO	301 DEMONBREUN ST 1514	\$5,585.15	\$4,305.16	\$84.26	\$4,220.90	\$1,364.25	02/08/2024
093-06-A-098 CO	301 DEMONBREUN ST 906	\$3,386.78	\$2,610.61	\$56.02	\$2,554.59	\$832.19	02/26/2024
093-06-A-099 CO	301 DEMONBREUN ST 907	\$3,149.10	\$2,427.40	\$37.11	\$2,390.29	\$758.81	12/15/2023
093-06-A-100 CO	301 DEMONBREUN ST 908	\$2,617.06	\$2,017.29	\$30.18	\$1,987.11	\$629.95	12/15/2023
093-06-A-101 CO	301 DEMONBREUN ST 909	\$3,163.50	\$2,438.48	\$54.69	\$2,383.79	\$779.71	11/03/2023
093-06-A-102 CO	301 DEMONBREUN ST 910	\$5,547.10	\$4,275.82	\$73.30	\$4,202.52	\$1,344.58	02/12/2024
093-06-A-103 CO	301 DEMONBREUN ST 911	\$3,132.18	\$2,414.36	\$36.89	\$2,377.47	\$754.71	11/20/2023
093-06-A-104 CO	301 DEMONBREUN ST 912	\$3,149.10	\$2,427.40	\$37.11	\$2,390.29	\$758.81	12/15/2023
093-06-A-127 CO	301 DEMONBREUN ST 1014	\$5,585.15	\$4,305.16	\$71.79	\$4,233.36	\$1,351.79	02/05/2024
093-06-A-129 CO	301 DEMONBREUN ST 1016	\$5,130.94	\$3,955.03	\$74.30	\$3,880.73	\$1,250.21	01/31/2024
093-06-A-130 CO	301 DEMONBREUN ST 1017	\$2,943.56	\$2,268.96	\$41.99	\$2,226.97	\$716.59	12/06/2023
093-06-A-131 CO	301 DEMONBREUN ST 1018	\$2,593.39	\$1,999.03	\$29.33	\$1,969.71	\$623.69	02/02/2024
093-06-A-132 CO	301 DEMONBREUN ST 1019	\$2,593.39	\$1,999.03	\$29.33	\$1,969.71	\$623.69	12/29/2023
093-06-A-133 CO	301 DEMONBREUN ST 1020	\$5,177.44	\$3,990.89	\$74.19	\$3,916.70	\$1,260.74	12/15/2023
093-06-A-167 CO	301 DEMONBREUN ST 1212	\$3,149.10	\$2,427.40	\$37.11	\$2,390.29	\$758.81	01/29/2024
093-06-A-168 CO	301 DEMONBREUN ST 1213	\$3,386.78	\$2,610.61	\$56.02	\$2,554.59	\$832.19	11/08/2023
093-06-A-169 CO	301 DEMONBREUN ST 1214	\$5,585.15	\$4,305.16	\$84.26	\$4,220.90	\$1,364.25	02/15/2024
093-06-A-170 CO	301 DEMONBREUN ST 1215	\$3,160.94	\$2,436.52	\$50.44	\$2,386.08	\$774.86	12/15/2023
093-06-A-171 CO	301 DEMONBREUN ST 1216	\$5,130.94	\$3,955.03	\$74.30	\$3,880.73	\$1,250.21	12/15/2023
093-06-A-172 CO	301 DEMONBREUN ST 1217	\$2,943.56	\$2,268.96	\$41.99	\$2,226.97	\$716.59	01/10/2024
093-06-A-110 CO	301 DEMONBREUN ST 918	\$2,593.39	\$1,999.03	\$29.33	\$1,969.71	\$623.69	12/15/2023
093-06-A-111 CO	301 DEMONBREUN ST 919	\$2,593.39	\$1,999.03	\$29.33	\$1,969.71	\$623.69	12/15/2023
093-06-A-112 CO	301 DEMONBREUN ST 920	\$5,177.44	\$3,990.89	\$74.19	\$3,916.70	\$1,260.74	02/16/2024
093-06-A-134 CO	301 DEMONBREUN ST 1021	\$2,904.66	\$2,238.97	\$30.31	\$2,208.66	\$696.00	02/28/2024
093-06-A-173 CO	301 DEMONBREUN ST 1218	\$2,593.39	\$1,999.03	\$29.33	\$1,969.71	\$623.69	12/15/2023
093-06-A-201 CO	301 DEMONBREUN ST 1405	\$5,585.15	\$4,305.16	\$90.81	\$4,214.34	\$1,370.81	12/22/2023
093-06-A-202 CO	301 DEMONBREUN ST 1406	\$3,386.78	\$2,610.61	\$47.89	\$2,562.72	\$824.06	12/11/2023
093-06-A-135 CO	301 DEMONBREUN ST 1101	\$2,576.46	\$1,985.99	\$29.13	\$1,956.86	\$619.60	12/11/2023
093-06-A-136 CO	301 DEMONBREUN ST 1102	\$5,558.93	\$4,284.94	\$79.24	\$4,205.70	\$1,353.23	12/29/2023
093-06-A-137 CO	301 DEMONBREUN ST 1103	\$5,374.54	\$4,142.81	\$81.58	\$4,061.23	\$1,313.31	12/04/2023
093-06-A-138 CO	301 DEMONBREUN ST 1104	\$3,925.59	\$3,025.93	\$51.14	\$2,974.80	\$950.80	12/23/2023
093-06-A-139 CO	301 DEMONBREUN ST 1105	\$5,585.15	\$4,305.16	\$90.81	\$4,214.34	\$1,370.81	01/21/2024
093-06-A-140 CO	301 DEMONBREUN ST 1106	\$3,386.78	\$2,610.61	\$56.02	\$2,554.59	\$832.19	02/16/2024
093-06-A-141 CO	301 DEMONBREUN ST 1107	\$3,149.10	\$2,427.40	\$37.11	\$2,390.29	\$758.81	12/22/2023
093-06-A-174 CO	301 DEMONBREUN ST 1219	\$2,593.39	\$1,999.03	\$29.33	\$1,969.71	\$623.69	01/04/2024
093-06-A-175 CO	301 DEMONBREUN ST 1220	\$5,177.44	\$3,990.89	\$74.19	\$3,916.70	\$1,260.74	10/27/2023
093-06-A-176 CO	301 DEMONBREUN ST 1221	\$2,904.66	\$2,238.97	\$30.31	\$2,208.66	\$696.00	12/15/2023
093-06-A-177 CO	301 DEMONBREUN ST 1	\$4,071.92	\$3,138.73	\$57.72	\$3,081.01	\$990.91	12/15/2023
093-06-A-178 CO	301 DEMONBREUN ST 1302	\$3,401.17	\$2,621.69	\$45.82	\$2,575.87	\$825.30	11/12/2023
093-06-A-179 CO	301 DEMONBREUN ST 1303	\$5,045.49	\$3,889.18	\$81.58	\$3,807.61	\$1,237.89	01/26/2024
093-06-A-180 CO	301 DEMONBREUN ST 1304	\$3,925.59	\$3,025.93	\$54.36	\$2,971.57	\$954.02	12/11/2023
093-06-A-006 CO	301 DEMONBREUN ST 203	\$2,573.07	\$1,983.38	\$29.63	\$1,953.75	\$619.32	12/15/2023
093-06-A-043 CO	301 DEMONBREUN ST 507	\$2,387.83	\$1,840.60	\$28.61	\$1,811.99	\$575.84	01/23/2024
093-06-A-070 CO	301 DEMONBREUN ST 712	\$3,149.10	\$2,427.40	\$37.11	\$2,390.29	\$758.81	02/05/2024

093-06-A-105 CO	301 DEMONBREUN ST 913	\$4,023.47	\$2,610.61	\$56.02	\$2,554.59	\$1,468.88	02/05/2024
093-06-A-142 CO	301 DEMONBREUN ST 1108	\$2,617.06	\$2,017.29	\$30.18	\$1,987.11	\$629.95	12/04/2023
093-06-A-143 CO	301 DEMONBREUN ST 1109	\$3,163.50	\$2,438.48	\$54.69	\$2,383.79	\$779.71	12/11/2023
093-06-A-144 CO	301 DEMONBREUN ST 1110	\$5,547.10	\$4,275.82	\$73.30	\$4,202.52	\$1,344.58	12/15/2023
093-06-A-145 CO	301 DEMONBREUN ST 1111	\$3,132.18	\$2,414.36	\$36.89	\$2,377.47	\$754.71	02/12/2024
093-06-A-007 CO	301 DEMONBREUN ST 204	\$2,440.27	\$1,881.02	\$29.63	\$1,851.39	\$588.88	12/15/2023
093-06-A-008 CO	301 DEMONBREUN ST 205	\$2,387.83	\$1,840.60	\$28.61	\$1,811.99	\$575.84	12/15/2023
093-06-A-009 CO	301 DEMONBREUN ST 206	\$2,430.10	\$1,873.20	\$29.15	\$1,844.04	\$586.06	12/15/2023
093-06-A-010 CO	301 DEMONBREUN ST 207	\$2,387.83	\$1,840.60	\$28.61	\$1,811.99	\$575.84	12/15/2023
093-06-A-011 CO	301 DEMONBREUN ST 208	\$2,351.48	\$1,812.56	\$28.22	\$1,784.34	\$567.14	12/15/2023
093-06-A-012 CO	301 DEMONBREUN ST 209	\$2,396.27	\$1,847.12	\$28.72	\$1,818.40	\$577.87	02/22/2024
093-06-A-013 CO	301 DEMONBREUN ST 210	\$2,803.16	\$2,160.73	\$40.22	\$2,120.51	\$682.65	12/15/2023
093-06-A-014 CO	301 DEMONBREUN ST 211	\$3,166.86	\$2,441.09	\$50.66	\$2,390.43	\$776.43	11/29/2023
093-06-A-106 CO	301 DEMONBREUN ST 914	\$5,585.15	\$4,305.16	\$84.26	\$4,220.90	\$1,364.25	12/15/2023
093-06-A-107 CO	301 DEMONBREUN ST 915	\$3,160.94	\$2,436.52	\$50.44	\$2,386.08	\$774.86	12/03/2023
093-06-A-108 CO	301 DEMONBREUN ST 916	\$5,130.94	\$3,955.03	\$74.30	\$3,880.73	\$1,250.21	12/15/2023
093-06-A-109 CO	301 DEMONBREUN ST 917	\$2,943.56	\$2,268.96	\$41.99	\$2,226.97	\$716.59	01/10/2024
093-06-A-015 CO	301 DEMONBREUN ST	\$3,427.39	\$2,641.90	\$46.95	\$2,594.95	\$832.44	12/15/2023
093-06-A-016 CO	301 DEMONBREUN ST 302	\$2,803.16	\$2,160.73	\$40.22	\$2,120.51	\$682.65	01/24/2024
093-06-A-018 CO	301 DEMONBREUN ST 304	\$2,573.07	\$1,983.38	\$29.63	\$1,953.75	\$619.32	12/15/2023
093-06-A-019 CO	301 DEMONBREUN ST 305	\$2,387.83	\$1,840.60	\$28.61	\$1,811.99	\$575.84	12/15/2023
093-06-A-020 CO	301 DEMONBREUN ST 306	\$2,430.10	\$1,873.20	\$29.15	\$1,844.04	\$586.06	12/15/2023
093-06-A-021 CO	301 DEMONBREUN ST 307	\$2,387.83	\$1,840.60	\$28.61	\$1,811.99	\$575.84	12/15/2023
093-06-A-044 CO	301 DEMONBREUN ST 508	\$2,396.27	\$1,847.12	\$28.72	\$1,818.40	\$577.87	02/01/2024
093-06-A-045 CO	301 DEMONBREUN ST 509	\$2,396.27	\$1,847.12	\$28.72	\$1,818.40	\$577.87	12/15/2023
093-06-A-046 CO	301 DEMONBREUN ST 510	\$2,803.16	\$2,160.73	\$40.22	\$2,120.51	\$682.65	02/28/2024
093-06-A-047 CO	301 DEMONBREUN ST 511	\$3,166.86	\$2,441.09	\$50.66	\$2,390.43	\$776.43	12/15/2023
093-06-A-048 CO	301 DEMONBREUN ST 601	\$3,427.39	\$2,641.90	\$46.95	\$2,594.95	\$832.44	02/09/2024
093-06-A-049 CO	301 DEMONBREUN ST 602	\$2,803.16	\$2,160.73	\$40.22	\$2,120.51	\$682.65	12/15/2023
093-06-A-050 CO	301 DEMONBREUN ST 603	\$2,573.07	\$1,983.38	\$29.63	\$1,953.75	\$619.32	02/27/2024
093-06-A-071 CO	301 DEMONBREUN ST 713	\$3,386.78	\$2,610.61	\$56.02	\$2,554.59	\$832.19	11/13/2023
093-06-A-072 CO	301 DEMONBREUN ST 714	\$5,585.15	\$4,305.16	\$73.99	\$4,231.16	\$1,353.99	10/30/2023
093-06-A-073 CO	301 DEMONBREUN ST 715	\$3,160.94	\$2,436.52	\$50.44	\$2,386.08	\$774.86	11/20/2023
093-06-A-074 CO	301 DEMONBREUN ST 716	\$4,457.64	\$3,436.04	\$65.08	\$3,370.96	\$1,086.68	12/15/2023
093-06-A-076 CO	301 DEMONBREUN ST 802	\$5,558.93	\$4,284.94	\$71.03	\$4,213.92	\$1,345.02	10/24/2023
093-06-A-077 CO	301 DEMONBREUN ST 803	\$5,374.54	\$4,142.81	\$81.58	\$4,061.23	\$1,313.31	02/23/2024
*Subsubtotal *		\$1,236,853.95	\$952,881.18	\$16,357.64	\$936,523.54	\$300,330.41	
** PROJECT	HOWELL PARK						
093-10-A-425 CO	401 PRESIDENT RONALD REAGAN	\$6,795.22	\$5,237.91	\$0.00	\$5,237.91	\$1,557.31	01/31/2024
093-10-A-427 CO	401 PRESIDENT RONALD REAGAN	\$6,795.22	\$5,237.91	\$0.00	\$5,237.91	\$1,557.31	01/31/2024
093-10-A-429 CO	401 PRESIDENT RONALD REAGAN	\$6,795.22	\$5,237.91	\$0.00	\$5,237.91	\$1,557.31	01/31/2024
093-10-A-431 CO	401 PRESIDENT RONALD REAGAN	\$6,795.22	\$5,237.91	\$0.00	\$5,237.91	\$1,557.31	01/31/2024
093-10-A-433 CO	401 PRESIDENT RONALD REAGAN	\$6,795.22	\$5,237.91	\$0.00	\$5,237.91	\$1,557.31	01/31/2024
093-10-A-435 CO	401 PRESIDENT RONALD REAGAN	\$6,795.22	\$5,237.91	\$0.00	\$5,237.91	\$1,557.31	01/31/2024
093-10-A-437 CO	401 PRESIDENT RONALD REAGAN	\$6,795.22	\$5,237.91	\$0.00	\$5,237.91	\$1,557.31	01/31/2024
093-10-A-439 CO	401 PRESIDENT RONALD REAGAN	\$6,795.22	\$5,237.91	\$0.00	\$5,237.91	\$1,557.31	01/31/2024
093-10-A-441 CO	401 PRESIDENT RONALD REAGAN	\$6,795.22	\$5,237.91	\$0.00	\$5,237.91	\$1,557.31	01/31/2024
093-10-A-443 CO	401 PRESIDENT RONALD REAGAN	\$6,795.22	\$5,237.91	\$0.00	\$5,237.91	\$1,557.31	01/31/2024

093-10-A-445 CO	401 PRESIDENT RONALD REAGAN	\$6,795.22	\$5,237.91	\$0.00	\$5,237.91	\$1,557.31	01/31/2024
093-10-A-447 CO	401 PRESIDENT RONALD REAGAN	\$6,795.22	\$5,237.91	\$0.00	\$5,237.91	\$1,557.31	01/31/2024
093-10-A-449 CO	401 PRESIDENT RONALD REAGAN	\$6,795.22	\$5,237.91	\$0.00	\$5,237.91	\$1,557.31	01/31/2024
093-10-A-451 CO	401 PRESIDENT RONALD REAGAN	\$6,795.22	\$5,237.91	\$0.00	\$5,237.91	\$1,557.31	01/31/2024
093-10-A-401 CO	401 PRESIDENT RONALD REAGAN	\$6,795.22	\$5,237.91	\$0.00	\$5,237.91	\$1,557.31	01/31/2024
093-10-A-403 CO	401 PRESIDENT RONALD REAGAN	\$6,795.22	\$5,237.91	\$0.00	\$5,237.91	\$1,557.31	01/31/2024
093-10-A-405 CO	401 PRESIDENT RONALD REAGAN	\$6,795.22	\$5,237.91	\$0.00	\$5,237.91	\$1,557.31	01/31/2024
093-10-A-407 CO	401 PRESIDENT RONALD REAGAN	\$6,795.22	\$5,237.91	\$0.00	\$5,237.91	\$1,557.31	01/31/2024
093-10-A-453 CO	401 PRESIDENT RONALD REAGAN	\$6,795.22	\$5,237.91	\$0.00	\$5,237.91	\$1,557.31	01/31/2024
093-10-A-455 CO	401 PRESIDENT RONALD REAGAN	\$6,795.22	\$5,237.91	\$0.00	\$5,237.91	\$1,557.31	01/31/2024
093-10-A-457 CO	401 PRESIDENT RONALD REAGAN	\$6,795.22	\$5,237.91	\$0.00	\$5,237.91	\$1,557.31	01/31/2024
093-10-A-459 CO	401 PRESIDENT RONALD REAGAN	\$6,795.22	\$5,237.91	\$0.00	\$5,237.91	\$1,557.31	01/31/2024
093-10-A-461 CO	401 PRESIDENT RONALD REAGAN	\$6,795.22	\$5,237.91	\$0.00	\$5,237.91	\$1,557.31	01/31/2024
093-10-A-463 CO	401 PRESIDENT RONALD REAGAN	\$6,795.22	\$5,237.91	\$0.00	\$5,237.91	\$1,557.31	01/31/2024
093-10-A-465 CO	401 PRESIDENT RONALD REAGAN	\$6,795.22	\$5,237.91	\$0.00	\$5,237.91	\$1,557.31	01/31/2024
093-10-A-409 CO	401 PRESIDENT RONALD REAGAN	\$6,795.22	\$5,237.91	\$0.00	\$5,237.91	\$1,557.31	01/31/2024
093-10-A-467 CO	401 PRESIDENT RONALD REAGAN	\$6,795.22	\$5,237.91	\$0.00	\$5,237.91	\$1,557.31	01/31/2024
093-10-A-411 CO	401 PRESIDENT RONALD REAGAN	\$6,795.22	\$5,237.91	\$0.00	\$5,237.91	\$1,557.31	01/31/2024
093-10-A-413 CO	401 PRESIDENT RONALD REAGAN	\$6,795.22	\$5,237.91	\$0.00	\$5,237.91	\$1,557.31	01/31/2024
093-10-A-415 CO	401 PRESIDENT RONALD REAGAN	\$6,795.22	\$5,237.91	\$0.00	\$5,237.91	\$1,557.31	01/31/2024
093-10-A-417 CO	401 PRESIDENT RONALD REAGAN	\$6,795.22	\$5,237.91	\$0.00	\$5,237.91	\$1,557.31	01/31/2024
093-10-A-419 CO	401 PRESIDENT RONALD REAGAN	\$6,795.22	\$5,237.91	\$0.00	\$5,237.91	\$1,557.31	01/31/2024
093-10-A-421 CO	401 PRESIDENT RONALD REAGAN	\$6,795.22	\$5,237.91	\$0.00	\$5,237.91	\$1,557.31	01/31/2024
093-10-A-423 CO	401 PRESIDENT RONALD REAGAN	\$6,795.22	\$5,237.91	\$0.00	\$5,237.91	\$1,557.31	01/31/2024
093-10-A-469 CO	401 PRESIDENT RONALD REAGAN	\$6,795.22	\$5,237.91	\$0.00	\$5,237.91	\$1,557.31	01/31/2024
093-10-A-471 CO	401 PRESIDENT RONALD REAGAN	\$6,795.22	\$5,237.91	\$0.00	\$5,237.91	\$1,557.31	01/31/2024
093-10-A-473 CO	401 PRESIDENT RONALD REAGAN	\$6,795.22	\$5,237.91	\$0.00	\$5,237.91	\$1,557.31	01/31/2024
093-10-A-475 CO	401 PRESIDENT RONALD REAGAN	\$6,795.22	\$5,237.91	\$0.00	\$5,237.91	\$1,557.31	01/31/2024
093-10-A-477 CO	401 PRESIDENT RONALD REAGAN	\$6,795.22	\$5,237.91	\$0.00	\$5,237.91	\$1,557.31	01/31/2024
093-10-A-479 CO	401 PRESIDENT RONALD REAGAN	\$6,795.22	\$5,237.91	\$0.00	\$5,237.91	\$1,557.31	01/31/2024
<b>*Subsubtotal *</b>		<b>\$271,808.80</b>	<b>\$209,516.28</b>	<b>\$0.00</b>	<b>\$209,516.28</b>	<b>\$62,292.52</b>	
<b>** PROJECT</b>	<b>Peabody Plaza</b>						
093-11-258	45 PEABODY ST	\$1,111,710.79	\$856,931.42	\$0.00	\$856,931.42	\$254,779.37	02/12/2024
<b>*Subsubtotal *</b>		<b>\$1,111,710.79</b>	<b>\$856,931.42</b>	<b>\$0.00</b>	<b>\$856,931.42</b>	<b>\$254,779.37</b>	
<b>** PROJECT</b>	<b>Peabody Union</b>						
09311025600	30 PEABODY ST	\$490,605.19	\$372,369.24	\$0.00	\$372,369.24	\$118,235.95	2/28/2023
<b>*Subsubtotal *</b>		<b>\$490,605.19</b>	<b>\$372,369.24</b>	<b>\$0.00</b>	<b>\$372,369.24</b>	<b>\$118,235.95</b>	
<b>** PROJECT</b>	<b>River House</b>						
093-11-2-480 01	ACADEMY PL	\$685,585.04	\$549,479.34	\$0.00	\$549,479.34	\$136,105.70	01/30/2024
<b>*Subsubtotal *</b>		<b>\$685,585.04</b>	<b>\$549,479.34</b>	<b>\$0.00</b>	<b>\$549,479.34</b>	<b>\$136,105.70</b>	
<b>** PROJECT</b>	<b>RUTLEDGE HILL</b>						
093-11-132	615 3RD AVE S	\$474,163.77	\$380,030.46	\$2,808.85	\$377,221.61	\$96,942.17	02/28/2024
093-11-169	103 LEA AVE	\$9,046.12	\$7,250.24	\$128.53	\$7,121.71	\$1,924.41	02/20/2024
093-10-439	400 4TH AVE S	\$76,050.70	\$58,621.58	\$997.03	\$57,624.56	\$18,426.15	02/14/2024
093-10-467	616 4TH AVE S	\$43,026.99	\$34,485.06	\$4,881.00	\$29,604.06	\$13,422.93	02/29/2024
<b>*Subsubtotal *</b>		<b>\$602,287.58</b>	<b>\$480,387.34</b>	<b>\$8,815.41</b>	<b>\$471,571.93</b>	<b>\$130,715.65</b>	
<b>** PROJECT</b>	<b>RUTLEDGE HOUSE</b>						
093-11-C-040 CO	12 MIDDLETON ST	\$6,662.88	\$5,340.14	\$69.92	\$5,270.22	\$1,392.66	12/05/2023

093-11-C-001 CO	115 LEA AVE	\$4,164.31	\$3,337.59	\$69.92	\$3,267.67	\$896.64	12/06/2023
093-11-C-002 CO	117 LEA AVE	\$6,662.88	\$5,340.14	\$69.92	\$5,270.22	\$1,392.66	03/01/2024
093-11-C-003 CO	119 LEA AVE	\$6,662.88	\$5,340.14	\$69.92	\$5,270.22	\$1,392.66	01/09/2024
093-11-C-004 CO	121 LEA AVE	\$6,662.88	\$5,340.14	\$69.92	\$5,270.22	\$1,392.66	02/20/2024
093-11-C-005 CO	123 LEA AVE	\$5,592.97	\$4,482.63	\$55.82	\$4,426.81	\$1,166.16	12/15/2023
093-11-C-007 CO	602 PRESIDENT RONALD REAGAN	\$3,557.28	\$2,851.07	\$29.05	\$2,822.02	\$735.26	01/04/2024
093-11-C-008 CO	600 PRESIDENT RONALD REAGAN	\$3,317.78	\$2,659.12	\$26.22	\$2,632.90	\$684.88	12/15/2023
093-11-C-009 CO	604 PRESIDENT RONALD REAGAN	\$3,367.55	\$2,659.12	\$26.22	\$2,632.90	\$734.65	03/06/2024
093-11-C-010 CO	608 PRESIDENT RONALD REAGAN	\$2,122.42	\$1,701.07	\$26.56	\$1,674.51	\$447.91	01/03/2024
093-11-C-011 CO	612 PRESIDENT RONALD REAGAN	\$2,223.29	\$1,781.92	\$29.05	\$1,752.87	\$470.42	10/27/2023
093-11-C-012 CO	614 PRESIDENT RONALD REAGAN	\$2,488.49	\$1,994.47	\$40.79	\$1,953.68	\$534.81	02/26/2024
093-11-C-013 CO	610 PRESIDENT RONALD REAGAN	\$2,351.82	\$1,884.93	\$34.62	\$1,850.31	\$501.51	11/20/2023
093-11-C-041 CO	14 MIDDLETON ST	\$6,662.88	\$5,340.14	\$69.92	\$5,270.22	\$1,392.66	12/15/2023
093-11-C-014 CO	606 PRESIDENT RONALD REAGAN	\$3,762.92	\$3,015.89	\$34.62	\$2,981.27	\$781.65	02/22/2024
093-11-C-015 CO	616 PRESIDENT RONALD REAGAN	\$2,351.82	\$1,884.93	\$34.62	\$1,850.31	\$501.51	10/30/2023
093-11-C-016 CO	620 PRESIDENT RONALD REAGAN	\$3,762.92	\$3,015.89	\$34.62	\$2,981.27	\$781.65	03/01/2024
093-11-C-017 CO	624 PRESIDENT RONALD REAGAN	\$3,981.60	\$3,191.15	\$40.79	\$3,150.36	\$831.24	12/08/2023
093-11-C-018 CO	626 PRESIDENT RONALD REAGAN	\$3,981.60	\$3,191.15	\$40.79	\$3,150.36	\$831.24	02/28/2024
093-11-C-019 CO	622 PRESIDENT RONALD REAGAN	\$3,762.92	\$3,015.89	\$34.62	\$2,981.27	\$781.65	12/15/2023
093-11-C-020 CO	618 PRESIDENT RONALD REAGAN	\$3,762.92	\$3,015.89	\$34.62	\$2,981.27	\$781.65	01/03/2024
093-11-C-021 CO	628 PRESIDENT RONALD REAGAN	\$3,762.92	\$3,015.89	\$34.62	\$2,981.27	\$781.65	12/15/2023
093-11-C-023 CO	636 PRESIDENT RONALD REAGAN	\$2,488.49	\$1,994.47	\$40.79	\$1,953.68	\$534.81	12/15/2023
093-11-C-024 CO	638 PRESIDENT RONALD REAGAN	\$3,981.60	\$3,191.15	\$40.79	\$3,150.36	\$831.24	12/15/2023
093-11-C-025 CO	634 PRESIDENT RONALD REAGAN	\$3,762.92	\$3,015.89	\$34.62	\$2,981.27	\$781.65	01/23/2024
093-11-C-027 CO	640 PRESIDENT RONALD REAGAN	\$2,351.82	\$1,884.93	\$34.62	\$1,850.31	\$501.51	01/10/2024
093-11-C-028 CO	644 PRESIDENT RONALD REAGAN	\$3,762.92	\$3,015.89	\$34.62	\$2,981.27	\$781.65	12/15/2023
093-11-C-029 CO	648 PRESIDENT RONALD REAGAN	\$3,981.60	\$3,191.15	\$40.79	\$3,150.36	\$831.24	02/15/2024
093-11-C-030 CO	650 PRESIDENT RONALD REAGAN	\$2,223.29	\$1,781.92	\$29.05	\$1,752.87	\$470.42	12/15/2023
093-11-C-031 CO	646 PRESIDENT RONALD REAGAN	\$3,395.88	\$2,721.71	\$26.56	\$2,695.15	\$700.73	03/01/2024
093-11-C-033 CO	652 PRESIDENT RONALD REAGAN	\$3,395.88	\$2,721.71	\$26.22	\$2,695.49	\$700.39	12/11/2023
093-11-C-034 CO	654 PRESIDENT RONALD REAGAN	\$2,223.29	\$1,781.92	\$29.05	\$1,752.87	\$470.42	11/08/2023
093-11-C-035 CO	2 MIDDLETON ST	\$5,592.97	\$4,482.63	\$55.82	\$4,426.81	\$1,166.16	02/28/2024
093-11-C-036 CO	4 MIDDLETON ST	\$5,665.87	\$4,541.05	\$55.82	\$4,485.23	\$1,180.64	02/15/2024
093-11-C-037 CO	6 MIDDLETON ST	\$3,495.61	\$2,801.64	\$55.82	\$2,745.83	\$749.78	11/29/2023
093-11-C-038 CO	8 MIDDLETON ST	\$7,669.02	\$6,146.53	\$69.92	\$6,076.62	\$1,592.40	01/02/2024
093-11-C-039 CO	10 MIDDLETON ST	\$14,648.22	\$5,870.09	\$69.92	\$5,800.17	\$8,848.05	02/20/2024
*Subsubtotal *		\$160,269.31	\$122,541.97	\$1,621.50	\$120,920.47	\$39,348.84	
** PROJECT	SoBro						
093-06-4-107	205 DEMONBREUN ST	\$1,598,318.16	\$1,232,019.20	\$58,278.84	\$1,173,740.36	\$424,577.80	02/21/2024
*Subsubtotal *		\$1,598,318.16	\$1,232,019.20	\$58,278.84	\$1,173,740.36	\$424,577.80	
** PROJECT	TERRA HOUSE						
093-11-2-500 01	MIDDLETON ST	\$695,215.80	\$557,198.16	\$0.00	\$557,198.16	\$138,017.64	01/30/2024
*Subsubtotal *		\$695,215.80	\$557,198.16	\$0.00	\$557,198.16	\$138,017.64	
** PROJECT	Trolley Barns						
093-11-1-050 01	PEABODY ST	\$127,215.84	\$98,060.80	\$0.00	\$98,060.80	\$29,155.04	02/09/2024
*Subsubtotal *		\$127,215.84	\$98,060.80	\$0.00	\$98,060.80	\$29,155.04	



\$5,357,727.27

**\*\* 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-004 CO	1029 DICKERSON PIKE	\$5,065.82	\$4,060.13	\$282.25	\$3,777.88	\$1,287.94	12/11/2023
082-03-D-005 CO	1027 DICKERSON PIKE	\$5,065.82	\$4,060.13	\$282.25	\$3,777.88	\$1,287.94	01/04/2024
082-03-D-006 CO	1025 DICKERSON PIKE	\$3,166.15	\$2,537.58	\$282.25	\$2,255.33	\$910.82	12/15/2023
082-03-D-007 CO	1023 DICKERSON PIKE	\$5,065.82	\$4,060.13	\$282.25	\$3,777.88	\$1,287.94	12/11/2023
082-03-D-008 CO	1021 DICKERSON PIKE	\$5,065.82	\$4,060.13	\$282.25	\$3,777.88	\$1,287.94	10/18/2023
082-03-D-009 CO	91 EVANSTON AVE	\$5,065.82	\$4,060.13	\$282.25	\$3,777.88	\$1,287.94	12/15/2023
082-03-D-001 CO	1035 DICKERSON PIKE	\$5,065.82	\$4,060.13	\$282.25	\$3,777.88	\$1,287.94	10/12/2023
082-03-D-002 CO	1033 DICKERSON PIKE	\$5,065.82	\$4,060.13	\$282.25	\$3,777.88	\$1,287.94	12/15/2023
082-03-D-003 CO	1031 DICKERSON PIKE	\$5,065.82	\$4,060.13	\$282.25	\$3,777.88	\$1,287.94	12/15/2023
<b>*Subsubtotal *</b>		<b>\$43,692.71</b>	<b>\$35,018.66</b>	<b>\$2,540.25</b>	<b>\$32,478.41</b>	<b>\$11,214.30</b>	

\$32,478.41

**MDHA TAX INCREMENT PARCELS --**

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

Parcel	Address	Total Taxes Paid	Taxes Subject to TIF	Base Year Taxes	Increment	Taxes Retained by Metro	Date Tax Paid
<b>** PROJECT 1212 Laurel</b>							
093-09-C-217 CO	1212 LAUREL ST 1810	\$0.00	\$2,672.55	\$129.28	\$2,543.27	\$0.00	Unknown
093-09-C-280 CO	1212 LAUREL ST 2213	\$0.00	\$5,452.68	\$248.19	\$5,204.49	\$0.00	Unknown
093-09-C-194 CO	1212 LAUREL ST 1702	\$0.00	\$9,318.38	\$371.96	\$8,946.42	\$0.00	Unknown
093-09-C-260 CO	1212 LAUREL ST 2108	\$0.00	\$3,590.56	\$188.05	\$3,402.51	\$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-057 CO	1212 LAUREL ST 715	\$0.00	\$5,146.89	\$245.31	\$4,901.58	\$0.00	Unknown
093-09-C-105 CO	1212 LAUREL ST 1103	\$0.00	\$4,186.49	\$201.59	\$3,984.90	\$0.00	Unknown
093-09-C-142 CO	1212 LAUREL ST 1310	\$0.00	\$2,600.83	\$124.41	\$2,476.42	\$0.00	Unknown
093-09-C-145 CO	1212 LAUREL ST 1313	\$0.00	\$5,173.62	\$230.66	\$4,942.96	\$0.00	Unknown
093-09-C-234 CO	1212 LAUREL ST 1912	\$0.00	\$2,772.96	\$141.26	\$2,631.70	\$0.00	Unknown
093-09-C-013 CO	1212 LAUREL ST 306	\$0.00	\$2,636.69	\$153.48	\$2,483.21	\$0.00	Unknown
093-09-C-084 CO	1212 LAUREL ST 912	\$0.00	\$2,629.52	\$131.52	\$2,498.00	\$0.00	Unknown
093-09-C-094 CO	1212 LAUREL ST 1007	\$0.00	\$4,650.06	\$234.89	\$4,415.17	\$0.00	Unknown
093-09-C-034 CO	1212 LAUREL ST 607	\$0.00	\$4,504.02	\$224.57	\$4,279.45	\$0.00	Unknown
093-09-C-036 CO	1212 LAUREL ST 609	\$0.00	\$3,115.91	\$160.73	\$2,955.18	\$0.00	Unknown
093-09-C-045 CO	1212 LAUREL ST 703	\$0.00	\$4,087.39	\$193.80	\$3,893.59	\$0.00	Unknown
093-09-C-046 CO	1212 LAUREL ST 704	\$2,850.00	\$5,515.92	\$276.57	\$5,239.35	\$0.00	Unknown
<b>*Subsubtotal *</b>		<b>\$2,850.00</b>	<b>\$68,054.46</b>	<b>\$3,256.27</b>	<b>\$64,798.19</b>	<b>\$0.00</b>	
<b>** PROJECT FRIST</b>							
093-09-313	115 9TH AVE S	\$0.00	\$0.00	\$25,562.12	\$0.00	\$25,562.12	Unknown
<b>*Subsubtotal *</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,562.12</b>	<b>\$0.00</b>	<b>\$25,562.12</b>	
<b>** PROJECT ICON</b>							
093-13-C-113 CO	600 12TH AVE S 624	\$0.00	\$2,519.98	\$22.29	\$2,497.69	\$0.00	Unknown
093-13-C-195 CO	600 12TH AVE S 827	\$0.00	\$2,558.45	\$28.22	\$2,530.23	\$0.00	Unknown
093-13-C-364 CO	600 12TH AVE S 1910	\$0.00	\$2,445.00	\$19.73	\$2,425.27	\$0.00	Unknown
093-13-C-075 CO	600 12TH AVE S 526	\$0.00	\$2,558.45	\$28.22	\$2,530.23	\$0.00	Unknown
093-13-C-253 CO	600 12TH AVE S 1201	\$0.00	\$5,236.86	\$42.48	\$5,194.39	\$0.00	Unknown
093-13-C-307 CO	600 12TH AVE S 1604	\$0.00	\$2,864.89	\$24.25	\$2,840.64	\$0.00	Unknown
093-13-C-314 CO	600 12TH AVE S 1611	\$0.00	\$3,870.92	\$30.24	\$3,840.69	\$0.00	Unknown
093-13-C-061 CO	600 12TH AVE S 511	\$0.00	\$2,186.81	\$14.18	\$2,172.63	\$0.00	Unknown
093-13-C-084 CO	600 12TH AVE S 535	\$0.00	\$3,404.09	\$34.96	\$3,369.14	\$0.00	Unknown
093-13-C-128 CO	600 12TH AVE S 639	\$0.00	\$2,574.75	\$23.77	\$2,550.98	\$0.00	Unknown
093-13-C-136 CO	600 12TH AVE S 706	\$0.00	\$3,201.97	\$30.90	\$3,171.07	\$0.00	Unknown
093-13-C-031 CO	600 12TH AVE S 415	\$0.00	\$3,210.45	\$31.02	\$3,179.43	\$0.00	Unknown
093-13-C-035 CO	600 12TH AVE S 419	\$0.00	\$3,210.45	\$31.02	\$3,179.43	\$0.00	Unknown
093-13-C-225 CO	600 12TH AVE S 1007	\$0.00	\$3,744.44	\$29.62	\$3,714.82	\$0.00	Unknown
093-13-C-088 CO	600 12TH AVE S 539	\$0.00	\$2,574.75	\$23.77	\$2,550.98	\$0.00	Unknown
093-13-C-054 CO	600 12TH AVE S 504	\$0.00	\$2,642.56	\$25.16	\$2,617.40	\$0.00	Unknown
093-13-C-021 CO	600 12TH AVE S 403	\$0.00	\$3,201.97	\$30.90	\$3,171.07	\$0.00	Unknown
093-13-C-282 CO	600 12TH AVE S 1413	\$0.00	\$3,790.73	\$29.99	\$3,760.74	\$0.00	Unknown

093-13-C-373 CO	600 12TH AVE S 2002	\$0.00	\$3,056.58	\$24.99	\$3,031.58	\$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	\$2,558.45	\$28.22	\$2,530.23	\$0.00	Unknown
093-13-C-068 CO	600 12TH AVE S 518	\$0.00	\$2,186.81	\$14.18	\$2,172.63	\$0.00	Unknown
*Subsubtotal *		\$0.00	\$63,599.34	\$568.04	\$63,031.30	\$0.00	

\$127,829.49

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

Parcel	Address	Total Taxes Paid	Taxes Subject to TIF	Base Year Taxes	Increment	Taxes Retained by Metro	Date Tax Paid
<b>** PROJECT 505 CST</b>							
093-06-1-M-021 CO	515 CHURCH ST 3106	\$0.00	\$7,232.64	\$294.81	\$6,937.83	\$0.00	Unknown
093-06-1-M-098 CO	515 CHURCH ST 3613	\$0.00	\$3,901.57	\$165.88	\$3,735.69	\$0.00	Unknown
093-06-1-M-123 CO	515 CHURCH ST 3810	\$0.00	\$4,269.30	\$168.20	\$4,101.10	\$0.00	Unknown
093-06-1-M-065 CO	515 CHURCH ST 3408	\$1,500.00	\$4,617.46	\$259.45	\$4,358.01	\$0.00	Unknown
093-06-1-M-187 CO	515 CHURCH ST 4409	\$0.00	\$3,780.30	\$156.60	\$3,623.70	\$0.00	Unknown
093-06-1-M-191 CO	515 CHURCH ST 4502	\$0.00	\$33,533.01	\$1,449.08	\$32,083.93	\$0.00	Unknown
093-06-1-M-077 CO	515 CHURCH ST 3506	\$0.00	\$7,224.16	\$298.63	\$6,925.53	\$0.00	Unknown
093-06-1-M-107 CO	515 CHURCH ST 3708	\$0.00	\$5,068.00	\$263.79	\$4,804.21	\$0.00	Unknown
093-06-1-M-159 CO	515 CHURCH ST 4203	\$0.00	\$8,345.60	\$328.82	\$8,016.78	\$0.00	Unknown
093-06-1-M-034 CO	515 CHURCH ST 3205	\$0.00	\$2,696.02	\$128.00	\$2,568.02	\$0.00	Unknown
093-06-1-M-036 CO	515 CHURCH ST 3207	\$0.00	\$2,872.71	\$133.06	\$2,739.65	\$0.00	Unknown
093-06-1-M-114 CO	515 CHURCH ST 3801	\$0.00	\$5,759.12	\$241.23	\$5,517.89	\$0.00	Unknown
093-06-1-M-012 CO	515 CHURCH ST 3011	\$0.00	\$2,574.75	\$107.19	\$2,467.56	\$0.00	Unknown
093-06-1-M-013 CO	515 CHURCH ST 3012	\$0.00	\$2,574.75	\$107.19	\$2,467.56	\$0.00	Unknown
093-06-1-M-087 CO	515 CHURCH ST 3602	\$0.00	\$2,844.68	\$115.51	\$2,729.17	\$0.00	Unknown
093-06-1-M-091 CO	515 CHURCH ST 3606	\$0.00	\$7,263.28	\$300.08	\$6,963.20	\$0.00	Unknown
093-06-1-M-094 CO	515 CHURCH ST 3609	\$0.00	\$3,684.45	\$152.58	\$3,531.87	\$0.00	Unknown
<b>*Subsubtotal *</b>		<b>\$1,500.00</b>	<b>\$108,241.78</b>	<b>\$4,670.10</b>	<b>\$103,571.68</b>	<b>\$0.00</b>	
<b>** PROJECT AMBROSE</b>							
093-06-1-F-303 CO	162 4TH AVE N 303	\$0.00	\$4,627.24	\$1,116.62	\$3,510.62	\$0.00	Unknown
093-06-1-F-306 CO	162 4TH AVE N 306	\$0.00	\$2,409.14	\$427.18	\$1,981.96	\$0.00	Unknown
093-06-1-F-001 CO	162 4TH AVE N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
093-06-1-F-100 CO	162 PRINTERS ALY 1	\$0.00	\$2,751.96	\$435.80	\$2,316.16	\$0.00	Unknown
093-06-1-F-004 CO	162 PRINTERS ALY 4	\$0.00	\$2,649.73	\$782.57	\$1,867.15	\$0.00	Unknown
<b>*Subsubtotal *</b>		<b>\$0.00</b>	<b>\$12,438.07</b>	<b>\$2,762.18</b>	<b>\$9,675.90</b>	<b>\$0.00</b>	
<b>** PROJECT ART AVENUE LOFTS</b>							
093-06-1-B-900 CO	231 REP JOHN LEWIS WAY N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
093-06-1-B-620 CO	231 REP JOHN LEWIS WAY N 310	\$1,184.19	\$1,825.60	\$263.57	\$1,562.03	\$0.00	Unknown
<b>*Subsubtotal *</b>		<b>\$1,184.19</b>	<b>\$1,825.60</b>	<b>\$263.57</b>	<b>\$1,562.03</b>	<b>\$0.00</b>	
<b>** PROJECT BENNIE DILLON</b>							
093-05-2-B-085 CO	700 CHURCH ST 1205	\$0.00	\$2,194.63	\$148.74	\$2,045.89	\$0.00	Unknown
093-05-2-B-087 CO	700 CHURCH ST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
093-05-2-B-034 CO	700 CHURCH ST 602	\$0.00	\$2,004.25	\$123.81	\$1,880.44	\$0.00	Unknown
093-05-2-B-073 CO	700 CHURCH ST 1101	\$0.00	\$1,550.46	\$97.87	\$1,452.58	\$0.00	Unknown
<b>*Subsubtotal *</b>		<b>\$0.00</b>	<b>\$5,749.34</b>	<b>\$370.42</b>	<b>\$5,378.92</b>	<b>\$0.00</b>	
<b>** PROJECT BROADWAY</b>							
093-06-2-012	316 BROADWAY	\$0.00	\$76,956.86	\$1,436.97	\$75,519.90	\$0.00	Unknown
<b>*Subsubtotal *</b>		<b>\$0.00</b>	<b>\$76,956.86</b>	<b>\$1,436.97</b>	<b>\$75,519.90</b>	<b>\$0.00</b>	
<b>** PROJECT CAPITOL MALL</b>							
093-06-1-080	520 COMMERCE ST	\$0.00	\$0.00	\$1,654.53	\$0.00	\$1,654.53	Unknown
<b>*Subsubtotal *</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,654.53</b>	<b>\$0.00</b>	<b>\$1,654.53</b>	

** PROJECT	EDGEHILL							
105-09-453	1909 12TH AVE S	\$0.00	\$0.00	\$298.20	\$0.00	\$298.20	Unknown	
*Subsubtotal *		\$0.00	\$0.00	\$298.20	\$0.00	\$298.20		
** PROJECT	EXCHANGE LOFTS							
093-06-1-D-001 CO	PRINTERS ALY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown	
093-06-1-D-506 CO	309 CHURCH ST 506	\$0.00	\$1,432.44	\$194.37	\$1,238.08	\$0.00	Unknown	
093-06-1-D-508 CO	309 CHURCH ST 508	\$0.00	\$1,861.46	\$318.71	\$1,542.75	\$0.00	Unknown	
093-06-1-D-607 CO	309 CHURCH ST 607	\$208.03	\$1,847.12	\$233.43	\$1,613.69	\$0.00	Unknown	
093-06-1-D-308 CO	309 CHURCH ST 308	\$0.00	\$1,861.46	\$267.98	\$1,593.49	\$0.00	Unknown	
*Subsubtotal *		\$208.03	\$7,002.48	\$1,014.48	\$5,988.00	\$0.00		
** PROJECT	KRESS LOFTS							
093-06-1-B-100 CO	239 REP JOHN LEWIS WAY N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown	
093-06-1-B-501 CO	239 REP JOHN LEWIS WAY N 501	\$0.00	\$1,915.58	\$290.19	\$1,625.39	\$0.00	Unknown	
093-06-1-B-502 CO	239 REP JOHN LEWIS WAY N 502	\$0.00	\$2,867.50	\$579.97	\$2,287.53	\$0.00	Unknown	
093-06-1-B-603 CO	239 REP JOHN LEWIS WAY N 603	\$0.00	\$3,857.88	\$1,066.70	\$2,791.18	\$0.00	Unknown	
093-06-1-B-601 CO	239 REP JOHN LEWIS WAY N 601	\$642.87	\$3,089.83	\$970.44	\$2,119.39	\$0.00	Unknown	
*Subsubtotal *		\$642.87	\$11,730.78	\$2,907.30	\$8,823.49	\$0.00		
** PROJECT	THE CUMBERLAND							
093-06-1-C-132 CO	555 CHURCH ST 2401	\$0.00	\$3,459.51	\$235.20	\$3,224.31	\$0.00	Unknown	
*Subsubtotal *		\$0.00	\$3,459.51	\$235.20	\$3,224.31	\$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	
*Subsubtotal *		\$0.00	\$0.00	\$26,261.41	\$0.00	\$26,261.41		
** PROJECT	VIRIDIAN							
093-06-1-J-309 CO	415 CHURCH ST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown	
093-06-1-J-036 CO	415 CHURCH ST 1204	\$0.00	\$2,045.32	\$71.73	\$1,973.60	\$0.00	Unknown	
093-06-1-J-067 CO	415 CHURCH ST 1405	\$0.00	\$2,022.50	\$51.10	\$1,971.41	\$0.00	Unknown	
093-06-1-J-106 CO	415 CHURCH ST 1614	\$0.00	\$3,926.34	\$134.30	\$3,792.05	\$0.00	Unknown	
093-06-1-J-163 CO	415 CHURCH ST 2011	\$0.00	\$2,041.41	\$80.11	\$1,961.31	\$0.00	Unknown	
093-06-1-J-196 CO	415 CHURCH ST 2214	\$0.00	\$4,051.53	\$142.43	\$3,909.09	\$0.00	Unknown	
093-06-1-J-197 CO	415 CHURCH ST 2215	\$0.00	\$4,226.92	\$139.83	\$4,087.09	\$0.00	Unknown	
093-06-1-J-013 CO	415 CHURCH ST 1011	\$0.00	\$2,126.82	\$55.09	\$2,071.74	\$0.00	Unknown	
093-06-1-J-016 CO	415 CHURCH ST 1014	\$0.00	\$4,127.16	\$138.69	\$3,988.47	\$0.00	Unknown	
093-06-1-J-041 CO	415 CHURCH ST 1209	\$0.00	\$1,823.64	\$51.91	\$1,771.73	\$0.00	Unknown	
093-06-1-J-083 CO	415 CHURCH ST 1506	\$0.00	\$2,184.85	\$74.90	\$2,109.95	\$0.00	Unknown	
093-06-1-J-174 CO	415 CHURCH ST 2107	\$0.00	\$2,000.99	\$51.71	\$1,949.28	\$0.00	Unknown	
093-06-1-J-222 CO	415 CHURCH ST 2410	\$0.00	\$2,213.54	\$79.74	\$2,133.80	\$0.00	Unknown	
093-06-1-J-224 CO	415 CHURCH ST 2412	\$78.30	\$4,023.49	\$127.71	\$3,895.79	\$0.00	Unknown	
093-06-1-J-291 CO	415 CHURCH ST 2904	\$0.00	\$2,360.24	\$85.56	\$2,274.68	\$0.00	Unknown	
093-06-1-J-152 CO	415 CHURCH ST 1915	\$0.00	\$4,171.50	\$137.39	\$4,034.11	\$0.00	Unknown	
093-06-1-J-234 CO	415 CHURCH ST 2507	\$0.00	\$2,000.99	\$51.71	\$1,949.28	\$0.00	Unknown	
093-06-1-J-026 CO	415 CHURCH ST 1109	\$0.00	\$1,823.64	\$51.91	\$1,771.73	\$0.00	Unknown	
093-06-1-J-030 CO	415 CHURCH ST 1113	\$0.00	\$2,889.66	\$119.29	\$2,770.38	\$0.00	Unknown	
093-06-1-J-127 CO	415 CHURCH ST 1805	\$0.00	\$2,022.50	\$51.10	\$1,971.41	\$0.00	Unknown	
*Subsubtotal *		\$78.30	\$52,083.06	\$1,696.19	\$50,386.88	\$0.00		

\$264,131.10

**\*\* Redevelopment District**

**EAST BANK**

Parcel	Address	Total Taxes Paid	Taxes Subject to TIF	Base Year Taxes	Increment	Taxes Retained by Metro	Date Tax Paid
<b>** PROJECT FIFTH &amp; MAIN</b>							
082-15-A-089 CO	2115 YEAMAN PL 424	\$0.00	\$1,725.84	\$100.17	\$1,625.67	\$0.00	Unknown
082-15-A-006 CO	2115 YEAMAN PL 106	\$0.00	\$2,306.12	\$157.94	\$2,148.18	\$0.00	Unknown
082-15-A-103 CO	2115 YEAMAN PL 516	\$0.00	\$1,823.64	\$105.32	\$1,718.32	\$0.00	Unknown
082-15-A-063 CO	2115 YEAMAN PL 328	\$0.00	\$2,808.16	\$166.31	\$2,641.86	\$0.00	Unknown
082-15-A-107 CO	2115 YEAMAN PL 520	\$0.00	\$2,366.76	\$165.12	\$2,201.64	\$0.00	Unknown
082-15-A-023 CO	2115 YEAMAN PL 213	\$0.00	\$1,650.21	\$82.18	\$1,568.03	\$0.00	Unknown
082-15-A-076 CO	2115 YEAMAN PL 410	\$0.00	\$3,637.51	\$219.51	\$3,418.00	\$0.00	Unknown
082-15-A-127 CO	2115 YEAMAN PL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
082-15-A-032 CO	2115 YEAMAN PL 220	\$0.00	\$1,725.84	\$100.17	\$1,625.67	\$0.00	Unknown
<b>*Subsubtotal *</b>		<b>\$0.00</b>	<b>\$18,044.10</b>	<b>\$1,096.73</b>	<b>\$16,947.37</b>	<b>\$0.00</b>	
<b>** PROJECT EAST BANK</b>							
082123E20200CO	815 MAIN ST 202	\$0.00	\$2,742.62	\$41.16	\$2,701.46	\$0.00	Unknown
<b>*Subsubtotal *</b>		<b>\$0.00</b>	<b>\$2,742.62</b>	<b>\$41.16</b>	<b>\$2,701.46</b>	<b>\$0.00</b>	

\$19,648.83



**\*\* 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	\$8,588.67	\$2,770.09	\$5,818.58	\$0.00	Unknown
*Subsubtotal *		\$0.00	\$8,588.67	\$2,770.09	\$5,818.58	\$0.00	
** PROJECT	1821 Jefferson St						
092-03-420	1903 JEFFERSON ST	\$42,500.00	\$50,073.60	\$3,278.25	\$46,795.35	\$0.00	Unknown
*Subsubtotal *		\$42,500.00	\$50,073.60	\$3,278.25	\$46,795.35	\$0.00	

\$52,613.93

**\*\* Redevelopment District**

**PHILLIPS-JACKSON**

Parcel	Address	Total Taxes Paid	Taxes Subject to TIF	Base Year Taxes	Increment	Taxes Retained by Metro	Date Tax Paid
<b>** PROJECT 942 JEFFERSON ST</b>							
081-16-395	942 JEFFERSON ST	\$17,121.09	\$33,759.00	\$1,638.71	\$32,120.28	\$0.00	Unknown
<b>*Subsubtotal *</b>		\$17,121.09	\$33,759.00	\$1,638.71	\$32,120.28	\$0.00	
<b>** PROJECT GERMANTOWN PARTNERS</b>							
082-09-P-301 CO	1201 5TH AVE N 101	\$0.00	\$8,120.27	\$71.78	\$8,048.49	\$0.00	Unknown
082-09-R-002 CO	1236 5TH AVE N	\$0.00	\$9,779.35	\$0.00	\$9,779.35	\$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-F-008 CO	1200 5TH AVE N 420	\$0.00	\$2,225.93	\$0.00	\$2,225.93	\$0.00	Unknown
082-09-F-009 CO	1200 5TH AVE N 422	\$0.00	\$1,822.34	\$0.00	\$1,822.34	\$0.00	Unknown
082-09-F-010 CO	1200 5TH AVE N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
082-09-476	1218 5TH AVE N	\$0.00	\$7,358.47	\$0.00	\$7,358.47	\$0.00	Unknown
082-09-P-001 CO	1201 5TH AVE N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
082-09-P-102 CO	500 MADISON ST 102	\$0.00	\$2,434.57	\$47.82	\$2,386.75	\$0.00	Unknown
082-09-P-106 CO	500 MADISON ST 106	\$354.36	\$2,438.48	\$47.90	\$2,390.58	\$0.00	Unknown
082-09-C-009 CO	1211 C 5TH AVE N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
<b>*Subsubtotal *</b>		\$354.36	\$34,179.41	\$167.50	\$34,011.91	\$0.00	
<b>** PROJECT HOPE GARDENS</b>							
081-16-C-009 CO	1000 WARREN ST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
092-04-246	918 MORRISON ST	\$0.00	\$2,246.14	\$48.81	\$2,197.33	\$0.00	Unknown
092-04-289	909 WARREN ST	\$0.00	\$2,416.96	\$48.81	\$2,368.15	\$0.00	Unknown
082-13-079	909 LOCKLAYER ST	\$0.00	\$1,408.32	\$244.86	\$1,163.46	\$0.00	Unknown
<b>*Subsubtotal *</b>		\$0.00	\$6,071.42	\$342.48	\$5,728.94	\$0.00	
<b>** PROJECT IRELAND ST</b>							
082-13-B-029 CO	926 B IRELAND ST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
082-13-B-013 CO	920 IRELAND ST	\$0.00	\$2,496.51	\$98.11	\$2,398.40	\$0.00	Unknown
<b>*Subsubtotal *</b>		\$0.00	\$2,496.51	\$98.11	\$2,398.40	\$0.00	
<b>** PROJECT Jefferson Street Lofts</b>							
082-13-318	304 JEFFERSON ST	\$0.00	\$10,452.86	\$4,399.73	\$6,053.13	\$0.00	Unknown
<b>*Subsubtotal *</b>		\$0.00	\$10,452.86	\$4,399.73	\$6,053.13	\$0.00	
<b>** PROJECT ROW 8.9</b>							
082-13-A-020 CO	1022 9TH AVE N	\$0.00	\$2,319.16	\$142.84	\$2,176.32	\$0.00	Unknown
082-13-A-023 CO	1028 9TH AVE N	\$0.00	\$2,306.12	\$142.41	\$2,163.72	\$0.00	Unknown
082-13-A-028 CO	1038 9TH AVE N	\$0.00	\$2,306.12	\$142.41	\$2,163.72	\$0.00	Unknown
082-13-A-030 CO	9TH AVE N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
<b>*Subsubtotal *</b>		\$0.00	\$6,931.41	\$427.66	\$6,503.75	\$0.00	
<b>** PROJECT WERTHAN MILLS</b>							
081-12-B-434 CO	1340 ROSA L PARKS BLVD	\$0.00	\$3,477.77	\$37.79	\$3,439.98	\$0.00	Unknown
081-12-B-003 CO	1350 ROSA L PARKS BLVD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
081-12-B-432 CO	1350 ROSA L PARKS BLVD 234	\$0.00	\$0.00	\$8.46	\$0.00	\$8.46	Unknown
081-12-B-318 CO	1400 ROSA L PARKS BLVD 318	\$0.00	\$3,152.42	\$30.14	\$3,122.28	\$0.00	Unknown
081-12-B-332 CO	1400 ROSA L PARKS BLVD 332	\$0.00	\$2,100.74	\$20.38	\$2,080.36	\$0.00	Unknown
081-12-B-001 CO	ROSA L PARKS BLVD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
081-12-B-459 CO	1350 ROSA L PARKS BLVD 221	\$0.00	\$2,748.18	\$27.68	\$2,720.50	\$0.00	Unknown

081-12-T-343 CO	1350 ROSA L PARKS BLVD 343	\$500.00	\$1,948.18	\$17.17	\$1,931.00	\$0.00	Unknown
081-12-T-459 CO	1350 ROSA L PARKS BLVD 459	\$0.00	\$2,893.58	\$29.46	\$2,864.12	\$0.00	Unknown
081-12-T-352 CO	1350 ROSA L PARKS BLVD 352	\$0.00	\$1,867.98	\$16.57	\$1,851.41	\$0.00	Unknown
081-12-T-900 CO	ROSA L PARKS BLVD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
081-12-T-901 CO	1350 ROSA L PARKS BLVD 233B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
081-12-T-902 CO	1350 ROSA L PARKS BLVD 333B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
081-12-T-903 CO	ROSA L PARKS BLVD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
081-12-B-555 CO	706 TAYLOR ST 101	\$0.00	\$1,956.65	\$20.07	\$1,936.59	\$0.00	Unknown
081-12-T-334 CO	1350 ROSA L PARKS BLVD 334	\$0.00	\$2,775.56	\$27.95	\$2,747.61	\$0.00	Unknown
081-12-T-337 CO	1350 ROSA L PARKS BLVD 337	\$0.00	\$1,948.18	\$17.17	\$1,931.00	\$0.00	Unknown
081-12-B-504 CO	1350 ROSA L PARKS BLVD 333	\$0.00	\$1,886.24	\$19.37	\$1,866.87	\$0.00	Unknown
081-12-B-534 CO	1350 ROSA L PARKS BLVD 430	\$0.00	\$2,522.59	\$25.87	\$2,496.72	\$0.00	Unknown
*Subsubtotal *		\$500.00	\$29,278.06	\$298.09	\$28,988.43	\$8.46	

\$115,804.84

**\*\* Redevelopment District**

**RUTLEDGE HILL**

Parcel	Address	Total Taxes Paid	Taxes Subject to TIF	Base Year Taxes	Increment	Taxes Retained by Metro	Date Tax Paid
<b>** PROJECT ENCORE</b>							
093-06-A-296 CO	301 DEMONBREUN ST 1820	\$0.00	\$4,032.62	\$65.34	\$3,967.28	\$0.00	Unknown
093-06-A-331 CO	301 DEMONBREUN ST 2015	\$0.00	\$2,436.52	\$50.44	\$2,386.08	\$0.00	Unknown
093-06-A-210 CO	301 DEMONBREUN ST 1414	\$0.00	\$4,305.16	\$84.26	\$4,220.90	\$0.00	Unknown
093-06-A-213 CO	301 DEMONBREUN ST 1417	\$0.00	\$2,611.91	\$56.43	\$2,555.48	\$0.00	Unknown
093-06-A-277 CO	301 DEMONBREUN ST 1801	\$0.00	\$3,138.73	\$57.72	\$3,081.01	\$0.00	Unknown
093-06-A-294 CO	301 DEMONBREUN ST 1818	\$3,897.55	\$3,050.06	\$54.38	\$2,995.67	\$901.88	Unknown
093-06-A-332 CO	301 DEMONBREUN ST 2016	\$0.00	\$10,116.43	\$103.76	\$10,012.68	\$0.00	Unknown
093-06-A-322 CO	301 DEMONBREUN ST 2006	\$0.00	\$2,610.61	\$50.16	\$2,560.45	\$0.00	Unknown
093-06-A-085 CO	301 DEMONBREUN ST 811	\$0.00	\$2,414.36	\$36.89	\$2,377.47	\$0.00	Unknown
093-06-A-115 CO	301 DEMONBREUN ST 1002	\$0.00	\$4,284.94	\$79.24	\$4,205.70	\$0.00	Unknown
093-06-A-117 CO	301 DEMONBREUN ST 1004	\$0.00	\$3,025.93	\$57.15	\$2,968.78	\$0.00	Unknown
093-06-A-148 CO	301 DEMONBREUN ST 1114	\$0.00	\$4,305.16	\$73.99	\$4,231.16	\$0.00	Unknown
093-06-A-163 CO	301 DEMONBREUN ST 1208	\$0.00	\$2,017.29	\$30.18	\$1,987.11	\$0.00	Unknown
093-06-A-246 CO	301 DEMONBREUN ST 1610	\$0.00	\$4,275.82	\$73.30	\$4,202.52	\$0.00	Unknown
093-06-A-198 CO	301 DEMONBREUN ST 1402	\$0.00	\$2,621.69	\$46.69	\$2,575.00	\$0.00	Unknown
093-06-A-319 CO	301 DEMONBREUN ST 2003	\$3,386.78	\$10,881.23	\$119.94	\$10,761.28	\$0.00	Unknown
093-06-A-259 CO	301 DEMONBREUN ST 1703	\$0.00	\$4,142.81	\$70.96	\$4,071.84	\$0.00	Unknown
093-06-A-900 CO	DEMONBREUN ST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
093-06-A-901 CO	301 DEMONBREUN ST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
093-06-A-902 CO	DEMONBREUN ST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
093-06-A-128 CO	301 DEMONBREUN ST 1015	\$0.00	\$2,436.52	\$50.44	\$2,386.08	\$0.00	Unknown
093-06-A-166 CO	301 DEMONBREUN ST 1211	\$0.00	\$2,414.36	\$36.89	\$2,377.47	\$0.00	Unknown
093-06-A-017 CO	301 DEMONBREUN ST 303	\$0.00	\$1,720.63	\$29.63	\$1,691.00	\$0.00	Unknown
093-06-A-075 CO	301 DEMONBREUN ST 801	\$0.00	\$1,985.99	\$29.13	\$1,956.86	\$0.00	Unknown
<b>*Subsubtotal *</b>		<b>\$7,284.33</b>	<b>\$78,828.76</b>	<b>\$1,256.92</b>	<b>\$77,571.84</b>	<b>\$901.88</b>	
<b>** PROJECT ROLLING MILL HILL</b>							
093-11-250	115 MIDDLETON ST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
093-11-252	201 MIDDLETON ST	\$249,168.43	\$427,429.29	\$0.00	\$427,429.29	\$0.00	Unknown
<b>*Subsubtotal *</b>		<b>\$249,168.43</b>	<b>\$427,429.29</b>	<b>\$0.00</b>	<b>\$427,429.29</b>	<b>\$0.00</b>	
<b>** PROJECT RUTLEDGE HOUSE</b>							
093-11-C-006 CO	125 LEA AVE	\$0.00	\$4,482.63	\$55.82	\$4,426.81	\$0.00	Unknown
093-11-C-042 CO	656 PRESIDENT RONALD REAGAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
093-11-C-032 CO	642 PRESIDENT RONALD REAGAN	\$0.00	\$2,721.71	\$26.22	\$2,695.49	\$0.00	Unknown
<b>*Subsubtotal *</b>		<b>\$0.00</b>	<b>\$7,204.34</b>	<b>\$82.04</b>	<b>\$7,122.30</b>	<b>\$0.00</b>	
<b>** PROJECT SYMPHONY</b>							
093-06-4-062	1 SYMPHONY PL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
<b>*Subsubtotal *</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	

\$512,123.44