



**SUMMARY OF OUTSTANDING TIF LOANS**  
**MDHA FISCAL YEAR ENDING 05/01/2026**

Column Indicator	Principal & Accrued Interest Loan Balances 5/1/2026	Interest Rate	Loan Maturity Dates	Commencement Year	2024 Tax Increment Revenues	Uses of 2025 Tax Increment						
						Pledged to Debt Service				Admin & Other TIF Eligible Costs		
						For This Property	For Omni/CMHF Loans	For Sports Authority Ballpark Loan	For Regions Ballpark Loan	Not Pledged to Debt Service	5% Debt Service Reimbursement	
1	2	3	4	5	6	7	8	9	10	10a	10b	
South Central Bell Stahlman Building	Refinance Refinance						-				-	
5% Admin Fee					898,231.86							898,231.86
Excess funds applied (unpaid)												
Debt Service Reimbursement Amt												0.00
<b>Subtotal for the District</b>	<b>64,673,882.84</b>				<b>11,987,237.72</b>	<b>11,026,414.82</b>	-	-	-	-	-	<b>898,231.86</b>
<b>East Bank</b>												
Fifth and Main	6,080,594.89	7.50%	N/A	2006	883,958.25	883,958.25						
East Side Apartments	Paid off	5.50%	2025	2013	-	-						
City View Lofts	-					-						
Bridge Building	-											
East Bank	-											
Gerst Haus	-											
5% Admin Fee					71,602.40							71,602.40
Excess funds applied (unpaid)												
<b>Subtotal for the District</b>	<b>6,080,594.89</b>				<b>955,560.65</b>	<b>883,958.25</b>	-	-	-	-	-	<b>71,602.40</b>
<b>Jefferson Street</b>												
1821 Jefferson Street	524,211.22	5.00%	2040	2016	64,522.99	64,522.99						
1712 Jefferson Street	-	5.00%	2040	2016	-	-						
5% Admin Fee					5,226.49							5,226.49
<b>Subtotal for the District</b>	<b>524,211.22</b>				<b>69,749.48</b>	<b>64,522.99</b>	-	-	-	-	-	<b>5,226.49</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					403,157.80		403,157.80					
311 Jefferson Street (misc)					77,605.87		77,605.87					
915 Jefferson Street	-											
942 Jefferson Street	-				26,642.87		26,642.87					
Bristol	Refinance											
Carillon Apt	-				910,340.00		910,340.00					
Eckerds	-				97,470.25		97,470.25					
Germantown	-				48,237.32		48,237.32					
Germantown Partners	-				210,534.83		210,534.83					
Gianton Office	Refinance											
Hope Gardens	-				194,290.93		194,290.93					
Ireland Street	-				80,970.18		80,970.18					
Jefferson Street Lofts	Refinance											
Jubilee	-				19,772.64		19,772.64					
Kroger	-				288,652.75		288,652.75					
Row 8.9	-				80,220.26		80,220.26					
Regions Refinance	3,663,490.73	1.92%	2030	2019	564,934.97	564,934.97						
Station Lofts	-				73,259.94		73,259.94					
Werthan Bag	-				141,613.16		141,613.16					
Werthan Mills	Refinance											
Excess funds applied (unpaid)												0.00
Debt Service Reimbursement Amt												0.00
5% Admin Fee					260,640.50							260,640.50
<b>Subtotal for the District</b>	<b>30,006,259.78</b>				<b>3,478,344.27</b>	<b>564,934.97</b>	-	<b>2,652,768.80</b>	-	-	-	<b>260,640.50</b>



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**2026 Tax Increment Items****2025 Billing Paid 2025 Billing Outstanding**

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**ADMIN FEE CALCULATION**

Total Eligible Tax Increment	\$49,258,734	
<b>MDHA Admin Fee (3.5%)</b>	<b>\$1,724,056</b>	

**STAND ALONE LOANS****Capitol Mall**

21C Hotel	\$478,308	
4PANT Dream Hotel	\$719,684	
Castner Knott	\$168,156	
Cohen Building	\$62,591	
5th and Broad	\$4,220,487	

**East Bank**

Fifth and Main	\$883,958	\$32,567
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**Jefferson Street**

1821 Jefferson	\$64,523	
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**Phillips-Jackson**

311 Jefferson Street	\$77,606	
942 Jefferson Street	\$26,643	
Carillon Apt	\$910,340	
Eckerds	\$97,470	
Germantown	\$48,237	\$11,559
Germantown Partners	\$210,535	\$40,447
Hope Gardens	\$194,291	\$8,562
Ireland Street	\$80,970	\$6,519
Jubilee	\$19,773	
Kroger	\$288,653	
Row 8.9	\$80,220	\$6,159
Station Lofts	\$73,260	
Werthan Bag	\$141,613	
Brooklyn Bowl	\$403,158	

**Rutledge Hill**

Eakin Peabody Plaza	\$967,487	
Peabody Union (Lot K)	\$2,449,455	

<b>Total Increment for Stand Alone Loans</b>	<b>\$12,667,417</b>	<b>\$105,812</b>
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**REFINANCED LOANS**

Arts Center	\$2,534,268	
Regions Rutledge Hill	\$171,563	
Phillips 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>\$22,884,804</b>	
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<b>Total MDHA TIF Request to Metro</b>	<b>\$22,884,804</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
** PROJECT	1201 DEMONBREUN						
093-09-270	1201 DEMONBREUN ST	\$1,029,008.18	\$809,937.64	\$75,540.04	\$734,397.60	\$294,610.58	12/29/2025
*Subtotal*		\$1,029,008.18	\$809,937.64	\$75,540.04	\$734,397.60	\$294,610.58	
** PROJECT	1212 Laurel						
093-09-C-001 CO	211 12TH AVE S	\$93,181.11	\$73,343.32	\$211.29	\$73,132.03	\$20,049.08	02/19/2026
093-09-C-002 CO	1212 LAUREL ST 201	\$4,413.12	\$3,473.58	\$172.96	\$3,300.62	\$1,112.51	12/29/2025
093-09-C-003 CO	1212 LAUREL ST 202	\$7,790.32	\$6,131.80	\$277.16	\$5,854.64	\$1,935.68	12/17/2025
093-09-C-004 CO	1212 LAUREL ST 203	\$3,377.22	\$2,658.23	\$118.08	\$2,540.15	\$837.08	12/17/2025
093-09-C-005 CO	1212 LAUREL ST 204	\$6,017.33	\$4,736.28	\$227.98	\$4,508.30	\$1,509.04	12/17/2025
093-09-C-006 CO	1212 LAUREL ST 205	\$5,558.57	\$4,375.18	\$225.45	\$4,149.73	\$1,408.85	02/17/2026
093-09-C-008 CO	1212 LAUREL ST 301	\$4,444.52	\$3,498.30	\$173.88	\$3,324.42	\$1,120.10	04/01/2026
093-09-C-009 CO	1212 LAUREL ST 302	\$7,790.32	\$6,131.80	\$279.11	\$5,852.69	\$1,937.63	01/06/2026
093-09-C-010 CO	1212 LAUREL ST 303	\$3,376.49	\$2,657.65	\$119.05	\$2,538.60	\$837.89	02/23/2026
093-09-C-011 CO	1212 LAUREL ST 304	\$6,107.33	\$4,736.28	\$229.93	\$4,506.35	\$1,600.99	10/30/2025
093-09-C-012 CO	1212 LAUREL ST 305	\$5,957.42	\$4,689.13	\$227.40	\$4,461.73	\$1,495.70	12/17/2025
093-09-C-014 CO	1212 LAUREL ST 401	\$4,444.52	\$3,498.30	\$174.86	\$3,323.44	\$1,121.08	12/29/2025
093-09-C-015 CO	1212 LAUREL ST 402	\$7,790.32	\$6,131.80	\$281.05	\$5,850.75	\$1,939.57	12/17/2025
093-09-C-016 CO	1212 LAUREL ST 403	\$3,376.49	\$2,657.65	\$120.03	\$2,537.62	\$838.87	12/17/2025
093-09-C-017 CO	1212 LAUREL ST 404	\$6,017.33	\$4,736.28	\$231.87	\$4,504.41	\$1,512.93	02/18/2026
093-09-C-018 CO	1212 LAUREL ST 405	\$5,957.42	\$4,689.13	\$229.34	\$4,459.79	\$1,497.64	12/18/2025
093-09-C-019 CO	1212 LAUREL ST 406	\$3,502.15	\$2,756.55	\$154.45	\$2,602.10	\$900.05	11/09/2025
093-09-C-020 CO	1212 LAUREL ST 502	\$5,487.70	\$4,319.40	\$202.22	\$4,117.18	\$1,370.52	03/05/2026
093-09-C-022 CO	1212 LAUREL ST 504	\$5,090.30	\$4,006.60	\$152.80	\$3,853.80	\$1,236.50	12/17/2025
093-09-C-023 CO	1212 LAUREL ST 505	\$7,116.78	\$5,601.65	\$269.17	\$5,332.48	\$1,784.30	12/17/2025
093-09-C-024 CO	1212 LAUREL ST 506	\$5,326.26	\$4,192.33	\$159.76	\$4,032.57	\$1,293.70	12/17/2025
093-09-C-025 CO	1212 LAUREL ST 507	\$7,137.23	\$5,617.75	\$270.05	\$5,347.70	\$1,789.53	12/17/2025
093-09-C-029 CO	1212 LAUREL ST 602	\$8,218.39	\$6,468.75	\$350.54	\$6,118.21	\$2,100.18	12/17/2025
093-09-C-030 CO	1212 LAUREL ST 603	\$5,945.75	\$4,679.93	\$194.62	\$4,485.31	\$1,460.45	12/17/2025
093-09-C-032 CO	1212 LAUREL ST 605	\$6,555.72	\$5,160.05	\$235.28	\$4,924.77	\$1,630.95	12/17/2025
093-09-C-033 CO	1212 LAUREL ST 606	\$4,368.56	\$3,438.50	\$162.20	\$3,276.30	\$1,092.26	12/17/2025
093-09-C-034 CO	1212 LAUREL ST 607	\$6,555.72	\$5,160.05	\$224.57	\$4,935.48	\$1,620.24	04/13/2026
093-09-C-035 CO	1212 LAUREL ST 608	\$4,627.88	\$3,642.63	\$173.44	\$3,469.19	\$1,158.70	10/19/2025
093-09-C-036 CO	1212 LAUREL ST 609	\$4,581.11	\$3,605.83	\$160.73	\$3,445.10	\$1,136.02	02/18/2026
093-09-C-037 CO	1212 LAUREL ST 610	\$3,809.70	\$2,998.63	\$117.59	\$2,881.04	\$928.67	01/08/2026
093-09-C-038 CO	1212 LAUREL ST 611	\$4,068.30	\$3,202.18	\$135.95	\$3,066.23	\$1,002.08	12/17/2025
093-09-C-039 CO	1212 LAUREL ST 612	\$3,929.50	\$3,092.93	\$128.60	\$2,964.33	\$965.18	12/17/2025
093-09-C-040 CO	1212 LAUREL ST 613	\$6,197.04	\$4,877.73	\$214.54	\$4,663.19	\$1,533.86	12/17/2025
093-09-C-041 CO	1212 LAUREL ST 614	\$5,465.07	\$4,301.58	\$186.54	\$4,115.04	\$1,350.04	12/17/2025
093-09-C-042 CO	1212 LAUREL ST 615	\$7,609.14	\$5,989.20	\$243.37	\$5,745.83	\$1,863.31	12/17/2025
093-09-C-044 CO	1212 LAUREL ST 702	\$9,905.17	\$7,796.43	\$352.49	\$7,443.94	\$2,461.24	02/10/2026
093-09-C-045 CO	1212 LAUREL ST 703	\$5,868.30	\$4,618.98	\$193.80	\$4,425.18	\$1,443.13	12/17/2025
093-09-C-046 CO	1212 LAUREL ST 704	\$10,999.50	\$5,824.18	\$276.57	\$5,547.61	\$5,451.90	03/17/2026
093-09-C-047 CO	1212 LAUREL ST 705	\$6,678.46	\$5,256.65	\$242.59	\$5,014.06	\$1,664.40	12/17/2025
093-09-C-048 CO	1212 LAUREL ST 706	\$4,630.06	\$3,644.35	\$163.17	\$3,481.18	\$1,148.88	12/17/2025
093-09-C-049 CO	1212 LAUREL ST 707	\$6,635.36	\$5,222.73	\$229.05	\$4,993.68	\$1,641.69	01/01/2026
093-09-C-050 CO	1212 LAUREL ST 708	\$4,627.88	\$3,642.63	\$174.42	\$3,468.21	\$1,159.68	12/17/2025
093-09-C-051 CO	1212 LAUREL ST 709	\$4,364.15	\$3,435.05	\$164.44	\$3,270.61	\$1,093.54	12/17/2025
093-09-C-052 CO	1212 LAUREL ST 710	\$3,809.70	\$2,998.63	\$118.57	\$2,880.06	\$929.65	01/19/2026
093-09-C-053 CO	1212 LAUREL ST 711	\$4,148.63	\$3,265.43	\$139.41	\$3,126.02	\$1,022.62	12/17/2025
093-09-C-054 CO	1212 LAUREL ST 712	\$3,929.50	\$3,092.93	\$129.57	\$2,963.36	\$966.15	12/17/2025
093-09-C-055 CO	1212 LAUREL ST 713	\$6,273.03	\$4,937.53	\$218.97	\$4,718.56	\$1,554.48	10/30/2025
093-09-C-056 CO	1212 LAUREL ST 714	\$5,465.07	\$4,301.58	\$187.52	\$4,114.06	\$1,351.02	11/14/2025
093-09-C-057 CO	1212 LAUREL ST 715	\$7,609.14	\$5,989.20	\$245.31	\$5,743.89	\$1,865.25	02/16/2026
093-09-C-058 CO	1212 LAUREL ST 801	\$15,820.98	\$12,452.78	\$439.99	\$12,012.79	\$3,808.20	12/17/2025
093-09-C-059 CO	1212 LAUREL ST 802	\$9,905.17	\$7,796.43	\$354.43	\$7,442.00	\$2,463.18	11/03/2025
093-09-C-060 CO	1212 LAUREL ST 803	\$5,868.30	\$4,618.98	\$195.74	\$4,423.24	\$1,445.07	01/16/2026
093-09-C-061 CO	1212 LAUREL ST 804	\$7,399.50	\$5,824.18	\$278.52	\$5,545.66	\$1,853.85	01/09/2026
093-09-C-062 CO	1212 LAUREL ST 805	\$6,678.46	\$5,256.65	\$244.54	\$5,012.11	\$1,666.35	01/16/2026
093-09-C-063 CO	1212 LAUREL ST 806	\$4,630.06	\$3,644.35	\$164.14	\$3,480.21	\$1,149.85	12/17/2025
093-09-C-064 CO	1212 LAUREL ST 807	\$6,635.36	\$5,222.73	\$231.00	\$4,991.73	\$1,643.64	02/17/2026
093-09-C-065 CO	1212 LAUREL ST 808	\$4,627.88	\$3,642.63	\$175.39	\$3,467.24	\$1,160.65	02/24/2026
093-09-C-066 CO	1212 LAUREL ST 809	\$4,665.88	\$3,672.53	\$165.41	\$3,507.12	\$1,158.77	12/17/2025
093-09-C-067 CO	1212 LAUREL ST 810	\$3,809.70	\$2,998.63	\$119.54	\$2,879.09	\$930.62	12/17/2025
093-09-C-068 CO	1212 LAUREL ST 811	\$4,148.63	\$3,265.43	\$140.38	\$3,125.05	\$1,023.59	03/04/2026
093-09-C-069 CO	1212 LAUREL ST 812	\$3,929.50	\$3,092.93	\$130.54	\$2,962.39	\$967.12	02/28/2026

093-09-C-070 CO	1212 LAUREL ST 813	\$6,273.03	\$4,937.53	\$220.92	\$4,716.61	\$1,556.43	03/04/2026
093-09-C-071 CO	1212 LAUREL ST 814	\$5,465.07	\$4,301.58	\$188.49	\$4,113.09	\$1,351.99	02/19/2026
093-09-C-072 CO	1212 LAUREL ST 815	\$7,609.14	\$5,989.20	\$247.26	\$5,741.94	\$1,867.20	12/17/2025
093-09-C-073 CO	1212 LAUREL ST 901	\$15,820.98	\$12,452.78	\$441.93	\$12,010.85	\$3,810.14	12/24/2025
093-09-C-074 CO	1212 LAUREL ST 902	\$9,905.17	\$7,796.43	\$356.38	\$7,440.05	\$2,465.13	02/25/2026
093-09-C-075 CO	1212 LAUREL ST 903	\$5,868.30	\$4,618.98	\$197.69	\$4,421.29	\$1,447.02	12/08/2025
093-09-C-076 CO	1212 LAUREL ST 904	\$7,399.50	\$5,824.18	\$280.47	\$5,543.71	\$1,855.80	02/17/2026
093-09-C-077 CO	1212 LAUREL ST 905	\$6,678.46	\$5,256.65	\$246.48	\$5,010.17	\$1,668.29	12/17/2025
093-09-C-078 CO	1212 LAUREL ST 906	\$4,630.06	\$3,644.35	\$165.12	\$3,479.23	\$1,150.83	12/17/2025
093-09-C-079 CO	1212 LAUREL ST 907	\$6,635.36	\$5,222.73	\$232.95	\$4,989.78	\$1,645.59	12/17/2025
093-09-C-080 CO	1212 LAUREL ST 908	\$4,627.88	\$3,642.63	\$176.36	\$3,466.27	\$1,161.62	02/10/2026
093-09-C-081 CO	1212 LAUREL ST 909	\$4,665.88	\$3,672.53	\$166.38	\$3,506.15	\$1,159.74	12/17/2025
093-09-C-082 CO	1212 LAUREL ST 910	\$3,809.70	\$2,998.63	\$120.51	\$2,878.12	\$931.59	12/17/2025
093-09-C-083 CO	1212 LAUREL ST 911	\$4,148.63	\$3,265.43	\$141.36	\$3,124.07	\$1,024.57	12/17/2025
093-09-C-085 CO	1212 LAUREL ST 913	\$6,273.03	\$4,937.53	\$222.87	\$4,714.66	\$1,558.38	12/17/2025
093-09-C-086 CO	1212 LAUREL ST 914	\$5,465.07	\$4,301.58	\$189.46	\$4,112.12	\$1,352.96	11/04/2025
093-09-C-088 CO	1212 LAUREL ST 1001	\$15,820.98	\$12,452.78	\$443.88	\$12,008.90	\$3,812.09	12/22/2025
093-09-C-089 CO	1212 LAUREL ST 1002	\$9,905.17	\$7,796.43	\$358.33	\$7,438.10	\$2,467.08	02/18/2026
093-09-C-090 CO	1212 LAUREL ST 1003	\$5,868.30	\$4,618.98	\$199.64	\$4,419.34	\$1,448.97	03/09/2026
093-09-C-091 CO	1212 LAUREL ST 1004	\$7,399.50	\$5,824.18	\$282.42	\$5,541.76	\$1,857.75	12/17/2025
093-09-C-092 CO	1212 LAUREL ST 1005	\$6,678.46	\$5,256.65	\$248.43	\$5,008.22	\$1,670.24	02/12/2026
093-09-C-093 CO	1212 LAUREL ST 1006	\$4,630.06	\$3,644.35	\$166.09	\$3,478.26	\$1,151.80	12/17/2025
093-09-C-094 CO	1212 LAUREL ST 1007	\$6,635.36	\$5,222.73	\$234.89	\$4,987.84	\$1,647.53	11/21/2025
093-09-C-095 CO	1212 LAUREL ST 1008	\$4,627.88	\$3,642.63	\$177.34	\$3,465.29	\$1,162.60	02/26/2026
093-09-C-096 CO	1212 LAUREL ST 1009	\$4,665.88	\$3,672.53	\$167.36	\$3,505.17	\$1,160.72	12/17/2025
093-09-C-097 CO	1212 LAUREL ST 1010	\$3,809.70	\$2,998.63	\$121.49	\$2,877.14	\$932.57	12/17/2025
093-09-C-098 CO	1212 LAUREL ST 1011	\$4,148.63	\$3,265.43	\$142.33	\$3,123.10	\$1,025.54	12/17/2025
093-09-C-099 CO	1212 LAUREL ST 1012	\$3,929.50	\$3,092.93	\$132.49	\$2,960.44	\$969.07	12/17/2025
093-09-C-100 CO	1212 LAUREL ST 1013	\$6,273.03	\$4,937.53	\$224.81	\$4,712.72	\$1,560.32	10/29/2025
093-09-C-101 CO	1212 LAUREL ST 1014	\$5,465.07	\$4,301.58	\$190.44	\$4,111.14	\$1,353.94	12/24/2025
093-09-C-102 CO	1212 LAUREL ST 1015	\$7,609.14	\$5,989.20	\$251.16	\$5,738.04	\$1,871.10	12/15/2025
093-09-C-103 CO	1212 LAUREL ST 1101	\$15,820.98	\$12,452.78	\$445.83	\$12,006.95	\$3,814.04	02/27/2026
093-09-C-104 CO	1212 LAUREL ST 1102	\$9,905.17	\$7,796.43	\$360.28	\$7,436.15	\$2,469.03	02/27/2026
093-09-C-105 CO	1212 LAUREL ST 1103	\$5,868.30	\$4,618.98	\$201.59	\$4,417.39	\$1,450.92	11/07/2025
093-09-C-106 CO	1212 LAUREL ST 1104	\$7,399.50	\$5,824.18	\$284.36	\$5,539.82	\$1,859.69	12/17/2025
093-09-C-107 CO	1212 LAUREL ST 1105	\$6,678.46	\$5,256.65	\$250.38	\$5,006.27	\$1,672.19	03/03/2026
093-09-C-108 CO	1212 LAUREL ST 1106	\$4,630.06	\$3,644.35	\$167.06	\$3,477.29	\$1,152.77	12/03/2025
093-09-C-109 CO	1212 LAUREL ST 1107	\$6,635.36	\$5,222.73	\$236.84	\$4,985.89	\$1,649.48	12/17/2025
093-09-C-110 CO	1212 LAUREL ST 1108	\$4,627.88	\$3,642.63	\$178.31	\$3,464.32	\$1,163.57	12/30/2025
093-09-C-111 CO	1212 LAUREL ST 1109	\$4,665.88	\$3,672.53	\$168.33	\$3,504.20	\$1,161.69	12/17/2025
093-09-C-112 CO	1212 LAUREL ST 1110	\$3,809.70	\$2,998.63	\$122.46	\$2,876.17	\$933.54	12/17/2025
093-09-C-113 CO	1212 LAUREL ST 1111	\$4,148.63	\$3,265.43	\$143.30	\$3,122.13	\$1,026.51	12/17/2025
093-09-C-114 CO	1212 LAUREL ST 1112	\$3,929.50	\$3,092.93	\$133.47	\$2,959.46	\$970.05	10/17/2025
093-09-C-115 CO	1212 LAUREL ST 1113	\$6,273.03	\$4,937.53	\$226.76	\$4,710.77	\$1,562.27	12/17/2025
093-09-C-116 CO	1212 LAUREL ST 1114	\$5,465.07	\$4,301.58	\$191.41	\$4,110.17	\$1,354.91	12/19/2025
093-09-C-117 CO	1212 LAUREL ST 1115	\$7,609.14	\$5,989.20	\$253.10	\$5,736.10	\$1,873.04	10/27/2025
093-09-C-118 CO	1212 LAUREL ST 1201	\$16,058.29	\$12,452.78	\$447.78	\$12,005.00	\$4,053.30	04/07/2026
093-09-C-119 CO	1212 LAUREL ST 1202	\$19,810.34	\$7,796.43	\$362.22	\$7,434.21	\$12,376.14	02/13/2026
093-09-C-120 CO	1212 LAUREL ST 1203	\$5,868.30	\$4,618.98	\$203.54	\$4,415.44	\$1,452.87	12/17/2025
093-09-C-121 CO	1212 LAUREL ST 1204	\$7,399.50	\$5,824.18	\$286.31	\$5,537.87	\$1,861.64	01/12/2026
093-09-C-123 CO	1212 LAUREL ST 1206	\$4,630.06	\$3,644.35	\$168.04	\$3,476.31	\$1,153.75	12/17/2025
093-09-C-124 CO	1212 LAUREL ST 1207	\$6,635.36	\$5,222.73	\$238.79	\$4,983.94	\$1,651.43	12/17/2025
093-09-C-125 CO	1212 LAUREL ST 1208	\$4,627.88	\$3,642.63	\$179.29	\$3,463.34	\$1,164.55	12/26/2025
093-09-C-126 CO	1212 LAUREL ST 1209	\$4,665.88	\$3,672.53	\$169.30	\$3,503.23	\$1,162.66	01/04/2026
093-09-C-129 CO	1212 LAUREL ST	\$3,929.50	\$3,092.93	\$134.44	\$2,958.49	\$971.02	02/11/2026
093-09-C-130 CO	1212 LAUREL ST 1213	\$6,273.03	\$4,937.53	\$228.71	\$4,708.82	\$1,564.22	12/17/2025
093-09-C-131 CO	1212 LAUREL ST 1214	\$5,465.07	\$4,301.58	\$192.38	\$4,109.20	\$1,355.88	10/05/2025
093-09-C-132 CO	1212 LAUREL ST 1215	\$7,609.14	\$5,989.20	\$255.05	\$5,734.15	\$1,874.99	01/22/2026
093-09-C-133 CO	1212 LAUREL ST 1301	\$15,820.98	\$12,452.78	\$449.72	\$12,003.06	\$3,817.93	01/31/2026
093-09-C-134 CO	1212 LAUREL ST 1302	\$9,905.17	\$7,796.43	\$364.17	\$7,432.26	\$2,472.92	01/02/2026
093-09-C-135 CO	1212 LAUREL ST 1303	\$5,868.30	\$4,618.98	\$205.48	\$4,413.50	\$1,454.81	12/17/2025
093-09-C-136 CO	1212 LAUREL ST 1304	\$7,399.50	\$5,824.18	\$288.26	\$5,535.92	\$1,863.59	12/08/2025
093-09-C-137 CO	1212 LAUREL ST 1305	\$6,678.46	\$5,256.65	\$254.27	\$5,002.38	\$1,676.08	12/17/2025
093-09-C-138 CO	1212 LAUREL ST 1306	\$4,630.06	\$3,644.35	\$169.01	\$3,475.34	\$1,154.72	12/17/2025
093-09-C-139 CO	1212 LAUREL ST 1307	\$6,635.36	\$5,222.73	\$240.74	\$4,981.99	\$1,653.38	12/17/2025
093-09-C-140 CO	1212 LAUREL ST 1308	\$4,627.88	\$3,642.63	\$180.26	\$3,462.37	\$1,165.52	11/17/2025
093-09-C-141 CO	1212 LAUREL ST 1309	\$4,665.88	\$3,672.53	\$170.28	\$3,502.25	\$1,163.64	12/17/2025
093-09-C-143 CO	1212 LAUREL ST 1311	\$4,148.63	\$3,265.43	\$145.25	\$3,120.18	\$1,028.46	10/25/2025
093-09-C-144 CO	1212 LAUREL ST 1312	\$3,929.50	\$3,092.93	\$135.41	\$2,957.52	\$971.99	12/17/2025
093-09-C-145 CO	1212 LAUREL ST 1313	\$6,273.03	\$4,937.53	\$230.66	\$4,706.87	\$1,566.17	01/02/2026
093-09-C-146 CO	1212 LAUREL ST 1314	\$5,465.07	\$4,301.58	\$193.36	\$4,108.22	\$1,356.86	12/29/2025
093-09-C-147 CO	1212 LAUREL ST 1315	\$7,609.14	\$5,989.20	\$257.00	\$5,732.20	\$1,876.94	12/17/2025

093-09-C-148 CO	1212 LAUREL ST 1401	\$15,736.24	\$12,386.08	\$448.46	\$11,937.62	\$3,798.63	12/31/2025
093-09-C-149 CO	1212 LAUREL ST 1402	\$9,905.17	\$7,796.43	\$366.12	\$7,430.31	\$2,474.87	12/22/2025
093-09-C-150 CO	1212 LAUREL ST 1403	\$5,868.30	\$4,618.98	\$207.43	\$4,411.55	\$1,456.76	10/07/2025
093-09-C-151 CO	1212 LAUREL ST 1404	\$7,399.50	\$5,824.18	\$290.21	\$5,533.97	\$1,865.54	01/08/2026
093-09-C-152 CO	1212 LAUREL ST 1405	\$6,678.46	\$5,256.65	\$256.22	\$5,000.43	\$1,678.03	01/23/2026
093-09-C-153 CO	1212 LAUREL ST 1406	\$4,630.06	\$3,644.35	\$169.99	\$3,474.36	\$1,155.70	12/17/2025
093-09-C-154 CO	1212 LAUREL ST 1407	\$6,635.36	\$5,222.73	\$242.68	\$4,980.05	\$1,655.32	02/27/2026
093-09-C-155 CO	1212 LAUREL ST 1408	\$4,440.84	\$3,495.43	\$181.23	\$3,314.20	\$1,126.65	12/10/2025
093-09-C-156 CO	1212 LAUREL ST 1409	\$4,665.88	\$3,672.53	\$171.25	\$3,501.28	\$1,164.61	02/17/2026
093-09-C-157 CO	1212 LAUREL ST 1410	\$3,809.70	\$2,998.63	\$125.38	\$2,873.25	\$936.46	12/17/2025
093-09-C-158 CO	1212 LAUREL ST 1411	\$4,148.63	\$3,265.43	\$146.22	\$3,119.21	\$1,029.43	12/05/2025
093-09-C-159 CO	1212 LAUREL ST 1412	\$3,929.50	\$3,092.93	\$136.39	\$2,956.54	\$972.97	12/17/2025
093-09-C-160 CO	1212 LAUREL ST 1413	\$6,273.03	\$4,937.53	\$232.60	\$4,704.93	\$1,568.11	02/27/2026
093-09-C-161 CO	1212 LAUREL ST 1414	\$5,465.07	\$4,301.58	\$194.33	\$4,107.25	\$1,357.83	01/13/2026
093-09-C-162 CO	1212 LAUREL ST 1415	\$7,609.14	\$5,989.20	\$258.95	\$5,730.25	\$1,878.89	11/04/2025
093-09-C-163 CO	1212 LAUREL ST 1501	\$15,820.98	\$12,452.78	\$453.62	\$11,999.16	\$3,821.83	02/27/2026
093-09-C-164 CO	1212 LAUREL ST 1502	\$9,905.17	\$7,796.43	\$368.07	\$7,428.36	\$2,476.82	01/23/2026
093-09-C-165 CO	1212 LAUREL ST 1503	\$5,868.30	\$4,618.98	\$209.38	\$4,409.60	\$1,458.71	12/17/2025
093-09-C-166 CO	1212 LAUREL ST 1504	\$7,399.50	\$5,824.18	\$292.16	\$5,532.02	\$1,867.49	12/29/2025
093-09-C-168 CO	1212 LAUREL ST 1506	\$4,630.06	\$3,644.35	\$170.96	\$3,473.39	\$1,156.67	12/17/2025
093-09-C-169 CO	1212 LAUREL ST 1507	\$6,635.36	\$5,222.73	\$244.63	\$4,978.10	\$1,657.27	11/17/2025
093-09-C-170 CO	1212 LAUREL ST 1508	\$4,627.88	\$3,642.63	\$182.21	\$3,460.42	\$1,167.47	03/03/2026
093-09-C-171 CO	1212 LAUREL ST 1509	\$4,665.88	\$3,672.53	\$172.23	\$3,500.30	\$1,165.59	01/05/2026
093-09-C-172 CO	1212 LAUREL ST 1510	\$3,809.70	\$2,998.63	\$126.36	\$2,872.27	\$937.44	12/18/2025
093-09-C-173 CO	1212 LAUREL ST 1511	\$4,148.63	\$3,265.43	\$147.20	\$3,118.23	\$1,030.41	01/07/2026
093-09-C-174 CO	1212 LAUREL ST 1512	\$3,929.50	\$3,092.93	\$137.36	\$2,955.57	\$973.94	02/05/2026
093-09-C-175 CO	1212 LAUREL ST 1513	\$6,273.03	\$4,937.53	\$234.55	\$4,702.98	\$1,570.06	12/17/2025
093-09-C-176 CO	1212 LAUREL ST 1514	\$5,465.07	\$4,301.58	\$195.31	\$4,106.27	\$1,358.81	11/14/2025
093-09-C-177 CO	1212 LAUREL ST 1515	\$7,609.14	\$5,989.20	\$260.90	\$5,728.30	\$1,880.86	11/25/2025
093-09-C-178 CO	1212 LAUREL ST 1601	\$15,820.98	\$12,452.78	\$455.57	\$11,997.21	\$3,823.78	02/23/2026
093-09-C-179 CO	1212 LAUREL ST 1602	\$9,905.17	\$7,796.43	\$370.02	\$7,426.41	\$2,478.77	10/13/2025
093-09-C-180 CO	1212 LAUREL ST 1603	\$5,868.30	\$4,618.98	\$211.33	\$4,407.65	\$1,460.66	12/17/2025
093-09-C-181 CO	1212 LAUREL ST 1604	\$7,399.50	\$5,824.18	\$294.10	\$5,530.08	\$1,869.43	12/17/2025
093-09-C-182 CO	1212 LAUREL ST 1605	\$6,678.46	\$5,256.65	\$260.12	\$4,996.53	\$1,681.93	12/17/2025
093-09-C-183 CO	1212 LAUREL ST 1606	\$4,630.06	\$3,644.35	\$171.93	\$3,472.42	\$1,157.64	12/17/2025
093-09-C-185 CO	1212 LAUREL ST 1608	\$4,627.88	\$3,642.63	\$183.18	\$3,459.45	\$1,168.44	12/17/2025
093-09-C-186 CO	1212 LAUREL ST 1609	\$4,665.88	\$3,672.53	\$173.20	\$3,499.33	\$1,166.56	01/05/2026
093-09-C-187 CO	1212 LAUREL ST 1610	\$3,809.70	\$2,998.63	\$127.33	\$2,871.30	\$938.41	02/21/2026
093-09-C-188 CO	1212 LAUREL ST 1611	\$7,867.97	\$3,265.43	\$148.17	\$3,117.26	\$4,750.72	02/18/2026
093-09-C-189 CO	1212 LAUREL ST 1612	\$3,929.50	\$3,092.93	\$138.34	\$2,954.59	\$974.92	12/17/2025
093-09-C-190 CO	1212 LAUREL ST 1613	\$6,273.03	\$4,937.53	\$236.50	\$4,701.03	\$1,572.01	02/19/2026
093-09-C-191 CO	1212 LAUREL ST 1614	\$5,465.07	\$4,301.58	\$196.28	\$4,105.30	\$1,359.78	12/17/2025
093-09-C-192 CO	1212 LAUREL ST 1615	\$7,609.14	\$5,989.20	\$262.84	\$5,726.36	\$1,882.78	12/18/2025
093-09-C-193 CO	1212 LAUREL ST 1701	\$15,820.98	\$12,452.78	\$457.52	\$11,995.26	\$3,825.73	12/04/2025
093-09-C-194 CO	1212 LAUREL ST 1702	\$9,905.17	\$7,796.43	\$371.96	\$7,424.47	\$2,480.71	10/30/2025
093-09-C-195 CO	1212 LAUREL ST 1703	\$5,868.30	\$4,618.98	\$213.27	\$4,405.71	\$1,462.60	02/12/2026
093-09-C-196 CO	1212 LAUREL ST 1704	\$7,399.50	\$5,824.18	\$296.05	\$5,528.13	\$1,871.38	12/17/2025
093-09-C-197 CO	1212 LAUREL ST 1705	\$6,678.46	\$5,256.65	\$262.06	\$4,994.59	\$1,683.87	11/24/2025
093-09-C-198 CO	1212 LAUREL ST 1706	\$4,630.06	\$3,644.35	\$172.91	\$3,471.44	\$1,158.62	12/17/2025
093-09-C-199 CO	1212 LAUREL ST 1707	\$6,635.36	\$5,222.73	\$248.53	\$4,974.20	\$1,661.17	11/12/2025
093-09-C-200 CO	1212 LAUREL ST 1708	\$4,627.88	\$3,642.63	\$184.16	\$3,458.47	\$1,169.42	02/04/2026
093-09-C-201 CO	1212 LAUREL ST 1709	\$4,665.88	\$3,672.53	\$174.17	\$3,498.36	\$1,167.53	12/31/2025
093-09-C-202 CO	1212 LAUREL ST 1710	\$3,809.70	\$2,998.63	\$128.30	\$2,870.33	\$939.38	12/17/2025
093-09-C-203 CO	1212 LAUREL ST 1711	\$4,148.63	\$3,265.43	\$149.14	\$3,116.29	\$1,032.35	12/17/2025
093-09-C-204 CO	1212 LAUREL ST 1712	\$3,929.50	\$3,092.93	\$139.31	\$2,953.62	\$975.89	12/17/2025
093-09-C-205 CO	1212 LAUREL ST 1713	\$6,273.03	\$4,937.53	\$238.45	\$4,699.08	\$1,573.96	12/05/2025
093-09-C-206 CO	1212 LAUREL ST 1714	\$5,465.07	\$4,301.58	\$197.25	\$4,104.33	\$1,360.75	12/01/2025
093-09-C-207 CO	1212 LAUREL ST 1715	\$7,609.14	\$5,989.20	\$264.79	\$5,724.41	\$1,884.73	12/21/2025
093-09-C-209 CO	1212 LAUREL ST 1802	\$9,905.17	\$7,796.43	\$373.91	\$7,422.52	\$2,482.66	11/02/2025
093-09-C-211 CO	1212 LAUREL ST 1804	\$7,399.50	\$5,824.18	\$298.00	\$5,526.18	\$1,873.33	02/06/2026
093-09-C-213 CO	1212 LAUREL ST 1806	\$4,630.06	\$3,644.35	\$173.88	\$3,470.47	\$1,159.59	12/17/2025
093-09-C-214 CO	1212 LAUREL ST 1807	\$6,635.36	\$5,222.73	\$250.48	\$4,972.25	\$1,663.12	01/22/2026
093-09-C-215 CO	1212 LAUREL ST 1808	\$4,627.88	\$3,642.63	\$185.13	\$3,457.50	\$1,170.39	12/27/2025
093-09-C-216 CO	1212 LAUREL ST 1809	\$4,665.88	\$3,672.53	\$175.15	\$3,497.38	\$1,168.51	02/19/2026
093-09-C-218 CO	1212 LAUREL ST 1811	\$4,148.63	\$3,265.43	\$150.12	\$3,115.31	\$1,033.33	11/07/2025
093-09-C-219 CO	1212 LAUREL ST 1812	\$3,929.50	\$3,092.93	\$140.28	\$2,952.65	\$976.86	03/03/2026
093-09-C-220 CO	1212 LAUREL ST 1813	\$6,273.03	\$4,937.53	\$240.40	\$4,697.13	\$1,575.91	12/17/2025
093-09-C-221 CO	1212 LAUREL ST 1814	\$5,236.41	\$4,121.60	\$198.23	\$3,923.37	\$1,313.04	12/31/2025
093-09-C-222 CO	1212 LAUREL ST 1815	\$7,609.14	\$5,989.20	\$266.74	\$5,722.46	\$1,886.68	01/20/2026
093-09-C-223 CO	1212 LAUREL ST 1901	\$17,949.73	\$14,128.33	\$458.93	\$13,669.40	\$4,280.34	02/06/2026
093-09-C-224 CO	1212 LAUREL ST 1902	\$9,905.17	\$7,796.43	\$375.86	\$7,420.57	\$2,484.61	02/08/2026
093-09-C-225 CO	1212 LAUREL ST 1903	\$5,868.30	\$4,618.98	\$217.17	\$4,401.81	\$1,466.50	12/17/2025

093-09-C-226 CO	1212 LAUREL ST 1904	\$7,399.50	\$5,824.18	\$299.95	\$5,524.23	\$1,875.28	11/03/2025
093-09-C-227 CO	1212 LAUREL ST 1905	\$6,678.46	\$5,256.65	\$265.96	\$4,990.69	\$1,687.77	12/17/2025
093-09-C-228 CO	1212 LAUREL ST 1906	\$4,630.06	\$3,644.35	\$174.86	\$3,469.49	\$1,160.57	12/09/2025
093-09-C-230 CO	1212 LAUREL ST 1908	\$4,627.88	\$3,642.63	\$186.10	\$3,456.53	\$1,171.36	12/29/2025
093-09-C-231 CO	1212 LAUREL ST 1909	\$4,665.88	\$3,672.53	\$176.12	\$3,496.41	\$1,169.48	12/17/2025
093-09-C-232 CO	1212 LAUREL ST 1910	\$3,809.70	\$2,998.63	\$130.25	\$2,868.38	\$941.33	12/17/2025
093-09-C-233 CO	1212 LAUREL ST 1911	\$4,148.63	\$3,265.43	\$151.09	\$3,114.34	\$1,034.30	02/17/2026
093-09-C-234 CO	1212 LAUREL ST 1912	\$3,929.50	\$3,092.93	\$141.26	\$2,951.67	\$977.84	12/26/2025
093-09-C-235 CO	1212 LAUREL ST 1913	\$6,273.03	\$4,937.53	\$242.34	\$4,695.19	\$1,577.85	12/19/2025
093-09-C-236 CO	1212 LAUREL ST 1914	\$5,465.07	\$4,301.58	\$199.20	\$4,102.38	\$1,362.70	02/25/2026
093-09-C-237 CO	1212 LAUREL ST 1915	\$7,609.14	\$5,989.20	\$268.69	\$5,720.51	\$1,888.63	12/17/2025
093-09-C-238 CO	1212 LAUREL ST 2001	\$19,368.40	\$15,244.98	\$463.36	\$14,781.62	\$4,586.79	12/12/2025
093-09-C-239 CO	1212 LAUREL ST 2002	\$9,963.92	\$7,796.43	\$377.81	\$7,418.62	\$2,545.31	03/16/2026
093-09-C-240 CO	1212 LAUREL ST 2003	\$5,868.30	\$4,618.98	\$219.12	\$4,399.86	\$1,468.45	12/17/2025
093-09-C-241 CO	1212 LAUREL ST 2004	\$7,399.50	\$5,824.18	\$301.89	\$5,522.29	\$1,877.22	02/27/2026
093-09-C-242 CO	1212 LAUREL ST 2005	\$6,678.46	\$5,256.65	\$267.91	\$4,988.74	\$1,689.72	01/05/2026
093-09-C-243 CO	1212 LAUREL ST 2006	\$4,630.06	\$3,644.35	\$175.83	\$3,468.52	\$1,161.54	11/04/2025
093-09-C-244 CO	1212 LAUREL ST 2007	\$6,635.36	\$5,222.73	\$254.37	\$4,968.36	\$1,667.01	12/31/2025
093-09-C-245 CO	1212 LAUREL ST 2008	\$4,627.88	\$3,642.63	\$187.08	\$3,455.55	\$1,172.34	02/26/2026
093-09-C-246 CO	1212 LAUREL ST 2009	\$4,665.88	\$3,672.53	\$177.10	\$3,495.43	\$1,170.46	02/11/2026
093-09-C-247 CO	1212 LAUREL ST 2010	\$3,809.70	\$2,998.63	\$131.23	\$2,867.40	\$942.31	12/17/2025
093-09-C-248 CO	1212 LAUREL ST 2011	\$4,148.63	\$3,265.43	\$152.07	\$3,113.36	\$1,035.28	12/17/2025
093-09-C-249 CO	1212 LAUREL ST 2012	\$3,929.50	\$3,092.93	\$142.23	\$2,950.70	\$978.81	12/17/2025
093-09-C-250 CO	1212 LAUREL ST 2013	\$6,273.03	\$4,937.53	\$244.29	\$4,693.24	\$1,579.80	11/14/2025
093-09-C-251 CO	1212 LAUREL ST 2014	\$5,465.07	\$4,301.58	\$200.18	\$4,101.40	\$1,363.68	11/05/2025
093-09-C-252 CO	1212 LAUREL ST 2015	\$7,609.14	\$5,989.20	\$270.63	\$5,718.57	\$1,890.57	02/25/2026
093-09-C-253 CO	1212 LAUREL ST 2101	\$15,798.34	\$12,434.95	\$465.31	\$11,969.64	\$3,828.70	12/17/2025
093-09-C-254 CO	1212 LAUREL ST 2102	\$9,905.17	\$7,796.43	\$379.75	\$7,416.68	\$2,488.50	11/16/2025
093-09-C-256 CO	1212 LAUREL ST 2104	\$7,399.50	\$5,824.18	\$303.84	\$5,520.34	\$1,879.17	11/24/2025
093-09-C-257 CO	1212 LAUREL ST 2105	\$6,678.46	\$5,256.65	\$269.85	\$4,986.80	\$1,691.66	11/01/2025
093-09-C-258 CO	1212 LAUREL ST 2106	\$4,630.06	\$3,644.35	\$176.80	\$3,467.55	\$1,162.51	12/17/2025
093-09-C-259 CO	1212 LAUREL ST 2107	\$6,635.36	\$5,222.73	\$256.32	\$4,966.41	\$1,668.96	11/20/2025
093-09-C-261 CO	1212 LAUREL ST 2109	\$4,665.88	\$3,672.53	\$178.07	\$3,494.46	\$1,171.43	11/20/2025
093-09-C-262 CO	1212 LAUREL ST 2110	\$3,809.70	\$2,998.63	\$132.20	\$2,866.43	\$943.28	02/24/2026
093-09-C-263 CO	1212 LAUREL ST 2111	\$4,148.63	\$3,265.43	\$153.04	\$3,112.39	\$1,036.25	02/10/2026
093-09-C-264 CO	1212 LAUREL ST 2112	\$3,929.50	\$3,092.93	\$143.20	\$2,949.73	\$979.78	12/29/2025
093-09-C-265 CO	1212 LAUREL ST 2113	\$6,273.03	\$4,937.53	\$246.24	\$4,691.29	\$1,581.75	02/10/2026
093-09-C-266 CO	1212 LAUREL ST 2114	\$5,465.07	\$4,301.58	\$201.15	\$4,100.43	\$1,364.65	12/17/2025
093-09-C-267 CO	1212 LAUREL ST 2115	\$7,609.14	\$5,989.20	\$272.58	\$5,716.62	\$1,892.52	11/03/2025
093-09-C-268 CO	1212 LAUREL ST 2201	\$15,798.34	\$12,434.95	\$467.26	\$11,967.69	\$3,830.65	01/07/2026
093-09-C-269 CO	1212 LAUREL ST 2202	\$9,905.17	\$7,796.43	\$381.70	\$7,414.73	\$2,490.45	02/19/2026
093-09-C-270 CO	1212 LAUREL ST 2203	\$5,868.30	\$4,618.98	\$223.01	\$4,395.97	\$1,472.34	12/17/2025
093-09-C-271 CO	1212 LAUREL ST 2204	\$7,399.50	\$5,824.18	\$305.79	\$5,518.39	\$1,881.12	11/10/2025
093-09-C-272 CO	1212 LAUREL ST 2205	\$6,678.46	\$5,256.65	\$271.80	\$4,984.85	\$1,693.61	10/29/2025
093-09-C-273 CO	1212 LAUREL ST 2206	\$4,630.06	\$3,644.35	\$177.78	\$3,466.57	\$1,163.49	02/02/2026
093-09-C-274 CO	1212 LAUREL ST 2207	\$6,635.36	\$5,222.73	\$258.27	\$4,964.46	\$1,670.91	10/31/2025
093-09-C-275 CO	1212 LAUREL ST 2208	\$4,627.88	\$3,642.63	\$189.02	\$3,453.61	\$1,174.28	12/17/2025
093-09-C-276 CO	1212 LAUREL ST 2209	\$4,665.88	\$3,672.53	\$179.04	\$3,493.49	\$1,172.40	02/27/2026
093-09-C-277 CO	1212 LAUREL ST 2210	\$3,809.70	\$2,998.63	\$133.18	\$2,865.45	\$944.26	02/13/2026
093-09-C-278 CO	1212 LAUREL ST 2211	\$4,148.63	\$3,265.43	\$154.02	\$3,111.41	\$1,037.23	12/17/2025
093-09-C-279 CO	1212 LAUREL ST 2212	\$3,929.50	\$3,092.93	\$144.18	\$2,948.75	\$980.76	02/13/2026
093-09-C-280 CO	1212 LAUREL ST 2213	\$6,273.03	\$4,937.53	\$248.19	\$4,689.34	\$1,583.70	12/17/2025
093-09-C-281 CO	1212 LAUREL ST 2214	\$5,465.07	\$4,301.58	\$202.12	\$4,099.46	\$1,365.62	10/27/2025
093-09-C-282 CO	1212 LAUREL ST 2215	\$7,609.14	\$5,989.20	\$274.53	\$5,714.67	\$1,894.47	11/12/2025
093-09-C-283 CO	1212 LAUREL ST 2301	\$26,914.73	\$21,184.73	\$1,228.76	\$19,955.97	\$6,958.77	10/15/2025
093-09-C-284 CO	1212 LAUREL ST 2302	\$16,846.63	\$13,260.08	\$734.38	\$12,525.70	\$4,320.94	02/20/2026
093-09-C-286 CO	1212 LAUREL ST 2304	\$17,296.64	\$13,614.28	\$725.33	\$12,888.95	\$4,407.70	10/23/2025
093-09-C-287 CO	1212 LAUREL ST 2305	\$14,807.76	\$11,655.25	\$686.86	\$10,968.39	\$3,839.37	02/08/2026
093-09-C-288 CO	1212 LAUREL ST 2306	\$16,262.95	\$12,800.65	\$736.67	\$12,063.98	\$4,198.97	12/17/2025
093-09-C-289 CO	1212 LAUREL ST 2307	\$16,729.04	\$13,167.50	\$613.72	\$12,553.78	\$4,175.26	01/13/2026
<b>*Subtotal *</b>		<b>\$1,863,436.84</b>	<b>\$1,452,859.17</b>	<b>\$63,128.63</b>	<b>\$1,389,730.54</b>	<b>\$473,706.30</b>	
<b>** PROJECT</b>	<b>ASH-MCNEIL</b>						
093-13-086	1206 PINE ST	\$81,966.08	\$64,515.92	\$3,261.99	\$61,253.93	\$20,712.15	01/08/2026
093-13-087	311 12TH AVE S	\$192,644.72	\$151,631.64	\$9,476.43	\$142,155.21	\$50,489.51	01/08/2026
<b>*Subtotal *</b>		<b>\$274,610.80</b>	<b>\$216,147.56</b>	<b>\$12,738.42</b>	<b>\$203,409.15</b>	<b>\$71,201.66</b>	
<b>** PROJECT</b>	<b>BRAID</b>						
093-09-234	1100 DEMONBREUN ST	\$442,631.53	\$348,397.56	\$7,950.11	\$340,447.45	\$102,184.08	01/08/2026
<b>*Subtotal *</b>		<b>\$442,631.53</b>	<b>\$348,397.56</b>	<b>\$7,950.11</b>	<b>\$340,447.45</b>	<b>\$102,184.08</b>	
<b>** PROJECT</b>	<b>Gulch Crossing</b>						
093-09-B-002 CO	1033 DEMONBREUN ST	\$1,887,195.05	\$1,485,420.96	\$3,354.39	\$1,482,066.57	\$405,128.48	01/08/2026
<b>*Subtotal *</b>		<b>\$1,887,195.05</b>	<b>\$1,485,420.96</b>	<b>\$3,354.39</b>	<b>\$1,482,066.57</b>	<b>\$405,128.48</b>	
<b>** PROJECT</b>	<b>ICON</b>						

093-13-C-002 CO	600 12TH AVE S 202	\$4,829.50	\$3,801.33	\$29.62	\$3,771.71	\$1,057.79	02/05/2026
093-13-C-003 CO	600 12TH AVE S 203	\$3,524.06	\$2,773.80	\$20.55	\$2,753.25	\$770.81	12/17/2025
093-13-C-004 CO	600 12TH AVE S 204	\$4,829.50	\$3,801.33	\$29.62	\$3,771.71	\$1,057.79	12/17/2025
093-13-C-005 CO	600 12TH AVE S 205	\$5,596.55	\$4,405.08	\$36.10	\$4,368.97	\$1,227.58	02/05/2026
093-13-C-007 CO	600 12TH AVE S 301	\$5,691.51	\$4,479.83	\$32.89	\$4,446.93	\$1,244.58	12/17/2025
093-13-C-008 CO	600 12TH AVE S 302	\$5,411.00	\$4,259.03	\$30.94	\$4,228.08	\$1,182.92	10/29/2025
093-13-C-009 CO	600 12TH AVE S 303	\$5,527.89	\$4,351.03	\$31.96	\$4,319.07	\$1,208.82	12/17/2025
093-13-C-010 CO	600 12TH AVE S 304	\$2,843.21	\$2,237.90	\$17.82	\$2,220.09	\$623.13	02/24/2026
093-13-C-011 CO	600 12TH AVE S 305	\$4,340.78	\$3,416.65	\$26.10	\$3,390.55	\$950.23	11/28/2025
093-13-C-012 CO	600 12TH AVE S 306	\$6,377.49	\$5,019.75	\$49.48	\$4,970.27	\$1,407.22	12/12/2025
093-13-C-013 CO	600 12TH AVE S 307	\$5,292.67	\$4,165.88	\$30.23	\$4,135.65	\$1,157.03	12/17/2025
093-13-C-014 CO	600 12TH AVE S 308	\$5,292.67	\$4,165.88	\$30.23	\$4,135.65	\$1,157.03	11/18/2025
093-13-C-015 CO	600 12TH AVE S 309	\$5,596.55	\$4,405.08	\$36.10	\$4,368.97	\$1,227.58	02/13/2026
093-13-C-016 CO	600 12TH AVE S 313	\$5,596.55	\$4,405.08	\$36.10	\$4,368.97	\$1,227.58	11/03/2025
093-13-C-019 CO	600 12TH AVE S 401	\$3,781.19	\$2,976.20	\$21.75	\$2,954.45	\$826.74	12/17/2025
093-13-C-020 CO	600 12TH AVE S 402	\$3,781.19	\$2,976.20	\$21.75	\$2,954.45	\$826.74	12/17/2025
093-13-C-022 CO	600 12TH AVE S 404	\$842.64	\$3,430.45	\$26.72	\$3,403.73	\$0.00	11/03/2025
093-13-C-023 CO	600 12TH AVE S 405	\$2,881.20	\$2,267.80	\$12.68	\$2,255.12	\$626.08	12/24/2025
093-13-C-024 CO	600 12TH AVE S 406	\$3,057.24	\$2,406.38	\$12.26	\$2,394.12	\$663.12	12/17/2025
093-13-C-025 CO	600 12TH AVE S 407	\$3,587.60	\$2,823.83	\$12.26	\$2,811.57	\$776.03	02/06/2026
093-13-C-026 CO	600 12TH AVE S 408	\$3,587.60	\$2,823.83	\$12.26	\$2,811.57	\$776.03	12/17/2025
093-13-C-027 CO	600 12TH AVE S 409	\$3,587.60	\$2,823.83	\$12.26	\$2,811.57	\$776.03	12/29/2025
093-13-C-028 CO	600 12TH AVE S 410	\$2,953.51	\$2,324.73	\$13.08	\$2,311.65	\$641.86	12/17/2025
093-13-C-029 CO	600 12TH AVE S 412	\$3,654.07	\$2,876.15	\$12.53	\$2,863.62	\$790.45	12/17/2025
093-13-C-030 CO	600 12TH AVE S 414	\$3,654.07	\$2,876.15	\$12.53	\$2,863.62	\$790.45	02/13/2026
093-13-C-031 CO	600 12TH AVE S 415	\$4,736.73	\$3,728.30	\$26.82	\$3,701.48	\$1,035.25	11/24/2025
093-13-C-032 CO	600 12TH AVE S 416	\$3,654.07	\$2,876.15	\$12.53	\$2,863.62	\$790.45	03/10/2026
093-13-C-033 CO	600 12TH AVE S 417	\$4,736.73	\$3,728.30	\$26.82	\$3,701.48	\$1,035.25	12/17/2025
093-13-C-034 CO	600 12TH AVE S 418	\$4,548.99	\$3,580.53	\$25.54	\$3,554.99	\$994.00	12/17/2025
093-13-C-035 CO	600 12TH AVE S 419	\$4,736.73	\$3,728.30	\$26.82	\$3,701.48	\$1,035.25	12/17/2025
093-13-C-036 CO	600 12TH AVE S 420	\$4,548.99	\$3,580.53	\$25.54	\$3,554.99	\$994.00	02/23/2026
093-13-C-038 CO	600 12TH AVE S 422	\$3,312.94	\$2,607.63	\$19.61	\$2,588.02	\$724.92	11/18/2025
093-13-C-039 CO	600 12TH AVE S 423	\$6,245.26	\$4,915.68	\$37.62	\$4,878.06	\$1,367.21	02/17/2026
093-13-C-040 CO	600 12TH AVE S 424	\$4,573.81	\$3,600.08	\$25.48	\$3,574.60	\$999.21	12/17/2025
093-13-C-042 CO	600 12TH AVE S 426	\$4,573.81	\$3,600.08	\$25.48	\$3,574.60	\$999.21	12/08/2025
093-13-C-043 CO	600 12TH AVE S 427	\$4,397.03	\$3,460.93	\$26.07	\$3,434.86	\$962.17	12/17/2025
093-13-C-044 CO	600 12TH AVE S 428	\$2,983.47	\$2,348.30	\$18.99	\$2,329.31	\$654.16	12/01/2025
093-13-C-045 CO	600 12TH AVE S 429	\$3,312.94	\$2,607.63	\$17.21	\$2,590.42	\$722.52	12/15/2025
093-13-C-046 CO	600 12TH AVE S 430	\$2,983.47	\$2,348.30	\$18.99	\$2,329.31	\$654.16	12/17/2025
093-13-C-047 CO	600 12TH AVE S 431	\$4,378.78	\$3,446.55	\$26.36	\$3,420.19	\$958.59	12/17/2025
093-13-C-048 CO	600 12TH AVE S 432	\$6,720.83	\$5,290.00	\$47.60	\$5,242.40	\$1,478.43	12/17/2025
093-13-C-049 CO	600 12TH AVE S 433	\$5,292.67	\$4,165.88	\$30.23	\$4,135.65	\$1,157.03	02/24/2026
093-13-C-050 CO	600 12TH AVE S 434	\$5,292.67	\$4,165.88	\$30.23	\$4,135.65	\$1,157.03	12/17/2025
093-13-C-051 CO	600 12TH AVE S 501	\$2,922.85	\$2,300.58	\$16.08	\$2,284.49	\$638.36	12/17/2025
093-13-C-052 CO	600 12TH AVE S 502	\$2,922.85	\$2,300.58	\$16.08	\$2,284.49	\$638.36	12/17/2025
093-13-C-053 CO	600 12TH AVE S 503	\$3,781.19	\$2,976.20	\$21.75	\$2,954.45	\$826.74	12/19/2025
093-13-C-055 CO	600 12TH AVE S 505	\$4,358.30	\$3,430.45	\$26.72	\$3,403.73	\$954.57	12/17/2025
093-13-C-056 CO	600 12TH AVE S 506	\$4,358.30	\$3,430.45	\$26.72	\$3,403.73	\$954.57	12/22/2025
093-13-C-057 CO	600 12TH AVE S 507	\$2,881.20	\$2,267.80	\$12.68	\$2,255.12	\$626.08	12/17/2025
093-13-C-058 CO	600 12TH AVE S 508	\$3,587.60	\$2,823.83	\$12.26	\$2,811.57	\$776.03	12/17/2025
093-13-C-059 CO	600 12TH AVE S 509	\$3,057.24	\$2,406.38	\$12.26	\$2,394.12	\$663.12	12/17/2025
093-13-C-060 CO	600 12TH AVE S 510	\$3,587.60	\$2,823.83	\$12.26	\$2,811.57	\$776.03	02/23/2026
093-13-C-061 CO	600 12TH AVE S 511	\$3,587.60	\$2,823.83	\$12.26	\$2,811.57	\$776.03	11/21/2025
093-13-C-062 CO	600 12TH AVE S 512	\$2,911.88	\$2,291.95	\$12.83	\$2,279.12	\$632.76	12/13/2025
093-13-C-063 CO	600 12TH AVE S 513	\$4,982.91	\$3,922.08	\$26.82	\$3,895.25	\$1,087.66	12/18/2025
093-13-C-064 CO	600 12TH AVE S 514	\$3,564.96	\$2,806.00	\$12.18	\$2,793.82	\$771.14	12/17/2025
093-13-C-065 CO	600 12TH AVE S 515	\$4,736.73	\$3,728.30	\$26.82	\$3,701.48	\$1,035.25	11/04/2025
093-13-C-067 CO	600 12TH AVE S 517	\$4,736.73	\$3,728.30	\$26.82	\$3,701.48	\$1,035.25	01/20/2026
093-13-C-068 CO	600 12TH AVE S 518	\$3,587.60	\$2,823.83	\$12.26	\$2,811.57	\$776.03	12/17/2025
093-13-C-069 CO	600 12TH AVE S 519	\$4,736.73	\$3,728.30	\$26.82	\$3,701.48	\$1,035.25	10/20/2025
093-13-C-070 CO	600 12TH AVE S 520	\$4,475.19	\$3,522.45	\$24.92	\$3,497.53	\$977.66	02/24/2026
093-13-C-071 CO	600 12TH AVE S 521	\$3,348.00	\$2,635.23	\$20.44	\$2,614.78	\$733.22	12/17/2025
093-13-C-072 CO	600 12TH AVE S 522	\$4,475.19	\$3,522.45	\$24.92	\$3,497.53	\$977.66	02/16/2026
093-13-C-073 CO	600 12TH AVE S 524	\$3,277.87	\$2,580.03	\$19.27	\$2,560.75	\$717.12	01/05/2026
093-13-C-074 CO	600 12TH AVE S 525	\$5,494.30	\$4,324.58	\$35.23	\$4,289.34	\$1,204.96	01/05/2026
093-13-C-075 CO	600 12TH AVE S 526	\$4,123.09	\$3,245.30	\$24.40	\$3,220.90	\$902.19	11/05/2025
093-13-C-076 CO	600 12TH AVE S 527	\$4,123.09	\$3,245.30	\$24.40	\$3,220.90	\$902.19	12/17/2025
093-13-C-077 CO	600 12TH AVE S 528	\$4,123.09	\$3,245.30	\$24.40	\$3,220.90	\$902.19	11/06/2025
093-13-C-078 CO	600 12TH AVE S 529	\$3,358.22	\$2,643.28	\$26.07	\$2,617.21	\$741.01	02/27/2026
093-13-C-079 CO	600 12TH AVE S 530	\$2,966.66	\$2,335.08	\$18.74	\$2,316.33	\$650.33	11/10/2025
093-13-C-080 CO	600 12TH AVE S 531	\$3,291.75	\$2,590.95	\$16.99	\$2,573.96	\$717.79	12/17/2025
093-13-C-081 CO	600 12TH AVE S 532	\$2,960.80	\$2,330.48	\$18.69	\$2,311.78	\$649.02	12/17/2025

093-13-C-082 CO	600 12TH AVE S 533	\$4,378.78	\$3,446.55	\$26.36	\$3,420.19	\$958.59	11/05/2025
093-13-C-083 CO	600 12TH AVE S 534	\$6,201.44	\$4,881.18	\$47.60	\$4,833.58	\$1,367.86	02/13/2026
093-13-C-084 CO	600 12TH AVE S 535	\$5,292.67	\$4,165.88	\$30.23	\$4,135.65	\$1,157.03	03/07/2026
093-13-C-085 CO	600 12TH AVE S 536	\$5,292.67	\$4,165.88	\$30.23	\$4,135.65	\$1,157.03	02/04/2026
093-13-C-086 CO	600 12TH AVE S 537	\$5,596.55	\$4,405.08	\$36.10	\$4,368.97	\$1,227.58	12/17/2025
093-13-C-087 CO	600 12TH AVE S 538	\$4,829.50	\$3,801.33	\$29.62	\$3,771.71	\$1,057.79	12/17/2025
093-13-C-088 CO	600 12TH AVE S 539	\$3,524.06	\$2,773.80	\$20.55	\$2,753.25	\$770.81	01/05/2026
093-13-C-089 CO	600 12TH AVE S 540	\$4,829.50	\$3,801.33	\$29.62	\$3,771.71	\$1,057.79	12/17/2025
093-13-C-090 CO	600 12TH AVE S 541	\$5,596.55	\$4,405.08	\$36.10	\$4,368.97	\$1,227.58	02/20/2026
093-13-C-091 CO	600 12TH AVE S 601	\$2,922.85	\$2,300.58	\$16.08	\$2,284.49	\$638.36	12/17/2025
093-13-C-092 CO	600 12TH AVE S 602	\$2,922.85	\$2,300.58	\$16.08	\$2,284.49	\$638.36	12/12/2025
093-13-C-093 CO	600 12TH AVE S 603	\$3,781.19	\$2,976.20	\$21.75	\$2,954.45	\$826.74	02/09/2026
093-13-C-094 CO	600 12TH AVE S 604	\$3,781.19	\$2,976.20	\$21.75	\$2,954.45	\$826.74	10/28/2025
093-13-C-095 CO	600 12TH AVE S 605	\$4,358.30	\$3,430.45	\$26.72	\$3,403.73	\$954.57	12/17/2025
093-13-C-096 CO	600 12TH AVE S 606	\$4,358.30	\$3,430.45	\$26.72	\$3,403.73	\$954.57	12/17/2025
093-13-C-097 CO	600 12TH AVE S 607	\$2,881.20	\$2,267.80	\$12.68	\$2,255.12	\$626.08	12/16/2025
093-13-C-098 CO	600 12TH AVE S 608	\$3,587.60	\$2,823.83	\$12.26	\$2,811.57	\$776.03	12/17/2025
093-13-C-099 CO	600 12TH AVE S 609	\$3,587.60	\$2,823.83	\$12.26	\$2,811.57	\$776.03	12/17/2025
093-13-C-100 CO	600 12TH AVE S 610	\$3,587.60	\$2,823.83	\$12.26	\$2,811.57	\$776.03	12/17/2025
093-13-C-101 CO	600 12TH AVE S 611	\$3,587.60	\$2,823.83	\$12.26	\$2,811.57	\$776.03	12/10/2025
093-13-C-102 CO	600 12TH AVE S 612	\$2,911.88	\$2,291.95	\$12.83	\$2,279.12	\$632.76	12/17/2025
093-13-C-103 CO	600 12TH AVE S 613	\$4,736.73	\$3,728.30	\$26.82	\$3,701.48	\$1,035.25	12/29/2025
093-13-C-104 CO	600 12TH AVE S 614	\$3,587.60	\$2,823.83	\$12.26	\$2,811.57	\$776.03	12/17/2025
093-13-C-105 CO	600 12TH AVE S 615	\$4,736.73	\$3,728.30	\$26.82	\$3,701.48	\$1,035.25	12/17/2025
093-13-C-106 CO	600 12TH AVE S 616	\$3,587.60	\$2,823.83	\$12.26	\$2,811.57	\$776.03	12/17/2025
093-13-C-107 CO	600 12TH AVE S 617	\$4,736.73	\$3,728.30	\$26.82	\$3,701.48	\$1,035.25	12/17/2025
093-13-C-108 CO	600 12TH AVE S 618	\$3,587.60	\$2,823.83	\$12.26	\$2,811.57	\$776.03	12/17/2025
093-13-C-109 CO	600 12TH AVE S 619	\$4,736.73	\$3,728.30	\$26.82	\$3,701.48	\$1,035.25	12/17/2025
093-13-C-111 CO	600 12TH AVE S 621	\$3,348.00	\$2,635.23	\$20.44	\$2,614.78	\$733.22	12/17/2025
093-13-C-112 CO	600 12TH AVE S 622	\$4,475.19	\$3,522.45	\$24.92	\$3,497.53	\$977.66	12/09/2025
093-13-C-113 CO	600 12TH AVE S 624	\$3,277.87	\$2,580.03	\$19.27	\$2,560.75	\$717.12	12/19/2025
093-13-C-114 CO	600 12TH AVE S 625	\$5,494.30	\$4,324.58	\$35.23	\$4,289.34	\$1,204.96	10/31/2025
093-13-C-115 CO	600 12TH AVE S 626	\$3,421.79	\$2,693.30	\$24.40	\$2,668.90	\$752.89	01/12/2026
093-13-C-116 CO	600 12TH AVE S 627	\$4,123.09	\$3,245.30	\$24.40	\$3,220.90	\$902.19	03/10/2026
093-13-C-117 CO	600 12TH AVE S 628	\$4,198.34	\$3,304.53	\$24.91	\$3,279.61	\$918.73	12/17/2025
093-13-C-118 CO	600 12TH AVE S 629	\$4,397.03	\$3,460.93	\$26.07	\$3,434.86	\$962.17	02/22/2026
093-13-C-119 CO	600 12TH AVE S 630	\$2,966.66	\$2,335.08	\$18.74	\$2,316.33	\$650.33	12/17/2025
093-13-C-120 CO	600 12TH AVE S 631	\$3,291.75	\$2,590.95	\$16.99	\$2,573.96	\$717.79	12/17/2025
093-13-C-121 CO	600 12TH AVE S 632	\$2,960.80	\$2,330.48	\$18.69	\$2,311.78	\$649.02	12/18/2025
093-13-C-122 CO	600 12TH AVE S 633	\$4,378.78	\$3,446.55	\$26.36	\$3,420.19	\$958.59	12/17/2025
093-13-C-123 CO	600 12TH AVE S 634	\$6,201.44	\$4,881.18	\$47.60	\$4,833.58	\$1,367.86	11/01/2025
093-13-C-124 CO	600 12TH AVE S 635	\$5,292.67	\$4,165.88	\$30.23	\$4,135.65	\$1,157.03	12/17/2025
093-13-C-125 CO	600 12TH AVE S 636	\$5,292.67	\$4,165.88	\$30.23	\$4,135.65	\$1,157.03	12/17/2025
093-13-C-126 CO	600 12TH AVE S 637	\$5,596.55	\$4,405.08	\$36.10	\$4,368.97	\$1,227.58	12/17/2025
093-13-C-127 CO	600 12TH AVE S 638	\$4,829.50	\$3,801.33	\$29.62	\$3,771.71	\$1,057.79	02/25/2026
093-13-C-129 CO	600 12TH AVE S 640	\$5,081.53	\$3,999.70	\$29.62	\$3,970.08	\$1,111.45	12/17/2025
093-13-C-130 CO	600 12TH AVE S 641	\$5,596.55	\$4,405.08	\$36.10	\$4,368.97	\$1,227.58	12/18/2025
093-13-C-131 CO	600 12TH AVE S 701	\$2,922.85	\$2,300.58	\$16.08	\$2,284.49	\$638.36	12/18/2025
093-13-C-132 CO	600 12TH AVE S 702	\$2,922.85	\$2,300.58	\$16.08	\$2,284.49	\$638.36	12/17/2025
093-13-C-133 CO	600 12TH AVE S 703	\$3,781.19	\$2,976.20	\$21.75	\$2,954.45	\$826.74	02/24/2026
093-13-C-134 CO	600 12TH AVE S 704	\$3,781.19	\$2,976.20	\$21.75	\$2,954.45	\$826.74	12/17/2025
093-13-C-135 CO	600 12TH AVE S 705	\$4,358.30	\$3,430.45	\$26.72	\$3,403.73	\$954.57	12/17/2025
093-13-C-137 CO	600 12TH AVE S 707	\$2,881.20	\$2,267.80	\$12.68	\$2,255.12	\$626.08	02/26/2026
093-13-C-138 CO	600 12TH AVE S 708	\$3,587.60	\$2,823.83	\$12.26	\$2,811.57	\$776.03	02/03/2026
093-13-C-139 CO	600 12TH AVE S 709	\$3,587.60	\$2,823.83	\$12.26	\$2,811.57	\$776.03	11/18/2025
093-13-C-140 CO	600 12TH AVE S 710	\$3,057.24	\$2,406.38	\$12.26	\$2,394.12	\$663.12	12/17/2025
093-13-C-141 CO	600 12TH AVE S 711	\$3,057.24	\$2,406.38	\$16.14	\$2,390.24	\$667.00	12/17/2025
093-13-C-142 CO	600 12TH AVE S 712	\$2,911.88	\$2,291.95	\$12.83	\$2,279.12	\$632.76	12/17/2025
093-13-C-143 CO	600 12TH AVE S 713	\$4,736.73	\$3,728.30	\$26.82	\$3,701.48	\$1,035.25	12/04/2025
093-13-C-144 CO	600 12TH AVE S 714	\$3,587.60	\$2,823.83	\$12.26	\$2,811.57	\$776.03	12/07/2025
093-13-C-145 CO	600 12TH AVE S 715	\$4,736.73	\$3,728.30	\$26.82	\$3,701.48	\$1,035.25	10/27/2025
093-13-C-146 CO	600 12TH AVE S 716	\$3,057.24	\$2,406.38	\$12.26	\$2,394.12	\$663.12	11/14/2025
093-13-C-147 CO	600 12TH AVE S 717	\$4,736.73	\$3,728.30	\$26.82	\$3,701.48	\$1,035.25	12/17/2025
093-13-C-148 CO	600 12TH AVE S 718	\$3,587.60	\$2,823.83	\$12.26	\$2,811.57	\$776.03	12/17/2025
093-13-C-149 CO	600 12TH AVE S 719	\$4,736.73	\$3,728.30	\$26.82	\$3,701.48	\$1,035.25	12/04/2025
093-13-C-150 CO	600 12TH AVE S 720	\$4,475.19	\$3,522.45	\$24.92	\$3,497.53	\$977.66	01/13/2026
093-13-C-151 CO	600 12TH AVE S 721	\$3,348.00	\$2,635.23	\$20.44	\$2,614.78	\$733.22	12/17/2025
093-13-C-152 CO	600 12TH AVE S 722	\$4,475.19	\$3,522.45	\$24.92	\$3,497.53	\$977.66	12/17/2025
093-13-C-153 CO	600 12TH AVE S 724	\$3,277.87	\$2,580.03	\$19.27	\$2,560.75	\$717.12	02/24/2026
093-13-C-154 CO	600 12TH AVE S 725	\$5,944.28	\$4,678.78	\$35.23	\$4,643.54	\$1,300.74	01/30/2026
093-13-C-155 CO	600 12TH AVE S 726	\$4,123.09	\$3,245.30	\$24.40	\$3,220.90	\$902.19	03/07/2026
093-13-C-156 CO	600 12TH AVE S 727	\$4,123.09	\$3,245.30	\$24.40	\$3,220.90	\$902.19	12/17/2025

093-13-C-157 CO	600 12TH AVE S 728	\$4,198.34	\$3,304.53	\$24.91	\$3,279.61	\$918.73	01/05/2026
093-13-C-158 CO	600 12TH AVE S 729	\$3,704.48	\$2,915.83	\$26.07	\$2,889.76	\$814.72	12/17/2025
093-13-C-159 CO	600 12TH AVE S 730	\$2,966.66	\$2,335.08	\$18.74	\$2,316.33	\$650.33	12/17/2025
093-13-C-160 CO	600 12TH AVE S 731	\$3,291.75	\$2,590.95	\$16.99	\$2,573.96	\$717.79	12/17/2025
093-13-C-161 CO	600 12TH AVE S 732	\$2,982.71	\$2,330.48	\$18.69	\$2,311.78	\$670.93	04/17/2026
093-13-C-162 CO	600 12TH AVE S 733	\$3,689.16	\$2,903.75	\$26.36	\$2,877.39	\$811.77	12/17/2025
093-13-C-163 CO	600 12TH AVE S 734	\$6,201.44	\$4,881.18	\$47.60	\$4,833.58	\$1,367.86	01/15/2026
093-13-C-164 CO	600 12TH AVE S 735	\$5,292.67	\$4,165.88	\$30.23	\$4,135.65	\$1,157.03	12/17/2025
093-13-C-165 CO	600 12TH AVE S 736	\$5,292.67	\$4,165.88	\$30.23	\$4,135.65	\$1,157.03	01/02/2026
093-13-C-166 CO	600 12TH AVE S 737	\$5,596.55	\$4,405.08	\$36.10	\$4,368.97	\$1,227.58	12/17/2025
093-13-C-167 CO	600 12TH AVE S 738	\$4,829.50	\$3,801.33	\$29.62	\$3,771.71	\$1,057.79	12/17/2025
093-13-C-168 CO	600 12TH AVE S 739	\$3,524.06	\$2,773.80	\$20.55	\$2,753.25	\$770.81	12/17/2025
093-13-C-169 CO	600 12TH AVE S 740	\$4,829.50	\$3,801.33	\$29.62	\$3,771.71	\$1,057.79	01/09/2026
093-13-C-170 CO	600 12TH AVE S 741	\$5,596.55	\$4,405.08	\$36.10	\$4,368.97	\$1,227.58	12/17/2025
093-13-C-171 CO	600 12TH AVE S 801	\$2,922.85	\$2,300.58	\$16.08	\$2,284.49	\$638.36	12/17/2025
093-13-C-172 CO	600 12TH AVE S 802	\$2,922.85	\$2,300.58	\$16.08	\$2,284.49	\$638.36	12/17/2025
093-13-C-173 CO	600 12TH AVE S 803	\$3,781.19	\$2,976.20	\$21.75	\$2,954.45	\$826.74	12/17/2025
093-13-C-174 CO	600 12TH AVE S 804	\$3,781.19	\$2,976.20	\$21.75	\$2,954.45	\$826.74	12/17/2025
093-13-C-175 CO	600 12TH AVE S 805	\$4,358.30	\$3,430.45	\$26.72	\$3,403.73	\$954.57	12/17/2025
093-13-C-176 CO	600 12TH AVE S 806	\$4,358.30	\$3,430.45	\$26.72	\$3,403.73	\$954.57	03/03/2026
093-13-C-177 CO	600 12TH AVE S 807	\$2,881.20	\$2,267.80	\$12.68	\$2,255.12	\$626.08	12/17/2025
093-13-C-178 CO	600 12TH AVE S 808	\$3,587.60	\$2,823.83	\$12.26	\$2,811.57	\$776.03	12/17/2025
093-13-C-179 CO	600 12TH AVE S 809	\$3,587.60	\$2,823.83	\$12.26	\$2,811.57	\$776.03	12/17/2025
093-13-C-180 CO	600 12TH AVE S 810	\$3,587.60	\$2,823.83	\$12.26	\$2,811.57	\$776.03	12/17/2025
093-13-C-181 CO	600 12TH AVE S 811	\$3,587.60	\$2,823.83	\$12.26	\$2,811.57	\$776.03	02/17/2026
093-13-C-182 CO	600 12TH AVE S 814	\$3,057.24	\$2,406.38	\$12.26	\$2,394.12	\$663.12	12/17/2025
093-13-C-183 CO	600 12TH AVE S 815	\$4,736.73	\$3,728.30	\$26.82	\$3,701.48	\$1,035.25	11/03/2025
093-13-C-184 CO	600 12TH AVE S 816	\$3,587.60	\$2,823.83	\$12.26	\$2,811.57	\$776.03	02/23/2026
093-13-C-185 CO	600 12TH AVE S 817	\$4,736.73	\$3,728.30	\$26.82	\$3,701.48	\$1,035.25	10/20/2025
093-13-C-186 CO	600 12TH AVE S 818	\$3,587.60	\$2,823.83	\$12.26	\$2,811.57	\$776.03	12/17/2025
093-13-C-187 CO	600 12TH AVE S 819	\$4,736.73	\$3,728.30	\$26.82	\$3,701.48	\$1,035.25	10/27/2025
093-13-C-188 CO	600 12TH AVE S 820	\$4,475.19	\$3,522.45	\$24.92	\$3,497.53	\$977.66	12/17/2025
093-13-C-189 CO	600 12TH AVE S 821	\$4,736.73	\$3,728.30	\$26.82	\$3,701.48	\$1,035.25	12/23/2025
093-13-C-190 CO	600 12TH AVE S 822	\$4,475.19	\$3,522.45	\$24.92	\$3,497.53	\$977.66	12/17/2025
093-13-C-191 CO	600 12TH AVE S 823	\$3,348.00	\$2,635.23	\$20.44	\$2,614.78	\$733.22	10/22/2025
093-13-C-192 CO	600 12TH AVE S 824	\$3,277.87	\$2,580.03	\$19.27	\$2,560.75	\$717.12	12/17/2025
093-13-C-193 CO	600 12TH AVE S 825	\$5,494.30	\$4,324.58	\$35.23	\$4,289.34	\$1,204.96	12/17/2025
093-13-C-194 CO	600 12TH AVE S 826	\$4,123.09	\$3,245.30	\$24.40	\$3,220.90	\$902.19	12/29/2025
093-13-C-195 CO	600 12TH AVE S 827	\$4,123.09	\$3,245.30	\$24.40	\$3,220.90	\$902.19	03/22/2026
093-13-C-196 CO	600 12TH AVE S 828	\$4,123.09	\$3,245.30	\$24.40	\$3,220.90	\$902.19	02/24/2026
093-13-C-197 CO	600 12TH AVE S 829	\$4,397.03	\$3,460.93	\$26.07	\$3,434.86	\$962.17	02/02/2026
093-13-C-198 CO	600 12TH AVE S 830	\$2,966.66	\$2,335.08	\$18.74	\$2,316.33	\$650.33	10/20/2025
093-13-C-199 CO	600 12TH AVE S 831	\$5,266.78	\$4,145.52	\$16.99	\$4,128.53	\$1,138.25	12/18/2025
093-13-C-200 CO	600 12TH AVE S 832	\$2,960.80	\$2,330.48	\$18.69	\$2,311.78	\$649.02	12/17/2025
093-13-C-201 CO	600 12TH AVE S 833	\$4,378.78	\$3,446.55	\$26.36	\$3,420.19	\$958.59	12/17/2025
093-13-C-202 CO	600 12TH AVE S 834	\$6,201.44	\$4,881.18	\$47.60	\$4,833.58	\$1,367.86	12/17/2025
093-13-C-203 CO	600 12TH AVE S 835	\$4,900.35	\$3,857.10	\$30.23	\$3,826.87	\$1,073.48	10/29/2025
093-13-C-204 CO	600 12TH AVE S 836	\$5,292.67	\$4,165.88	\$30.23	\$4,135.65	\$1,157.03	12/17/2025
093-13-C-205 CO	600 12TH AVE S 900	\$7,177.40	\$5,649.38	\$37.47	\$5,611.91	\$1,565.50	02/11/2026
093-13-C-206 CO	600 12TH AVE S 901	\$7,773.53	\$6,118.58	\$40.91	\$6,077.66	\$1,695.87	02/09/2026
093-13-C-207 CO	600 12TH AVE S 902	\$4,112.87	\$3,237.25	\$22.28	\$3,214.97	\$897.90	03/31/2026
093-13-C-208 CO	600 12TH AVE S 904	\$4,070.49	\$3,203.90	\$22.07	\$3,181.83	\$888.66	01/16/2026
093-13-C-209 CO	600 12TH AVE S 906	\$4,352.48	\$3,425.85	\$23.86	\$3,401.99	\$950.49	11/14/2025
093-13-C-210 CO	600 12TH AVE S 907	\$12,917.13	\$10,167.15	\$27.44	\$10,139.71	\$2,777.42	12/17/2025
093-13-C-211 CO	600 12TH AVE S 908	\$4,352.48	\$3,425.85	\$23.86	\$3,401.99	\$950.49	11/25/2025
093-13-C-213 CO	600 12TH AVE S 910	\$3,269.09	\$2,573.13	\$17.30	\$2,555.83	\$713.27	12/17/2025
093-13-C-214 CO	600 12TH AVE S 911	\$5,026.76	\$3,956.58	\$27.44	\$3,929.13	\$1,097.63	01/09/2026
093-13-C-215 CO	600 12TH AVE S 912	\$5,128.88	\$4,036.96	\$16.94	\$4,020.02	\$1,108.86	12/18/2025
093-13-C-216 CO	600 12TH AVE S 913	\$5,342.32	\$4,204.98	\$27.44	\$4,177.53	\$1,164.79	12/17/2025
093-13-C-217 CO	600 12TH AVE S 914	\$3,841.10	\$3,023.35	\$21.34	\$3,002.01	\$839.09	02/12/2026
093-13-C-218 CO	600 12TH AVE S 915	\$7,244.62	\$5,702.28	\$38.25	\$5,664.03	\$1,580.60	12/17/2025
093-13-C-219 CO	600 12TH AVE S 916	\$3,491.93	\$2,748.50	\$17.22	\$2,731.28	\$760.65	12/17/2025
093-13-C-220 CO	600 12TH AVE S 1000	\$6,449.07	\$5,076.10	\$32.84	\$5,043.26	\$1,405.81	12/17/2025
093-13-C-221 CO	600 12TH AVE S 1001	\$7,094.12	\$5,583.83	\$36.52	\$5,547.31	\$1,546.81	12/17/2025
093-13-C-222 CO	600 12TH AVE S 1002	\$3,864.48	\$3,041.75	\$20.64	\$3,021.11	\$843.37	12/17/2025
093-13-C-223 CO	600 12TH AVE S 1004	\$3,822.10	\$3,008.40	\$20.43	\$2,987.97	\$834.13	02/19/2026
093-13-C-224 CO	600 12TH AVE S 1006	\$4,132.58	\$3,252.78	\$22.35	\$3,230.42	\$902.16	12/02/2025
093-13-C-225 CO	600 12TH AVE S 1007	\$5,057.42	\$3,980.73	\$25.61	\$3,955.12	\$1,102.31	02/28/2026
093-13-C-226 CO	600 12TH AVE S 1008	\$4,132.58	\$3,252.78	\$22.35	\$3,230.42	\$902.16	10/29/2025
093-13-C-227 CO	600 12TH AVE S 1009	\$5,057.42	\$3,980.73	\$25.61	\$3,955.12	\$1,102.31	12/16/2025
093-13-C-228 CO	600 12TH AVE S 1010	\$3,088.65	\$2,431.10	\$16.20	\$2,414.90	\$673.75	11/10/2025
093-13-C-229 CO	600 12TH AVE S 1011	\$5,057.42	\$3,980.73	\$25.61	\$3,955.12	\$1,102.31	12/17/2025

093-13-C-230 CO	600 12TH AVE S 1012	\$3,024.39	\$2,380.50	\$15.84	\$2,364.66	\$659.73	12/17/2025
093-13-C-234 CO	600 12TH AVE S 1016	\$20,370.70	\$16,033.88	\$17.33	\$16,016.55	\$4,354.15	12/10/2025
093-13-C-236 CO	600 12TH AVE S 1101	\$7,094.12	\$5,583.83	\$36.62	\$5,547.20	\$1,546.92	02/27/2026
093-13-C-237 CO	600 12TH AVE S 1102	\$3,864.48	\$3,041.75	\$20.75	\$3,021.00	\$843.48	12/18/2025
093-13-C-238 CO	600 12TH AVE S 1103	\$4,002.53	\$3,150.43	\$20.38	\$3,130.05	\$872.48	12/17/2025
093-13-C-239 CO	600 12TH AVE S 1104	\$3,822.10	\$3,008.40	\$20.54	\$2,987.87	\$834.24	12/17/2025
093-13-C-240 CO	600 12TH AVE S 1105	\$4,002.53	\$3,150.43	\$21.33	\$3,129.09	\$873.44	12/17/2025
093-13-C-241 CO	600 12TH AVE S 1106	\$4,132.58	\$3,252.78	\$22.46	\$3,230.32	\$902.26	12/17/2025
093-13-C-242 CO	600 12TH AVE S 1107	\$5,057.42	\$3,980.73	\$25.72	\$3,955.01	\$1,102.41	12/29/2025
093-13-C-243 CO	600 12TH AVE S 1108	\$4,132.58	\$3,252.78	\$22.46	\$3,230.32	\$902.26	12/17/2025
093-13-C-244 CO	600 12TH AVE S 1109	\$5,057.42	\$3,980.73	\$25.72	\$3,955.01	\$1,102.41	02/26/2026
093-13-C-245 CO	600 12TH AVE S 1110	\$3,088.65	\$2,431.10	\$16.31	\$2,414.80	\$673.86	01/05/2026
093-13-C-246 CO	600 12TH AVE S 1111	\$5,057.42	\$3,980.73	\$25.72	\$3,955.01	\$1,102.41	12/05/2025
093-13-C-247 CO	600 12TH AVE S 1112	\$3,024.39	\$2,380.50	\$15.95	\$2,364.55	\$659.84	12/17/2025
093-13-C-248 CO	600 12TH AVE S 1113	\$5,057.42	\$3,980.73	\$25.72	\$3,955.01	\$1,102.41	10/28/2025
093-13-C-249 CO	600 12TH AVE S 1114	\$3,586.15	\$2,822.68	\$19.69	\$2,802.99	\$783.16	01/06/2026
093-13-C-250 CO	600 12TH AVE S 1115	\$6,753.72	\$5,315.88	\$35.09	\$5,280.79	\$1,472.94	12/17/2025
093-13-C-251 CO	600 12TH AVE S 1116	\$3,491.93	\$2,748.50	\$17.43	\$2,731.07	\$760.86	12/17/2025
093-13-C-252 CO	600 12TH AVE S 1200	\$6,449.07	\$5,076.10	\$33.06	\$5,043.04	\$1,406.03	12/17/2025
093-13-C-253 CO	600 12TH AVE S 1201	\$7,094.12	\$5,583.83	\$36.73	\$5,547.09	\$1,547.03	12/30/2025
093-13-C-254 CO	600 12TH AVE S 1202	\$3,864.48	\$3,041.75	\$20.86	\$3,020.89	\$843.59	12/29/2025
093-13-C-255 CO	600 12TH AVE S 1203	\$4,002.53	\$3,150.43	\$21.44	\$3,128.99	\$873.54	12/17/2025
093-13-C-256 CO	600 12TH AVE S 1204	\$3,822.10	\$3,008.40	\$20.64	\$2,987.76	\$834.34	12/17/2025
093-13-C-257 CO	600 12TH AVE S 1205	\$4,002.53	\$3,150.43	\$21.44	\$3,128.99	\$873.54	12/18/2025
093-13-C-258 CO	600 12TH AVE S 1206	\$4,132.58	\$3,252.78	\$22.57	\$3,230.21	\$902.37	12/17/2025
093-13-C-260 CO	600 12TH AVE S 1208	\$4,132.58	\$3,252.78	\$22.57	\$3,230.21	\$902.37	02/18/2026
093-13-C-262 CO	600 12TH AVE S 1210	\$3,088.65	\$2,431.10	\$16.41	\$2,414.69	\$673.96	12/17/2025
093-13-C-263 CO	600 12TH AVE S 1211	\$5,057.42	\$3,980.73	\$25.83	\$3,954.90	\$1,102.52	12/17/2025
093-13-C-264 CO	600 12TH AVE S 1212	\$3,024.39	\$2,380.50	\$16.06	\$2,364.44	\$659.95	12/17/2025
093-13-C-265 CO	600 12TH AVE S 1213	\$5,057.42	\$3,980.73	\$25.83	\$3,954.90	\$1,102.52	12/17/2025
093-13-C-266 CO	600 12TH AVE S 1214	\$5,737.83	\$4,516.28	\$19.80	\$4,496.48	\$1,241.35	12/29/2025
093-13-C-267 CO	600 12TH AVE S 1215	\$6,753.72	\$5,315.88	\$35.20	\$5,280.68	\$1,473.04	12/29/2025
093-13-C-268 CO	600 12TH AVE S 1216	\$5,587.06	\$4,397.60	\$17.54	\$4,380.06	\$1,207.00	12/17/2025
093-13-C-269 CO	600 12TH AVE S 1400	\$6,449.07	\$5,076.10	\$33.17	\$5,042.93	\$1,406.14	01/30/2026
093-13-C-270 CO	600 12TH AVE S 1401	\$7,094.12	\$5,583.83	\$36.84	\$5,546.99	\$1,547.14	12/29/2025
093-13-C-271 CO	600 12TH AVE S 1402	\$3,864.48	\$3,041.75	\$20.97	\$3,020.78	\$843.70	12/17/2025
093-13-C-272 CO	600 12TH AVE S 1403	\$4,002.53	\$3,150.43	\$21.55	\$3,128.88	\$873.65	12/17/2025
093-13-C-273 CO	600 12TH AVE S 1404	\$3,822.10	\$3,008.40	\$20.75	\$2,987.65	\$834.45	12/17/2025
093-13-C-274 CO	600 12TH AVE S 1405	\$4,002.53	\$3,150.43	\$21.55	\$3,128.88	\$873.65	12/12/2025
093-13-C-275 CO	600 12TH AVE S 1406	\$4,132.58	\$3,252.78	\$22.68	\$3,230.10	\$902.48	12/17/2025
093-13-C-276 CO	600 12TH AVE S 1407	\$5,057.42	\$3,980.73	\$25.93	\$3,954.79	\$1,102.63	12/17/2025
093-13-C-277 CO	600 12TH AVE S 1408	\$4,132.58	\$3,252.78	\$22.68	\$3,230.10	\$902.48	02/24/2026
093-13-C-278 CO	600 12TH AVE S 1409	\$5,057.42	\$3,980.73	\$25.93	\$3,954.79	\$1,102.63	02/28/2026
093-13-C-279 CO	600 12TH AVE S 1410	\$3,088.65	\$2,431.10	\$16.52	\$2,414.58	\$674.07	12/17/2025
093-13-C-280 CO	600 12TH AVE S 1411	\$5,057.42	\$3,980.73	\$25.93	\$3,954.79	\$1,102.63	12/17/2025
093-13-C-281 CO	600 12TH AVE S 1412	\$3,024.39	\$2,380.50	\$16.16	\$2,364.34	\$660.05	12/29/2025
093-13-C-282 CO	600 12TH AVE S 1413	\$5,057.42	\$3,980.73	\$25.93	\$3,954.79	\$1,102.63	03/04/2026
093-13-C-283 CO	600 12TH AVE S 1414	\$3,586.15	\$2,822.68	\$19.91	\$2,802.77	\$783.38	10/27/2025
093-13-C-284 CO	600 12TH AVE S 1415	\$6,753.72	\$5,315.88	\$35.31	\$5,280.57	\$1,473.15	12/22/2025
093-13-C-285 CO	600 12TH AVE S 1416	\$3,491.93	\$2,748.50	\$17.65	\$2,730.85	\$761.08	12/17/2025
093-13-C-286 CO	600 12TH AVE S 1500	\$10,318.52	\$8,121.76	\$33.27	\$8,088.49	\$2,230.03	01/21/2026
093-13-C-287 CO	600 12TH AVE S 1501	\$7,094.12	\$5,583.83	\$36.95	\$5,546.88	\$1,547.24	12/17/2025
093-13-C-288 CO	600 12TH AVE S 1502	\$3,864.48	\$3,041.75	\$21.07	\$3,020.68	\$843.80	12/17/2025
093-13-C-289 CO	600 12TH AVE S 1503	\$4,002.53	\$3,150.43	\$21.66	\$3,128.77	\$873.76	12/18/2025
093-13-C-290 CO	600 12TH AVE S 1504	\$3,822.10	\$3,008.40	\$20.86	\$2,987.54	\$834.56	12/17/2025
093-13-C-292 CO	600 12TH AVE S 1506	\$4,132.58	\$3,252.78	\$22.78	\$3,229.99	\$902.59	12/17/2025
093-13-C-293 CO	600 12TH AVE S 1507	\$5,057.42	\$3,980.73	\$26.04	\$3,954.68	\$1,102.74	12/17/2025
093-13-C-294 CO	600 12TH AVE S 1508	\$4,132.58	\$3,252.78	\$22.78	\$3,229.99	\$902.59	12/17/2025
093-13-C-295 CO	600 12TH AVE S 1509	\$5,057.42	\$3,980.73	\$26.04	\$3,954.68	\$1,102.74	01/07/2026
093-13-C-296 CO	600 12TH AVE S 1510	\$3,088.65	\$2,431.10	\$16.63	\$2,414.47	\$674.18	12/29/2025
093-13-C-297 CO	600 12TH AVE S 1511	\$5,057.42	\$3,980.73	\$26.04	\$3,954.68	\$1,102.74	12/17/2025
093-13-C-298 CO	600 12TH AVE S 1512	\$3,024.39	\$2,380.50	\$16.27	\$2,364.23	\$660.16	12/17/2025
093-13-C-299 CO	600 12TH AVE S 1513	\$5,057.42	\$3,980.73	\$26.04	\$3,954.68	\$1,102.74	12/12/2025
093-13-C-300 CO	600 12TH AVE S 1514	\$3,586.15	\$2,822.68	\$20.01	\$2,802.66	\$783.49	12/17/2025
093-13-C-301 CO	600 12TH AVE S 1515	\$6,753.72	\$5,315.88	\$35.41	\$5,280.46	\$1,473.26	01/02/2026
093-13-C-302 CO	600 12TH AVE S 1516	\$3,491.93	\$2,748.50	\$17.76	\$2,730.74	\$761.19	12/17/2025
093-13-C-303 CO	600 12TH AVE S 1	\$6,449.07	\$5,076.10	\$33.38	\$5,042.72	\$1,406.35	02/20/2026
093-13-C-304 CO	600 12TH AVE S 1601	\$7,094.12	\$5,583.83	\$37.06	\$5,546.77	\$1,547.35	11/10/2025
093-13-C-305 CO	600 12TH AVE S 1602	\$3,864.48	\$3,041.75	\$21.18	\$3,020.57	\$843.91	02/24/2026
093-13-C-306 CO	600 12TH AVE S 1603	\$4,002.53	\$3,150.43	\$21.76	\$3,128.66	\$873.87	12/08/2025
093-13-C-307 CO	600 12TH AVE S 1604	\$3,822.10	\$3,008.40	\$20.97	\$2,987.43	\$834.67	02/28/2026
093-13-C-308 CO	600 12TH AVE S 1605	\$4,002.53	\$3,150.43	\$21.76	\$3,128.66	\$873.87	01/05/2026

093-13-C-309 CO	600 12TH AVE S 1606	\$4,132.58	\$3,252.78	\$22.89	\$3,229.89	\$902.70	12/22/2025
093-13-C-310 CO	600 12TH AVE S 1607	\$5,057.42	\$3,980.73	\$26.15	\$3,954.58	\$1,102.85	11/25/2025
093-13-C-311 CO	600 12TH AVE S 1608	\$4,132.58	\$3,252.78	\$22.89	\$3,229.89	\$902.70	01/23/2026
093-13-C-312 CO	600 12TH AVE S 1609	\$5,057.42	\$3,980.73	\$26.15	\$3,954.58	\$1,102.85	12/17/2025
093-13-C-313 CO	600 12TH AVE S 1610	\$3,088.65	\$2,431.10	\$16.74	\$2,414.36	\$674.29	12/17/2025
093-13-C-314 CO	600 12TH AVE S 1611	\$5,057.42	\$3,980.73	\$26.15	\$3,954.58	\$1,102.85	12/15/2025
093-13-C-315 CO	600 12TH AVE S 1612	\$3,024.39	\$2,380.50	\$16.38	\$2,364.12	\$660.27	12/31/2025
093-13-C-316 CO	600 12TH AVE S 1613	\$5,057.42	\$3,980.73	\$26.15	\$3,954.58	\$1,102.85	12/12/2025
093-13-C-317 CO	600 12TH AVE S 1614	\$3,586.15	\$2,822.68	\$20.12	\$2,802.56	\$783.60	11/20/2025
093-13-C-318 CO	600 12TH AVE S 1615	\$6,753.72	\$5,315.88	\$35.52	\$5,280.35	\$1,473.37	12/10/2025
093-13-C-319 CO	600 12TH AVE S 1616	\$3,491.93	\$2,748.50	\$17.86	\$2,730.64	\$761.29	12/20/2025
093-13-C-320 CO	600 12TH AVE S 1700	\$6,449.07	\$5,076.10	\$33.49	\$5,042.61	\$1,406.46	12/08/2025
093-13-C-321 CO	600 12TH AVE S 1701	\$7,094.12	\$5,583.83	\$37.16	\$5,546.66	\$1,547.46	12/29/2025
093-13-C-322 CO	600 12TH AVE S 1702	\$7,728.96	\$3,041.75	\$21.29	\$3,020.46	\$4,708.50	12/15/2025
093-13-C-323 CO	600 12TH AVE S 1703	\$4,002.53	\$3,150.43	\$21.87	\$3,128.56	\$873.98	12/17/2025
093-13-C-324 CO	600 12TH AVE S 1704	\$3,822.10	\$3,008.40	\$21.07	\$2,987.33	\$834.77	12/08/2025
093-13-C-325 CO	600 12TH AVE S 1705	\$4,002.53	\$3,150.43	\$21.87	\$3,128.56	\$873.98	12/17/2025
093-13-C-327 CO	600 12TH AVE S 1707	\$12,955.12	\$10,197.05	\$26.26	\$10,170.79	\$2,784.33	02/19/2026
093-13-C-328 CO	600 12TH AVE S 1708	\$4,132.58	\$3,252.78	\$23.00	\$3,229.78	\$902.80	02/26/2026
093-13-C-330 CO	600 12TH AVE S 1710	\$4,941.86	\$3,889.76	\$16.84	\$3,872.92	\$1,068.94	02/03/2026
093-13-C-331 CO	600 12TH AVE S 1711	\$5,057.42	\$3,980.73	\$26.26	\$3,954.47	\$1,102.95	12/17/2025
093-13-C-332 CO	600 12TH AVE S 1712	\$3,024.39	\$2,380.50	\$16.49	\$2,364.01	\$660.38	12/17/2025
093-13-C-333 CO	600 12TH AVE S 1713	\$5,057.42	\$3,980.73	\$26.26	\$3,954.47	\$1,102.95	12/17/2025
093-13-C-334 CO	600 12TH AVE S 1714	\$3,586.15	\$2,822.68	\$20.23	\$2,802.45	\$783.70	12/18/2025
093-13-C-335 CO	600 12TH AVE S 1715	\$6,753.72	\$5,315.88	\$35.63	\$5,280.25	\$1,473.47	02/24/2026
093-13-C-336 CO	600 12TH AVE S 1716	\$3,491.93	\$2,748.50	\$17.97	\$2,730.53	\$761.40	12/17/2025
093-13-C-337 CO	600 12TH AVE S 1800	\$6,449.07	\$5,076.10	\$33.60	\$5,042.50	\$1,406.57	12/17/2025
093-13-C-338 CO	600 12TH AVE S 1801	\$7,094.12	\$5,583.83	\$37.27	\$5,546.55	\$1,547.57	12/17/2025
093-13-C-340 CO	600 12TH AVE S 1803	\$8,117.80	\$3,150.43	\$21.98	\$3,128.45	\$4,989.35	10/03/2025
093-13-C-341 CO	600 12TH AVE S 1804	\$3,822.10	\$3,008.40	\$21.18	\$2,987.22	\$834.88	11/20/2025
093-13-C-342 CO	600 12TH AVE S 1805	\$4,002.53	\$3,150.43	\$21.98	\$3,128.45	\$874.08	12/17/2025
093-13-C-343 CO	600 12TH AVE S 1806	\$4,132.58	\$3,252.78	\$23.11	\$3,229.67	\$902.91	12/17/2025
093-13-C-344 CO	600 12TH AVE S 1807	\$5,057.42	\$3,980.73	\$26.37	\$3,954.36	\$1,103.06	12/17/2025
093-13-C-345 CO	600 12TH AVE S 1808	\$4,132.58	\$3,252.78	\$23.11	\$3,229.67	\$902.91	12/17/2025
093-13-C-346 CO	600 12TH AVE S 1809	\$5,057.42	\$3,980.73	\$26.37	\$3,954.36	\$1,103.06	02/25/2026
093-13-C-347 CO	600 12TH AVE S 1810	\$3,088.65	\$2,431.10	\$16.95	\$2,414.15	\$674.50	12/17/2025
093-13-C-348 CO	600 12TH AVE S 1811	\$5,057.42	\$3,980.73	\$26.37	\$3,954.36	\$1,103.06	02/20/2026
093-13-C-349 CO	600 12TH AVE S 1812	\$3,024.39	\$2,380.50	\$16.60	\$2,363.90	\$660.49	12/17/2025
093-13-C-350 CO	600 12TH AVE S 1813	\$5,057.42	\$3,980.73	\$26.37	\$3,954.36	\$1,103.06	12/17/2025
093-13-C-351 CO	600 12TH AVE S 1814	\$3,586.15	\$2,822.68	\$20.34	\$2,802.34	\$783.81	11/10/2025
093-13-C-353 CO	600 12TH AVE S 1816	\$3,491.93	\$2,748.50	\$18.08	\$2,730.42	\$761.51	12/17/2025
093-13-C-354 CO	600 12TH AVE S 1900	\$6,449.07	\$5,076.10	\$33.71	\$5,042.40	\$1,406.68	03/04/2026
093-13-C-355 CO	600 12TH AVE S 1901	\$7,094.12	\$5,583.83	\$37.38	\$5,546.45	\$1,547.67	11/12/2025
093-13-C-356 CO	600 12TH AVE S 1902	\$3,864.48	\$3,041.75	\$21.51	\$3,020.25	\$844.24	01/02/2026
093-13-C-357 CO	600 12TH AVE S 1903	\$4,002.53	\$3,150.43	\$22.09	\$3,128.34	\$874.19	12/22/2025
093-13-C-358 CO	600 12TH AVE S 1904	\$3,822.10	\$3,008.40	\$21.29	\$2,987.11	\$834.99	12/17/2025
093-13-C-359 CO	600 12TH AVE S 1905	\$4,002.53	\$3,150.43	\$22.09	\$3,128.34	\$874.19	12/22/2025
093-13-C-360 CO	600 12TH AVE S 1906	\$4,132.58	\$3,252.78	\$23.21	\$3,229.56	\$903.02	02/20/2026
093-13-C-361 CO	600 12TH AVE S 1907	\$5,057.42	\$3,980.73	\$26.47	\$3,954.25	\$1,103.17	02/24/2026
093-13-C-362 CO	600 12TH AVE S 1908	\$4,132.58	\$3,252.78	\$23.21	\$3,229.56	\$903.02	12/17/2025
093-13-C-364 CO	600 12TH AVE S 1910	\$2,930.87	\$2,306.90	\$17.06	\$2,289.84	\$641.03	03/16/2026
093-13-C-366 CO	600 12TH AVE S 1912	\$3,024.39	\$2,380.50	\$16.70	\$2,363.80	\$660.59	12/17/2025
093-13-C-367 CO	600 12TH AVE S 1913	\$5,057.42	\$3,980.73	\$26.47	\$3,954.25	\$1,103.17	12/22/2025
093-13-C-368 CO	600 12TH AVE S 1914	\$3,586.15	\$2,822.68	\$20.44	\$2,802.23	\$783.92	12/17/2025
093-13-C-369 CO	600 12TH AVE S 1915	\$6,753.72	\$5,315.88	\$35.85	\$5,280.03	\$1,473.69	12/17/2025
093-13-C-370 CO	600 12TH AVE S 1916	\$3,491.93	\$2,748.50	\$18.19	\$2,730.31	\$761.62	03/06/2026
093-13-C-371 CO	600 12TH AVE S 2000	\$6,449.07	\$5,076.10	\$33.81	\$5,042.29	\$1,406.78	10/08/2025
093-13-C-372 CO	600 12TH AVE S 2001	\$7,094.12	\$5,583.83	\$37.49	\$5,546.34	\$1,547.78	11/06/2025
093-13-C-375 CO	600 12TH AVE S 2004	\$3,822.10	\$3,008.40	\$21.40	\$2,987.00	\$835.10	12/17/2025
093-13-C-376 CO	600 12TH AVE S 2005	\$8,163.62	\$6,425.63	\$22.19	\$6,403.43	\$1,760.19	01/30/2026
093-13-C-377 CO	600 12TH AVE S 2006	\$4,132.58	\$3,252.78	\$23.32	\$3,229.45	\$903.13	12/17/2025
093-13-C-378 CO	600 12TH AVE S 2007	\$12,247.97	\$9,640.45	\$55.67	\$9,584.78	\$2,663.19	10/28/2025
093-13-C-379 CO	600 12TH AVE S 2008	\$4,132.58	\$3,252.78	\$23.32	\$3,229.45	\$903.13	12/17/2025
093-13-C-380 CO	600 12TH AVE S 2010	\$3,088.65	\$2,431.10	\$17.17	\$2,413.93	\$674.72	12/17/2025
093-13-C-381 CO	600 12TH AVE S 2011	\$19,596.78	\$15,424.72	\$55.67	\$15,369.05	\$4,227.73	11/21/2025
093-13-C-382 CO	600 12TH AVE S 2012	\$3,024.39	\$2,380.50	\$16.81	\$2,363.69	\$660.70	02/25/2026
093-13-C-383 CO	600 12TH AVE S 2014	\$3,586.15	\$2,822.68	\$20.55	\$2,802.12	\$784.03	02/27/2026
093-13-C-384 CO	600 12TH AVE S 2015	\$6,753.72	\$5,315.88	\$35.95	\$5,279.92	\$1,473.80	12/17/2025
093-13-C-385 CO	600 12TH AVE S 2016	\$3,491.93	\$2,748.50	\$18.30	\$2,730.20	\$761.73	12/15/2025
093-13-C-386 CO	600 12TH AVE S 2100	\$7,449.16	\$5,863.28	\$33.92	\$5,829.35	\$1,619.81	12/17/2025
093-13-C-387 CO	600 12TH AVE S 2101	\$7,103.63	\$5,591.30	\$37.60	\$5,553.71	\$1,549.93	02/26/2026
093-13-C-388 CO	600 12TH AVE S 2102	\$3,688.43	\$2,903.18	\$21.72	\$2,881.45	\$806.98	12/22/2025

093-13-C-389 CO	600 12TH AVE S 2103	\$4,565.79	\$3,593.75	\$22.30	\$3,571.45	\$994.34	12/17/2025
093-13-C-390 CO	600 12TH AVE S 2104	\$4,352.48	\$3,425.85	\$21.51	\$3,404.35	\$948.14	12/17/2025
093-13-C-391 CO	600 12TH AVE S 2105	\$4,565.79	\$3,593.75	\$22.30	\$3,571.45	\$994.34	02/24/2026
093-13-C-392 CO	600 12TH AVE S 2106	\$4,717.73	\$3,713.35	\$23.43	\$3,689.92	\$1,027.81	03/15/2026
093-13-C-393 CO	600 12TH AVE S 2107	\$5,809.86	\$4,572.98	\$26.69	\$4,546.29	\$1,263.57	02/24/2026
093-13-C-394 CO	600 12TH AVE S 2109	\$5,809.86	\$4,572.98	\$26.69	\$4,546.29	\$1,263.57	02/24/2026
093-13-C-395 CO	600 12TH AVE S 2110	\$3,488.98	\$2,746.20	\$17.28	\$2,728.93	\$760.06	03/09/2026
093-13-C-396 CO	600 12TH AVE S 2111	\$4,814.17	\$3,789.25	\$26.69	\$3,762.56	\$1,051.61	12/17/2025
093-13-C-397 CO	600 12TH AVE S 2112	\$3,413.01	\$2,686.40	\$16.92	\$2,669.48	\$743.53	12/17/2025
093-13-C-398 CO	600 12TH AVE S 2113	\$5,809.86	\$4,572.98	\$26.69	\$4,546.29	\$1,263.57	10/22/2025
093-13-C-399 CO	600 12TH AVE S 2114	\$3,377.22	\$2,658.23	\$20.66	\$2,637.57	\$739.65	12/29/2025
093-13-C-400 CO	600 12TH AVE S 2115	\$7,807.85	\$6,145.60	\$36.06	\$6,109.54	\$1,698.31	11/24/2025
093-13-C-401 CO	600 12TH AVE S 2116	\$3,964.57	\$3,120.53	\$18.40	\$3,102.12	\$862.45	12/17/2025
093-13-C-402 CO	600 12TH AVE S 2200	\$7,032.04	\$5,534.95	\$32.34	\$5,502.61	\$1,529.43	02/26/2026
093-13-C-403 CO	600 12TH AVE S 2202	\$4,352.48	\$3,425.85	\$21.61	\$3,404.24	\$948.24	11/06/2025
093-13-C-404 CO	600 12TH AVE S 2204	\$4,579.66	\$3,604.68	\$21.61	\$3,583.06	\$996.60	11/06/2025
093-13-C-405 CO	600 12TH AVE S 2206	\$14,240.11	\$11,208.48	\$23.54	\$11,184.94	\$3,055.17	12/17/2025
093-13-C-406 CO	600 12TH AVE S 2207	\$14,546.94	\$11,449.98	\$56.82	\$11,393.16	\$3,153.78	02/03/2026
093-13-C-408 CO	600 12TH AVE S 2210	\$7,998.52	\$6,295.68	\$35.94	\$6,259.73	\$1,738.79	12/17/2025
093-13-C-409 CO	600 12TH AVE S 2211	\$14,546.94	\$11,449.98	\$56.82	\$11,393.16	\$3,153.78	01/14/2026
093-13-C-411 CO	600 12TH AVE S 2216	\$19,037.50	\$14,984.50	\$102.55	\$14,881.95	\$4,155.55	02/04/2026
093-13-C-801 CO	602 12TH AVE S	\$124,643.94	\$98,107.88	\$520.45	\$97,587.43	\$27,056.51	01/08/2026
093-13-C-413 CO	600 12TH AVE S 413	\$4,736.73	\$3,728.30	\$26.82	\$3,701.48	\$1,035.25	12/17/2025
093-13-C-435 CO	600 12TH AVE S 435	\$5,596.55	\$4,405.08	\$36.10	\$4,368.97	\$1,227.58	01/23/2026
093-13-C-436 CO	600 12TH AVE S 436	\$4,829.50	\$3,801.33	\$29.62	\$3,771.71	\$1,057.79	10/09/2025
093-13-C-437 CO	600 12TH AVE S 437	\$3,524.06	\$2,773.80	\$20.55	\$2,753.25	\$770.81	12/17/2025
093-13-C-438 CO	600 12TH AVE S 438	\$4,829.50	\$3,801.33	\$29.62	\$3,771.71	\$1,057.79	11/04/2025
093-13-C-439 CO	600 12TH AVE S 439	\$5,596.55	\$4,405.08	\$36.10	\$4,368.97	\$1,227.58	12/17/2025
093-13-C-812 CO	600 12TH AVE S 812	\$2,911.88	\$2,291.95	\$12.83	\$2,279.12	\$632.76	02/27/2026
093-13-C-440 CO	600 12TH AVE S 2108	\$4,717.73	\$3,713.35	\$23.43	\$3,689.92	\$1,027.81	12/17/2025
093-13-C-441 CO	600 12TH AVE S 310	\$4,829.50	\$3,801.33	\$29.62	\$3,771.71	\$1,057.79	11/18/2025
093-13-C-443 CO	600 12TH AVE S 312	\$4,829.50	\$3,801.33	\$29.62	\$3,771.71	\$1,057.79	02/26/2026
093-13-C-444 CO	600 12TH AVE S 2201	\$16,862.71	\$13,272.73	\$99.80	\$13,172.93	\$3,689.78	02/26/2026
093-13-C-445 CO	600 12TH AVE S 1207	\$12,247.97	\$9,640.45	\$54.91	\$9,585.54	\$2,662.43	02/23/2026
*Substtotal *		\$1,994,002.72	\$1,565,958.68	\$10,217.35	\$1,555,741.33	\$440,822.48	
** PROJECT	JAVANCO						
093-13-104	1209 PINE ST	\$383,644.84	\$301,968.84	\$6,975.34	\$294,993.50	\$88,651.34	01/08/2026
093-13-105	401 12TH AVE S	\$192,484.57	\$151,505.60	\$2,156.65	\$149,348.95	\$43,135.62	01/08/2026
*Substtotal *		\$576,129.41	\$453,474.44	\$9,131.99	\$444,342.45	\$131,786.96	
** PROJECT	LAUREL HOUSE						
093-09-304	1105 LAUREL ST	\$71,875.48	\$56,573.56	\$541.41	\$56,032.15	\$15,843.33	11/03/2025
093-09-305	1101 LAUREL ST	\$202,892.44	\$120,532.88	\$1,909.02	\$118,623.86	\$84,268.58	02/12/2026
*Substtotal *		\$274,767.92	\$177,106.44	\$2,450.43	\$174,656.01	\$100,111.91	
** PROJECT	NASHVILLE URBAN VENTURE						
093-09-302	1201 LAUREL ST	\$207,091.55	\$163,002.84	\$1,476.79	\$161,526.05	\$45,565.50	01/08/2026
093-13-050	1211 LAUREL ST	\$322,224.63	\$253,624.68	\$4,075.80	\$249,548.88	\$72,675.75	01/08/2026
093-13-083	1214 PINE ST	\$129,004.87	\$101,540.40	\$2,314.23	\$99,226.17	\$29,778.70	01/08/2026
093-13-085	1208 PINE ST	\$75,092.12	\$59,105.40	\$491.89	\$58,613.51	\$16,478.61	01/08/2026
093-13-124	609 OVERTON ST	\$91,838.09	\$72,286.24	\$1,704.16	\$70,582.08	\$21,256.01	01/08/2026
093-09-B-001 CO	130 11TH AVE S	\$130,130.45	\$102,426.36	\$3,354.39	\$99,071.97	\$31,058.48	01/08/2026
*Substtotal *		\$955,381.71	\$751,985.92	\$13,417.26	\$738,568.66	\$216,813.05	
** PROJECT	THOMPSON HOTEL						
093-13-579	401 11TH AVE S	\$1,326,618.20	\$1,044,188.04	\$11,165.31	\$1,033,022.73	\$293,595.47	02/18/2026
*Substtotal *		\$1,326,618.20	\$1,044,188.04	\$11,165.31	\$1,033,022.73	\$293,595.47	
** PROJECT	VELOCITY IN THE GULCH						
093-13-B-112 CO	320 11TH AVE S 112	\$2,854.18	\$2,246.53	\$30.18	\$2,216.35	\$637.83	11/17/2025
093-13-B-214 CO	320 11TH AVE S 214	\$3,308.56	\$2,604.18	\$40.80	\$2,563.37	\$745.19	12/17/2025
093-13-B-425 CO	320 11TH AVE S 425	\$2,405.60	\$1,893.48	\$24.41	\$1,869.06	\$536.54	10/30/2025
093-13-B-435 CO	320 11TH AVE S 435	\$1,866.48	\$1,469.13	\$21.09	\$1,448.03	\$418.45	01/22/2026
093-13-B-001 CO	302 11TH AVE S	\$233,914.11	\$184,115.00	\$649.00	\$183,466.00	\$50,448.11	01/08/2026
093-13-B-002 CO	320 11TH AVE S	\$845,961.34	\$665,860.53	\$5,799.83	\$660,060.71	\$185,900.63	02/04/2026
*Substtotal *		\$1,090,310.27	\$858,188.83	\$6,565.31	\$851,623.52	\$238,686.75	
** PROJECT	WESTIN						
093-10-025	315 8TH AVE S	\$92,589.96	\$72,350.64	\$8,659.00	\$63,691.64	\$28,898.32	01/06/2026
093-10-032	807 CLARK PL	\$2,484,229.60	\$1,941,200.00	\$49,787.00	\$1,891,413.00	\$592,816.60	02/18/2026
*Substtotal *		\$2,576,819.56	\$2,013,550.64	\$58,446.00	\$1,955,104.64	\$621,714.92	

Total

\$10,903,110.64

**\*\* 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	\$612,109.46	\$478,308.00	\$0.00	\$478,308.00	\$133,801.46	02/17/2026
<b>*Subtotal *</b>		<b>\$612,109.46</b>	<b>\$478,308.00</b>	<b>\$0.00</b>	<b>\$478,308.00</b>	<b>\$133,801.46</b>	
<b>** PROJECT 303 CHURCH, LLC</b>							
093-06-1-E-101 CO	305 CHURCH ST 101	\$3,892.65	\$3,041.75	\$264.41	\$2,777.34	\$1,115.31	11/25/2025
093-06-1-E-102 CO	305 CHURCH ST 102	\$8,853.75	\$6,918.40	\$918.66	\$5,999.74	\$2,854.01	10/14/2025
093-06-1-E-107 CO	305 CHURCH ST 104	\$6,047.21	\$4,725.35	\$630.45	\$4,094.91	\$1,952.31	12/17/2025
093-06-1-E-201 CO	305 CHURCH ST 201	\$2,803.59	\$2,190.75	\$245.17	\$1,945.58	\$858.01	10/19/2025
093-06-1-E-202 CO	305 CHURCH ST 202	\$4,574.04	\$3,574.20	\$403.49	\$3,170.71	\$1,403.33	12/17/2025
093-06-1-E-206 CO	305 CHURCH ST 203	\$4,362.12	\$3,408.60	\$403.70	\$3,004.91	\$1,357.22	12/08/2025
093-06-1-E-207 CO	305 CHURCH ST 204	\$5,293.72	\$4,136.55	\$574.77	\$3,561.78	\$1,731.94	12/17/2025
093-06-1-E-301 CO	305 CHURCH ST 307	\$5,572.58	\$4,354.48	\$784.11	\$3,570.37	\$2,002.21	01/20/2026
093-06-1-E-302 CO	305 CHURCH ST 301	\$5,379.79	\$4,203.83	\$689.36	\$3,514.47	\$1,865.32	12/17/2025
093-06-1-E-306 CO	305 CHURCH ST	\$4,951.54	\$3,869.18	\$577.20	\$3,291.98	\$1,659.56	12/13/2025
093-06-1-E-307 CO	305 CHURCH ST 306	\$5,354.04	\$4,183.70	\$668.91	\$3,514.79	\$1,839.25	12/17/2025
093-06-1-E-106 CO	305 CHURCH ST 103	\$5,387.17	\$4,209.58	\$574.16	\$3,635.41	\$1,751.76	11/06/2025
<b>*Subtotal *</b>		<b>\$62,472.20</b>	<b>\$48,816.35</b>	<b>\$6,734.38</b>	<b>\$42,081.97</b>	<b>\$20,390.23</b>	
<b>** PROJECT 505 CST</b>							
093-06-1-M-001 CO	505 CHURCH ST	\$1,353,964.00	\$1,058,000.00	\$0.00	\$1,058,000.00	\$295,964.00	02/05/2026
093-06-1-M-002 CO	515 CHURCH ST 3001	\$2,904.42	\$2,269.53	\$97.07	\$2,172.46	\$731.97	01/13/2026
093-06-1-M-003 CO	515 CHURCH ST 3002	\$2,904.42	\$2,269.53	\$97.07	\$2,172.46	\$731.97	02/23/2026
093-06-1-M-004 CO	515 CHURCH ST 3003	\$3,122.21	\$2,439.73	\$106.00	\$2,333.73	\$788.49	12/30/2025
093-06-1-M-005 CO	515 CHURCH ST 3004	\$10,007.56	\$7,820.00	\$268.96	\$7,551.04	\$2,456.52	03/06/2026
093-06-1-M-006 CO	515 CHURCH ST 3005	\$3,332.67	\$2,604.18	\$125.11	\$2,479.07	\$853.61	12/18/2025
093-06-1-M-007 CO	515 CHURCH ST 3006	\$10,376.22	\$8,108.08	\$293.37	\$7,814.71	\$2,561.52	12/17/2025
093-06-1-M-008 CO	515 CHURCH ST 3007	\$3,544.59	\$2,769.78	\$130.17	\$2,639.61	\$904.99	12/29/2025
093-06-1-M-009 CO	515 CHURCH ST 3008	\$8,185.60	\$6,396.30	\$236.29	\$6,160.01	\$2,025.59	12/11/2025
093-06-1-M-010 CO	515 CHURCH ST 3009	\$5,272.38	\$4,119.88	\$143.91	\$3,975.97	\$1,296.42	02/10/2026
093-06-1-M-011 CO	515 CHURCH ST 3010	\$5,750.29	\$4,426.93	\$155.68	\$4,271.25	\$1,479.05	04/05/2026
093-06-1-M-012 CO	515 CHURCH ST 3011	\$3,278.22	\$2,561.63	\$107.19	\$2,454.44	\$823.79	02/18/2026
093-06-1-M-013 CO	515 CHURCH ST 3012	\$3,278.22	\$2,561.63	\$107.19	\$2,454.44	\$823.79	02/18/2026
093-06-1-M-014 CO	515 CHURCH ST 3013	\$4,737.42	\$3,701.85	\$157.21	\$3,544.64	\$1,192.78	12/29/2025
093-06-1-M-015 CO	515 CHURCH ST 3014	\$3,177.42	\$2,482.85	\$108.23	\$2,374.62	\$802.80	12/29/2025
093-06-1-M-017 CO	515 CHURCH ST 3102	\$2,904.42	\$2,269.53	\$98.51	\$2,171.02	\$733.41	10/30/2025
093-06-1-M-019 CO	515 CHURCH ST 3104	\$10,007.56	\$7,820.00	\$270.41	\$7,549.59	\$2,457.97	02/27/2026
093-06-1-M-020 CO	515 CHURCH ST 3105	\$3,626.27	\$2,833.60	\$126.56	\$2,707.04	\$919.23	12/01/2025
093-06-1-M-021 CO	515 CHURCH ST 3106	\$10,376.22	\$8,108.08	\$294.81	\$7,813.27	\$2,562.96	10/30/2025
093-06-1-M-022 CO	515 CHURCH ST 3107	\$3,544.59	\$2,769.78	\$131.62	\$2,638.16	\$906.44	02/04/2026
093-06-1-M-023 CO	515 CHURCH ST 3108	\$8,185.60	\$6,396.30	\$237.74	\$6,158.56	\$2,027.04	03/17/2026
093-06-1-M-024 CO	515 CHURCH ST 3109	\$5,272.38	\$4,119.88	\$145.35	\$3,974.53	\$1,297.86	02/25/2026
093-06-1-M-025 CO	515 CHURCH ST 3110	\$5,665.31	\$4,426.93	\$157.12	\$4,269.81	\$1,395.51	12/17/2025
093-06-1-M-026 CO	515 CHURCH ST 3111	\$3,278.22	\$2,561.63	\$108.63	\$2,453.00	\$825.23	12/17/2025
093-06-1-M-027 CO	515 CHURCH ST 3112	\$18,029.06	\$14,088.08	\$108.63	\$13,979.45	\$4,049.62	11/18/2025
093-06-1-M-031 CO	515 CHURCH ST 3202	\$2,904.42	\$2,269.53	\$99.96	\$2,169.57	\$734.86	12/17/2025
093-06-1-M-032 CO	515 CHURCH ST 3203	\$3,122.21	\$2,439.73	\$108.89	\$2,330.84	\$791.38	12/12/2025
093-06-1-M-033 CO	515 CHURCH ST 3204	\$10,007.56	\$7,820.00	\$271.86	\$7,548.14	\$2,459.42	01/28/2026
093-06-1-M-035 CO	515 CHURCH ST 3206	\$10,376.22	\$8,108.08	\$296.26	\$7,811.82	\$2,564.41	01/13/2026
093-06-1-M-037 CO	515 CHURCH ST 3208	\$8,185.60	\$6,396.30	\$239.18	\$6,157.12	\$2,028.48	11/24/2025
093-06-1-M-038 CO	515 CHURCH ST 3209	\$5,272.38	\$4,119.88	\$146.80	\$3,973.08	\$1,299.31	12/17/2025
093-06-1-M-039 CO	515 CHURCH ST 3210	\$5,665.31	\$4,426.93	\$158.57	\$4,268.36	\$1,396.96	12/21/2025
093-06-1-M-040 CO	515 CHURCH ST 3211	\$3,278.22	\$2,561.63	\$110.08	\$2,451.55	\$826.68	02/25/2026
093-06-1-M-041 CO	515 CHURCH ST 3212	\$18,029.06	\$14,088.08	\$110.08	\$13,978.00	\$4,051.07	12/08/2025
093-06-1-M-045 CO	515 CHURCH ST 3302	\$3,502.65	\$2,737.00	\$111.18	\$2,625.82	\$876.83	12/29/2025
093-06-1-M-046 CO	515 CHURCH ST 3303	\$3,270.87	\$2,555.88	\$116.38	\$2,439.50	\$831.38	11/06/2025
093-06-1-M-047 CO	515 CHURCH ST 3304	\$10,007.56	\$7,820.00	\$273.30	\$7,546.70	\$2,460.86	12/26/2025
093-06-1-M-048 CO	515 CHURCH ST 3305	\$3,626.27	\$2,833.60	\$129.45	\$2,704.15	\$922.12	12/17/2025
093-06-1-M-049 CO	515 CHURCH ST 3306	\$10,310.00	\$8,056.33	\$295.74	\$7,760.59	\$2,549.42	02/25/2026
093-06-1-M-050 CO	515 CHURCH ST 3307	\$4,765.36	\$3,723.70	\$134.25	\$3,589.45	\$1,175.91	02/16/2026
093-06-1-M-051 CO	515 CHURCH ST 3308	\$8,768.38	\$6,851.70	\$258.00	\$6,593.70	\$2,174.68	12/17/2025
093-06-1-M-052 CO	515 CHURCH ST 3309	\$5,272.38	\$4,119.88	\$148.25	\$3,971.63	\$1,300.76	02/18/2026
093-06-1-M-053 CO	515 CHURCH ST 3310	\$5,665.31	\$4,426.93	\$160.01	\$4,266.92	\$1,398.40	02/11/2026
093-06-1-M-054 CO	515 CHURCH ST 3311	\$3,278.22	\$2,561.63	\$111.52	\$2,450.11	\$828.12	12/17/2025
093-06-1-M-055 CO	515 CHURCH ST 3312	\$18,029.06	\$14,088.08	\$111.52	\$13,976.56	\$4,052.51	02/27/2026
093-06-1-M-059 CO	515 CHURCH ST 3402	\$3,155.33	\$2,465.60	\$112.62	\$2,352.98	\$802.35	02/23/2026
093-06-1-M-060 CO	515 CHURCH ST 3403	\$3,270.87	\$2,555.88	\$117.83	\$2,438.05	\$832.83	12/08/2025
093-06-1-M-061 CO	515 CHURCH ST 3404	\$10,007.56	\$7,820.00	\$274.75	\$7,545.25	\$2,462.31	12/29/2025
093-06-1-M-062 CO	515 CHURCH ST 3405	\$3,626.27	\$2,833.60	\$130.90	\$2,702.70	\$923.57	12/17/2025
093-06-1-M-063 CO	515 CHURCH ST 3406	\$10,310.00	\$8,056.33	\$297.18	\$7,759.15	\$2,550.86	11/10/2025
093-06-1-M-065 CO	515 CHURCH ST 3408	\$8,388.69	\$6,555.00	\$259.45	\$6,295.55	\$2,093.14	01/23/2026

093-06-1-M-066 CO	515 CHURCH ST 3409	\$5,272.38	\$4,119.88	\$149.69	\$3,970.19	\$1,302.20	12/17/2025
093-06-1-M-067 CO	515 CHURCH ST 3410	\$5,665.31	\$4,426.93	\$161.46	\$4,265.47	\$1,399.85	11/12/2025
093-06-1-M-068 CO	515 CHURCH ST 3411	\$3,278.22	\$2,561.63	\$112.97	\$2,448.66	\$829.57	11/12/2025
093-06-1-M-069 CO	515 CHURCH ST 3412	\$18,029.06	\$14,088.08	\$112.97	\$13,975.11	\$4,053.96	12/17/2025
093-06-1-M-073 CO	515 CHURCH ST 3502	\$3,502.65	\$2,737.00	\$114.07	\$2,622.93	\$879.72	12/17/2025
093-06-1-M-074 CO	515 CHURCH ST 3503	\$3,270.87	\$2,555.88	\$119.27	\$2,436.61	\$834.27	03/19/2026
093-06-1-M-075 CO	515 CHURCH ST 3504	\$10,007.56	\$7,820.00	\$276.19	\$7,543.81	\$2,463.75	12/17/2025
093-06-1-M-076 CO	515 CHURCH ST 3505	\$3,626.27	\$2,833.60	\$132.34	\$2,701.26	\$925.01	12/12/2025
093-06-1-M-077 CO	515 CHURCH ST 3506	\$10,310.00	\$8,056.33	\$298.63	\$7,757.70	\$2,552.31	02/27/2026
093-06-1-M-078 CO	515 CHURCH ST 3507	\$4,765.36	\$3,723.70	\$137.14	\$3,586.56	\$1,178.80	01/05/2026
093-06-1-M-079 CO	515 CHURCH ST 3508	\$8,768.38	\$6,851.70	\$260.90	\$6,590.80	\$2,177.58	02/12/2026
093-06-1-M-080 CO	515 CHURCH ST 3509	\$5,272.38	\$4,119.88	\$151.14	\$3,968.74	\$1,303.65	03/16/2026
093-06-1-M-081 CO	515 CHURCH ST 3510	\$11,165.04	\$8,724.48	\$162.90	\$8,561.58	\$2,603.47	10/29/2025
093-06-1-M-083 CO	515 CHURCH ST 3512	\$18,029.06	\$14,088.08	\$114.42	\$13,973.66	\$4,055.41	02/06/2026
093-06-1-M-086 CO	515 CHURCH ST 3601	\$2,915.42	\$2,278.15	\$106.23	\$2,171.92	\$743.50	11/04/2025
093-06-1-M-088 CO	515 CHURCH ST 3603	\$3,270.87	\$2,555.88	\$120.72	\$2,435.16	\$835.72	12/17/2025
093-06-1-M-089 CO	515 CHURCH ST 3604	\$10,007.56	\$7,820.00	\$277.64	\$7,542.36	\$2,465.20	12/17/2025
093-06-1-M-090 CO	515 CHURCH ST 3605	\$3,626.27	\$2,833.60	\$133.79	\$2,699.81	\$926.46	12/17/2025
093-06-1-M-091 CO	515 CHURCH ST 3606	\$10,310.00	\$8,056.33	\$300.08	\$7,756.25	\$2,553.76	12/29/2025
093-06-1-M-092 CO	515 CHURCH ST 3607	\$4,765.36	\$3,723.70	\$138.59	\$3,585.11	\$1,180.25	10/31/2025
093-06-1-M-093 CO	515 CHURCH ST 3608	\$8,768.38	\$6,851.70	\$262.34	\$6,589.36	\$2,179.02	12/17/2025
093-06-1-M-094 CO	515 CHURCH ST 3609	\$5,272.38	\$4,119.88	\$152.58	\$3,967.30	\$1,305.09	01/15/2026
093-06-1-M-095 CO	515 CHURCH ST 3610	\$5,665.31	\$4,426.93	\$164.35	\$4,262.58	\$1,402.74	01/07/2026
093-06-1-M-096 CO	515 CHURCH ST 3611	\$3,278.22	\$2,561.63	\$115.86	\$2,445.77	\$832.46	11/04/2025
093-06-1-M-097 CO	515 CHURCH ST 3612	\$3,278.22	\$2,561.63	\$115.86	\$2,445.77	\$832.46	01/27/2026
093-06-1-M-098 CO	515 CHURCH ST 3613	\$4,737.42	\$3,701.85	\$165.88	\$3,535.97	\$1,201.45	12/28/2025
093-06-1-M-099 CO	515 CHURCH ST 3614	\$3,192.11	\$2,494.35	\$117.48	\$2,376.87	\$815.24	11/17/2025
093-06-1-M-100 CO	515 CHURCH ST 3701	\$2,915.42	\$2,278.15	\$107.68	\$2,170.47	\$744.95	12/29/2025
093-06-1-M-101 CO	515 CHURCH ST 3702	\$3,502.65	\$2,737.00	\$116.96	\$2,620.04	\$882.61	03/11/2026
093-06-1-M-102 CO	515 CHURCH ST 3703	\$3,270.87	\$2,555.88	\$122.16	\$2,433.72	\$837.16	12/18/2025
093-06-1-M-103 CO	515 CHURCH ST 3704	\$10,007.56	\$7,820.00	\$279.08	\$7,540.92	\$2,466.64	11/18/2025
093-06-1-M-104 CO	515 CHURCH ST 3705	\$3,626.27	\$2,833.60	\$135.23	\$2,698.37	\$927.90	02/25/2026
093-06-1-M-105 CO	515 CHURCH ST 3706	\$10,310.00	\$8,056.33	\$301.52	\$7,754.81	\$2,555.20	11/04/2025
093-06-1-M-106 CO	515 CHURCH ST 3707	\$4,765.36	\$3,723.70	\$140.03	\$3,583.67	\$1,181.69	11/10/2025
093-06-1-M-107 CO	515 CHURCH ST 3708	\$8,768.38	\$6,851.70	\$263.79	\$6,587.91	\$2,180.47	02/28/2026
093-06-1-M-108 CO	515 CHURCH ST 3709	\$5,272.38	\$4,119.88	\$154.03	\$3,965.85	\$1,306.54	12/17/2025
093-06-1-M-109 CO	515 CHURCH ST 3710	\$5,665.31	\$4,426.93	\$165.80	\$4,261.13	\$1,404.19	01/17/2026
093-06-1-M-112 CO	515 CHURCH ST 3713	\$4,737.42	\$3,701.85	\$167.33	\$3,534.52	\$1,202.90	12/29/2025
093-06-1-M-113 CO	515 CHURCH ST 3714	\$3,192.11	\$2,494.35	\$118.93	\$2,375.42	\$816.69	12/17/2025
093-06-1-M-114 CO	515 CHURCH ST 3801	\$9,144.42	\$7,145.53	\$241.23	\$6,904.30	\$2,240.13	12/09/2025
093-06-1-M-115 CO	515 CHURCH ST 3802	\$3,544.59	\$2,769.78	\$141.68	\$2,628.10	\$916.50	12/17/2025
093-06-1-M-116 CO	515 CHURCH ST 3803	\$12,237.91	\$9,562.83	\$323.03	\$9,239.80	\$2,998.12	11/03/2025
093-06-1-M-117 CO	515 CHURCH ST 3804	\$10,471.87	\$8,182.83	\$336.59	\$7,846.24	\$2,625.64	11/12/2025
093-06-1-M-118 CO	515 CHURCH ST 3805	\$4,765.36	\$3,723.70	\$141.48	\$3,582.22	\$1,183.14	11/12/2025
093-06-1-M-119 CO	515 CHURCH ST 3806	\$10,311.45	\$8,057.48	\$255.92	\$7,801.56	\$2,509.90	12/22/2025
093-06-1-M-120 CO	515 CHURCH ST 3807	\$5,248.09	\$4,100.90	\$154.78	\$3,946.12	\$1,301.97	02/04/2026
093-06-1-M-121 CO	515 CHURCH ST 3808	\$10,932.52	\$8,542.78	\$268.21	\$8,274.57	\$2,657.96	02/16/2026
093-06-1-M-122 CO	515 CHURCH ST 3809	\$3,767.55	\$2,944.00	\$147.93	\$2,796.07	\$971.48	12/18/2025
093-06-1-M-123 CO	515 CHURCH ST 3810	\$5,844.12	\$4,566.65	\$168.20	\$4,398.45	\$1,445.67	12/17/2025
093-06-1-M-124 CO	515 CHURCH ST 3811	\$3,876.45	\$3,029.10	\$152.55	\$2,876.55	\$999.90	02/04/2026
093-06-1-M-125 CO	515 CHURCH ST 3901	\$9,144.42	\$7,145.53	\$242.68	\$6,902.85	\$2,241.58	02/10/2026
093-06-1-M-126 CO	515 CHURCH ST 3902	\$3,167.83	\$2,475.38	\$143.19	\$2,332.19	\$835.65	02/25/2026
093-06-1-M-128 CO	515 CHURCH ST 3904	\$10,471.87	\$8,182.83	\$338.04	\$7,844.79	\$2,627.09	01/12/2026
093-06-1-M-129 CO	515 CHURCH ST 3905	\$4,765.36	\$3,723.70	\$142.92	\$3,580.78	\$1,184.58	02/18/2026
093-06-1-M-130 CO	515 CHURCH ST 3906	\$10,311.45	\$8,057.48	\$257.37	\$7,800.11	\$2,511.35	01/23/2026
093-06-1-M-131 CO	515 CHURCH ST 3907	\$5,248.09	\$4,100.90	\$156.23	\$3,944.67	\$1,303.42	02/04/2026
093-06-1-M-132 CO	515 CHURCH ST 3908	\$10,932.52	\$8,542.78	\$269.66	\$8,273.12	\$2,659.41	10/26/2025
093-06-1-M-133 CO	515 CHURCH ST 3909	\$3,767.55	\$2,944.00	\$149.37	\$2,794.63	\$972.92	10/26/2025
093-06-1-M-135 CO	515 CHURCH ST 3911	\$3,876.45	\$3,029.10	\$154.00	\$2,875.10	\$1,001.35	02/04/2026
093-06-1-M-136 CO	515 CHURCH ST 4001	\$8,746.30	\$6,834.45	\$244.13	\$6,590.32	\$2,155.98	12/29/2025
093-06-1-M-137 CO	515 CHURCH ST 4002	\$3,544.59	\$2,769.78	\$144.63	\$2,625.15	\$919.45	12/17/2025
093-06-1-M-139 CO	515 CHURCH ST 4004	\$10,471.87	\$8,182.83	\$339.49	\$7,843.34	\$2,628.54	12/17/2025
093-06-1-M-140 CO	515 CHURCH ST 4005	\$4,765.36	\$3,723.70	\$144.37	\$3,579.33	\$1,186.03	01/02/2026
093-06-1-M-141 CO	515 CHURCH ST 4006	\$10,311.45	\$8,057.48	\$258.81	\$7,798.67	\$2,512.79	12/22/2025
093-06-1-M-142 CO	515 CHURCH ST 4007	\$5,248.09	\$4,100.90	\$157.67	\$3,943.23	\$1,304.86	12/08/2025
093-06-1-M-143 CO	515 CHURCH ST 4008	\$10,932.52	\$8,542.78	\$271.10	\$8,271.68	\$2,660.85	10/29/2025
093-06-1-M-144 CO	515 CHURCH ST 4009	\$3,767.55	\$2,944.00	\$150.82	\$2,793.18	\$974.37	02/27/2026
093-06-1-M-145 CO	515 CHURCH ST 4010	\$5,610.85	\$4,384.38	\$171.09	\$4,213.29	\$1,397.57	01/26/2026
093-06-1-M-146 CO	515 CHURCH ST 4011	\$3,876.45	\$3,029.10	\$155.44	\$2,873.66	\$1,002.79	02/04/2026
093-06-1-M-147 CO	515 CHURCH ST 4101	\$9,144.42	\$7,145.53	\$245.57	\$6,899.96	\$2,244.47	01/03/2026
093-06-1-M-148 CO	515 CHURCH ST 4102	\$3,543.79	\$2,769.78	\$146.08	\$2,623.70	\$920.10	04/10/2026
093-06-1-M-149 CO	515 CHURCH ST 4103	\$12,237.91	\$9,562.83	\$327.37	\$9,235.46	\$3,002.46	11/24/2025

093-06-1-M-150 CO	515 CHURCH ST 4104	\$10,471.87	\$8,182.83	\$340.93	\$7,841.90	\$2,629.98	02/27/2026
093-06-1-M-151 CO	515 CHURCH ST 4105	\$4,765.36	\$3,723.70	\$145.82	\$3,577.88	\$1,187.48	12/17/2025
093-06-1-M-152 CO	515 CHURCH ST 4106	\$10,311.45	\$8,057.48	\$260.26	\$7,797.22	\$2,514.24	02/03/2026
093-06-1-M-153 CO	515 CHURCH ST 4107	\$5,248.09	\$4,100.90	\$159.12	\$3,941.78	\$1,306.31	12/17/2025
093-06-1-M-154 CO	515 CHURCH ST 4108	\$10,932.52	\$8,542.78	\$272.55	\$8,270.23	\$2,662.30	10/07/2025
093-06-1-M-155 CO	515 CHURCH ST 4109	\$3,767.55	\$2,944.00	\$152.26	\$2,791.74	\$975.81	10/07/2025
093-06-1-M-156 CO	515 CHURCH ST 4110	\$5,844.12	\$4,566.65	\$172.53	\$4,394.12	\$1,450.00	10/07/2025
093-06-1-M-157 CO	515 CHURCH ST 4201	\$9,144.42	\$7,145.53	\$247.02	\$6,898.51	\$2,245.92	01/02/2026
093-06-1-M-158 CO	515 CHURCH ST 4202	\$3,167.83	\$2,475.38	\$147.52	\$2,327.86	\$839.98	02/25/2026
093-06-1-M-159 CO	515 CHURCH ST 4203	\$12,237.91	\$9,562.83	\$328.82	\$9,234.01	\$3,003.91	10/31/2025
093-06-1-M-161 CO	515 CHURCH ST 4205	\$4,765.36	\$3,723.70	\$147.26	\$3,576.44	\$1,188.92	12/27/2025
093-06-1-M-162 CO	515 CHURCH ST 4206	\$10,311.45	\$8,057.48	\$261.71	\$7,795.77	\$2,515.69	12/28/2025
093-06-1-M-163 CO	515 CHURCH ST 4207	\$5,044.26	\$3,941.63	\$160.56	\$3,781.07	\$1,263.20	12/12/2025
093-06-1-M-164 CO	515 CHURCH ST 4208	\$10,932.52	\$8,542.78	\$273.99	\$8,268.79	\$2,663.74	11/03/2025
093-06-1-M-165 CO	515 CHURCH ST 4209	\$3,767.55	\$2,944.00	\$153.71	\$2,790.29	\$977.26	12/11/2025
093-06-1-M-166 CO	515 CHURCH ST 4210	\$5,844.12	\$4,566.65	\$173.98	\$4,392.67	\$1,451.45	12/17/2025
093-06-1-M-167 CO	515 CHURCH ST 4211	\$3,876.45	\$3,029.10	\$158.34	\$2,870.76	\$1,005.69	12/27/2025
093-06-1-M-168 CO	515 CHURCH ST 4301	\$8,746.30	\$6,834.45	\$248.46	\$6,585.99	\$2,160.31	12/30/2025
093-06-1-M-169 CO	515 CHURCH ST 4302	\$3,544.59	\$2,769.78	\$148.97	\$2,620.81	\$923.79	12/29/2025
093-06-1-M-170 CO	515 CHURCH ST 4303	\$12,237.91	\$9,562.83	\$330.26	\$9,232.57	\$3,005.35	12/08/2025
093-06-1-M-171 CO	515 CHURCH ST 4304	\$10,471.87	\$8,182.83	\$343.82	\$7,839.01	\$2,632.87	11/10/2025
093-06-1-M-172 CO	515 CHURCH ST 4305	\$4,765.36	\$3,723.70	\$148.71	\$3,574.99	\$1,190.37	01/20/2026
093-06-1-M-174 CO	515 CHURCH ST 4307	\$5,248.09	\$4,100.90	\$162.01	\$3,938.89	\$1,309.20	12/17/2025
093-06-1-M-175 CO	515 CHURCH ST 4308	\$10,932.52	\$8,542.78	\$275.44	\$8,267.34	\$2,665.19	10/29/2025
093-06-1-M-176 CO	515 CHURCH ST 4309	\$3,767.55	\$2,944.00	\$155.16	\$2,788.84	\$978.71	02/02/2026
093-06-1-M-177 CO	515 CHURCH ST 4310	\$5,844.12	\$4,566.65	\$175.42	\$4,391.23	\$1,452.89	12/17/2025
093-06-1-M-178 CO	515 CHURCH ST 4311	\$3,876.45	\$3,029.10	\$159.78	\$2,869.32	\$1,007.13	01/26/2026
093-06-1-M-179 CO	515 CHURCH ST 4401	\$9,144.42	\$7,145.53	\$249.91	\$6,895.62	\$2,248.81	02/12/2026
093-06-1-M-180 CO	515 CHURCH ST 4402	\$3,544.59	\$2,769.78	\$150.41	\$2,619.37	\$925.23	12/26/2025
093-06-1-M-181 CO	515 CHURCH ST 4403	\$12,237.91	\$9,562.83	\$331.71	\$9,231.12	\$3,006.80	01/26/2026
093-06-1-M-182 CO	515 CHURCH ST 4404	\$10,471.87	\$8,182.83	\$345.27	\$7,837.56	\$2,634.32	01/05/2026
093-06-1-M-183 CO	515 CHURCH ST 4405	\$4,765.36	\$3,723.70	\$150.15	\$3,573.55	\$1,191.81	01/13/2026
093-06-1-M-184 CO	515 CHURCH ST 4406	\$9,854.50	\$7,700.40	\$264.60	\$7,435.80	\$2,418.70	10/30/2025
093-06-1-M-185 CO	515 CHURCH ST 4407	\$5,248.09	\$4,100.90	\$163.45	\$3,937.45	\$1,310.64	02/23/2026
093-06-1-M-186 CO	515 CHURCH ST 4408	\$10,932.52	\$8,542.78	\$276.89	\$8,265.89	\$2,666.64	12/29/2025
093-06-1-M-188 CO	515 CHURCH ST 4410	\$5,844.12	\$4,566.65	\$176.87	\$4,389.78	\$1,454.34	01/15/2026
093-06-1-M-189 CO	515 CHURCH ST 4411	\$3,876.45	\$3,029.10	\$161.23	\$2,867.87	\$1,008.58	12/08/2025
093-06-1-M-190 CO	515 CHURCH ST 4501	\$38,816.10	\$30,331.25	\$1,348.72	\$28,982.53	\$9,833.57	02/19/2026
093-06-1-M-191 CO	515 CHURCH ST 4502	\$41,610.84	\$32,515.10	\$1,449.08	\$31,066.02	\$10,544.82	02/05/2026
093-06-1-M-193 CO	515 CHURCH ST 4504	\$36,502.56	\$28,523.45	\$1,265.77	\$27,257.68	\$9,244.88	11/12/2025
093-06-1-M-194 CO	515 CHURCH ST 4111	\$4,537.24	\$3,545.45	\$156.89	\$3,388.56	\$1,148.68	12/17/2025
<b>*Subsubtotal *</b>		<b>\$2,544,190.00</b>	<b>\$2,544,190.00</b>	<b>\$34,081.86</b>	<b>\$1,953,905.89</b>	<b>\$590,284.11</b>	
<b>** PROJECT</b>	<b>5th and Broad</b>						
093-06-3-A-001 CO	501 COMMERCE ST	\$2,877,394.85	\$1,686,317.22	\$7,084.28	\$2,248,422.96	\$628,971.89	02/24/2026
093-06-3-A-002 CO	600 BROADWAY 1001-1013	\$2,210,827.76	\$1,295,670.96	\$7,084.28	\$1,727,561.28	\$483,266.48	02/24/2026
093-06-3-A-003 CO	500 BROADWAY	\$1,953,640.55	\$1,144,944.60	\$7,084.28	\$1,526,592.80	\$427,047.75	02/24/2026
093-06-3-A-004 CO	601 COMMERCE ST	\$220,073.32	\$128,975.49	\$14,168.56	\$171,967.32	\$48,106.00	02/19/2026
<b>*Subsubtotal *</b>		<b>\$7,261,936.48</b>	<b>\$4,255,908.27</b>	<b>\$35,421.40</b>	<b>\$4,220,486.87</b>	<b>\$1,587,392.12</b>	
<b>** PROJECT</b>	<b>AMBROSE</b>						
093-06-1-F-100 CO	162 PRINTERS ALY 1	\$3,369.60	\$2,633.04	\$376.87	\$2,256.17	\$1,113.43	12/23/2025
093-06-1-F-201 CO	162 4TH AVE N 201	\$7,420.90	\$5,798.76	\$882.67	\$4,916.10	\$2,504.81	02/26/2026
093-06-1-F-203 CO	162 4TH AVE N 203	\$7,058.27	\$5,515.40	\$836.64	\$4,678.76	\$2,379.51	10/21/2025
093-06-1-F-204 CO	162 4TH AVE N 204	\$6,261.20	\$4,892.56	\$686.15	\$4,206.41	\$2,054.79	02/24/2026
093-06-1-F-205 CO	162 4TH AVE N 205	\$6,954.67	\$5,434.44	\$823.92	\$4,610.52	\$2,344.15	02/26/2026
093-06-1-F-206 CO	162 4TH AVE N 206	\$4,229.09	\$3,304.64	\$342.77	\$2,961.87	\$1,267.22	02/26/2026
093-06-1-F-207 CO	162 4TH AVE N 207	\$5,150.95	\$4,025.00	\$403.33	\$3,621.67	\$1,529.28	02/26/2026
093-06-1-F-208 CO	162 4TH AVE N 208	\$6,862.82	\$5,362.68	\$812.72	\$4,549.96	\$2,312.86	02/26/2026
093-06-1-F-209 CO	162 4TH AVE N 209	\$7,249.01	\$5,664.44	\$862.08	\$4,802.36	\$2,446.65	02/26/2026
093-06-1-F-210 CO	162 4TH AVE N 210	\$6,324.77	\$4,942.24	\$693.41	\$4,248.83	\$2,075.94	02/26/2026
093-06-1-F-211 CO	162 4TH AVE N 211	\$6,112.87	\$4,776.64	\$669.80	\$4,106.84	\$2,006.03	12/03/2025
093-06-1-F-301 CO	162 4TH AVE N 301	\$6,902.87	\$5,393.96	\$817.56	\$4,576.40	\$2,326.47	02/26/2026
093-06-1-F-302 CO	162 4TH AVE N 302	\$6,899.32	\$5,391.20	\$833.01	\$4,558.19	\$2,341.13	02/26/2026
093-06-1-F-304 CO	162 4TH AVE N 304	\$8,328.64	\$6,508.08	\$909.61	\$5,598.47	\$2,730.17	02/26/2026
093-06-1-F-305 CO	162 4TH AVE N 305	\$8,694.80	\$6,794.20	\$949.89	\$5,844.31	\$2,850.49	02/26/2026
093-06-1-F-306 CO	162 4TH AVE N 306	\$2,896.30	\$2,263.20	\$369.42	\$1,893.78	\$1,002.52	12/29/2025
093-06-1-F-307 CO	162 4TH AVE N 307	\$4,740.06	\$3,703.92	\$376.38	\$3,327.54	\$1,412.52	02/26/2026
093-06-1-F-308 CO	162 4TH AVE N 308	\$6,862.82	\$5,362.68	\$812.72	\$4,549.96	\$2,312.86	02/26/2026
093-06-1-F-309 CO	162 4TH AVE N 309	\$7,249.01	\$5,664.44	\$862.08	\$4,802.36	\$2,446.65	02/26/2026
093-06-1-F-310 CO	162 4TH AVE N 310	\$6,324.77	\$4,942.24	\$693.41	\$4,248.83	\$2,075.94	02/26/2026
093-06-1-F-311 CO	162 4TH AVE N 311	\$6,170.55	\$4,821.72	\$676.16	\$4,145.57	\$2,024.99	02/26/2026
093-06-1-F-003 CO	162 PRINTERS ALY 3	\$3,912.38	\$3,057.16	\$832.03	\$2,225.13	\$1,687.25	02/26/2026
093-06-1-F-004 CO	162 PRINTERS ALY 4	\$3,407.29	\$2,662.48	\$676.76	\$1,985.73	\$1,421.57	12/23/2025

093-06-1-F-101 CO	162 4TH AVE N 101	\$8,169.71	\$6,383.88	\$1,435.36	\$4,948.52	\$3,221.19	02/11/2026
093-06-1-F-102 CO	162 4TH AVE N 102	\$11,753.75	\$7,010.40	\$1,411.42	\$5,598.98	\$6,154.77	04/03/2026
093-06-1-F-103 CO	162 4TH AVE N 103	\$8,866.68	\$6,928.52	\$665.43	\$6,263.09	\$2,603.59	02/28/2026
093-06-1-F-104 CO	162 4TH AVE N 100	\$14,420.32	\$11,268.16	\$1,028.72	\$10,239.44	\$4,180.88	02/26/2026
<b>*Subtotal *</b>		<b>\$182,593.42</b>	<b>\$140,506.08</b>	<b>\$20,740.30</b>	<b>\$119,765.78</b>	<b>\$62,827.64</b>	
<b>** PROJECT</b>	<b>ART AVENUE LOFTS</b>						
093-06-1-B-608 CO	231 REP JOHN LEWIS WAY N 202	\$3,206.10	\$2,505.28	\$257.97	\$2,247.31	\$958.79	11/03/2025
093-06-1-B-609 CO	231 REP JOHN LEWIS WAY N 201	\$2,453.31	\$1,917.05	\$214.65	\$1,702.40	\$750.91	12/17/2025
093-06-1-B-610 CO	231 REP JOHN LEWIS WAY N 300	\$404.18	\$1,725.00	\$194.31	\$1,530.70	\$0.00	10/22/2025
093-06-1-B-611 CO	231 REP JOHN LEWIS WAY N 301	\$1,977.97	\$1,545.60	\$175.21	\$1,370.39	\$607.58	12/27/2025
093-06-1-B-612 CO	231 REP JOHN LEWIS WAY N 302	\$2,397.40	\$1,873.35	\$209.94	\$1,663.41	\$733.99	02/24/2026
093-06-1-B-613 CO	231 REP JOHN LEWIS WAY N 303	\$2,685.86	\$2,098.75	\$232.64	\$1,866.11	\$819.75	02/09/2026
093-06-1-B-614 CO	231 REP JOHN LEWIS WAY N 304	\$3,357.68	\$2,623.73	\$305.57	\$2,318.15	\$1,039.53	12/17/2025
093-06-1-B-615 CO	231 REP JOHN LEWIS WAY N 305	\$2,763.85	\$2,159.70	\$238.73	\$1,920.97	\$842.88	10/30/2025
093-06-1-B-616 CO	231 REP JOHN LEWIS WAY N 306	\$3,886.04	\$3,036.58	\$345.02	\$2,691.56	\$1,194.48	12/17/2025
093-06-1-B-617 CO	231 REP JOHN LEWIS WAY N 307	\$3,315.75	\$2,590.95	\$301.84	\$2,289.11	\$1,026.64	12/17/2025
093-06-1-B-618 CO	231 REP JOHN LEWIS WAY N 308	\$3,247.29	\$2,537.48	\$295.75	\$2,241.73	\$1,005.56	11/24/2025
093-06-1-B-619 CO	231 REP JOHN LEWIS WAY N 309	\$3,158.28	\$2,467.90	\$256.86	\$2,211.04	\$947.24	12/17/2025
093-06-1-B-620 CO	231 REP JOHN LEWIS WAY N 310	\$3,921.87	\$2,053.33	\$227.93	\$1,825.39	\$2,096.48	03/11/2026
093-06-1-B-621 CO	231 REP JOHN LEWIS WAY N 311	\$2,798.44	\$2,186.73	\$242.05	\$1,944.68	\$853.77	12/17/2025
093-06-1-B-622 CO	231 REP JOHN LEWIS WAY N 400	\$2,589.44	\$2,023.43	\$225.03	\$1,798.40	\$791.04	12/02/2025
093-06-1-B-623 CO	231 REP JOHN LEWIS WAY N 401	\$2,470.25	\$1,930.28	\$216.03	\$1,714.24	\$756.01	12/17/2025
093-06-1-B-624 CO	231 REP JOHN LEWIS WAY N 402	\$3,123.70	\$2,440.88	\$251.74	\$2,189.14	\$934.56	12/08/2025
093-06-1-B-625 CO	231 REP JOHN LEWIS WAY N 403	\$3,873.52	\$3,026.80	\$344.32	\$2,682.48	\$1,191.04	12/17/2025
093-06-1-B-626 CO	231 REP JOHN LEWIS WAY N 404	\$3,340.78	\$2,610.50	\$304.61	\$2,305.90	\$1,034.89	04/12/2026
093-06-1-B-627 CO	231 REP JOHN LEWIS WAY N 405	\$3,791.83	\$2,962.98	\$337.40	\$2,625.57	\$1,166.26	12/18/2025
093-06-1-B-628 CO	231 REP JOHN LEWIS WAY N 406	\$5,196.60	\$3,146.40	\$357.75	\$2,788.65	\$2,407.95	04/06/2026
093-06-1-B-629 CO	231 REP JOHN LEWIS WAY N 407	\$4,128.86	\$3,226.33	\$366.74	\$2,859.58	\$1,269.28	12/17/2025
093-06-1-B-630 CO	231 REP JOHN LEWIS WAY N 408	\$4,673.37	\$3,651.83	\$414.07	\$3,237.75	\$1,435.62	10/07/2025
093-06-1-B-631 CO	231 REP JOHN LEWIS WAY N 409	\$3,820.53	\$2,985.40	\$339.90	\$2,645.51	\$1,175.03	12/17/2025
093-06-1-B-632 CO	231 REP JOHN LEWIS WAY N 410	\$3,640.98	\$2,845.10	\$324.12	\$2,520.98	\$1,120.00	02/26/2026
093-06-1-B-633 CO	231 REP JOHN LEWIS WAY N 411	\$3,589.49	\$2,804.85	\$318.72	\$2,486.13	\$1,103.36	02/26/2026
093-06-1-B-634 CO	231 REP JOHN LEWIS WAY N 501	\$9,050.98	\$7,072.50	\$781.23	\$6,291.27	\$2,759.71	12/17/2025
093-06-1-B-635 CO	231 REP JOHN LEWIS WAY N 502	\$7,423.26	\$5,800.60	\$643.95	\$5,156.65	\$2,266.61	02/25/2026
093-06-1-B-636 CO	231 REP JOHN LEWIS WAY N 503	\$7,560.13	\$5,907.55	\$655.99	\$5,251.56	\$2,308.57	12/12/2025
093-06-1-B-637 CO	231 REP JOHN LEWIS WAY N 504	\$9,615.37	\$7,513.53	\$836.45	\$6,677.07	\$2,938.30	02/06/2026
<b>*Subtotal *</b>		<b>\$117,463.11</b>	<b>\$91,270.33</b>	<b>\$10,216.50</b>	<b>\$81,053.83</b>	<b>\$37,535.80</b>	
<b>** PROJECT</b>	<b>BENNIE DILLON</b>						
093-05-2-B-001 CO	700 CHURCH ST 201	\$2,281.87	\$1,783.08	\$78.21	\$1,704.86	\$577.01	12/22/2025
093-05-2-B-002 CO	700 CHURCH ST 202	\$2,821.26	\$2,204.55	\$102.12	\$2,102.43	\$718.83	02/26/2026
093-05-2-B-003 CO	700 CHURCH ST 203	\$2,635.08	\$2,059.08	\$97.00	\$1,962.08	\$673.00	12/17/2025
093-05-2-B-004 CO	700 CHURCH ST 204	\$2,635.08	\$2,059.08	\$97.00	\$1,962.08	\$673.00	11/06/2025
093-05-2-B-005 CO	700 CHURCH ST 205	\$2,518.81	\$1,968.23	\$98.05	\$1,870.18	\$648.63	02/24/2026
093-05-2-B-006 CO	700 CHURCH ST 206	\$2,209.00	\$1,726.15	\$77.29	\$1,648.86	\$560.14	12/17/2025
093-05-2-B-007 CO	700 CHURCH ST 207	\$2,616.68	\$2,044.70	\$101.75	\$1,942.95	\$673.73	12/18/2025
093-05-2-B-008 CO	700 CHURCH ST 208	\$2,577.68	\$2,014.23	\$93.23	\$1,921.00	\$656.68	02/24/2026
093-05-2-B-009 CO	700 CHURCH ST 301	\$2,281.87	\$1,783.08	\$79.94	\$1,703.13	\$578.74	11/03/2025
093-05-2-B-010 CO	700 CHURCH ST 302	\$2,821.26	\$2,204.55	\$104.59	\$2,099.96	\$721.30	02/26/2026
093-05-2-B-012 CO	700 CHURCH ST 304	\$2,635.08	\$2,059.08	\$99.34	\$1,959.73	\$675.35	02/19/2026
093-05-2-B-013 CO	700 CHURCH ST 305	\$995.91	\$2,101.63	\$100.39	\$2,001.23	\$0.00	01/06/2026
093-05-2-B-014 CO	700 CHURCH ST 306	\$2,209.00	\$1,726.15	\$79.02	\$1,647.13	\$561.87	12/29/2025
093-05-2-B-015 CO	700 CHURCH ST 307	\$2,616.68	\$2,044.70	\$104.22	\$1,940.48	\$676.20	12/17/2025
093-05-2-B-016 CO	700 CHURCH ST 308	\$2,577.68	\$2,014.23	\$95.45	\$1,918.77	\$658.91	12/17/2025
093-05-2-B-017 CO	700 CHURCH ST 401	\$2,281.87	\$1,783.08	\$80.56	\$1,702.51	\$579.36	12/17/2025
093-05-2-B-018 CO	700 CHURCH ST 402	\$3,018.46	\$2,358.65	\$105.46	\$2,253.19	\$765.27	02/27/2026
093-05-2-B-019 CO	700 CHURCH ST 403	\$2,635.08	\$2,059.08	\$100.08	\$1,958.99	\$676.09	12/17/2025
093-05-2-B-020 CO	700 CHURCH ST 404	\$2,635.08	\$2,059.08	\$100.08	\$1,958.99	\$676.09	12/17/2025
093-05-2-B-021 CO	700 CHURCH ST 405	\$2,689.54	\$2,101.63	\$101.20	\$2,000.43	\$689.11	12/17/2025
093-05-2-B-022 CO	700 CHURCH ST 406	\$2,209.00	\$1,726.15	\$79.57	\$1,646.58	\$562.42	11/20/2025
093-05-2-B-025 CO	700 CHURCH ST 501	\$2,281.87	\$1,783.08	\$81.12	\$1,701.96	\$579.91	12/26/2025
093-05-2-B-026 CO	700 CHURCH ST 502	\$3,018.46	\$2,358.65	\$106.26	\$2,252.39	\$766.07	02/02/2026
093-05-2-B-027 CO	700 CHURCH ST 503	\$2,635.08	\$2,059.08	\$100.89	\$1,958.19	\$676.89	12/17/2025
093-05-2-B-028 CO	700 CHURCH ST 504	\$2,635.08	\$2,059.08	\$100.89	\$1,958.19	\$676.89	12/29/2025
093-05-2-B-029 CO	700 CHURCH ST 505	\$2,689.54	\$2,101.63	\$102.00	\$1,999.63	\$689.92	01/28/2026
093-05-2-B-030 CO	700 CHURCH ST 506	\$2,209.00	\$1,726.15	\$80.13	\$1,646.02	\$562.98	02/28/2026
093-05-2-B-031 CO	700 CHURCH ST 507	\$2,209.00	\$1,726.15	\$80.13	\$1,646.02	\$562.98	11/03/2025
093-05-2-B-032 CO	700 CHURCH ST 508	\$2,577.68	\$2,014.23	\$96.93	\$1,917.29	\$660.39	12/17/2025
093-05-2-B-033 CO	700 CHURCH ST 601	\$2,281.87	\$1,783.08	\$81.74	\$1,701.34	\$580.53	12/17/2025
093-05-2-B-036 CO	700 CHURCH ST 604	\$2,635.08	\$2,059.08	\$101.63	\$1,957.45	\$677.63	02/24/2026
093-05-2-B-037 CO	700 CHURCH ST 605	\$2,689.54	\$2,101.63	\$102.74	\$1,998.88	\$690.66	10/09/2025
093-05-2-B-039 CO	700 CHURCH ST 607	\$2,616.68	\$2,044.70	\$106.70	\$1,938.01	\$678.68	02/24/2026
093-05-2-B-040 CO	700 CHURCH ST 608	\$2,577.68	\$2,014.23	\$97.68	\$1,916.55	\$661.13	12/17/2025

093-05-2-B-041 CO	700 CHURCH ST 701	\$2,143.53	\$1,674.98	\$82.29	\$1,592.68	\$550.85	11/17/2025
093-05-2-B-042 CO	700 CHURCH ST 702	\$2,821.26	\$2,204.55	\$107.93	\$2,096.62	\$724.64	12/17/2025
093-05-2-B-043 CO	700 CHURCH ST 703	\$2,635.08	\$2,059.08	\$102.43	\$1,956.64	\$678.44	12/17/2025
093-05-2-B-044 CO	700 CHURCH ST 704	\$2,635.08	\$2,059.08	\$102.43	\$1,956.64	\$678.44	12/17/2025
093-05-2-B-045 CO	700 CHURCH ST 705	\$2,689.54	\$2,101.63	\$103.54	\$1,998.08	\$691.46	12/17/2025
093-05-2-B-046 CO	700 CHURCH ST 706	\$2,209.00	\$1,726.15	\$81.30	\$1,644.85	\$564.15	12/29/2025
093-05-2-B-047 CO	700 CHURCH ST 707	\$2,616.68	\$2,044.70	\$107.50	\$1,937.20	\$679.48	12/17/2025
093-05-2-B-048 CO	700 CHURCH ST 708	\$2,577.68	\$2,014.23	\$98.36	\$1,915.87	\$661.81	12/17/2025
093-05-2-B-049 CO	700 CHURCH ST 801	\$2,281.87	\$1,783.08	\$82.91	\$1,700.17	\$581.70	12/17/2025
093-05-2-B-050 CO	700 CHURCH ST 802	\$3,018.46	\$2,358.65	\$108.73	\$2,249.92	\$768.54	02/19/2026
093-05-2-B-051 CO	700 CHURCH ST 803	\$2,635.08	\$2,059.08	\$103.17	\$1,955.90	\$679.18	12/17/2025
093-05-2-B-052 CO	700 CHURCH ST 804	\$2,635.08	\$2,059.08	\$103.17	\$1,955.90	\$679.18	11/20/2025
093-05-2-B-053 CO	700 CHURCH ST 805	\$2,689.54	\$2,101.63	\$104.35	\$1,997.28	\$692.26	12/17/2025
093-05-2-B-054 CO	700 CHURCH ST 806	\$2,209.00	\$1,726.15	\$81.86	\$1,644.29	\$564.71	12/17/2025
093-05-2-B-055 CO	700 CHURCH ST 807	\$2,655.93	\$2,044.70	\$108.30	\$1,936.40	\$719.53	04/04/2026
093-05-2-B-056 CO	700 CHURCH ST 808	\$2,577.68	\$2,014.23	\$99.10	\$1,915.13	\$662.55	12/17/2025
093-05-2-B-057 CO	700 CHURCH ST 901	\$2,281.87	\$1,783.08	\$83.47	\$1,699.61	\$582.26	12/17/2025
093-05-2-B-058 CO	700 CHURCH ST 902	\$3,018.46	\$2,358.65	\$109.54	\$2,249.11	\$769.35	12/22/2025
093-05-2-B-059 CO	700 CHURCH ST 903	\$2,635.08	\$2,059.08	\$103.98	\$1,955.10	\$679.98	12/17/2025
093-05-2-B-060 CO	700 CHURCH ST 904	\$2,635.08	\$2,059.08	\$103.98	\$1,955.10	\$679.98	12/17/2025
093-05-2-B-061 CO	700 CHURCH ST 905	\$2,689.54	\$2,101.63	\$105.09	\$1,996.54	\$693.00	04/20/2026
093-05-2-B-062 CO	700 CHURCH ST 906	\$2,209.00	\$1,726.15	\$82.48	\$1,643.67	\$565.33	12/17/2025
093-05-2-B-063 CO	700 CHURCH ST 907	\$2,616.68	\$2,044.70	\$109.17	\$1,935.53	\$681.15	12/22/2025
093-05-2-B-064 CO	700 CHURCH ST 908	\$2,577.68	\$2,014.23	\$99.84	\$1,914.39	\$663.29	02/24/2026
093-05-2-B-066 CO	700 CHURCH ST 1002	\$3,018.46	\$2,358.65	\$110.40	\$2,248.25	\$770.21	10/20/2025
093-05-2-B-067 CO	700 CHURCH ST 1003	\$2,635.08	\$2,059.08	\$104.72	\$1,954.36	\$680.72	02/23/2026
093-05-2-B-068 CO	700 CHURCH ST 1004	\$2,635.08	\$2,059.08	\$104.72	\$1,954.36	\$680.72	12/17/2025
093-05-2-B-069 CO	700 CHURCH ST 1005	\$2,689.54	\$2,101.63	\$105.89	\$1,995.73	\$693.81	12/17/2025
093-05-2-B-070 CO	700 CHURCH ST 1006	\$2,209.00	\$1,726.15	\$83.03	\$1,643.12	\$565.88	12/17/2025
093-05-2-B-071 CO	700 CHURCH ST 1007	\$2,616.68	\$2,044.70	\$109.97	\$1,934.73	\$681.95	12/17/2025
093-05-2-B-072 CO	700 CHURCH ST 1008	\$2,577.68	\$2,014.23	\$100.58	\$1,913.65	\$664.03	12/17/2025
093-05-2-B-073 CO	700 CHURCH ST 1101	\$2,281.87	\$1,783.08	\$84.64	\$1,698.44	\$583.43	03/24/2026
093-05-2-B-074 CO	700 CHURCH ST 1102	\$3,018.46	\$2,358.65	\$111.21	\$2,247.45	\$771.02	12/17/2025
093-05-2-B-075 CO	700 CHURCH ST 1103	\$2,635.08	\$2,059.08	\$105.52	\$1,953.55	\$681.53	11/01/2025
093-05-2-B-076 CO	700 CHURCH ST 1104	\$2,635.08	\$2,059.08	\$105.52	\$1,953.55	\$681.53	12/24/2025
093-05-2-B-077 CO	700 CHURCH ST 1105	\$2,689.54	\$2,101.63	\$106.70	\$1,994.93	\$694.61	12/17/2025
093-05-2-B-078 CO	700 CHURCH ST 1106	\$2,209.00	\$1,726.15	\$83.65	\$1,642.50	\$566.50	12/17/2025
093-05-2-B-079 CO	700 CHURCH ST 1107	\$2,616.68	\$2,044.70	\$110.77	\$1,933.93	\$682.75	02/06/2026
093-05-2-B-081 CO	700 CHURCH ST 1201	\$4,597.59	\$3,592.60	\$188.12	\$3,404.48	\$1,193.11	12/17/2025
093-05-2-B-082 CO	700 CHURCH ST 1202	\$3,973.59	\$3,105.00	\$145.31	\$2,959.69	\$1,013.90	12/17/2025
093-05-2-B-083 CO	700 CHURCH ST 1203	\$3,973.59	\$3,105.00	\$145.31	\$2,959.69	\$1,013.90	02/23/2026
093-05-2-B-084 CO	700 CHURCH ST 1204	\$5,551.98	\$4,338.38	\$192.14	\$4,146.24	\$1,405.74	12/17/2025
093-05-2-B-085 CO	700 CHURCH ST 1205	\$3,601.24	\$2,814.05	\$128.63	\$2,685.42	\$915.82	02/26/2026
093-05-2-B-086 CO	700 CHURCH ST 1206	\$3,860.26	\$3,016.45	\$139.32	\$2,877.14	\$983.13	02/25/2026
093-05-2-B-088 CO	700 CHURCH ST 101	\$2,419.48	\$1,890.60	\$70.28	\$1,820.32	\$599.16	03/25/2026
093-05-2-B-089 CO	700 CHURCH ST 100	\$14,923.04	\$11,661.00	\$441.06	\$11,219.94	\$3,703.10	01/09/2026
<b>*Subsubtotal *</b>		<b>\$226,020.41</b>	<b>\$177,907.30</b>	<b>\$8,465.77</b>	<b>\$169,441.53</b>	<b>\$57,584.20</b>	
<b>** PROJECT</b>	<b>BROADWAY</b>						
093-06-3-082	400 BROADWAY	\$364,558.94	\$284,869.72	\$996.16	\$283,873.56	\$80,685.38	02/13/2026
093-06-4-004	318 A BROADWAY	\$160,965.14	\$125,779.64	\$1,163.87	\$124,615.77	\$36,349.37	03/10/2026
093-06-2-026	308 BROADWAY	\$416,971.45	\$325,825.36	\$1,621.99	\$324,203.37	\$92,768.08	02/27/2026
093-06-2-027	306 BROADWAY	\$64,924.35	\$50,732.48	\$1,060.32	\$49,672.17	\$15,252.19	03/11/2026
093-06-2-028	304 BROADWAY	\$55,010.96	\$42,986.08	\$1,866.25	\$41,119.84	\$13,891.13	01/20/2026
<b>*Subsubtotal *</b>		<b>\$1,062,430.84</b>	<b>\$830,193.28</b>	<b>\$6,708.58</b>	<b>\$823,484.70</b>	<b>\$238,946.14</b>	
<b>** PROJECT</b>	<b>CASTNER-KNOTT</b>						
093-06-1-001	618 CHURCH ST	\$189,730.38	\$148,257.08	\$14,443.70	\$133,813.38	\$55,917.00	12/04/2025
093-06-1-002	616 CHURCH ST	\$48,715.61	\$38,066.84	\$3,724.61	\$34,342.23	\$14,373.38	12/04/2025
<b>*Subsubtotal *</b>		<b>\$238,445.99</b>	<b>\$186,323.92</b>	<b>\$18,168.31</b>	<b>\$168,155.61</b>	<b>\$70,290.38</b>	
<b>** PROJECT</b>	<b>COHEN BUILDING</b>						
093-06-1-086	421 CHURCH ST	\$85,748.29	\$67,004.52	\$4,413.48	\$62,591.04	\$23,157.25	03/04/2026
<b>*Subsubtotal *</b>		<b>\$85,748.29</b>	<b>\$67,004.52</b>	<b>\$4,413.48</b>	<b>\$62,591.04</b>	<b>\$23,157.25</b>	
<b>** PROJECT</b>	<b>COMMERCE CENTER</b>						
093-06-2-034	211 COMMERCE ST	\$819,784.00	\$640,586.80	\$9,892.04	\$630,694.76	\$189,089.24	11/07/2025
<b>*Subsubtotal *</b>		<b>\$819,784.00</b>	<b>\$640,586.80</b>	<b>\$9,892.04</b>	<b>\$630,694.76</b>	<b>\$189,089.24</b>	
<b>** PROJECT</b>	<b>Dream Hotel</b>						
093-06-1-057	210 4TH AVE N	\$978,480.35	\$764,593.60	\$44,909.25	\$719,684.35	\$258,796.00	02/23/2026
<b>*Subsubtotal *</b>		<b>\$978,480.35</b>	<b>\$764,593.60</b>	<b>\$44,909.25</b>	<b>\$719,684.35</b>	<b>\$258,796.00</b>	
<b>** PROJECT</b>	<b>EDGEHILL</b>						
093-13-061	10 MUSIC CIR E	\$296,217.40	\$121,055.44	\$970.07	\$120,085.37	\$176,132.03	01/28/2026
093-13-066	20 MUSIC CIR E	\$18,892.06	\$15,441.28	\$195.01	\$15,246.27	\$3,645.79	12/19/2025
105-02-507	1016 8TH AVE S	\$56,326.16	\$46,037.72	\$435.64	\$45,602.09	\$10,724.08	02/13/2026
105-02-508	930 SOUTH ST	\$67,456.07	\$55,134.68	\$624.60	\$54,510.09	\$12,945.99	02/27/2026

105-01-316	1119 12TH AVE S	\$21,986.33	\$17,970.36	\$949.95	\$17,020.41	\$4,965.92	11/25/2025
105-02-510	805 9TH AVE S	\$14,415.56	\$11,782.44	\$63.18	\$11,719.26	\$2,696.30	02/26/2026
105-01-609	810 12TH AVE S	\$5,825.42	\$4,761.37	\$1,242.10	\$3,519.27	\$2,306.15	02/18/2026
105-01-611	1001 HAWKINS ST	\$101,577.52	\$83,023.56	\$373.42	\$82,650.14	\$18,927.38	02/27/2026
105-02-031	825 8TH AVE S	\$216,092.69	\$176,621.60	\$159.24	\$176,462.36	\$39,630.33	12/23/2025
105-02-448	924 8TH AVE S	\$41,343.29	\$33,791.60	\$388.22	\$33,403.38	\$7,939.91	02/10/2026
105-06-343	1300 FORT NEGLEY BLVD	\$82,561.63	\$67,481.08	\$223.71	\$67,257.37	\$15,304.26	03/02/2026
105-10-362	1901 LINDELL AVE	\$22,389.30	\$18,299.72	\$199.51	\$18,100.21	\$4,289.09	02/09/2026
105-10-363	2000 LINDELL AVE	\$45,261.49	\$36,994.12	\$302.79	\$36,691.33	\$8,570.16	03/10/2026
105-10-366	1910 LINDELL AVE	\$19,148.70	\$15,651.04	\$106.03	\$15,545.01	\$3,603.69	12/16/2025
093-13-573	1501 DEMONBREUN ST	\$343,308.00	\$280,600.00	\$1,695.37	\$278,904.63	\$64,403.37	02/26/2026
093-13-574	1515 DEMONBREUN ST	\$1,390,116.00	\$1,136,200.00	\$698.10	\$1,135,501.91	\$254,614.10	02/19/2026
093-13-577	DEMONBREUN ST	\$15,902.48	\$12,997.76	\$145.06	\$12,852.70	\$3,049.78	02/26/2026
<b>*Subtotal *</b>		<b>\$2,758,820.10</b>	<b>\$2,133,843.77</b>	<b>\$8,771.99</b>	<b>\$2,125,071.78</b>	<b>\$633,748.32</b>	
<b>** PROJECT EXCHANGE LOFTS</b>							
093-06-1-D-101 CO	309 CHURCH ST 101	\$4,278.22	\$3,343.05	\$242.51	\$3,100.54	\$1,177.68	12/17/2025
093-06-1-D-102 CO	309 CHURCH ST 102	\$4,311.35	\$3,368.93	\$279.38	\$3,089.55	\$1,221.81	12/17/2025
093-06-1-D-103 CO	309 CHURCH ST 103	\$4,591.70	\$3,588.00	\$284.63	\$3,303.37	\$1,288.33	12/17/2025
093-06-1-D-104 CO	309 CHURCH ST 104	\$3,880.88	\$3,032.55	\$221.78	\$2,810.77	\$1,070.11	12/17/2025
093-06-1-D-105 CO	309 CHURCH ST 105	\$2,707.93	\$2,116.00	\$190.43	\$1,925.58	\$782.36	04/01/2026
093-06-1-D-107 CO	309 CHURCH ST 107	\$4,372.42	\$3,416.65	\$294.45	\$3,122.20	\$1,250.22	02/10/2026
093-06-1-D-108 CO	309 CHURCH ST 108	\$4,085.44	\$3,192.40	\$277.50	\$2,914.90	\$1,170.54	12/29/2025
093-06-1-D-201 CO	309 CHURCH ST 201	\$4,305.46	\$3,364.33	\$242.37	\$3,121.95	\$1,183.51	02/28/2026
093-06-1-D-202 CO	309 CHURCH ST 202	\$4,368.74	\$3,413.78	\$283.42	\$3,130.36	\$1,238.38	12/17/2025
093-06-1-D-203 CO	309 CHURCH ST 203	\$4,092.78	\$3,198.15	\$275.48	\$2,922.67	\$1,170.11	12/17/2025
093-06-1-D-204 CO	309 CHURCH ST 204	\$3,858.80	\$3,015.30	\$220.30	\$2,795.00	\$1,063.80	12/17/2025
093-06-1-D-205 CO	309 CHURCH ST 205	\$3,147.23	\$2,459.28	\$141.44	\$2,317.84	\$829.39	12/15/2025
093-06-1-D-301 CO	309 CHURCH ST 301	\$4,305.46	\$3,364.33	\$242.37	\$3,121.95	\$1,183.51	12/17/2025
093-06-1-D-302 CO	309 CHURCH ST 302	\$4,368.74	\$3,413.78	\$283.42	\$3,130.36	\$1,238.38	12/17/2025
093-06-1-D-303 CO	309 CHURCH ST 303	\$4,092.78	\$3,198.15	\$275.48	\$2,922.67	\$1,170.11	11/18/2025
093-06-1-D-304 CO	309 CHURCH ST 304	\$3,858.80	\$3,015.30	\$220.30	\$2,795.00	\$1,063.80	12/17/2025
093-06-1-D-305 CO	309 CHURCH ST 305	\$3,147.23	\$2,459.28	\$141.44	\$2,317.84	\$829.39	02/23/2026
093-06-1-D-306 CO	309 CHURCH ST 306	\$2,530.57	\$1,977.43	\$146.82	\$1,830.60	\$699.97	12/17/2025
093-06-1-D-307 CO	309 CHURCH ST 307	\$3,661.58	\$2,861.20	\$232.95	\$2,628.25	\$1,033.33	12/17/2025
093-06-1-D-308 CO	309 CHURCH ST 308	\$3,531.33	\$2,759.43	\$231.74	\$2,527.69	\$1,003.65	11/03/2025
093-06-1-D-401 CO	309 CHURCH ST 401	\$4,305.46	\$3,364.33	\$242.37	\$3,121.95	\$1,183.51	12/17/2025
093-06-1-D-402 CO	309 CHURCH ST 402	\$4,368.74	\$3,413.78	\$283.42	\$3,130.36	\$1,238.38	03/05/2026
093-06-1-D-403 CO	309 CHURCH ST 403	\$4,092.78	\$3,198.15	\$275.48	\$2,922.67	\$1,170.11	12/17/2025
093-06-1-D-404 CO	309 CHURCH ST 404	\$3,858.80	\$3,015.30	\$220.30	\$2,795.00	\$1,063.80	11/04/2025
093-06-1-D-405 CO	309 CHURCH ST 405	\$3,147.23	\$2,459.28	\$141.44	\$2,317.84	\$829.39	12/29/2025
093-06-1-D-407 CO	309 CHURCH ST 407	\$3,661.58	\$2,861.20	\$232.95	\$2,628.25	\$1,033.33	12/29/2025
093-06-1-D-408 CO	309 CHURCH ST 408	\$3,531.33	\$2,759.43	\$231.74	\$2,527.69	\$1,003.65	12/17/2025
093-06-1-D-501 CO	309 CHURCH ST 501	\$4,305.46	\$3,364.33	\$288.93	\$3,075.39	\$1,230.07	12/17/2025
093-06-1-D-502 CO	309 CHURCH ST 502	\$4,368.74	\$3,413.78	\$340.88	\$3,072.89	\$1,295.85	12/17/2025
093-06-1-D-503 CO	309 CHURCH ST 503	\$4,092.78	\$3,198.15	\$331.06	\$2,867.09	\$1,225.69	02/12/2026
093-06-1-D-504 CO	309 CHURCH ST 504	\$3,858.80	\$3,015.30	\$261.08	\$2,754.22	\$1,104.58	02/27/2026
093-06-1-D-505 CO	309 CHURCH ST 505	\$3,150.19	\$2,461.58	\$141.57	\$2,320.00	\$830.19	12/17/2025
093-06-1-D-507 CO	309 CHURCH ST 507	\$3,661.58	\$2,861.20	\$277.23	\$2,583.97	\$1,077.61	01/19/2026
093-06-1-D-508 CO	309 CHURCH ST 508	\$3,531.33	\$2,759.43	\$275.61	\$2,483.81	\$1,047.52	02/26/2026
093-06-1-D-601 CO	309 CHURCH ST 601	\$4,868.38	\$3,804.20	\$326.21	\$3,477.99	\$1,390.39	12/02/2025
093-06-1-D-603 CO	309 CHURCH ST 603	\$4,975.80	\$3,888.15	\$419.20	\$3,468.95	\$1,506.85	12/17/2025
093-06-1-D-604 CO	309 CHURCH ST 604	\$10,972.99	\$8,574.40	\$605.32	\$7,969.08	\$3,003.91	11/20/2025
093-06-1-D-605 CO	309 CHURCH ST 605	\$11,741.96	\$9,175.28	\$530.77	\$8,644.51	\$3,097.45	12/17/2025
093-06-1-D-606 CO	309 CHURCH ST 606	\$4,491.63	\$3,509.80	\$269.15	\$3,240.65	\$1,250.98	12/17/2025
093-06-1-D-607 CO	309 CHURCH ST 607	\$3,643.18	\$2,846.83	\$201.86	\$2,644.96	\$998.22	10/29/2025
093-06-1-D-608 CO	309 CHURCH ST 608	\$4,527.68	\$3,537.98	\$325.94	\$3,212.03	\$1,315.65	11/04/2025
093-06-1-D-609 CO	309 CHURCH ST 609	\$9,857.44	\$7,702.70	\$484.07	\$7,218.63	\$2,638.81	03/03/2026
093-06-1-D-610 CO	309 CHURCH ST 610	\$9,729.42	\$3,801.33	\$534.81	\$3,266.52	\$6,462.90	12/29/2025
093-06-1-D-602 CO	309 CHURCH ST 602	\$13,216.62	\$10,327.58	\$604.92	\$9,722.66	\$3,493.96	12/17/2025
<b>*Subtotal *</b>		<b>\$209,457.34</b>	<b>\$159,870.70</b>	<b>\$12,574.51</b>	<b>\$147,296.19</b>	<b>\$62,161.15</b>	
<b>** PROJECT FIRST BAPTIST PARKING</b>							
093-10-137	600 DEMONBREUN ST	\$819,872.60	\$640,656.03	\$0.00	\$640,656.03	\$179,216.57	02/26/2026
<b>*Subtotal *</b>		<b>\$819,872.60</b>	<b>\$640,656.03</b>	<b>\$0.00</b>	<b>\$640,656.03</b>	<b>\$179,216.57</b>	
<b>** PROJECT GH PARTNERSHIP, LLC</b>							
093-06-1-E-104 CO	195 3RD AVE N 102	\$7,942.48	\$6,206.32	\$341.54	\$5,864.78	\$2,077.70	11/25/2025
093-06-1-E-105 CO	195 3RD AVE N 101	\$6,015.12	\$4,700.28	\$226.14	\$4,474.14	\$1,540.98	11/25/2025
093-06-1-E-303 CO	305 CHURCH ST 302	\$6,371.73	\$4,978.93	\$974.42	\$4,004.51	\$2,367.22	01/30/2026
093-06-1-E-304 CO	305 CHURCH ST 303	\$4,794.79	\$3,746.70	\$880.07	\$2,866.63	\$1,928.16	01/30/2026
093-06-1-E-305 CO	305 CHURCH ST 304	\$9,151.02	\$7,150.70	\$1,048.92	\$6,101.78	\$3,049.24	12/17/2025
093-06-1-E-002 CO	301 CHURCH ST	\$9,964.00	\$7,785.96	\$1,211.49	\$6,574.47	\$3,389.53	11/25/2025
<b>*Subtotal *</b>		<b>\$44,239.14</b>	<b>\$34,568.89</b>	<b>\$4,682.58</b>	<b>\$29,886.31</b>	<b>\$14,352.84</b>	
<b>** PROJECT HERMITAGE</b>							

093-06-1-003	231 6TH AVE N	\$680,696.57	\$531,902.60	\$90,048.00	\$441,854.60	\$238,841.97	02/27/2026
	<b>*Substtotal *</b>	<b>\$680,696.57</b>	<b>\$531,902.60</b>	<b>\$90,048.00</b>	<b>\$441,854.60</b>	<b>\$238,841.97</b>	
	<b>** PROJECT</b>	<b>HILTON HOTEL</b>					
093-06-4-B-001 CO	121 4TH AVE S	\$1,976,935.79	\$1,544,795.92	\$17,747.90	\$1,527,048.02	\$449,887.77	02/24/2026
093-06-4-B-002 CO	131 4TH AVE S	\$1,123,950.23	\$878,265.12	\$17,747.90	\$860,517.22	\$263,433.01	02/24/2026
	<b>*Substtotal *</b>	<b>\$3,100,886.02</b>	<b>\$2,423,061.04</b>	<b>\$35,495.80</b>	<b>\$2,387,565.24</b>	<b>\$713,320.78</b>	
	<b>** PROJECT</b>	<b>KRESS LOFTS</b>					
093-06-1-B-101 CO	237 REP JOHN LEWIS WAY N	\$3,380.21	\$2,641.32	\$493.94	\$2,147.39	\$1,232.83	12/15/2025
093-06-1-B-102 CO	235 REP JOHN LEWIS WAY N	\$6,364.79	\$4,973.52	\$1,053.21	\$3,920.31	\$2,444.48	02/25/2026
093-06-1-B-201 CO	239 REP JOHN LEWIS WAY N 201	\$4,940.51	\$3,860.55	\$397.54	\$3,463.02	\$1,477.50	12/17/2025
093-06-1-B-202 CO	239 REP JOHN LEWIS WAY N 202	\$4,678.55	\$3,655.85	\$376.94	\$3,278.91	\$1,399.64	12/17/2025
093-06-1-B-300 CO	239 REP JOHN LEWIS WAY N 300	\$3,540.92	\$2,766.90	\$363.16	\$2,403.74	\$1,137.18	12/18/2025
093-06-1-B-301 CO	239 REP JOHN LEWIS WAY N 301	\$2,706.47	\$2,114.85	\$228.78	\$1,886.07	\$820.40	12/17/2025
093-06-1-B-302 CO	239 REP JOHN LEWIS WAY N 302	\$3,977.28	\$3,107.88	\$445.18	\$2,662.70	\$1,314.58	01/16/2026
093-06-1-B-303 CO	239 REP JOHN LEWIS WAY N 303	\$3,496.76	\$2,732.40	\$395.79	\$2,336.61	\$1,160.15	12/17/2025
093-06-1-B-304 CO	239 REP JOHN LEWIS WAY N 304	\$3,462.92	\$2,705.95	\$350.42	\$2,355.53	\$1,107.39	04/07/2026
093-06-1-B-305 CO	239 REP JOHN LEWIS WAY N 305	\$5,004.53	\$3,910.58	\$486.19	\$3,424.39	\$1,580.14	02/20/2026
093-06-1-B-306 CO	239 REP JOHN LEWIS WAY N 306	\$4,284.12	\$3,347.65	\$616.55	\$2,731.10	\$1,553.02	02/23/2026
093-06-1-B-308 CO	239 REP JOHN LEWIS WAY N 308	\$2,579.15	\$2,015.38	\$222.50	\$1,792.87	\$786.28	12/17/2025
093-06-1-B-309 CO	239 REP JOHN LEWIS WAY N 309	\$2,526.17	\$1,973.98	\$218.84	\$1,755.14	\$771.03	11/11/2025
093-06-1-B-401 CO	239 REP JOHN LEWIS WAY N 401	\$2,539.42	\$1,984.33	\$217.27	\$1,767.06	\$772.36	12/17/2025
093-06-1-B-403 CO	239 REP JOHN LEWIS WAY N 403	\$3,496.76	\$2,732.40	\$395.79	\$2,336.61	\$1,160.15	03/04/2026
093-06-1-B-404 CO	239 REP JOHN LEWIS WAY N 404	\$3,462.92	\$2,705.95	\$350.42	\$2,355.53	\$1,107.39	12/17/2025
093-06-1-B-405 CO	239 REP JOHN LEWIS WAY N 405	\$5,004.53	\$3,910.58	\$486.19	\$3,424.39	\$1,580.14	01/31/2026
093-06-1-B-406 CO	239 REP JOHN LEWIS WAY N 406	\$4,284.12	\$3,347.65	\$616.55	\$2,731.10	\$1,553.02	11/17/2025
093-06-1-B-502 CO	239 REP JOHN LEWIS WAY N 502	\$3,977.28	\$3,107.88	\$501.54	\$2,606.33	\$1,370.95	02/18/2026
093-06-1-B-503 CO	239 REP JOHN LEWIS WAY N 503	\$3,496.76	\$2,732.40	\$444.48	\$2,287.92	\$1,208.84	11/10/2025
093-06-1-B-504 CO	239 REP JOHN LEWIS WAY N 504	\$3,613.04	\$2,823.25	\$408.36	\$2,414.90	\$1,198.15	12/17/2025
093-06-1-B-505 CO	239 REP JOHN LEWIS WAY N 505	\$3,677.80	\$2,873.85	\$462.10	\$2,411.75	\$1,266.05	10/17/2025
093-06-1-B-506 CO	239 REP JOHN LEWIS WAY N 506	\$3,852.90	\$3,010.70	\$485.66	\$2,525.04	\$1,327.86	10/17/2025
093-06-1-B-507 CO	239 REP JOHN LEWIS WAY N 507	\$4,047.20	\$3,162.50	\$510.44	\$2,652.06	\$1,395.14	02/15/2026
093-06-1-B-602 CO	239 REP JOHN LEWIS WAY N 602	\$2,633.61	\$2,057.93	\$292.48	\$1,765.45	\$868.17	12/17/2025
093-06-1-B-604 CO	239 REP JOHN LEWIS WAY N 604	\$4,485.01	\$3,504.63	\$679.89	\$2,824.73	\$1,660.28	02/24/2026
093-06-1-B-605 CO	239 REP JOHN LEWIS WAY N 605	\$3,604.93	\$2,816.93	\$570.13	\$2,246.80	\$1,358.13	12/17/2025
	<b>*Substtotal *</b>	<b>\$103,118.66</b>	<b>\$80,577.74</b>	<b>\$12,070.31</b>	<b>\$68,507.43</b>	<b>\$34,611.23</b>	
	<b>** PROJECT</b>	<b>MARRIOTT</b>					
093-06-1-099	170 4TH AVE N	\$1,194,291.60	\$933,230.52	\$27,325.07	\$905,905.45	\$288,386.15	02/10/2026
	<b>*Substtotal *</b>	<b>\$1,194,291.60</b>	<b>\$933,230.52</b>	<b>\$27,325.07</b>	<b>\$905,905.45</b>	<b>\$288,386.15</b>	
	<b>** PROJECT</b>	<b>NASHVILLE CITY CENTER</b>					
093-06-1-016	511 UNION ST	\$155,651.69	\$121,627.68	\$1,418,574.95	\$0.00	\$1,452,598.96	02/27/2026
093-06-1-132	220 6TH AVE N	\$165,316.66	\$129,179.96	\$55,866.53	\$73,313.43	\$92,003.23	02/27/2026
093-06-1-0-160 01	UNION ST	\$920,334.07	\$719,157.56	\$0.00	\$719,157.56	\$201,176.51	02/27/2026
093-06-1-1-320 01	6TH AVE N	\$147,982.38	\$115,634.80	\$0.00	\$115,634.80	\$32,347.58	02/27/2026
	<b>*Substtotal *</b>	<b>\$1,389,284.80</b>	<b>\$1,085,600.00</b>	<b>\$1,474,441.48</b>	<b>\$908,105.79</b>	<b>\$1,778,126.28</b>	
	<b>** PROJECT</b>	<b>RENAISSANCE HOTEL</b>					
093-06-3-0-000 01	COMMERCE ST	\$926,594.09	\$724,049.20	\$0.00	\$724,049.20	\$202,544.89	02/19/2026
093-06-3-119	611 COMMERCE ST	\$2,549,189.26	\$1,991,960.08	\$0.00	\$1,991,960.08	\$557,229.18	02/19/2026
	<b>*Substtotal *</b>	<b>\$3,475,783.35</b>	<b>\$2,716,009.28</b>	<b>\$0.00</b>	<b>\$2,716,009.28</b>	<b>\$759,774.07</b>	
	<b>** PROJECT</b>	<b>RENAISSANCE OFFICE</b>					
093-06-3-0-000 02	611 COMMERCE ST	\$282,189.65	\$220,505.60	\$0.00	\$220,505.60	\$61,684.05	02/27/2026
	<b>*Substtotal *</b>	<b>\$282,189.65</b>	<b>\$220,505.60</b>	<b>\$0.00</b>	<b>\$220,505.60</b>	<b>\$61,684.05</b>	
	<b>** PROJECT</b>	<b>RYMAN AUDITORIUM</b>					
093-06-3-071	116 REP JOHN LEWIS WAY N	\$537,922.84	\$420,337.88	\$10,343.29	\$409,994.59	\$127,928.25	02/25/2026
093-06-1-093	138 REP JOHN LEWIS WAY N	\$115,180.74	\$90,003.30	\$1,750.87	\$88,252.43	\$26,928.31	02/25/2026
	<b>*Substtotal *</b>	<b>\$653,103.58</b>	<b>\$510,341.18</b>	<b>\$12,094.16</b>	<b>\$498,247.02</b>	<b>\$154,856.56</b>	
	<b>** PROJECT</b>	<b>STAHLMAN BUILDING</b>					
093-02-3-155	211 UNION ST 1-9	\$435,623.20	\$340,400.00	\$0.00	\$340,400.00	\$95,223.20	02/12/2026
	<b>*Substtotal *</b>	<b>\$435,623.20</b>	<b>\$340,400.00</b>	<b>\$0.00</b>	<b>\$340,400.00</b>	<b>\$95,223.20</b>	
	<b>** PROJECT</b>	<b>SUNTRUST PLAZA</b>					
093-06-1-134	401 COMMERCE ST	\$994,869.20	\$777,400.00	\$39,266.41	\$738,133.59	\$256,735.61	12/04/2025
	<b>*Substtotal *</b>	<b>\$994,869.20</b>	<b>\$777,400.00</b>	<b>\$39,266.41</b>	<b>\$738,133.59</b>	<b>\$256,735.61</b>	
	<b>** PROJECT</b>	<b>THE CUMBERLAND</b>					
093-06-1-C-100 CO	555 CHURCH ST 100	\$5,933.90	\$4,636.80	\$60.08	\$4,576.72	\$1,357.18	02/19/2026
093-06-1-C-101 CO	555 CHURCH ST 101	\$10,260.70	\$8,017.80	\$109.51	\$7,908.29	\$2,352.41	02/19/2026
093-06-1-C-102 CO	555 CHURCH ST 102	\$14,304.92	\$11,178.00	\$150.78	\$11,027.22	\$3,277.70	02/19/2026
093-06-1-C-103 CO	555 CHURCH ST 2100	\$6,447.50	\$5,038.15	\$346.94	\$4,691.21	\$1,756.29	02/09/2026
093-06-1-C-104 CO	555 CHURCH ST 2101	\$8,092.90	\$6,323.85	\$346.94	\$5,976.91	\$2,115.99	12/17/2025
093-06-1-C-105 CO	555 CHURCH ST 2102	\$4,451.17	\$3,478.18	\$120.64	\$3,357.54	\$1,093.64	12/17/2025
093-06-1-C-108 CO	555 CHURCH ST 2105	\$4,863.24	\$3,800.18	\$148.26	\$3,651.91	\$1,211.33	12/04/2025
093-06-1-C-109 CO	555 CHURCH ST 2106	\$4,858.82	\$3,796.73	\$178.27	\$3,618.46	\$1,240.36	11/10/2025
093-06-1-C-110 CO	555 CHURCH ST 2107	\$4,863.24	\$3,800.18	\$148.26	\$3,651.91	\$1,211.33	02/09/2026
093-06-1-C-111 CO	555 CHURCH ST 2108	\$3,654.22	\$2,855.45	\$120.64	\$2,734.81	\$919.41	11/17/2025

093-06-1-C-112 CO	555 CHURCH ST 2109	\$3,607.14	\$2,818.65	\$114.59	\$2,704.06	\$903.08	12/17/2025
093-06-1-C-113 CO	555 CHURCH ST 2110	\$12,513.14	\$9,777.88	\$547.73	\$9,230.14	\$3,283.00	02/27/2026
093-06-1-C-114 CO	555 CHURCH ST 2200	\$4,451.17	\$3,478.18	\$120.64	\$3,357.54	\$1,093.64	12/16/2025
093-06-1-C-115 CO	555 CHURCH ST 2201	\$3,164.18	\$2,472.50	\$100.40	\$2,372.11	\$792.08	12/04/2025
093-06-1-C-116 CO	555 CHURCH ST 2202	\$4,858.82	\$3,796.73	\$178.27	\$3,618.46	\$1,240.36	12/18/2025
093-06-1-C-117 CO	555 CHURCH ST 2203	\$4,643.94	\$3,628.83	\$148.26	\$3,480.56	\$1,163.38	02/24/2026
093-06-1-C-118 CO	555 CHURCH ST 2204	\$4,858.82	\$3,796.73	\$178.27	\$3,618.46	\$1,240.36	12/08/2025
093-06-1-C-119 CO	555 CHURCH ST 2205	\$4,863.24	\$3,800.18	\$148.26	\$3,651.91	\$1,211.33	12/17/2025
093-06-1-C-120 CO	555 CHURCH ST 2206	\$4,451.17	\$3,478.18	\$120.64	\$3,357.54	\$1,093.64	12/17/2025
093-06-1-C-121 CO	555 CHURCH ST 2207	\$3,178.87	\$2,484.00	\$114.59	\$2,369.41	\$809.46	02/20/2026
093-06-1-C-122 CO	555 CHURCH ST 2300	\$8,836.09	\$6,904.60	\$368.69	\$6,535.91	\$2,300.18	02/21/2026
093-06-1-C-123 CO	555 CHURCH ST 2301	\$11,222.45	\$8,769.33	\$456.27	\$8,313.06	\$2,909.39	02/21/2026
093-06-1-C-124 CO	555 CHURCH ST 2302	\$7,810.60	\$6,103.28	\$179.10	\$5,924.18	\$1,886.42	12/17/2025
093-06-1-C-125 CO	555 CHURCH ST 2303	\$5,995.70	\$4,685.10	\$203.40	\$4,481.70	\$1,514.00	11/20/2025
093-06-1-C-126 CO	555 CHURCH ST 2304	\$6,140.66	\$4,798.38	\$222.03	\$4,576.34	\$1,564.32	02/25/2026
093-06-1-C-127 CO	555 CHURCH ST 2305	\$5,028.81	\$3,929.55	\$203.40	\$3,726.15	\$1,302.66	12/22/2025
093-06-1-C-128 CO	555 CHURCH ST 2306	\$5,005.98	\$3,911.73	\$179.10	\$3,732.62	\$1,273.36	02/25/2026
093-06-1-C-129 CO	555 CHURCH ST 2307	\$5,709.44	\$4,461.43	\$347.72	\$4,113.71	\$1,595.74	12/22/2025
093-06-1-C-130 CO	555 CHURCH ST 2308	\$7,836.81	\$6,123.75	\$368.69	\$5,755.06	\$2,081.75	02/25/2026
093-06-1-C-131 CO	555 CHURCH ST 2400	\$7,810.60	\$6,103.28	\$179.10	\$5,924.18	\$1,886.42	12/17/2025
093-06-1-C-132 CO	555 CHURCH ST 2401	\$5,995.70	\$4,685.10	\$203.40	\$4,481.70	\$1,514.00	02/28/2026
093-06-1-C-133 CO	555 CHURCH ST 2402	\$6,140.66	\$4,798.38	\$194.69	\$4,603.69	\$1,536.97	11/14/2025
093-06-1-C-134 CO	555 CHURCH ST 2403	\$5,995.70	\$4,685.10	\$203.40	\$4,481.70	\$1,514.00	12/04/2025
093-06-1-C-135 CO	555 CHURCH ST 2404	\$4,881.64	\$3,814.55	\$179.10	\$3,635.45	\$1,246.19	11/14/2025
093-06-1-C-002 CO	555 CHURCH ST	\$719,131.49	\$561,936.00	\$18,817.62	\$543,118.38	\$176,013.11	02/19/2026
*Subsubtotal *		\$931,863.43	\$728,166.66	\$25,807.68	\$702,358.98	\$229,504.45	
** PROJECT	VIRIDIAN						
093-06-1-J-001 CO	411 CHURCH ST	\$25,618.17	\$20,018.28	\$182.27	\$19,836.01	\$5,782.16	10/28/2025
093-06-1-J-002 CO	417 CHURCH ST	\$6,593.22	\$5,152.00	\$38.34	\$5,113.67	\$1,479.56	03/04/2026
093-06-1-J-003 CO	CHURCH ST	\$5,181.57	\$4,048.92	\$42.28	\$4,006.65	\$1,174.93	10/28/2025
093-06-1-J-004 CO	415 CHURCH ST 1001	\$9,008.26	\$7,039.15	\$144.57	\$6,894.59	\$2,113.68	12/31/2025
093-06-1-J-005 CO	415 CHURCH ST 1002	\$4,893.41	\$3,823.75	\$95.59	\$3,728.16	\$1,165.25	11/24/2025
093-06-1-J-006 CO	415 CHURCH ST 1003	\$9,869.23	\$7,711.90	\$148.61	\$7,563.29	\$2,305.94	02/27/2026
093-06-1-J-007 CO	415 CHURCH ST 1004	\$3,604.93	\$2,816.93	\$61.85	\$2,755.07	\$849.86	12/17/2025
093-06-1-J-009 CO	415 CHURCH ST 1007	\$3,564.46	\$2,785.30	\$45.63	\$2,739.67	\$824.79	12/17/2025
093-06-1-J-010 CO	415 CHURCH ST 1008	\$4,029.51	\$3,148.70	\$64.49	\$3,084.21	\$945.30	12/17/2025
093-06-1-J-011 CO	415 CHURCH ST 1009	\$3,748.41	\$2,929.05	\$45.88	\$2,883.17	\$865.24	12/17/2025
093-06-1-J-012 CO	415 CHURCH ST 1010	\$3,278.22	\$2,561.63	\$60.27	\$2,501.36	\$776.86	12/11/2025
093-06-1-J-013 CO	415 CHURCH ST 1011	\$3,343.71	\$2,612.80	\$47.64	\$2,565.16	\$778.55	03/26/2026
093-06-1-J-014 CO	415 CHURCH ST 1012	\$7,961.16	\$6,220.93	\$103.02	\$6,117.91	\$1,843.25	12/11/2025
093-06-1-J-015 CO	415 CHURCH ST 1013	\$4,955.20	\$3,872.05	\$102.42	\$3,769.63	\$1,185.57	12/29/2025
093-06-1-J-016 CO	415 CHURCH ST 1014	\$6,952.31	\$5,432.60	\$119.94	\$5,312.66	\$1,639.65	03/26/2026
093-06-1-J-017 CO	415 CHURCH ST 1015	\$6,641.04	\$5,189.38	\$117.79	\$5,071.58	\$1,569.46	12/10/2025
093-06-1-J-018 CO	415 CHURCH ST 1101	\$7,426.21	\$5,802.90	\$143.83	\$5,659.07	\$1,767.14	02/27/2026
093-06-1-J-019 CO	415 CHURCH ST 1102	\$3,699.13	\$2,890.53	\$89.47	\$2,801.06	\$898.07	12/17/2025
093-06-1-J-020 CO	415 CHURCH ST 1103	\$3,298.06	\$2,577.15	\$72.51	\$2,504.64	\$793.42	12/01/2025
093-06-1-J-021 CO	415 CHURCH ST 1104	\$3,153.84	\$2,464.45	\$61.32	\$2,403.13	\$750.71	12/22/2025
093-06-1-J-022 CO	415 CHURCH ST 1105	\$3,157.53	\$2,467.33	\$44.19	\$2,423.14	\$734.39	02/20/2026
093-06-1-J-023 CO	415 CHURCH ST 1106	\$3,275.27	\$2,559.33	\$61.96	\$2,497.37	\$777.90	12/17/2025
093-06-1-J-024 CO	415 CHURCH ST 1107	\$3,053.79	\$2,386.25	\$44.72	\$2,341.53	\$712.26	11/17/2025
093-06-1-J-025 CO	415 CHURCH ST 1108	\$3,504.85	\$2,738.73	\$63.86	\$2,674.87	\$829.98	01/02/2026
093-06-1-J-027 CO	415 CHURCH ST 1110	\$3,098.67	\$2,421.33	\$59.81	\$2,361.52	\$737.16	02/04/2026
093-06-1-J-028 CO	415 CHURCH ST 1111	\$3,069.97	\$2,398.90	\$46.72	\$2,352.18	\$717.79	10/30/2025
093-06-1-J-029 CO	415 CHURCH ST 1112	\$6,271.65	\$4,900.73	\$101.29	\$4,799.44	\$1,472.22	02/04/2026
093-06-1-J-031 CO	415 CHURCH ST 1114	\$5,946.42	\$4,646.58	\$115.43	\$4,531.14	\$1,415.28	12/17/2025
093-06-1-J-032 CO	415 CHURCH ST 1115	\$5,733.74	\$4,480.40	\$110.37	\$4,370.03	\$1,363.71	01/22/2026
093-06-1-J-033 CO	415 CHURCH ST 1201	\$7,455.64	\$5,825.90	\$144.53	\$5,681.37	\$1,774.27	02/08/2026
093-06-1-J-035 CO	415 CHURCH ST 1203	\$3,463.66	\$2,706.53	\$73.22	\$2,633.31	\$830.35	12/17/2025
093-06-1-J-037 CO	415 CHURCH ST 1205	\$3,157.53	\$2,467.33	\$44.19	\$2,423.14	\$734.39	12/17/2025
093-06-1-J-038 CO	415 CHURCH ST 1206	\$3,304.70	\$2,582.33	\$62.66	\$2,519.67	\$785.04	02/27/2026
093-06-1-J-039 CO	415 CHURCH ST 1207	\$3,053.79	\$2,386.25	\$44.72	\$2,341.53	\$712.26	12/17/2025
093-06-1-J-040 CO	415 CHURCH ST 1208	\$3,534.29	\$2,761.73	\$64.56	\$2,697.17	\$837.13	12/17/2025
093-06-1-J-041 CO	415 CHURCH ST 1209	\$2,985.34	\$2,332.78	\$44.89	\$2,287.88	\$697.46	01/07/2026
093-06-1-J-042 CO	415 CHURCH ST 1210	\$3,128.10	\$2,444.33	\$60.51	\$2,383.81	\$744.29	02/10/2026
093-06-1-J-043 CO	415 CHURCH ST 1211	\$3,069.97	\$2,398.90	\$46.72	\$2,352.18	\$717.79	12/17/2025
093-06-1-J-044 CO	415 CHURCH ST 1212	\$6,926.54	\$5,412.48	\$101.99	\$5,310.48	\$1,616.06	03/27/2026
093-06-1-J-045 CO	415 CHURCH ST 1213	\$4,840.42	\$3,782.35	\$101.04	\$3,681.31	\$1,159.11	11/06/2025
093-06-1-J-046 CO	415 CHURCH ST 1214	\$5,975.85	\$4,669.58	\$116.14	\$4,553.44	\$1,422.41	11/29/2025
093-06-1-J-047 CO	415 CHURCH ST 1215	\$5,777.90	\$4,514.90	\$113.89	\$4,401.01	\$1,376.89	12/17/2025
093-06-1-J-048 CO	415 CHURCH ST 1301	\$7,485.07	\$5,848.90	\$145.23	\$5,703.67	\$1,781.40	01/08/2026
093-06-1-J-049 CO	415 CHURCH ST 1302	\$3,772.71	\$2,948.03	\$93.69	\$2,854.33	\$918.38	11/19/2025
093-06-1-J-050 CO	415 CHURCH ST 1303	\$3,356.93	\$2,623.15	\$73.92	\$2,549.23	\$807.70	01/08/2026

093-06-1-J-051 CO	415 CHURCH ST 1304	\$3,212.71	\$2,510.45	\$62.73	\$2,447.72	\$764.99	12/30/2025
093-06-1-J-052 CO	415 CHURCH ST 1305	\$3,157.53	\$2,467.33	\$44.19	\$2,423.14	\$734.39	12/17/2025
093-06-1-J-053 CO	415 CHURCH ST 1306	\$3,334.14	\$2,605.33	\$63.36	\$2,541.96	\$792.18	12/17/2025
093-06-1-J-054 CO	415 CHURCH ST 1307	\$3,053.79	\$2,386.25	\$44.72	\$2,341.53	\$712.26	12/17/2025
093-06-1-J-055 CO	415 CHURCH ST 1308	\$3,563.72	\$2,784.73	\$65.26	\$2,719.46	\$844.26	12/17/2025
093-06-1-J-056 CO	415 CHURCH ST 1309	\$2,985.34	\$2,332.78	\$44.89	\$2,287.88	\$697.46	12/17/2025
093-06-1-J-057 CO	415 CHURCH ST 1310	\$3,157.53	\$2,467.33	\$61.22	\$2,406.11	\$751.42	11/03/2025
093-06-1-J-058 CO	415 CHURCH ST 1311	\$3,069.97	\$2,398.90	\$46.72	\$2,352.18	\$717.79	01/06/2026
093-06-1-J-059 CO	415 CHURCH ST 1312	\$6,330.52	\$4,946.73	\$102.70	\$4,844.03	\$1,486.49	12/17/2025
093-06-1-J-060 CO	415 CHURCH ST 1313	\$4,952.28	\$3,869.75	\$101.75	\$3,768.00	\$1,184.28	11/18/2025
093-06-1-J-061 CO	415 CHURCH ST 1314	\$6,005.29	\$4,692.58	\$116.84	\$4,575.73	\$1,429.56	01/20/2026
093-06-1-J-062 CO	415 CHURCH ST 1315	\$5,807.34	\$4,537.90	\$114.59	\$4,423.31	\$1,384.03	12/19/2025
093-06-1-J-063 CO	415 CHURCH ST 1401	\$7,514.51	\$5,871.90	\$145.94	\$5,725.96	\$1,788.55	12/02/2025
093-06-1-J-064 CO	415 CHURCH ST 1402	\$3,787.44	\$2,959.53	\$91.58	\$2,867.95	\$919.50	02/26/2026
093-06-1-J-065 CO	415 CHURCH ST 1403	\$3,386.36	\$2,646.15	\$74.62	\$2,571.53	\$814.83	12/17/2025
093-06-1-J-066 CO	415 CHURCH ST 1404	\$3,242.14	\$2,533.45	\$63.43	\$2,470.02	\$772.12	11/10/2025
093-06-1-J-068 CO	415 CHURCH ST 1406	\$3,262.77	\$2,549.55	\$64.07	\$2,485.48	\$777.29	12/31/2025
093-06-1-J-069 CO	415 CHURCH ST 1407	\$3,053.79	\$2,386.25	\$44.72	\$2,341.53	\$712.26	12/17/2025
093-06-1-J-070 CO	415 CHURCH ST 1408	\$3,593.16	\$2,807.73	\$65.97	\$2,741.76	\$851.40	12/17/2025
093-06-1-J-071 CO	415 CHURCH ST 1409	\$2,985.34	\$2,332.78	\$44.89	\$2,287.88	\$697.46	12/17/2025
093-06-1-J-072 CO	415 CHURCH ST 1410	\$3,186.97	\$2,490.33	\$61.92	\$2,428.40	\$758.57	11/06/2025
093-06-1-J-073 CO	415 CHURCH ST 1411	\$3,084.68	\$2,410.40	\$49.54	\$2,360.86	\$723.82	12/29/2025
093-06-1-J-074 CO	415 CHURCH ST 1412	\$6,345.23	\$4,958.23	\$100.59	\$4,857.64	\$1,487.59	12/17/2025
093-06-1-J-075 CO	415 CHURCH ST 1413	\$4,996.44	\$3,904.25	\$105.27	\$3,798.98	\$1,197.46	12/17/2025
093-06-1-J-076 CO	415 CHURCH ST 1414	\$6,034.72	\$4,715.58	\$117.55	\$4,598.03	\$1,436.69	12/18/2025
093-06-1-J-077 CO	415 CHURCH ST 1	\$5,836.77	\$4,560.90	\$115.29	\$4,445.61	\$1,391.16	10/27/2025
093-06-1-J-078 CO	415 CHURCH ST 1501	\$7,543.94	\$5,894.90	\$146.64	\$5,748.26	\$1,795.68	01/20/2026
093-06-1-J-079 CO	415 CHURCH ST 1502	\$3,831.58	\$2,994.03	\$95.10	\$2,898.93	\$932.65	02/18/2026
093-06-1-J-080 CO	415 CHURCH ST 1503	\$3,430.54	\$2,680.65	\$78.14	\$2,602.51	\$828.03	11/11/2025
093-06-1-J-081 CO	415 CHURCH ST 1504	\$3,271.58	\$2,556.45	\$64.14	\$2,492.31	\$779.27	12/17/2025
093-06-1-J-082 CO	415 CHURCH ST 1505	\$3,157.53	\$2,467.33	\$44.19	\$2,423.14	\$734.39	02/24/2026
093-06-1-J-083 CO	415 CHURCH ST 1506	\$3,393.01	\$2,651.33	\$64.77	\$2,586.55	\$806.46	12/17/2025
093-06-1-J-084 CO	415 CHURCH ST 1507	\$3,053.79	\$2,386.25	\$44.72	\$2,341.53	\$712.26	10/28/2025
093-06-1-J-085 CO	415 CHURCH ST 1508	\$3,622.59	\$2,830.73	\$66.67	\$2,764.05	\$858.54	12/10/2025
093-06-1-J-086 CO	415 CHURCH ST 1509	\$3,000.06	\$2,344.28	\$47.71	\$2,296.57	\$703.49	01/22/2026
093-06-1-J-087 CO	415 CHURCH ST 1510	\$3,216.40	\$2,513.33	\$62.63	\$2,450.70	\$765.70	12/17/2025
093-06-1-J-089 CO	415 CHURCH ST 1512	\$6,389.39	\$4,992.73	\$104.11	\$4,888.62	\$1,500.77	12/17/2025
093-06-1-J-090 CO	415 CHURCH ST 1513	\$5,011.14	\$3,915.75	\$103.16	\$3,812.60	\$1,198.55	02/25/2026
093-06-1-J-091 CO	415 CHURCH ST 1514	\$6,064.16	\$4,738.58	\$118.25	\$4,620.33	\$1,443.83	02/13/2026
093-06-1-J-092 CO	415 CHURCH ST 1515	\$5,866.20	\$4,583.90	\$116.00	\$4,467.90	\$1,398.30	02/23/2026
093-06-1-J-093 CO	415 CHURCH ST 1601	\$7,573.38	\$5,917.90	\$147.34	\$5,770.56	\$1,802.82	10/30/2025
093-06-1-J-094 CO	415 CHURCH ST 1602	\$3,846.30	\$3,005.53	\$92.99	\$2,912.54	\$933.76	12/17/2025
093-06-1-J-095 CO	415 CHURCH ST 1603	\$3,445.23	\$2,692.15	\$76.03	\$2,616.12	\$829.11	11/06/2025
093-06-1-J-096 CO	415 CHURCH ST 1604	\$3,301.01	\$2,579.45	\$64.84	\$2,514.61	\$786.40	12/30/2025
093-06-1-J-097 CO	415 CHURCH ST 1605	\$3,157.53	\$2,467.33	\$44.19	\$2,423.14	\$734.39	12/17/2025
093-06-1-J-098 CO	415 CHURCH ST 1606	\$3,422.44	\$2,674.33	\$65.48	\$2,608.85	\$813.59	02/04/2026
093-06-1-J-099 CO	415 CHURCH ST 1607	\$3,053.79	\$2,386.25	\$44.72	\$2,341.53	\$712.26	02/11/2026
093-06-1-J-100 CO	415 CHURCH ST 1608	\$3,652.02	\$2,853.73	\$67.37	\$2,786.35	\$865.67	12/17/2025
093-06-1-J-101 CO	415 CHURCH ST 1609	\$2,985.34	\$2,332.78	\$44.89	\$2,287.88	\$697.46	02/28/2026
093-06-1-J-102 CO	415 CHURCH ST 1610	\$3,245.84	\$2,536.33	\$63.33	\$2,473.00	\$772.84	12/17/2025
093-06-1-J-103 CO	415 CHURCH ST 1611	\$2,774.16	\$2,167.75	\$66.46	\$2,101.29	\$672.87	03/03/2026
093-06-1-J-104 CO	415 CHURCH ST 1612	\$6,404.10	\$5,004.23	\$101.99	\$4,902.23	\$1,501.87	12/30/2025
093-06-1-J-105 CO	415 CHURCH ST 1613	\$5,055.30	\$3,950.25	\$106.67	\$3,843.58	\$1,211.72	03/05/2026
093-06-1-J-106 CO	415 CHURCH ST 1614	\$6,078.85	\$4,750.08	\$116.14	\$4,633.94	\$1,444.91	12/17/2025
093-06-1-J-107 CO	415 CHURCH ST 1615	\$5,895.64	\$4,606.90	\$116.70	\$4,490.20	\$1,405.44	12/01/2025
093-06-1-J-108 CO	415 CHURCH ST 1701	\$7,602.81	\$5,940.90	\$148.05	\$5,792.85	\$1,809.96	02/13/2026
093-06-1-J-109 CO	415 CHURCH ST 1702	\$3,875.74	\$3,028.53	\$93.69	\$2,934.83	\$940.91	02/19/2026
093-06-1-J-110 CO	415 CHURCH ST 1703	\$3,474.67	\$2,715.15	\$76.73	\$2,638.42	\$836.25	01/13/2026
093-06-1-J-111 CO	415 CHURCH ST 1704	\$3,330.45	\$2,602.45	\$65.55	\$2,536.91	\$793.55	01/23/2026
093-06-1-J-112 CO	415 CHURCH ST 1705	\$3,157.53	\$2,467.33	\$44.19	\$2,423.14	\$734.39	12/17/2025
093-06-1-J-113 CO	415 CHURCH ST 1706	\$3,451.87	\$2,697.33	\$66.18	\$2,631.15	\$820.72	12/17/2025
093-06-1-J-114 CO	415 CHURCH ST 1707	\$3,053.79	\$2,386.25	\$44.72	\$2,341.53	\$712.26	01/14/2026
093-06-1-J-115 CO	415 CHURCH ST 1708	\$3,681.46	\$2,876.73	\$68.08	\$2,808.65	\$872.81	12/08/2025
093-06-1-J-116 CO	415 CHURCH ST 1709	\$2,985.34	\$2,332.78	\$44.89	\$2,287.88	\$697.46	01/19/2026
093-06-1-J-117 CO	415 CHURCH ST 1710	\$3,275.27	\$2,559.33	\$64.03	\$2,495.29	\$779.98	12/17/2025
093-06-1-J-118 CO	415 CHURCH ST 1711	\$2,803.59	\$2,190.75	\$67.16	\$2,123.59	\$680.00	12/17/2025
093-06-1-J-119 CO	415 CHURCH ST 1712	\$6,448.25	\$5,038.73	\$105.51	\$4,933.21	\$1,515.04	02/17/2026
093-06-1-J-120 CO	415 CHURCH ST 1713	\$5,084.74	\$3,973.25	\$107.38	\$3,865.87	\$1,218.87	11/06/2025
093-06-1-J-122 CO	415 CHURCH ST 1715	\$5,925.07	\$4,629.90	\$117.40	\$4,512.50	\$1,412.57	01/20/2026
093-06-1-J-123 CO	415 CHURCH ST 1801	\$7,632.24	\$5,963.90	\$148.75	\$5,815.15	\$1,817.09	11/07/2025
093-06-1-J-124 CO	415 CHURCH ST 1802	\$3,905.17	\$3,051.53	\$94.40	\$2,957.13	\$948.04	01/04/2026
093-06-1-J-125 CO	415 CHURCH ST 1803	\$3,504.10	\$2,738.15	\$77.44	\$2,660.71	\$843.39	12/25/2025

093-06-1-J-126 CO	415 CHURCH ST 1804	\$3,359.88	\$2,625.45	\$66.25	\$2,559.20	\$800.68	10/21/2025
093-06-1-J-128 CO	415 CHURCH ST 1806	\$3,481.31	\$2,720.33	\$66.88	\$2,653.44	\$827.87	12/17/2025
093-06-1-J-129 CO	415 CHURCH ST 1807	\$3,053.79	\$2,386.25	\$44.72	\$2,341.53	\$712.26	12/17/2025
093-06-1-J-130 CO	415 CHURCH ST 1808	\$3,710.89	\$2,899.73	\$68.78	\$2,830.94	\$879.95	01/29/2026
093-06-1-J-131 CO	415 CHURCH ST 1809	\$2,985.34	\$2,332.78	\$44.89	\$2,287.88	\$697.46	03/17/2026
093-06-1-J-132 CO	415 CHURCH ST 1810	\$3,304.70	\$2,582.33	\$64.74	\$2,517.59	\$787.11	10/26/2025
093-06-1-J-133 CO	415 CHURCH ST 1811	\$2,833.03	\$2,213.75	\$67.87	\$2,145.88	\$687.15	11/13/2025
093-06-1-J-134 CO	415 CHURCH ST 1812	\$5,746.99	\$4,490.75	\$106.22	\$4,384.53	\$1,362.46	12/15/2025
093-06-1-J-135 CO	415 CHURCH ST 1813	\$5,114.17	\$3,996.25	\$108.08	\$3,888.17	\$1,226.00	12/17/2025
093-06-1-J-136 CO	415 CHURCH ST 1814	\$6,152.46	\$4,807.58	\$120.36	\$4,687.22	\$1,465.25	11/07/2025
093-06-1-J-137 CO	415 CHURCH ST 1815	\$5,954.51	\$4,652.90	\$118.11	\$4,534.79	\$1,419.72	11/04/2025
093-06-1-J-138 CO	415 CHURCH ST 1901	\$7,646.95	\$5,975.40	\$146.64	\$5,828.76	\$1,818.19	12/09/2025
093-06-1-J-139 CO	415 CHURCH ST 1902	\$3,934.61	\$3,074.53	\$95.10	\$2,979.43	\$955.18	12/23/2025
093-06-1-J-140 CO	415 CHURCH ST 1903	\$3,533.53	\$2,761.15	\$78.14	\$2,683.01	\$850.52	02/25/2026
093-06-1-J-141 CO	415 CHURCH ST 1904	\$3,389.31	\$2,648.45	\$66.95	\$2,581.50	\$807.81	12/10/2025
093-06-1-J-142 CO	415 CHURCH ST 1905	\$3,157.53	\$2,467.33	\$44.19	\$2,423.14	\$734.39	12/17/2025
093-06-1-J-143 CO	415 CHURCH ST 1906	\$3,525.45	\$2,754.83	\$70.40	\$2,684.43	\$841.03	12/09/2025
093-06-1-J-145 CO	415 CHURCH ST 1908	\$3,740.33	\$2,922.73	\$69.49	\$2,853.24	\$887.09	02/18/2026
093-06-1-J-146 CO	415 CHURCH ST 1909	\$2,985.34	\$2,332.78	\$44.89	\$2,287.88	\$697.46	03/05/2026
093-06-1-J-147 CO	415 CHURCH ST 1910	\$3,334.14	\$2,605.33	\$65.44	\$2,539.89	\$794.26	02/26/2026
093-06-1-J-149 CO	415 CHURCH ST 1912	\$6,507.12	\$5,084.73	\$106.92	\$4,977.81	\$1,529.32	12/17/2025
093-06-1-J-150 CO	415 CHURCH ST 1913	\$5,143.61	\$4,019.25	\$108.78	\$3,910.47	\$1,233.14	12/17/2025
093-06-1-J-151 CO	415 CHURCH ST 1914	\$6,181.89	\$4,830.58	\$121.06	\$4,709.51	\$1,472.38	12/17/2025
093-06-1-J-152 CO	415 CHURCH ST 1915	\$5,983.94	\$4,675.90	\$118.81	\$4,557.09	\$1,426.85	10/06/2025
093-06-1-J-153 CO	415 CHURCH ST 2001	\$7,691.11	\$6,009.90	\$150.16	\$5,859.74	\$1,831.37	12/16/2025
093-06-1-J-154 CO	415 CHURCH ST 2002	\$3,964.04	\$3,097.53	\$95.80	\$3,001.72	\$962.32	11/14/2025
093-06-1-J-155 CO	415 CHURCH ST 2003	\$3,577.71	\$2,795.65	\$81.66	\$2,713.99	\$863.72	01/12/2026
093-06-1-J-156 CO	415 CHURCH ST 2004	\$3,418.75	\$2,671.45	\$67.66	\$2,603.79	\$814.96	12/06/2025
093-06-1-J-157 CO	415 CHURCH ST 2005	\$3,157.53	\$2,467.33	\$44.19	\$2,423.14	\$734.39	12/17/2025
093-06-1-J-158 CO	415 CHURCH ST 2006	\$3,540.18	\$2,766.33	\$68.29	\$2,698.04	\$842.14	11/27/2025
093-06-1-J-159 CO	415 CHURCH ST 2007	\$3,053.79	\$2,386.25	\$44.72	\$2,341.53	\$712.26	12/17/2025
093-06-1-J-160 CO	415 CHURCH ST 2008	\$3,769.76	\$2,945.73	\$70.19	\$2,875.54	\$894.22	12/17/2025
093-06-1-J-161 CO	415 CHURCH ST 2009	\$2,985.34	\$2,332.78	\$44.89	\$2,287.88	\$697.46	12/17/2025
093-06-1-J-162 CO	415 CHURCH ST 2010	\$3,363.57	\$2,628.33	\$66.14	\$2,562.18	\$801.39	10/24/2025
093-06-1-J-163 CO	415 CHURCH ST 2011	\$2,891.90	\$2,259.75	\$69.27	\$2,190.48	\$701.42	01/29/2026
093-06-1-J-164 CO	415 CHURCH ST 2012	\$6,521.84	\$5,096.23	\$104.81	\$4,991.42	\$1,530.42	02/18/2026
093-06-1-J-165 CO	415 CHURCH ST 2013	\$5,173.04	\$4,042.25	\$109.49	\$3,932.76	\$1,240.28	11/06/2025
093-06-1-J-166 CO	415 CHURCH ST 2014	\$6,211.33	\$4,853.58	\$121.77	\$4,731.81	\$1,479.52	12/31/2025
093-06-1-J-167 CO	415 CHURCH ST 2015	\$6,013.37	\$4,698.90	\$119.52	\$4,579.39	\$1,433.99	02/26/2026
093-06-1-J-168 CO	415 CHURCH ST 2101	\$7,720.55	\$6,032.90	\$150.86	\$5,882.04	\$1,838.51	11/24/2025
093-06-1-J-169 CO	415 CHURCH ST 2102	\$3,993.47	\$3,120.53	\$96.51	\$3,024.02	\$969.45	12/17/2025
093-06-1-J-170 CO	415 CHURCH ST 2103	\$3,607.14	\$2,818.65	\$82.36	\$2,736.29	\$870.85	11/24/2025
093-06-1-J-171 CO	415 CHURCH ST 2104	\$3,448.18	\$2,694.45	\$68.36	\$2,626.09	\$822.09	12/17/2025
093-06-1-J-172 CO	415 CHURCH ST 2105	\$3,172.24	\$2,478.83	\$47.00	\$2,431.82	\$740.42	10/14/2025
093-06-1-J-173 CO	415 CHURCH ST 2106	\$3,584.32	\$2,800.83	\$71.81	\$2,729.02	\$855.30	11/14/2025
093-06-1-J-175 CO	415 CHURCH ST 2108	\$3,799.19	\$2,968.73	\$70.89	\$2,897.83	\$901.36	12/17/2025
093-06-1-J-176 CO	415 CHURCH ST 2109	\$2,985.34	\$2,332.78	\$44.89	\$2,287.88	\$697.46	12/17/2025
093-06-1-J-177 CO	415 CHURCH ST 2110	\$3,407.71	\$2,662.83	\$69.66	\$2,593.16	\$814.55	12/17/2025
093-06-1-J-178 CO	415 CHURCH ST 2111	\$2,921.33	\$2,282.75	\$69.98	\$2,212.77	\$708.56	10/27/2025
093-06-1-J-179 CO	415 CHURCH ST 2112	\$6,565.99	\$5,130.73	\$108.33	\$5,022.40	\$1,543.59	12/17/2025
093-06-1-J-180 CO	415 CHURCH ST 2113	\$5,187.75	\$4,053.75	\$107.38	\$3,946.37	\$1,241.38	12/17/2025
093-06-1-J-181 CO	415 CHURCH ST 2114	\$6,240.76	\$4,876.58	\$122.47	\$4,754.11	\$1,486.66	11/17/2025
093-06-1-J-182 CO	415 CHURCH ST 2115	\$6,042.81	\$4,721.90	\$120.22	\$4,601.68	\$1,441.13	12/08/2025
093-06-1-J-183 CO	415 CHURCH ST 2201	\$7,749.98	\$6,055.90	\$151.57	\$5,904.33	\$1,845.65	12/17/2025
093-06-1-J-185 CO	415 CHURCH ST 2203	\$3,621.84	\$2,830.15	\$80.25	\$2,749.90	\$871.94	12/17/2025
093-06-1-J-187 CO	415 CHURCH ST 2005	\$3,172.24	\$2,478.83	\$47.00	\$2,431.82	\$740.42	12/17/2025
093-06-1-J-188 CO	415 CHURCH ST 2206	\$3,599.04	\$2,812.33	\$69.70	\$2,742.63	\$856.41	12/18/2025
093-06-1-J-189 CO	415 CHURCH ST 2207	\$3,053.79	\$2,386.25	\$44.72	\$2,341.53	\$712.26	03/14/2026
093-06-1-J-190 CO	415 CHURCH ST 2208	\$3,828.63	\$2,991.73	\$71.60	\$2,920.13	\$908.50	12/17/2025
093-06-1-J-191 CO	415 CHURCH ST 2209	\$2,985.34	\$2,332.78	\$44.89	\$2,287.88	\$697.46	12/15/2025
093-06-1-J-192 CO	415 CHURCH ST 2210	\$3,422.44	\$2,674.33	\$67.55	\$2,606.77	\$815.67	02/23/2026
093-06-1-J-193 CO	415 CHURCH ST 2211	\$2,950.76	\$2,305.75	\$70.68	\$2,235.07	\$715.69	02/18/2026
093-06-1-J-194 CO	415 CHURCH ST 2212	\$6,595.42	\$5,153.73	\$109.03	\$5,044.69	\$1,550.73	02/02/2026
093-06-1-J-195 CO	415 CHURCH ST 2213	\$5,231.91	\$4,088.25	\$110.90	\$3,977.35	\$1,254.56	12/30/2025
093-06-1-J-196 CO	415 CHURCH ST 2214	\$6,166.44	\$4,818.50	\$123.17	\$4,695.33	\$1,471.11	03/26/2026
093-06-1-J-197 CO	415 CHURCH ST 2215	\$6,072.24	\$4,744.90	\$120.92	\$4,623.98	\$1,448.26	02/10/2026
093-06-1-J-198 CO	415 CHURCH ST 2301	\$7,779.41	\$6,078.90	\$152.27	\$5,926.63	\$1,852.78	12/06/2025
093-06-1-J-199 CO	415 CHURCH ST 2302	\$4,052.34	\$3,166.53	\$97.91	\$3,068.61	\$983.73	01/27/2026
093-06-1-J-200 CO	415 CHURCH ST 2303	\$3,651.27	\$2,853.15	\$80.96	\$2,772.20	\$879.08	12/17/2025
093-06-1-J-201 CO	415 CHURCH ST 2304	\$3,507.05	\$2,740.45	\$69.77	\$2,670.68	\$836.37	11/05/2025
093-06-1-J-202 CO	415 CHURCH ST 2305	\$3,157.53	\$2,467.33	\$43.59	\$2,423.73	\$733.80	12/17/2025
093-06-1-J-203 CO	415 CHURCH ST 2306	\$3,201.67	\$2,501.83	\$70.40	\$2,431.43	\$770.25	02/17/2026

093-06-1-J-204 CO	415 CHURCH ST 2307	\$3,053.79	\$2,386.25	\$44.72	\$2,341.53	\$712.26	12/17/2025
093-06-1-J-205 CO	415 CHURCH ST 2308	\$3,858.06	\$3,014.73	\$72.30	\$2,942.43	\$915.64	01/23/2026
093-06-1-J-206 CO	415 CHURCH ST 2309	\$2,985.34	\$2,332.78	\$44.89	\$2,287.88	\$697.46	11/21/2025
093-06-1-J-207 CO	415 CHURCH ST 2310	\$3,466.58	\$2,708.83	\$71.07	\$2,637.76	\$828.82	12/17/2025
093-06-1-J-208 CO	415 CHURCH ST 2311	\$2,980.20	\$2,328.75	\$71.39	\$2,257.37	\$722.84	12/17/2025
093-06-1-J-209 CO	415 CHURCH ST 2312	\$6,624.86	\$5,176.73	\$109.73	\$5,066.99	\$1,557.87	12/31/2025
093-06-1-J-210 CO	415 CHURCH ST 2313	\$5,261.34	\$4,111.25	\$111.60	\$3,999.65	\$1,261.69	11/29/2025
093-06-1-J-211 CO	415 CHURCH ST 2314	\$6,299.63	\$4,922.58	\$123.88	\$4,798.70	\$1,500.93	12/23/2025
093-06-1-J-212 CO	415 CHURCH ST 2315	\$6,086.75	\$4,756.40	\$118.81	\$4,637.59	\$1,449.16	02/23/2026
093-06-1-J-213 CO	415 CHURCH ST 2401	\$7,808.85	\$6,101.90	\$152.97	\$5,948.93	\$1,859.92	02/10/2026
093-06-1-J-215 CO	415 CHURCH ST 2403	\$3,680.70	\$2,876.15	\$81.66	\$2,794.49	\$886.21	12/17/2025
093-06-1-J-216 CO	415 CHURCH ST 2404	\$3,536.48	\$2,763.45	\$70.47	\$2,692.98	\$843.50	03/09/2026
093-06-1-J-217 CO	415 CHURCH ST 2405	\$3,172.24	\$2,478.83	\$47.00	\$2,431.82	\$740.42	12/17/2025
093-06-1-J-218 CO	415 CHURCH ST 2406	\$3,657.91	\$2,858.33	\$71.10	\$2,787.22	\$870.69	11/14/2025
093-06-1-J-219 CO	415 CHURCH ST 2407	\$3,053.79	\$2,386.25	\$44.72	\$2,341.53	\$712.26	12/17/2025
093-06-1-J-220 CO	415 CHURCH ST 2408	\$3,887.50	\$3,037.73	\$73.00	\$2,964.72	\$922.78	12/17/2025
093-06-1-J-221 CO	415 CHURCH ST 2409	\$2,985.34	\$2,332.78	\$44.89	\$2,287.88	\$697.46	12/17/2025
093-06-1-J-222 CO	415 CHURCH ST 2410	\$3,481.31	\$2,720.33	\$68.96	\$2,651.37	\$829.94	02/22/2026
093-06-1-J-223 CO	415 CHURCH ST 2411	\$3,009.63	\$2,351.75	\$72.09	\$2,279.66	\$729.97	12/29/2025
093-06-1-J-224 CO	415 CHURCH ST 2412	\$6,654.29	\$5,199.73	\$110.44	\$5,089.29	\$1,565.00	12/18/2025
093-06-1-J-225 CO	415 CHURCH ST 2413	\$5,290.78	\$4,134.25	\$112.30	\$4,021.95	\$1,268.83	01/05/2026
093-06-1-J-226 CO	415 CHURCH ST 2414	\$6,329.06	\$4,945.58	\$124.58	\$4,820.99	\$1,508.07	03/09/2026
093-06-1-J-227 CO	415 CHURCH ST 2	\$6,131.11	\$4,790.90	\$122.33	\$4,668.57	\$1,462.54	01/06/2026
093-06-1-J-228 CO	415 CHURCH ST 2501	\$7,838.28	\$6,124.90	\$153.68	\$5,971.22	\$1,867.06	11/16/2025
093-06-1-J-229 CO	415 CHURCH ST 2502	\$4,111.21	\$3,212.53	\$99.32	\$3,113.21	\$998.01	11/06/2025
093-06-1-J-231 CO	415 CHURCH ST 2504	\$5,705.50	\$4,458.32	\$71.17	\$4,387.15	\$1,318.35	12/08/2025
093-06-1-J-232 CO	415 CHURCH ST 2505	\$3,157.53	\$2,467.33	\$44.19	\$2,423.14	\$734.39	12/03/2025
093-06-1-J-233 CO	415 CHURCH ST 2506	\$3,687.35	\$2,881.33	\$71.81	\$2,809.52	\$877.83	12/17/2025
093-06-1-J-235 CO	415 CHURCH ST 2508	\$3,916.93	\$3,060.73	\$73.71	\$2,987.02	\$929.91	11/04/2025
093-06-1-J-236 CO	415 CHURCH ST 2509	\$2,985.34	\$2,332.78	\$44.89	\$2,287.88	\$697.46	11/24/2025
093-06-1-J-237 CO	415 CHURCH ST 2510	\$3,510.74	\$2,743.33	\$69.66	\$2,673.66	\$837.08	12/17/2025
093-06-1-J-238 CO	415 CHURCH ST 2511	\$3,039.07	\$2,374.75	\$72.79	\$2,301.96	\$737.11	12/30/2025
093-06-1-J-241 CO	415 CHURCH ST 2514	\$6,358.50	\$4,968.58	\$125.29	\$4,843.29	\$1,515.21	12/17/2025
093-06-1-J-242 CO	415 CHURCH ST 2515	\$6,175.25	\$4,825.40	\$125.85	\$4,699.55	\$1,475.70	11/10/2025
093-06-1-J-243 CO	415 CHURCH ST 2601	\$7,867.72	\$6,147.90	\$154.38	\$5,993.52	\$1,874.20	01/28/2026
093-06-1-J-244 CO	415 CHURCH ST 2602	\$4,140.64	\$3,235.53	\$100.02	\$3,135.50	\$1,005.14	02/22/2026
093-06-1-J-245 CO	415 CHURCH ST 2603	\$3,754.31	\$2,933.65	\$85.88	\$2,847.77	\$906.54	02/12/2026
093-06-1-J-246 CO	415 CHURCH ST 2604	\$3,595.35	\$2,809.45	\$71.88	\$2,737.57	\$857.78	01/08/2026
093-06-1-J-247 CO	415 CHURCH ST 2605	\$3,157.53	\$2,467.33	\$44.19	\$2,423.14	\$734.39	11/13/2025
093-06-1-J-248 CO	415 CHURCH ST 2606	\$3,716.78	\$2,904.33	\$72.51	\$2,831.81	\$884.97	12/17/2025
093-06-1-J-250 CO	415 CHURCH ST 2608	\$3,946.36	\$3,083.73	\$74.41	\$3,009.31	\$937.05	02/24/2026
093-06-1-J-251 CO	415 CHURCH ST 2609	\$3,000.06	\$2,344.28	\$47.71	\$2,296.57	\$703.49	12/17/2025
093-06-1-J-252 CO	415 CHURCH ST 2610	\$3,540.18	\$2,766.33	\$70.37	\$2,695.96	\$844.22	11/14/2025
093-06-1-J-253 CO	415 CHURCH ST 2611	\$3,068.50	\$2,397.75	\$73.50	\$2,324.25	\$744.25	12/17/2025
093-06-1-J-254 CO	415 CHURCH ST 2612	\$6,713.16	\$5,245.73	\$111.85	\$5,133.88	\$1,579.28	12/07/2025
093-06-1-J-255 CO	415 CHURCH ST 2613	\$8,535.86	\$6,670.00	\$110.90	\$6,559.10	\$1,976.76	10/13/2025
093-06-1-J-256 CO	415 CHURCH ST 2614	\$6,387.93	\$4,991.58	\$125.99	\$4,865.59	\$1,522.34	02/28/2026
093-06-1-J-257 CO	415 CHURCH ST 2615	\$6,189.98	\$4,836.90	\$123.74	\$4,713.16	\$1,476.82	12/08/2025
093-06-1-J-258 CO	415 CHURCH ST 2701	\$7,911.86	\$6,182.40	\$157.90	\$6,024.50	\$1,887.36	12/19/2025
093-06-1-J-259 CO	415 CHURCH ST 2702	\$4,170.08	\$3,258.53	\$100.73	\$3,157.80	\$1,012.28	02/22/2026
093-06-1-J-260 CO	415 CHURCH ST 2703	\$3,465.12	\$2,707.68	\$83.77	\$2,623.91	\$841.22	02/13/2026
093-06-1-J-261 CO	415 CHURCH ST 2704	\$3,624.79	\$2,832.45	\$72.58	\$2,759.87	\$864.92	12/17/2025
093-06-1-J-262 CO	415 CHURCH ST 2705	\$3,157.53	\$2,467.33	\$44.19	\$2,423.14	\$734.39	01/06/2026
093-06-1-J-264 CO	415 CHURCH ST 2707	\$3,053.79	\$2,386.25	\$44.72	\$2,341.53	\$712.26	12/17/2025
093-06-1-J-265 CO	415 CHURCH ST 2708	\$3,975.80	\$3,106.73	\$75.12	\$3,031.61	\$944.19	12/17/2025
093-06-1-J-266 CO	415 CHURCH ST 2709	\$2,985.34	\$2,332.78	\$44.89	\$2,287.88	\$697.46	12/17/2025
093-06-1-J-267 CO	415 CHURCH ST 2710	\$3,569.61	\$2,789.33	\$71.07	\$2,718.26	\$851.35	12/17/2025
093-06-1-J-268 CO	415 CHURCH ST 2711	\$3,112.66	\$2,432.25	\$77.02	\$2,355.24	\$757.43	12/17/2025
093-06-1-J-269 CO	415 CHURCH ST 2712	\$6,742.59	\$5,268.73	\$112.55	\$5,156.18	\$1,586.41	02/17/2026
093-06-1-J-270 CO	415 CHURCH ST 2713	\$5,379.08	\$4,203.25	\$114.41	\$4,088.84	\$1,290.24	02/10/2026
093-06-1-J-271 CO	415 CHURCH ST 2714	\$6,417.36	\$5,014.58	\$126.69	\$4,887.88	\$1,529.48	02/17/2026
093-06-1-J-272 CO	415 CHURCH ST 2715	\$6,219.41	\$4,859.90	\$124.44	\$4,735.46	\$1,483.95	02/10/2026
093-06-1-J-273 CO	415 CHURCH ST 2801	\$7,926.58	\$6,193.90	\$155.79	\$6,038.11	\$1,888.47	02/04/2026
093-06-1-J-274 CO	415 CHURCH ST 2802	\$4,199.51	\$3,281.53	\$101.43	\$3,180.09	\$1,019.42	11/02/2025
093-06-1-J-275 CO	415 CHURCH ST 2803	\$3,798.44	\$2,968.15	\$84.47	\$2,883.68	\$914.76	02/12/2026
093-06-1-J-276 CO	415 CHURCH ST 2804	\$3,654.22	\$2,855.45	\$73.29	\$2,782.17	\$872.06	12/30/2025
093-06-1-J-277 CO	415 CHURCH ST 2805	\$3,157.53	\$2,467.33	\$44.19	\$2,423.14	\$734.39	12/01/2025
093-06-1-J-278 CO	415 CHURCH ST 2806	\$3,775.65	\$2,950.33	\$73.92	\$2,876.41	\$899.24	03/09/2026
093-06-1-J-279 CO	415 CHURCH ST 2807	\$3,053.79	\$2,386.25	\$44.72	\$2,341.53	\$712.26	12/17/2025
093-06-1-J-280 CO	415 CHURCH ST 2808	\$4,005.23	\$3,129.73	\$75.82	\$3,053.91	\$951.32	12/17/2025
093-06-1-J-281 CO	415 CHURCH ST 2809	\$2,985.34	\$2,332.78	\$44.89	\$2,287.88	\$697.46	12/17/2025
093-06-1-J-282 CO	415 CHURCH ST 2810	\$3,599.04	\$2,812.33	\$71.77	\$2,740.55	\$858.49	02/27/2026

093-06-1-J-283 CO	415 CHURCH ST 2811	\$3,127.37	\$2,443.75	\$74.90	\$2,368.85	\$758.52	02/27/2026
093-06-1-J-284 CO	415 CHURCH ST 2812	\$6,772.03	\$5,291.73	\$113.25	\$5,178.47	\$1,593.56	02/13/2026
093-06-1-J-285 CO	415 CHURCH ST 2813	\$5,408.51	\$4,226.25	\$115.12	\$4,111.13	\$1,297.38	10/30/2025
093-06-1-J-287 CO	415 CHURCH ST 2815	\$6,248.85	\$4,882.90	\$125.14	\$4,757.76	\$1,491.09	01/05/2026
093-06-1-J-288 CO	415 CHURCH ST 2901	\$7,956.02	\$6,216.90	\$156.49	\$6,060.41	\$1,895.61	12/09/2025
093-06-1-J-289 CO	415 CHURCH ST 2902	\$4,228.95	\$3,304.53	\$102.14	\$3,202.39	\$1,026.56	12/09/2025
093-06-1-J-290 CO	415 CHURCH ST 2903	\$3,827.87	\$2,991.15	\$85.18	\$2,905.97	\$921.90	12/25/2025
093-06-1-J-291 CO	415 CHURCH ST 2904	\$3,683.65	\$2,878.45	\$73.99	\$2,804.46	\$879.19	12/16/2025
093-06-1-J-292 CO	415 CHURCH ST 2905	\$3,157.53	\$2,467.33	\$44.19	\$2,423.14	\$734.39	12/17/2025
093-06-1-J-293 CO	415 CHURCH ST 2906	\$3,805.08	\$2,973.33	\$74.62	\$2,898.70	\$906.38	12/17/2025
093-06-1-J-294 CO	415 CHURCH ST 2907	\$3,068.50	\$2,397.75	\$47.53	\$2,350.22	\$718.28	12/17/2025
093-06-1-J-295 CO	415 CHURCH ST 2908	\$4,034.67	\$3,152.73	\$76.52	\$3,076.20	\$958.47	12/17/2025
093-06-1-J-296 CO	415 CHURCH ST 2909	\$2,985.34	\$2,332.78	\$44.89	\$2,287.88	\$697.46	11/04/2025
093-06-1-J-297 CO	415 CHURCH ST 2910	\$3,628.48	\$2,835.33	\$72.48	\$2,762.85	\$865.63	12/24/2025
093-06-1-J-299 CO	415 CHURCH ST 2912	\$6,801.46	\$5,314.73	\$113.96	\$5,200.77	\$1,600.69	12/17/2025
093-06-1-J-300 CO	415 CHURCH ST 2913	\$11,312.95	\$8,840.05	\$115.82	\$8,724.23	\$2,588.72	12/17/2025
093-06-1-J-301 CO	415 CHURCH ST 2914	\$6,476.23	\$5,060.58	\$128.10	\$4,932.48	\$1,543.76	12/17/2025
093-06-1-J-302 CO	415 CHURCH ST 2915	\$6,278.28	\$4,905.90	\$125.85	\$4,780.05	\$1,498.23	02/27/2026
093-06-1-J-303 CO	415 CHURCH ST PH1	\$18,432.32	\$14,403.18	\$287.30	\$14,115.87	\$4,316.45	12/22/2025
093-06-1-J-304 CO	415 CHURCH ST PH2	\$19,153.44	\$14,966.68	\$328.89	\$14,637.79	\$4,515.65	12/22/2025
093-06-1-J-305 CO	415 CHURCH ST PH3	\$10,002.40	\$7,815.98	\$132.50	\$7,683.48	\$2,318.92	12/22/2025
093-06-1-J-306 CO	415 CHURCH ST PH4	\$11,582.30	\$9,050.50	\$180.94	\$8,869.56	\$2,712.74	12/22/2025
093-06-1-J-307 CO	415 CHURCH ST PH5	\$16,825.96	\$13,147.95	\$269.11	\$12,878.84	\$3,947.12	11/14/2025
093-06-1-J-308 CO	415 CHURCH ST PH6	\$14,680.21	\$11,471.25	\$312.00	\$11,159.25	\$3,520.96	02/25/2026
<b>*Subtotal *</b>		<b>\$1,367,480.34</b>	<b>\$1,068,561.37</b>	<b>\$25,127.48</b>	<b>\$1,043,433.89</b>	<b>\$324,046.45</b>	

Total

\$23,383,591.51

**\*\* 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</b> 5th & Main							
082-15-227	535 MAIN ST	\$736,339.38	\$601,841.00	\$4,797.31	\$597,043.69	\$139,295.69	11/26/2025
	<b>*Subtotal *</b>	<b>\$736,339.38</b>	<b>\$601,841.00</b>	<b>\$4,797.31</b>	<b>\$597,043.69</b>	<b>\$139,295.69</b>	
<b>** PROJECT</b> AMP							
082-12-396	30 MCFERRIN AVE	\$116,877.79	\$95,529.12	\$5,988.22	\$89,540.90	\$27,336.89	02/27/2026
	<b>*Subtotal *</b>	<b>\$116,877.79</b>	<b>\$95,529.12</b>	<b>\$5,988.22</b>	<b>\$89,540.90</b>	<b>\$27,336.89</b>	
<b>** PROJECT</b> bridge building							
093-07-0-220 01	VICTORY AVE	\$28,140.00	\$23,000.00	\$1,567.96	\$21,432.04	\$6,707.96	12/29/2025
	<b>*Subtotal *</b>	<b>\$28,140.00</b>	<b>\$23,000.00</b>	<b>\$1,567.96</b>	<b>\$21,432.04</b>	<b>\$6,707.96</b>	
<b>** PROJECT</b> CITY VIEW LOFTS							
082-16-E-001 CO	800 WOODLAND ST 101	\$3,060.92	\$2,501.83	\$31.49	\$2,470.33	\$590.59	12/17/2025
082-16-E-002 CO	800 WOODLAND ST 102	\$2,672.58	\$2,184.43	\$22.99	\$2,161.44	\$511.14	12/17/2025
082-16-E-003 CO	800 WOODLAND ST 103	\$3,069.37	\$2,508.73	\$34.89	\$2,473.84	\$595.53	12/17/2025
082-16-E-004 CO	800 WOODLAND ST 104	\$2,824.56	\$2,308.63	\$30.47	\$2,278.15	\$546.41	01/04/2026
082-16-E-005 CO	800 WOODLAND ST 105	\$2,707.78	\$2,213.18	\$23.07	\$2,190.10	\$517.68	02/11/2026
082-16-E-006 CO	800 WOODLAND ST 106	\$4,074.67	\$3,330.40	\$52.92	\$3,277.48	\$797.19	12/17/2025
082-16-E-007 CO	800 WOODLAND ST 107	\$2,320.14	\$1,896.35	\$29.52	\$1,866.83	\$453.31	11/12/2025
082-16-E-008 CO	800 WOODLAND ST 108	\$3,839.00	\$3,137.78	\$50.86	\$3,086.91	\$752.09	12/17/2025
082-16-E-009 CO	800 WOODLAND ST 109	\$3,234.71	\$2,643.85	\$39.11	\$2,604.74	\$629.97	12/17/2025
082-16-E-010 CO	800 WOODLAND ST 110	\$3,124.26	\$2,553.58	\$38.63	\$2,514.94	\$609.32	01/02/2026
082-16-E-012 CO	800 WOODLAND ST 201	\$3,060.92	\$2,501.83	\$31.49	\$2,470.33	\$590.59	12/17/2025
082-16-E-013 CO	800 WOODLAND ST 202	\$2,282.16	\$1,865.30	\$22.99	\$1,842.32	\$439.85	12/17/2025
082-16-E-014 CO	800 WOODLAND ST 203	\$3,132.67	\$2,560.48	\$35.56	\$2,524.92	\$607.76	12/29/2025
082-16-E-015 CO	800 WOODLAND ST 204	\$2,824.56	\$2,308.63	\$30.47	\$2,278.15	\$546.41	12/17/2025
082-16-E-017 CO	800 WOODLAND ST 206	\$4,074.67	\$3,330.40	\$52.92	\$3,277.48	\$797.19	12/17/2025
082-16-E-018 CO	800 WOODLAND ST 207	\$2,320.14	\$1,896.35	\$29.52	\$1,866.83	\$453.31	12/17/2025
082-16-E-019 CO	800 WOODLAND ST 208	\$3,839.00	\$3,137.78	\$50.86	\$3,086.91	\$752.09	12/17/2025
082-16-E-020 CO	800 WOODLAND ST 209	\$3,234.71	\$2,643.85	\$39.11	\$2,604.74	\$629.97	11/06/2025
082-16-E-021 CO	800 WOODLAND ST 210	\$3,124.26	\$2,553.58	\$38.63	\$2,514.94	\$609.32	12/17/2025
082-16-E-022 CO	800 WOODLAND ST 301	\$3,060.92	\$2,501.83	\$31.49	\$2,470.33	\$590.59	12/29/2025
082-16-E-023 CO	800 WOODLAND ST 302	\$2,672.58	\$2,184.43	\$22.99	\$2,161.44	\$511.14	01/10/2026
082-16-E-024 CO	800 WOODLAND ST 303	\$3,132.67	\$2,560.48	\$35.56	\$2,524.92	\$607.76	12/17/2025
082-16-E-025 CO	800 WOODLAND ST 304	\$2,824.56	\$2,308.63	\$30.47	\$2,278.15	\$546.41	12/17/2025
082-16-E-026 CO	800 WOODLAND ST 305	\$3,075.00	\$2,513.33	\$35.63	\$2,477.70	\$597.30	12/17/2025
082-16-E-027 CO	800 WOODLAND ST 306	\$4,074.67	\$3,330.40	\$52.92	\$3,277.48	\$797.19	12/22/2025
082-16-E-028 CO	800 WOODLAND ST 307	\$2,320.14	\$1,896.35	\$29.52	\$1,866.83	\$453.31	12/17/2025
082-16-E-029 CO	800 WOODLAND ST 308	\$3,839.00	\$3,137.78	\$50.86	\$3,086.91	\$752.09	12/17/2025
082-16-E-030 CO	800 WOODLAND ST 309	\$3,234.71	\$2,643.85	\$39.11	\$2,604.74	\$629.97	12/26/2025
082-16-E-031 CO	800 WOODLAND ST 310	\$3,124.26	\$2,553.58	\$38.63	\$2,514.94	\$609.32	12/17/2025
	<b>*Subtotal *</b>	<b>\$90,179.59</b>	<b>\$73,707.53</b>	<b>\$1,052.69</b>	<b>\$72,654.83</b>	<b>\$17,524.76</b>	
<b>** PROJECT</b> FIFTH & MAIN							
082-15-A-001 CO	2115 YEAMAN PL 101	\$3,065.15	\$2,505.28	\$125.41	\$2,379.86	\$685.29	02/13/2026
082-15-A-002 CO	2115 YEAMAN PL 102	\$4,546.72	\$3,716.23	\$193.92	\$3,522.30	\$1,024.42	01/13/2026
082-15-A-004 CO	2115 YEAMAN PL 104	\$3,241.03	\$2,649.03	\$130.23	\$2,518.80	\$722.24	12/17/2025
082-15-A-005 CO	2115 YEAMAN PL 105	\$3,065.15	\$2,505.28	\$125.41	\$2,379.86	\$685.29	03/09/2026
082-15-A-015 CO	2115 YEAMAN PL 201	\$2,669.77	\$2,182.13	\$72.53	\$2,109.60	\$560.18	12/17/2025
082-15-A-016 CO	2115 YEAMAN PL 202	\$2,828.09	\$2,311.50	\$108.54	\$2,202.96	\$625.13	12/19/2025
082-15-A-017 CO	2115 YEAMAN PL 203	\$2,669.77	\$2,182.13	\$72.53	\$2,109.60	\$560.18	12/17/2025
082-15-A-018 CO	2115 YEAMAN PL 204	\$2,671.19	\$2,183.28	\$72.53	\$2,110.75	\$560.45	12/17/2025
082-15-A-019 CO	2115 YEAMAN PL 205	\$2,669.77	\$2,182.13	\$72.53	\$2,109.60	\$560.18	12/17/2025
082-15-A-020 CO	2115 YEAMAN PL 206	\$2,785.14	\$2,276.43	\$90.06	\$2,186.37	\$598.78	12/17/2025
082-15-A-021 CO	2115 YEAMAN PL 209	\$2,804.16	\$2,291.95	\$90.64	\$2,201.31	\$602.85	12/17/2025
082-15-A-022 CO	2115 YEAMAN PL 211	\$2,705.65	\$2,211.45	\$73.11	\$2,138.34	\$567.31	12/29/2025
082-15-A-024 CO	2115 YEAMAN PL 215	\$2,705.65	\$2,211.45	\$73.11	\$2,138.34	\$567.31	12/17/2025
082-15-A-025 CO	2115 YEAMAN PL 217	\$2,705.65	\$2,211.45	\$73.11	\$2,138.34	\$567.31	12/29/2025
082-15-A-026 CO	2115 YEAMAN PL 214	\$2,313.82	\$1,891.18	\$143.45	\$1,747.72	\$566.10	12/17/2025
082-15-A-027 CO	2115 YEAMAN PL 219	\$2,536.13	\$2,072.88	\$73.11	\$1,999.76	\$536.37	01/12/2026
082-15-A-028 CO	2115 YEAMAN PL 216	\$2,503.74	\$2,046.43	\$89.48	\$1,956.95	\$546.79	12/17/2025
082-15-A-029 CO	2115 YEAMAN PL 221	\$2,705.65	\$2,211.45	\$73.11	\$2,138.34	\$567.31	02/23/2026
082-15-A-030 CO	2115 YEAMAN PL 218	\$2,744.35	\$2,243.08	\$90.72	\$2,152.36	\$591.99	01/18/2026
082-15-A-031 CO	2115 YEAMAN PL 223	\$3,073.60	\$2,512.18	\$125.49	\$2,386.69	\$686.91	12/17/2025
082-15-A-032 CO	2115 YEAMAN PL 220	\$2,659.93	\$2,174.08	\$86.63	\$2,087.45	\$572.48	02/27/2026
082-15-A-033 CO	2115 YEAMAN PL 222	\$2,811.18	\$2,297.70	\$90.72	\$2,206.98	\$604.20	12/17/2025
082-15-A-034 CO	2115 YEAMAN PL 224	\$2,659.93	\$2,174.08	\$86.63	\$2,087.45	\$572.48	12/17/2025
082-15-A-035 CO	2115 YEAMAN PL 226	\$2,744.35	\$2,243.08	\$90.72	\$2,152.36	\$591.99	11/13/2025
082-15-A-037 CO	2115 YEAMAN PL 230	\$2,922.35	\$2,388.55	\$100.14	\$2,288.41	\$633.94	12/17/2025
082-15-A-038 CO	2115 YEAMAN PL 232	\$2,971.59	\$2,428.80	\$101.53	\$2,327.27	\$644.32	12/17/2025
082-15-A-039 CO	2115 YEAMAN PL 300	\$4,030.36	\$3,294.18	\$141.04	\$3,153.14	\$877.23	03/06/2026
082-15-A-040 CO	2115 YEAMAN PL 301	\$2,669.77	\$2,182.13	\$72.53	\$2,109.60	\$560.18	11/10/2025

082-15-A-041 CO	2115 YEAMAN PL 302	\$2,828.09	\$2,311.50	\$108.54	\$2,202.96	\$625.13	12/17/2025
082-15-A-042 CO	2115 YEAMAN PL 303	\$2,669.77	\$2,182.13	\$72.53	\$2,109.60	\$560.18	12/17/2025
082-15-A-043 CO	2115 YEAMAN PL 304	\$2,671.19	\$2,183.28	\$72.53	\$2,110.75	\$560.45	12/17/2025
082-15-A-044 CO	2115 YEAMAN PL 305	\$2,669.77	\$2,182.13	\$72.53	\$2,109.60	\$560.18	12/17/2025
082-15-A-045 CO	2115 YEAMAN PL 306	\$2,785.14	\$2,276.43	\$90.06	\$2,186.37	\$598.78	12/17/2025
082-15-A-046 CO	2115 YEAMAN PL 307	\$2,318.04	\$1,894.63	\$72.24	\$1,822.39	\$495.65	12/15/2025
082-15-A-047 CO	2115 YEAMAN PL 308	\$4,147.83	\$3,390.20	\$173.47	\$3,216.73	\$931.10	12/27/2025
082-15-A-048 CO	2115 YEAMAN PL 309	\$2,758.44	\$2,254.58	\$89.55	\$2,165.03	\$593.41	01/06/2026
082-15-A-049 CO	2115 YEAMAN PL 311	\$2,705.65	\$2,211.45	\$73.11	\$2,138.34	\$567.31	12/29/2025
082-15-A-050 CO	2115 YEAMAN PL 313	\$2,571.99	\$2,102.20	\$71.07	\$2,031.13	\$540.86	02/24/2026
082-15-A-051 CO	2115 YEAMAN PL 315	\$2,705.65	\$2,211.45	\$73.11	\$2,138.34	\$567.31	12/17/2025
082-15-A-052 CO	2115 YEAMAN PL 317	\$2,705.65	\$2,211.45	\$73.11	\$2,138.34	\$567.31	12/17/2025
082-15-A-053 CO	2115 YEAMAN PL 314	\$2,790.07	\$2,280.45	\$114.89	\$2,165.56	\$624.51	12/17/2025
082-15-A-054 CO	2115 YEAMAN PL 319	\$2,705.65	\$2,211.45	\$73.11	\$2,138.34	\$567.31	12/17/2025
082-15-A-055 CO	2115 YEAMAN PL 316	\$2,776.73	\$2,269.53	\$89.48	\$2,180.05	\$596.68	03/05/2026
082-15-A-056 CO	2115 YEAMAN PL 321	\$2,705.65	\$2,211.45	\$146.37	\$2,065.08	\$640.57	11/10/2025
082-15-A-057 CO	2115 YEAMAN PL 318	\$2,811.18	\$2,297.70	\$90.72	\$2,206.98	\$604.20	02/28/2026
082-15-A-058 CO	2115 YEAMAN PL 323	\$4,278.00	\$3,496.58	\$198.38	\$3,298.20	\$979.80	01/23/2026
082-15-A-059 CO	2115 YEAMAN PL 320	\$2,659.93	\$2,174.08	\$86.63	\$2,087.45	\$572.48	10/13/2025
082-15-A-060 CO	2115 YEAMAN PL 322	\$2,811.18	\$2,297.70	\$90.72	\$2,206.98	\$604.20	12/17/2025
082-15-A-061 CO	2115 YEAMAN PL 324	\$2,411.59	\$1,971.10	\$86.63	\$1,884.47	\$527.12	11/20/2025
082-15-A-062 CO	2115 YEAMAN PL 326	\$2,811.18	\$2,297.70	\$90.72	\$2,206.98	\$604.20	12/17/2025
082-15-A-063 CO	2115 YEAMAN PL 328	\$4,117.57	\$3,365.48	\$143.82	\$3,221.66	\$895.91	04/13/2026
082-15-A-064 CO	2115 YEAMAN PL 330	\$2,922.35	\$2,388.55	\$100.14	\$2,288.41	\$633.94	12/17/2025
082-15-A-065 CO	2115 YEAMAN PL 332	\$2,971.59	\$2,428.80	\$101.53	\$2,327.27	\$644.32	02/07/2026
082-15-A-067 CO	2115 YEAMAN PL 401	\$3,091.19	\$2,526.55	\$127.39	\$2,399.16	\$692.03	12/14/2025
082-15-A-068 CO	2115 YEAMAN PL 402	\$5,157.36	\$4,215.33	\$215.62	\$3,999.71	\$1,157.65	12/17/2025
082-15-A-069 CO	2115 YEAMAN PL 403	\$3,091.19	\$2,526.55	\$127.38	\$2,399.17	\$692.02	12/29/2025
082-15-A-070 CO	2115 YEAMAN PL 404	\$3,336.00	\$2,726.65	\$134.54	\$2,592.11	\$743.89	02/10/2026
082-15-A-071 CO	2115 YEAMAN PL 405	\$3,091.19	\$2,526.55	\$127.39	\$2,399.16	\$692.03	12/17/2025
082-15-A-072 CO	2115 YEAMAN PL 406	\$3,506.25	\$2,865.80	\$140.82	\$2,724.98	\$781.27	12/17/2025
082-15-A-073 CO	2115 YEAMAN PL 407	\$2,318.04	\$1,894.63	\$72.24	\$1,822.39	\$495.65	12/17/2025
082-15-A-074 CO	2115 YEAMAN PL 408	\$4,147.83	\$3,390.20	\$173.47	\$3,216.73	\$931.10	11/10/2025
082-15-A-075 CO	2115 YEAMAN PL 409	\$2,758.44	\$2,254.58	\$89.55	\$2,165.03	\$593.41	12/17/2025
082-15-A-077 CO	2115 YEAMAN PL 411	\$2,705.65	\$2,211.45	\$146.37	\$2,065.08	\$640.57	12/18/2025
082-15-A-078 CO	2115 YEAMAN PL 412	\$2,814.72	\$2,300.58	\$90.57	\$2,210.01	\$604.72	01/06/2026
082-15-A-079 CO	2115 YEAMAN PL 413	\$2,571.99	\$2,102.20	\$71.07	\$2,031.13	\$540.86	12/17/2025
082-15-A-080 CO	2115 YEAMAN PL 414	\$2,814.72	\$2,300.58	\$192.73	\$2,107.85	\$706.87	12/17/2025
082-15-A-081 CO	2115 YEAMAN PL 415	\$2,705.65	\$2,211.45	\$73.11	\$2,138.34	\$567.31	01/06/2026
082-15-A-082 CO	2115 YEAMAN PL 416	\$2,824.56	\$2,308.63	\$91.08	\$2,217.55	\$607.02	02/11/2026
082-15-A-083 CO	2115 YEAMAN PL 417	\$2,705.65	\$2,211.45	\$73.11	\$2,138.34	\$567.31	12/17/2025
082-15-A-085 CO	2115 YEAMAN PL 419	\$4,329.07	\$3,538.32	\$73.11	\$3,465.21	\$863.86	12/22/2025
082-15-A-086 CO	2115 YEAMAN PL 420	\$2,998.74	\$2,046.43	\$89.48	\$1,956.95	\$1,041.79	10/10/2025
082-15-A-087 CO	2115 YEAMAN PL 421	\$2,705.65	\$2,211.45	\$73.11	\$2,138.34	\$567.31	12/17/2025
082-15-A-088 CO	2115 YEAMAN PL 422	\$2,811.18	\$2,297.70	\$90.72	\$2,206.98	\$604.20	11/26/2025
082-15-A-089 CO	2115 YEAMAN PL 424	\$2,659.93	\$2,174.08	\$86.63	\$2,087.45	\$572.48	01/05/2026
082-15-A-090 CO	2115 YEAMAN PL 426	\$4,497.91	\$3,676.32	\$90.72	\$3,585.60	\$912.31	12/22/2025
082-15-A-091 CO	2115 YEAMAN PL 428	\$2,659.93	\$2,174.08	\$182.21	\$1,991.86	\$668.07	12/17/2025
082-15-A-092 CO	2115 YEAMAN PL 430	\$2,811.18	\$2,297.70	\$90.72	\$2,206.98	\$604.20	12/17/2025
082-15-A-093 CO	2115 YEAMAN PL 432	\$4,117.57	\$3,365.48	\$143.82	\$3,221.66	\$895.91	02/26/2026
082-15-A-094 CO	2115 YEAMAN PL 434	\$2,922.35	\$2,388.55	\$100.14	\$2,288.41	\$633.94	12/17/2025
082-15-A-095 CO	2115 YEAMAN PL 436	\$2,971.59	\$2,428.80	\$101.58	\$2,327.23	\$644.37	02/19/2026
082-15-A-096 CO	2115 YEAMAN PL 509	\$2,804.16	\$2,291.95	\$90.64	\$2,201.31	\$602.85	12/17/2025
082-15-A-097 CO	2115 YEAMAN PL 510	\$5,130.61	\$4,193.48	\$189.83	\$4,003.64	\$1,126.97	12/17/2025
082-15-A-098 CO	2115 YEAMAN PL 511	\$3,092.58	\$2,527.70	\$129.50	\$2,398.20	\$694.38	01/06/2026
082-15-A-099 CO	2115 YEAMAN PL 512	\$2,814.72	\$2,300.58	\$90.57	\$2,210.01	\$604.72	12/03/2025
082-15-A-100 CO	2115 YEAMAN PL 513	\$2,873.81	\$2,348.88	\$121.25	\$2,227.63	\$646.18	01/02/2026
082-15-A-101 CO	2115 YEAMAN PL 514	\$2,814.72	\$2,300.58	\$90.57	\$2,210.01	\$604.72	12/29/2025
082-15-A-102 CO	2115 YEAMAN PL 515	\$3,092.58	\$2,527.70	\$129.50	\$2,398.20	\$694.38	02/23/2026
082-15-A-103 CO	2115 YEAMAN PL 516	\$2,824.56	\$2,308.63	\$91.08	\$2,217.55	\$607.02	03/29/2026
082-15-A-104 CO	2115 YEAMAN PL 517	\$3,092.58	\$2,527.70	\$129.50	\$2,398.20	\$694.38	12/17/2025
082-15-A-105 CO	2115 YEAMAN PL 518	\$2,790.07	\$2,280.45	\$114.89	\$2,165.56	\$624.51	12/17/2025
082-15-A-106 CO	2115 YEAMAN PL 519	\$3,092.58	\$2,527.70	\$129.50	\$2,398.20	\$694.38	02/27/2026
082-15-A-108 CO	2115 YEAMAN PL 521	\$3,440.12	\$2,811.75	\$128.41	\$2,683.34	\$756.78	12/17/2025
082-15-A-109 CO	2115 YEAMAN PL 522	\$3,292.38	\$2,691.00	\$134.98	\$2,556.02	\$736.36	12/17/2025
082-15-A-110 CO	2115 YEAMAN PL 523	\$4,278.00	\$3,496.58	\$198.38	\$3,298.20	\$979.80	12/17/2025
082-15-A-111 CO	2115 YEAMAN PL 524	\$3,373.27	\$2,757.13	\$138.12	\$2,619.01	\$754.26	02/17/2026
082-15-A-112 CO	2115 YEAMAN PL 526	\$3,292.38	\$2,691.00	\$134.98	\$2,556.02	\$736.36	12/17/2025
082-15-A-113 CO	2115 YEAMAN PL 528	\$3,373.27	\$2,757.13	\$138.12	\$2,619.01	\$754.26	01/07/2026
082-15-A-114 CO	2115 YEAMAN PL 530	\$3,292.38	\$2,691.00	\$134.98	\$2,556.02	\$736.36	12/17/2025
082-15-A-115 CO	2115 YEAMAN PL 532	\$3,623.72	\$2,961.83	\$143.82	\$2,818.01	\$805.71	12/17/2025
082-15-A-116 CO	2115 YEAMAN PL 534	\$2,455.92	\$2,007.33	\$100.14	\$1,907.19	\$548.73	02/13/2026

082-15-A-117 CO	2115 YEAMAN PL 536	\$2,471.39	\$2,019.98	\$101.53	\$1,918.45	\$552.94	12/01/2025
082-15-A-119 CO	2115 YEAMAN PL 601	\$2,835.80	\$2,317.83	\$121.10	\$2,196.72	\$639.08	12/17/2025
082-15-A-121 CO	2115 YEAMAN PL 603	\$2,882.24	\$2,355.78	\$122.93	\$2,232.85	\$649.39	12/29/2025
082-15-A-122 CO	2115 YEAMAN PL 604	\$2,920.22	\$2,386.83	\$111.39	\$2,275.44	\$644.78	12/17/2025
082-15-A-123 CO	2115 YEAMAN PL 609	\$2,804.16	\$2,291.95	\$90.64	\$2,201.31	\$602.85	02/26/2026
082-15-A-124 CO	2115 YEAMAN PL 632	\$4,075.37	\$3,330.98	\$142.36	\$3,188.62	\$886.75	12/17/2025
082-15-A-125 CO	2115 YEAMAN PL 634	\$2,922.35	\$2,388.55	\$100.14	\$2,288.41	\$633.94	12/17/2025
082-15-A-126 CO	2115 YEAMAN PL 636	\$2,975.10	\$2,431.68	\$101.67	\$2,330.00	\$645.10	11/09/2025
082-15-A-700 CO	700 STRICKLAND DR	\$3,705.35	\$3,028.53	\$164.34	\$2,864.18	\$841.17	12/17/2025
082-15-A-702 CO	702 STRICKLAND DR	\$3,851.65	\$3,148.13	\$170.99	\$2,977.14	\$874.51	11/02/2025
082-15-A-704 CO	704 STRICKLAND DR	\$3,705.35	\$3,028.53	\$164.34	\$2,864.18	\$841.17	12/17/2025
082-15-A-706 CO	706 STRICKLAND DR	\$3,851.65	\$3,148.13	\$170.99	\$2,977.14	\$874.51	12/17/2025
082-15-A-708 CO	708 STRICKLAND DR	\$3,705.35	\$3,028.53	\$164.34	\$2,864.18	\$841.17	03/23/2026
082-15-A-710 CO	710 STRICKLAND DR	\$3,851.65	\$3,148.13	\$170.99	\$2,977.14	\$874.51	12/17/2025
082-15-A-712 CO	712 STRICKLAND DR	\$3,705.35	\$3,028.53	\$164.34	\$2,864.18	\$841.17	12/17/2025
082-15-A-714 CO	714 STRICKLAND DR	\$6,162.66	\$5,037.00	\$170.99	\$4,866.01	\$1,296.65	12/17/2025
082-15-A-716 CO	716 STRICKLAND DR	\$3,705.35	\$3,028.53	\$164.34	\$2,864.18	\$841.17	12/29/2025
082-15-A-720 CO	720 STRICKLAND DR	\$5,077.16	\$4,149.78	\$217.44	\$3,932.33	\$1,144.83	12/17/2025
<b>*Subsubtotal *</b>		<b>\$367,967.61</b>	<b>\$300,350.79</b>	<b>\$13,436.23</b>	<b>\$286,914.56</b>	<b>\$81,053.05</b>	
<b>** PROJECT</b>	<b>GERST HOUSE</b>						
082-15-053	301 WOODLAND ST	\$49,691.86	\$40,615.24	\$1,080.58	\$39,534.66	\$10,157.20	03/06/2026
<b>*Subsubtotal *</b>		<b>\$49,691.86</b>	<b>\$40,615.24</b>	<b>\$1,080.58</b>	<b>\$39,534.66</b>	<b>\$10,157.20</b>	

Total

\$1,107,120.69

**\*\* 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	\$14,415.56	\$11,782.44	\$2,770.09	\$9,012.35	\$5,403.21	01/13/2026
*Subsubtotal *		\$14,415.56	\$11,782.44	\$2,770.09	\$9,012.35	\$5,403.21	
** PROJECT	1821 Jefferson St						
092-03-420	1903 JEFFERSON ST	\$82,953.34	\$67,801.24	\$3,278.25	\$64,522.99	\$18,430.35	03/27/2026
*Subsubtotal *		\$82,953.34	\$67,801.24	\$3,278.25	\$64,522.99	\$18,430.35	

\$73,535.34

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

Parcel	Address	Total Taxes Paid	Taxes Subject to TIF	Base Year Taxes	Increment	Taxes Retained by Metro	Date Tax Paid
<b>** PROJECT</b> 942 JEFFERSON ST							
081-16-395	942 JEFFERSON ST	\$34,330.80	\$28,060.00	\$1,417.13	\$26,642.87	\$7,687.93	02/13/2026
<b>*Subtotal *</b>		\$34,330.80	\$28,060.00	\$1,417.13	\$26,642.87	\$7,687.93	
<b>** PROJECT</b> Bristol							
082-13-199	515 MADISON ST	\$1,582,454.04	\$592,434.00	\$723.76	\$591,710.24	\$990,743.80	04/17/2026
<b>*Subtotal *</b>		\$1,582,454.04	\$592,434.00	\$723.76	\$591,710.24	\$990,743.80	
<b>** PROJECT</b> Brooklyn Bowl							
082-13-405	915 3RD AVE N	\$493,254.81	\$403,157.80	\$0.00	\$403,157.80	\$90,097.01	02/23/2026
<b>*Subtotal *</b>		\$493,254.81	\$403,157.80	\$0.00	\$403,157.80	\$90,097.01	
<b>** PROJECT</b> Carillon							
08213040300	1001 4TH AVE N	\$1,113,781.20	\$910,340.00	\$0.00	\$910,340.00	\$203,441.20	2/20/2026
<b>*Subtotal *</b>		\$1,113,781.20	\$910,340.00	\$0.00	\$910,340.00	\$203,441.20	
<b>** PROJECT</b> ECKERDS							
082-13-152	1104 ROSA L PARKS BLVD	\$123,727.09	\$101,127.32	\$3,657.07	\$97,470.25	\$26,256.84	11/07/2025
<b>*Subtotal *</b>		\$123,727.09	\$101,127.32	\$3,657.07	\$97,470.25	\$26,256.84	
<b>** PROJECT</b> GERMANTOWN							
082-09-277	1212 6TH AVE N	\$27,374.59	\$22,374.40	\$175.59	\$22,198.81	\$5,175.78	02/28/2026
082-09-061	518 MONROE ST	\$17,857.65	\$14,595.80	\$115.94	\$14,479.86	\$3,377.79	02/25/2026
082-09-3-A-001 CO	514 MONROE ST	\$14,141.76	\$11,558.65	\$0.00	\$11,558.65	\$2,583.11	11/04/2025
<b>*Subtotal *</b>		\$59,374.00	\$48,528.85	\$291.53	\$48,237.32	\$11,136.68	
<b>** PROJECT</b> GERMANTOWN PARTNERS							
082-09-C-001 CO	1211 B 5TH AVE N	\$4,820.39	\$3,939.90	\$60.15	\$3,879.75	\$940.64	01/30/2026
082-09-C-002 CO	1211 A 5TH AVE N	\$5,348.71	\$4,371.73	\$64.56	\$4,307.17	\$1,041.54	02/22/2026
082-09-C-003 CO	1209 B 5TH AVE N	\$4,853.45	\$3,966.93	\$56.86	\$3,910.07	\$943.38	12/17/2025
082-09-C-004 CO	1209 A 5TH AVE N	\$4,895.64	\$4,001.43	\$61.20	\$3,940.23	\$955.42	11/07/2025
082-09-C-005 CO	1205 B 5TH AVE N	\$4,895.64	\$4,001.43	\$61.20	\$3,940.23	\$955.42	12/17/2025
082-09-C-006 CO	1205 A 5TH AVE N	\$4,853.45	\$3,966.93	\$56.86	\$3,910.07	\$943.38	12/17/2025
082-09-C-007 CO	1207 A 5TH AVE N	\$5,348.71	\$4,371.73	\$64.56	\$4,307.17	\$1,041.54	02/25/2026
082-09-C-008 CO	1207 B 5TH AVE N	\$4,820.39	\$3,939.90	\$60.15	\$3,879.75	\$940.64	12/30/2025
082-09-F-001 CO	1200 5TH AVE N 104	\$11,156.94	\$9,119.04	\$0.00	\$9,119.04	\$2,037.90	02/17/2026
082-09-F-002 CO	1200 5TH AVE N 102	\$10,014.46	\$8,185.24	\$0.00	\$8,185.24	\$1,829.22	02/17/2026
082-09-F-003 CO	1200 5TH AVE N 100	\$17,088.86	\$13,967.44	\$0.00	\$13,967.44	\$3,121.42	02/17/2026
082-09-472	1226 5TH AVE N	\$6,970.98	\$5,697.68	\$0.00	\$5,697.68	\$1,273.31	12/17/2025
082-09-473	1224 5TH AVE N	\$7,908.06	\$6,463.58	\$0.00	\$6,463.58	\$1,444.49	02/11/2026
082-09-474	1222 5TH AVE N	\$17,783.35	\$14,535.08	\$0.00	\$14,535.08	\$3,248.27	11/06/2025
082-09-476	1218 5TH AVE N	\$8,494.56	\$6,941.40	\$0.00	\$6,941.40	\$1,553.16	04/20/2026
082-09-477	1216 5TH AVE N	\$8,054.38	\$6,583.18	\$0.00	\$6,583.18	\$1,471.21	12/29/2025
082-09-478	1214 5TH AVE N	\$7,218.61	\$5,900.08	\$0.00	\$5,900.08	\$1,318.54	02/10/2026
082-09-479	1212 5TH AVE N	\$10,435.73	\$8,529.55	\$0.00	\$8,529.55	\$1,906.18	12/17/2025
082-09-481	1208 5TH AVE N	\$7,946.04	\$6,494.63	\$0.00	\$6,494.63	\$1,451.42	12/29/2025
082-09-482	1206 5TH AVE N	\$8,142.17	\$6,654.94	\$0.00	\$6,654.94	\$1,487.24	12/17/2025
082-09-483	1204 5TH AVE N	\$7,227.77	\$5,907.55	\$0.00	\$5,907.55	\$1,320.22	02/16/2026
082-09-F-004 CO	1200 5TH AVE N 412	\$2,063.35	\$1,686.48	\$0.00	\$1,686.48	\$376.88	12/17/2025
082-09-F-005 CO	1200 5TH AVE N 414	\$2,720.45	\$2,223.53	\$0.00	\$2,223.53	\$496.93	12/29/2025
082-09-F-006 CO	1200 5TH AVE N 416	\$2,545.97	\$2,080.93	\$0.00	\$2,080.93	\$465.05	02/24/2026
082-09-F-007 CO	1200 5TH AVE N 418	\$3,298.01	\$2,695.60	\$0.00	\$2,695.60	\$602.41	11/21/2025
082-09-F-008 CO	1200 5TH AVE N 420	\$3,430.97	\$2,804.28	\$0.00	\$2,804.28	\$626.70	02/28/2026
082-09-F-009 CO	1200 5TH AVE N 422	\$2,804.16	\$2,291.95	\$0.00	\$2,291.95	\$512.21	02/28/2026
082-09-P-104 CO	500 MADISON ST 104	\$2,749.27	\$2,247.10	\$27.98	\$2,219.12	\$530.15	12/17/2025
082-09-P-105 CO	500 MADISON ST 105	\$3,057.42	\$2,498.95	\$28.64	\$2,470.31	\$587.11	11/03/2025
082-09-P-106 CO	500 MADISON ST 106	\$3,514.68	\$2,872.70	\$41.42	\$2,831.28	\$683.40	12/30/2025
082-09-P-107 CO	500 MADISON ST 107	\$6,451.94	\$5,273.44	\$52.79	\$5,220.65	\$1,231.29	11/14/2025
082-09-P-202 CO	1201 5TH AVE N 202	\$3,155.89	\$2,579.45	\$41.57	\$2,537.88	\$618.01	02/25/2026
082-09-P-203 CO	1201 5TH AVE N 203	\$3,155.89	\$2,579.45	\$41.57	\$2,537.88	\$618.01	12/17/2025
082-09-P-302 CO	1201 5TH AVE N 102	\$7,879.20	\$6,440.00	\$47.27	\$6,392.73	\$1,486.47	02/28/2026
082-09-P-303 CO	1201 5TH AVE N 103	\$2,761.10	\$2,256.76	\$48.74	\$2,208.02	\$553.08	02/06/2026
082-09-R-001 CO	1234 5TH AVE N	\$7,619.60	\$6,227.83	\$0.00	\$6,227.83	\$1,391.78	10/09/2025
082-09-R-003 CO	421 MONROE ST	\$6,683.27	\$5,462.50	\$0.00	\$5,462.50	\$1,220.77	12/16/2025
082-09-R-004 CO	419 MONROE ST	\$6,169.70	\$5,042.75	\$0.00	\$5,042.75	\$1,126.95	12/17/2025
082-09-R-005 CO	417 MONROE ST	\$9,080.09	\$7,421.53	\$0.00	\$7,421.53	\$1,658.57	10/28/2025
082-09-R-006 CO	415 MONROE ST	\$11,165.24	\$9,125.83	\$0.00	\$9,125.83	\$2,039.42	02/25/2026
<b>*Subtotal *</b>		\$258,584.49	\$211,350.34	\$815.51	\$210,534.83	\$48,049.66	
<b>** PROJECT</b> GLANTON OFFICE							
081-16-658	915 JEFFERSON ST	\$36,237.58	\$29,618.48	\$1,323.71	\$28,294.77	\$7,942.81	03/10/2026
<b>*Subtotal *</b>		\$36,237.58	\$29,618.48	\$1,323.71	\$28,294.77	\$7,942.81	
<b>** PROJECT</b> HOPE GARDENS							
081-16-580	1025 WARREN ST	\$4,114.07	\$3,362.60	\$42.21	\$3,320.39	\$793.68	12/17/2025
081-16-581	1023 WARREN ST	\$5,204.77	\$4,254.08	\$132.96	\$4,121.12	\$1,083.65	12/17/2025
081-16-586	1015 WARREN ST	\$3,768.65	\$3,080.28	\$21.11	\$3,059.17	\$709.48	02/03/2026

081-16-588	1013 WARREN ST	\$4,351.86	\$3,556.95	\$21.11	\$3,535.85	\$816.02	12/29/2025
081-16-589	1011 WARREN ST	\$3,789.77	\$3,097.53	\$42.21	\$3,055.32	\$734.46	12/17/2025
081-16-590	1009 WARREN ST	\$4,409.53	\$3,604.10	\$0.00	\$3,604.10	\$805.43	10/30/2025
081-16-591	1007 WARREN ST	\$6,366.38	\$5,203.52	\$0.00	\$5,203.52	\$1,162.86	12/17/2025
081-16-597	1020 JACKSON ST	\$3,900.90	\$3,188.38	\$63.32	\$3,125.06	\$775.84	12/17/2025
081-16-599	1000 11TH AVE N	\$3,455.59	\$2,824.40	\$52.76	\$2,771.64	\$683.95	12/17/2025
081-16-600	1002 11TH AVE N	\$4,979.65	\$4,070.08	\$42.21	\$4,027.87	\$951.78	12/17/2025
081-16-611	1024 11TH AVE N	\$3,729.96	\$3,048.65	\$0.00	\$3,048.65	\$681.31	12/17/2025
081-16-624	1006 WARREN ST	\$6,341.62	\$5,183.28	\$42.21	\$5,141.07	\$1,200.55	02/27/2026
081-16-638	1015 10TH AVE N	\$3,824.22	\$3,125.70	\$21.11	\$3,104.60	\$719.63	12/17/2025
081-16-639	1017 10TH AVE N	\$3,809.46	\$3,113.63	\$28.14	\$3,085.49	\$723.98	12/17/2025
081-16-668	1024 10TH AVE N	\$3,803.11	\$3,108.45	\$42.21	\$3,066.24	\$736.87	12/17/2025
081-16-670	1020 10TH AVE N	\$3,776.39	\$3,086.60	\$0.00	\$3,086.60	\$689.79	12/17/2025
081-16-673	1016 10TH AVE N	\$3,814.38	\$3,117.65	\$33.77	\$3,083.88	\$730.50	12/17/2025
081-16-675	1006 10TH AVE N	\$3,708.85	\$3,031.40	\$0.00	\$3,031.40	\$677.45	12/17/2025
081-16-677	933 PHILLIPS ST	\$3,342.32	\$2,731.83	\$42.21	\$2,689.62	\$652.71	12/17/2025
081-16-679	929 PHILLIPS ST	\$3,662.41	\$2,993.45	\$31.66	\$2,961.79	\$700.62	02/26/2026
081-16-680	927 PHILLIPS ST	\$2,931.85	\$2,819.80	\$42.21	\$2,777.59	\$154.26	03/17/2026
081-16-688	922 JACKSON ST	\$3,655.38	\$2,987.70	\$42.21	\$2,945.49	\$709.89	12/17/2025
081-16-692	930 JACKSON ST	\$3,957.90	\$3,234.95	\$42.21	\$3,192.74	\$765.16	12/17/2025
081-16-697	932 11TH AVE N	\$3,520.32	\$2,877.30	\$42.21	\$2,835.09	\$685.23	12/17/2025
081-16-703	928 WARREN ST	\$5,076.45	\$4,149.20	\$31.66	\$4,117.54	\$958.91	12/17/2025
081-16-719	923 JACKSON ST	\$5,685.41	\$4,646.92	\$201.91	\$4,445.02	\$1,240.40	12/17/2025
081-16-722	928 LOCKLAYER ST	\$2,933.48	\$2,827.85	\$42.21	\$2,785.64	\$147.84	12/01/2025
081-16-724	934 LOCKLAYER ST	\$3,729.25	\$3,048.08	\$48.14	\$2,999.93	\$729.32	12/17/2025
081-16-725	938 LOCKLAYER ST	\$5,227.30	\$4,272.48	\$47.53	\$4,224.95	\$1,002.35	11/21/2025
081-16-728	933 LOCKLAYER ST	\$3,511.87	\$2,870.40	\$0.00	\$2,870.40	\$641.47	11/30/2025
081-16-729	929 LOCKLAYER ST	\$1,893.50	\$2,581.75	\$42.21	\$2,539.54	\$0.00	02/27/2026
081-16-731	1003 PHILLIPS ST	\$4,996.26	\$4,083.65	\$353.86	\$3,729.79	\$1,266.47	12/17/2025
082-13-037	1015 9TH AVE N	\$3,457.01	\$2,825.55	\$31.66	\$2,793.89	\$663.12	12/17/2025
082-13-041	906 JACKSON ST	\$3,497.81	\$2,858.90	\$42.21	\$2,816.69	\$681.12	12/17/2025
082-13-053	911 JACKSON ST	\$3,885.43	\$3,175.73	\$42.21	\$3,133.52	\$751.92	12/17/2025
082-13-054	909 JACKSON ST	\$3,886.14	\$3,176.30	\$42.21	\$3,134.09	\$752.05	12/17/2025
082-13-055	905 JACKSON ST	\$3,600.53	\$2,942.85	\$52.76	\$2,890.09	\$710.44	12/17/2025
082-13-068	922 LOCKLAYER ST	\$5,281.87	\$4,317.10	\$0.00	\$4,317.10	\$964.77	12/17/2025
082-13-069	924 LOCKLAYER ST	\$5,144.69	\$4,204.98	\$0.00	\$4,204.98	\$939.72	12/08/2025
082-13-072	923 LOCKLAYER ST	\$3,517.50	\$2,875.00	\$173.06	\$2,701.94	\$815.56	02/28/2026
082-13-073	921 LOCKLAYER ST	\$3,576.60	\$2,923.30	\$42.21	\$2,881.09	\$695.51	02/24/2026
082-13-074	919 LOCKLAYER ST	\$9,960.92	\$2,829.58	\$73.87	\$2,755.71	\$7,205.21	04/20/2026
082-13-079	909 LOCKLAYER ST	\$1,943.77	\$1,588.73	\$211.75	\$1,376.97	\$566.80	12/29/2025
082-13-082	903 LOCKLAYER ST	\$3,920.59	\$3,204.48	\$42.21	\$3,162.27	\$758.33	12/17/2025
092-04-245	920 MORRISON ST	\$3,817.91	\$3,120.53	\$42.21	\$3,078.32	\$739.60	12/17/2025
092-04-258	905 11TH AVE N	\$3,331.77	\$2,723.20	\$242.00	\$2,481.20	\$850.57	12/17/2025
092-04-259	907 11TH AVE N	\$3,872.07	\$3,164.80	\$42.21	\$3,122.59	\$749.48	12/17/2025
092-04-271	930 11TH AVE N	\$3,304.34	\$2,700.78	\$42.21	\$2,658.57	\$645.78	10/15/2025
092-04-275	922 11TH AVE N	\$4,023.30	\$3,288.43	\$42.21	\$3,246.22	\$777.09	12/17/2025
092-04-296	921 WARREN ST	\$6,021.24	\$4,921.43	\$7.60	\$4,913.83	\$1,107.41	12/17/2025
082-13-399	909 PHILLIPS ST	\$4,720.50	\$3,858.25	\$0.00	\$3,858.25	\$862.25	03/31/2026
092-04-388	923 WARREN ST	\$4,428.54	\$3,619.63	\$34.61	\$3,585.01	\$843.53	12/17/2025
081-16-C-001 CO	1000 WARREN ST 101	\$4,012.06	\$3,279.23	\$28.78	\$3,250.44	\$761.62	12/17/2025
081-16-C-002 CO	1000 WARREN ST 102	\$3,680.71	\$3,008.40	\$25.56	\$2,982.84	\$697.87	12/22/2025
081-16-C-003 CO	1000 WARREN ST 103	\$3,680.71	\$3,008.40	\$25.56	\$2,982.84	\$697.87	12/17/2025
081-16-C-004 CO	1000 WARREN ST 104	\$4,012.06	\$3,279.23	\$27.92	\$3,251.30	\$760.76	12/17/2025
081-16-C-006 CO	1000 WARREN ST 106	\$3,855.18	\$3,151.00	\$26.08	\$3,124.92	\$730.26	12/17/2025
081-16-C-007 CO	1008 JACKSON ST	\$6,002.81	\$4,906.36	\$26.02	\$4,880.34	\$1,122.47	12/17/2025
081-16-C-008 CO	1006 JACKSON ST	\$3,848.84	\$3,145.83	\$26.95	\$3,118.88	\$729.96	12/17/2025
*Subsubtotal *		\$245,557.76	\$197,280.55	\$2,989.61	\$194,290.93	\$51,912.87	
** PROJECT	IRELAND ST						
082-13-B-001 CO	917 9TH AVE N	\$3,692.68	\$3,018.18	\$83.47	\$2,934.71	\$757.97	12/17/2025
082-13-B-002 CO	915 9TH AVE N	\$3,692.68	\$3,018.18	\$83.47	\$2,934.71	\$757.97	02/15/2026
082-13-B-004 CO	902 IRELAND ST	\$3,636.40	\$2,972.18	\$79.57	\$2,892.61	\$743.79	12/17/2025
082-13-B-005 CO	904 IRELAND ST	\$4,257.59	\$3,479.90	\$84.84	\$3,395.06	\$862.53	12/17/2025
082-13-B-006 CO	906 IRELAND ST	\$4,257.59	\$3,479.90	\$84.84	\$3,395.06	\$862.53	12/17/2025
082-13-B-007 CO	908 IRELAND ST	\$3,636.40	\$2,972.18	\$79.57	\$2,892.61	\$743.79	12/17/2025
082-13-B-008 CO	910 IRELAND ST	\$3,636.40	\$2,972.18	\$79.57	\$2,892.61	\$743.79	12/17/2025
082-13-B-009 CO	912 IRELAND ST	\$4,442.59	\$3,631.13	\$84.84	\$3,546.28	\$896.31	12/17/2025
082-13-B-010 CO	914 IRELAND ST	\$4,257.59	\$3,479.90	\$84.84	\$3,395.06	\$862.53	12/17/2025
082-13-B-011 CO	916 IRELAND ST	\$3,636.40	\$2,972.18	\$79.57	\$2,892.61	\$743.79	12/17/2025
082-13-B-012 CO	918 IRELAND ST	\$3,636.40	\$2,972.18	\$79.57	\$2,892.61	\$743.79	12/17/2025
082-13-B-014 CO	922 IRELAND ST	\$4,257.59	\$3,479.90	\$84.84	\$3,395.06	\$862.53	12/17/2025
082-13-B-015 CO	924 IRELAND ST	\$3,636.40	\$2,972.18	\$79.57	\$2,892.61	\$743.79	12/17/2025
082-13-B-016 CO	926 IRELAND ST	\$3,636.40	\$2,972.18	\$79.57	\$2,892.61	\$743.79	12/17/2025

082-13-B-017 CO	928 IRELAND ST	\$3,636.40	\$2,972.18	\$79.57	\$2,892.61	\$743.79	12/17/2025
082-13-B-018 CO	930 IRELAND ST	\$3,636.40	\$2,972.18	\$79.57	\$2,892.61	\$743.79	12/17/2025
082-13-B-019 CO	932 IRELAND ST	\$4,257.59	\$3,479.90	\$84.84	\$3,395.06	\$862.53	12/17/2025
082-13-B-020 CO	934 IRELAND ST	\$4,257.59	\$3,479.90	\$84.84	\$3,395.06	\$862.53	12/17/2025
082-13-B-021 CO	936 IRELAND ST	\$3,636.40	\$2,972.18	\$79.57	\$2,892.61	\$743.79	12/17/2025
082-13-B-022 CO	938 IRELAND ST	\$3,636.40	\$2,972.18	\$79.57	\$2,892.61	\$743.79	12/17/2025
082-13-B-023 CO	940 IRELAND ST	\$4,257.59	\$3,479.90	\$84.84	\$3,395.06	\$862.53	12/29/2025
082-13-B-024 CO	942 IRELAND ST	\$4,257.59	\$3,479.90	\$84.84	\$3,395.06	\$862.53	01/08/2026
082-13-B-025 CO	944 IRELAND ST	\$2,371.18	\$2,972.18	\$79.57	\$2,892.61	\$0.00	02/27/2026
082-13-B-026 CO	946 IRELAND ST	\$3,636.40	\$2,972.18	\$79.57	\$2,892.61	\$743.79	12/17/2025
082-13-B-027 CO	948 IRELAND ST	\$4,257.59	\$3,479.90	\$84.84	\$3,395.06	\$862.53	12/17/2025
082-13-B-028 CO	950 IRELAND ST	\$4,257.59	\$3,479.90	\$84.84	\$3,395.06	\$862.53	12/17/2025
<b>*Subsubtotal *</b>		<b>\$100,411.83</b>	<b>\$83,104.75</b>	<b>\$2,134.57</b>	<b>\$80,970.18</b>	<b>\$19,963.08</b>	
<b>** PROJECT</b>	Jefferson Street Lofts						
082-13-318	304 JEFFERSON ST	\$25,632.16	\$20,950.24	\$3,804.81	\$17,145.43	\$8,486.73	12/31/2025
<b>*Subsubtotal *</b>		<b>\$25,632.16</b>	<b>\$20,950.24</b>	<b>\$3,804.81</b>	<b>\$17,145.43</b>	<b>\$8,486.73</b>	
<b>** PROJECT</b>	JUBILEE						
081164D00100CO	1034 A JEFFERSON ST	\$1,639.16	\$1,337.42	\$238.94	\$1,098.48	\$540.68	2/9/2026
081164D00200CO	1034 B JEFFERSON ST	\$1,639.16	\$1,337.42	\$238.94	\$1,098.48	\$540.68	2/9/2026
081164D00300CO	1036 A JEFFERSON ST	\$1,639.16	\$1,337.42	\$238.94	\$1,098.48	\$540.68	2/9/2026
081164D00400CO	1036 B JEFFERSON ST	\$1,639.16	\$1,337.42	\$238.94	\$1,098.48	\$540.68	2/9/2026
081164D00500CO	1038 A JEFFERSON ST	\$1,639.16	\$1,337.42	\$238.94	\$1,098.48	\$540.68	2/9/2026
081164D00600CO	1038 B JEFFERSON ST	\$1,639.16	\$1,337.42	\$238.94	\$1,098.48	\$540.68	2/9/2026
081164D00700CO	1040 A JEFFERSON ST	\$1,639.16	\$1,337.42	\$238.94	\$1,098.48	\$540.68	2/9/2026
081164D00800CO	1040 B JEFFERSON ST	\$1,639.16	\$1,337.42	\$238.94	\$1,098.48	\$540.68	2/9/2026
081164D00900CO	1025 REV DR ENOCH JONES BLVD #5	\$1,639.16	\$1,337.42	\$238.94	\$1,098.48	\$540.68	2/9/2026
081164D01000CO	1025 REV DR ENOCH JONES BLVD #4	\$1,639.16	\$1,337.42	\$238.94	\$1,098.48	\$540.68	2/9/2026
081164D01100CO	1025 REV DR ENOCH JONES BLVD #3	\$1,639.16	\$1,337.42	\$238.94	\$1,098.48	\$540.68	2/9/2026
081164D01200CO	1025 REV DR ENOCH JONES BLVD #2	\$1,639.16	\$1,337.42	\$238.94	\$1,098.48	\$540.68	2/9/2026
081164D01300CO	1025 REV DR ENOCH JONES BLVD #1	\$1,639.16	\$1,337.42	\$238.94	\$1,098.48	\$540.68	2/9/2026
081164D01400CO	1025 REV DR ENOCH JONES BLVD #10	\$1,639.16	\$1,337.42	\$238.94	\$1,098.48	\$540.68	2/9/2026
081164D01500CO	1025 REV DR ENOCH JONES BLVD #9	\$1,639.16	\$1,337.42	\$238.94	\$1,098.48	\$540.68	2/9/2026
081164D01600CO	1025 REV DR ENOCH JONES BLVD #8	\$1,639.16	\$1,337.42	\$238.94	\$1,098.48	\$540.68	2/9/2026
081164D01700CO	1025 REV DR ENOCH JONES BLVD #7	\$1,639.16	\$1,337.42	\$238.94	\$1,098.48	\$540.68	2/9/2026
081164D01800CO	1025 REV DR ENOCH JONES BLVD #6	\$1,639.16	\$1,337.42	\$238.94	\$1,098.48	\$540.68	2/9/2026
<b>*Subsubtotal *</b>		<b>\$29,504.88</b>	<b>\$24,073.56</b>	<b>\$4,300.92</b>	<b>\$19,772.64</b>	<b>\$9,732.24</b>	
<b>** PROJECT</b>	KROGER						
081-12-424	800 MONROE ST	\$360,859.48	\$294,945.56	\$6,292.81	\$288,652.75	\$72,206.73	11/19/2025
<b>*Subsubtotal *</b>		<b>\$360,859.48</b>	<b>\$294,945.56</b>	<b>\$6,292.81</b>	<b>\$288,652.75</b>	<b>\$72,206.73</b>	
<b>** PROJECT</b>	misc						
082-13-306	311 JEFFERSON ST	\$97,341.89	\$79,561.60	\$1,955.73	\$77,605.87	\$19,736.02	12/16/2025
<b>*Subsubtotal *</b>		<b>\$97,341.89</b>	<b>\$79,561.60</b>	<b>\$1,955.73</b>	<b>\$77,605.87</b>	<b>\$19,736.02</b>	
<b>** PROJECT</b>	ROW 8.9						
082-13-A-001 CO	1015 ROSA L PARKS BLVD	\$3,903.72	\$3,190.68	\$155.81	\$3,034.86	\$868.86	12/17/2025
082-13-A-002 CO	1013 ROSA L PARKS BLVD	\$3,903.72	\$3,190.68	\$155.81	\$3,034.86	\$868.86	12/17/2025
082-13-A-003 CO	1011 ROSA L PARKS BLVD	\$3,903.72	\$3,190.68	\$155.81	\$3,034.86	\$868.86	11/12/2025
082-13-A-004 CO	1009 ROSA L PARKS BLVD	\$3,903.72	\$3,190.68	\$155.81	\$3,034.86	\$868.86	12/17/2025
082-13-A-006 CO	1005 ROSA L PARKS BLVD	\$518.11	\$3,190.68	\$155.81	\$3,034.86	\$0.00	10/21/2025
082-13-A-007 CO	1003 ROSA L PARKS BLVD	\$3,903.72	\$3,190.68	\$155.81	\$3,034.86	\$868.86	12/17/2025
082-13-A-008 CO	1001 ROSA L PARKS BLVD	\$3,903.72	\$3,190.68	\$155.81	\$3,034.86	\$868.86	12/17/2025
082-13-A-009 CO	1000 9TH AVE N	\$3,630.78	\$2,967.58	\$123.15	\$2,844.42	\$786.36	12/17/2025
082-13-A-010 CO	1002 9TH AVE N	\$3,630.78	\$2,967.58	\$123.15	\$2,844.42	\$786.36	12/17/2025
082-13-A-011 CO	1004 9TH AVE N	\$3,163.64	\$2,585.78	\$122.31	\$2,463.46	\$700.18	12/17/2025
082-13-A-012 CO	1006 9TH AVE N	\$3,973.37	\$3,247.60	\$123.53	\$3,124.07	\$849.30	12/17/2025
082-13-A-013 CO	1008 9TH AVE N	\$2,708.15	\$3,247.60	\$123.53	\$3,124.07	\$0.00	10/21/2025
082-13-A-014 CO	1010 9TH AVE N	\$3,630.78	\$2,967.58	\$123.15	\$2,844.42	\$786.36	12/17/2025
082-13-A-015 CO	1012 9TH AVE N	\$3,630.78	\$2,967.58	\$123.15	\$2,844.42	\$786.36	11/08/2025
082-13-A-016 CO	1014 9TH AVE N	\$3,973.37	\$3,247.60	\$123.53	\$3,124.07	\$849.30	12/17/2025
082-13-A-018 CO	1018 9TH AVE N	\$3,586.44	\$2,931.35	\$110.99	\$2,820.36	\$766.08	12/17/2025
082-13-A-019 CO	1020 9TH AVE N	\$3,586.44	\$2,931.35	\$110.99	\$2,820.36	\$766.08	12/17/2025
082-13-A-020 CO	1022 9TH AVE N	\$3,973.37	\$3,247.60	\$123.53	\$3,124.07	\$849.30	12/17/2025
082-13-A-021 CO	1024 9TH AVE N	\$3,973.37	\$3,247.60	\$123.53	\$3,124.07	\$849.30	12/29/2025
082-13-A-022 CO	1026 9TH AVE N	\$3,973.37	\$3,247.60	\$123.53	\$3,124.07	\$849.30	12/17/2025
082-13-A-023 CO	1028 9TH AVE N	\$3,630.78	\$2,967.58	\$123.15	\$2,844.42	\$786.36	03/31/2026
082-13-A-024 CO	1030 9TH AVE N	\$3,630.78	\$2,967.58	\$123.15	\$2,844.42	\$786.36	12/10/2025
082-13-A-025 CO	1032 9TH AVE N	\$3,973.37	\$3,247.60	\$123.53	\$3,124.07	\$849.30	12/17/2025
082-13-A-026 CO	1034 9TH AVE N	\$3,973.37	\$3,247.60	\$123.53	\$3,124.07	\$849.30	12/17/2025
082-13-A-027 CO	1036 9TH AVE N	\$1,628.40	\$3,247.60	\$123.53	\$3,124.07	\$0.00	03/04/2026
082-13-A-028 CO	1038 9TH AVE N	\$3,630.78	\$2,967.58	\$123.15	\$2,844.42	\$786.36	12/17/2025
082-13-A-029 CO	1040 9TH AVE N	\$3,630.78	\$2,967.58	\$123.15	\$2,844.42	\$786.36	12/17/2025
<b>*Subsubtotal *</b>		<b>\$95,473.33</b>	<b>\$83,752.20</b>	<b>\$3,531.94</b>	<b>\$80,220.26</b>	<b>\$19,681.42</b>	
<b>** PROJECT</b>	STATION LOFTS						

081-12-320	1501 ROSA L PARKS BLVD	\$89,962.45	\$73,530.08	\$270.14	\$73,259.94	\$16,702.51	02/20/2026
	<b>*Subsubtotal *</b>	<b>\$89,962.45</b>	<b>\$73,530.08</b>	<b>\$270.14</b>	<b>\$73,259.94</b>	<b>\$16,702.51</b>	
	<b>** PROJECT</b>						
	WERTHAN BAG						
081-12-329	1600 ROSA L PARKS BLVD	\$176,043.84	\$143,888.00	\$2,274.84	\$141,613.16	\$34,430.68	02/20/2026
	<b>*Subsubtotal *</b>	<b>\$176,043.84</b>	<b>\$143,888.00</b>	<b>\$2,274.84</b>	<b>\$141,613.16</b>	<b>\$34,430.68</b>	
	<b>** PROJECT</b>						
	WERTHAN MILLS						
081-12-B-106 CO	1400 ROSA L PARKS BLVD 106	\$5,264.29	\$4,302.73	\$35.02	\$4,267.71	\$996.58	12/17/2025
081-12-B-107 CO	1400 ROSA L PARKS BLVD 107	\$4,651.55	\$3,801.90	\$25.15	\$3,776.75	\$874.80	02/02/2026
081-12-B-109 CO	1400 ROSA L PARKS BLVD 109	\$4,795.76	\$3,919.78	\$28.67	\$3,891.11	\$904.65	02/28/2026
081-12-B-110 CO	1400 ROSA L PARKS BLVD 110	\$4,429.94	\$3,620.78	\$27.59	\$3,593.19	\$836.75	12/17/2025
081-12-B-111 CO	1400 ROSA L PARKS BLVD 111	\$5,148.23	\$4,207.85	\$30.20	\$4,177.65	\$970.58	11/05/2025
081-12-B-112 CO	1400 ROSA L PARKS BLVD 112	\$7,687.85	\$6,283.60	\$37.49	\$6,246.11	\$1,441.74	12/17/2025
081-12-B-114 CO	1400 ROSA L PARKS BLVD 114	\$4,121.81	\$3,368.93	\$21.41	\$3,347.52	\$774.29	02/21/2026
081-12-B-115 CO	1400 ROSA L PARKS BLVD 115	\$4,753.55	\$3,885.28	\$26.31	\$3,858.97	\$894.58	02/21/2026
081-12-B-201 CO	1400 ROSA L PARKS BLVD 201	\$4,720.50	\$3,858.25	\$27.22	\$3,831.03	\$889.47	12/31/2025
081-12-B-203 CO	1400 ROSA L PARKS BLVD 203	\$2,834.40	\$2,316.68	\$16.69	\$2,299.98	\$534.42	10/31/2025
081-12-B-204 CO	1400 ROSA L PARKS BLVD 204	\$3,207.95	\$2,316.68	\$16.69	\$2,299.98	\$907.97	02/02/2026
081-12-B-205 CO	1400 ROSA L PARKS BLVD 205	\$2,834.40	\$2,316.68	\$16.69	\$2,299.98	\$534.42	12/17/2025
081-12-B-206 CO	1400 ROSA L PARKS BLVD 206	\$4,535.03	\$3,706.68	\$26.71	\$3,679.98	\$855.06	12/17/2025
081-12-B-207 CO	1400 ROSA L PARKS BLVD 207	\$4,535.03	\$3,706.68	\$26.71	\$3,679.98	\$855.06	12/17/2025
081-12-B-208 CO	1400 ROSA L PARKS BLVD 208	\$4,087.34	\$3,340.75	\$24.14	\$3,316.61	\$770.73	03/12/2026
081-12-B-210 CO	1400 ROSA L PARKS BLVD 210	\$3,100.33	\$2,534.03	\$16.58	\$2,517.45	\$582.88	12/17/2025
081-12-B-211 CO	1400 ROSA L PARKS BLVD 211	\$4,142.92	\$3,386.18	\$21.52	\$3,364.66	\$778.26	12/17/2025
081-12-B-213 CO	1400 ROSA L PARKS BLVD 213	\$2,816.11	\$2,301.73	\$16.58	\$2,285.15	\$530.96	12/17/2025
081-12-B-215 CO	1400 ROSA L PARKS BLVD 215	\$5,322.67	\$4,350.45	\$33.19	\$4,317.26	\$1,005.41	11/06/2025
081-12-B-301 CO	1400 ROSA L PARKS BLVD 301	\$4,743.70	\$3,877.23	\$27.36	\$3,849.86	\$893.84	12/17/2025
081-12-B-302 CO	1400 ROSA L PARKS BLVD 302	\$5,194.65	\$4,245.80	\$32.83	\$4,212.97	\$981.68	12/17/2025
081-12-B-303 CO	1400 ROSA L PARKS BLVD 303	\$4,204.11	\$3,436.20	\$21.97	\$3,414.23	\$789.88	03/09/2026
081-12-B-306 CO	1400 ROSA L PARKS BLVD 306	\$3,763.02	\$3,075.68	\$22.34	\$3,053.33	\$709.69	12/17/2025
081-12-B-307 CO	1400 ROSA L PARKS BLVD 307	\$3,737.69	\$3,054.98	\$22.17	\$3,032.81	\$704.89	11/20/2025
081-12-B-105 CO	1400 ROSA L PARKS BLVD 105	\$4,529.15	\$3,701.85	\$28.56	\$3,673.29	\$855.86	11/21/2025
081-12-B-104 CO	1400 ROSA L PARKS BLVD 104	\$3,976.87	\$3,250.48	\$17.43	\$3,233.04	\$743.83	12/17/2025
081-12-B-103 CO	1400 ROSA L PARKS BLVD 103	\$2,821.04	\$2,305.75	\$16.62	\$2,289.13	\$531.91	12/17/2025
081-12-B-102 CO	1400 ROSA L PARKS BLVD 102	\$2,821.04	\$2,305.75	\$16.62	\$2,289.13	\$531.91	12/17/2025
081-12-B-101 CO	1400 ROSA L PARKS BLVD 101	\$4,811.94	\$3,933.00	\$27.69	\$3,905.31	\$906.63	12/17/2025
081-12-B-412 CO	1400 ROSA L PARKS BLVD 412	\$6,228.78	\$5,091.05	\$38.55	\$5,052.50	\$1,176.28	11/25/2025
081-12-B-411 CO	1400 ROSA L PARKS BLVD 411	\$4,721.18	\$3,858.83	\$35.24	\$3,823.58	\$897.60	12/17/2025
081-12-B-409 CO	1400 ROSA L PARKS BLVD 409	\$5,045.51	\$4,123.90	\$28.43	\$4,095.47	\$950.04	12/17/2025
081-12-B-407 CO	1400 ROSA L PARKS BLVD 407	\$11,025.95	\$9,011.98	\$72.17	\$8,939.80	\$2,086.15	02/01/2026
081-12-B-406 CO	1400 ROSA L PARKS BLVD 406	\$5,515.44	\$4,508.00	\$30.94	\$4,477.06	\$1,038.38	02/19/2026
081-12-B-405 CO	1400 ROSA L PARKS BLVD 405	\$5,208.01	\$4,256.73	\$29.33	\$4,227.40	\$980.61	02/28/2026
081-12-B-404 CO	1400 ROSA L PARKS BLVD 404	\$4,840.08	\$3,956.00	\$33.65	\$3,922.35	\$917.73	11/05/2025
081-12-B-403 CO	1400 ROSA L PARKS BLVD 403	\$5,053.24	\$4,130.23	\$28.50	\$4,101.72	\$951.52	12/17/2025
081-12-B-402 CO	1400 ROSA L PARKS BLVD 402	\$3,872.76	\$3,165.38	\$22.25	\$3,143.12	\$729.64	02/28/2026
081-12-B-401 CO	1400 ROSA L PARKS BLVD 401	\$6,270.29	\$5,124.98	\$38.72	\$5,086.26	\$1,184.03	12/17/2025
081-12-B-313 CO	1400 ROSA L PARKS BLVD 313	\$4,599.48	\$3,759.35	\$26.49	\$3,732.86	\$866.62	12/31/2025
081-12-B-312 CO	1400 ROSA L PARKS BLVD 312	\$5,094.73	\$4,164.15	\$32.56	\$4,131.59	\$963.14	01/23/2026
081-12-B-310 CO	1400 ROSA L PARKS BLVD 310	\$5,094.73	\$4,164.15	\$32.56	\$4,131.59	\$963.14	02/27/2026
081-12-B-309 CO	1400 ROSA L PARKS BLVD 309	\$4,520.42	\$3,694.72	\$26.59	\$3,668.13	\$852.29	12/17/2025
081-12-B-016 CO	1410 ROSA L PARKS BLVD 10	\$4,498.87	\$3,677.13	\$32.81	\$3,644.31	\$854.56	12/17/2025
081-12-B-017 CO	1410 ROSA L PARKS BLVD 20	\$4,187.93	\$3,422.98	\$33.13	\$3,389.85	\$798.08	12/17/2025
081-12-B-018 CO	1410 ROSA L PARKS BLVD 30	\$5,562.59	\$4,546.53	\$36.73	\$4,509.80	\$1,052.79	11/03/2025
081-12-B-019 CO	1410 ROSA L PARKS BLVD 50	\$3,924.83	\$3,207.93	\$23.25	\$3,184.68	\$740.15	12/17/2025
081-12-B-020 CO	1410 ROSA L PARKS BLVD 40	\$3,904.44	\$3,191.25	\$23.15	\$3,168.10	\$736.34	11/03/2025
081-12-B-021 CO	1410 ROSA L PARKS BLVD 60	\$5,976.24	\$4,884.63	\$32.25	\$4,852.37	\$1,123.87	12/17/2025
081-12-B-022 CO	1410 ROSA L PARKS BLVD 70	\$5,122.20	\$4,186.58	\$33.93	\$4,152.64	\$969.56	12/17/2025
081-12-B-117 CO	1400 ROSA L PARKS BLVD 117	\$4,045.82	\$3,306.83	\$24.60	\$3,282.23	\$763.59	01/13/2026
081-12-B-118 CO	1400 ROSA L PARKS BLVD 118	\$4,838.69	\$3,954.85	\$28.48	\$3,926.37	\$912.32	02/03/2026
081-12-B-119 CO	1400 ROSA L PARKS BLVD 119	\$4,022.63	\$3,287.85	\$18.71	\$3,269.14	\$753.49	12/17/2025
081-12-B-130 CO	1400 ROSA L PARKS BLVD 130	\$4,716.96	\$3,855.38	\$26.02	\$3,829.35	\$887.61	12/23/2025
081-12-B-133 CO	1400 ROSA L PARKS BLVD 133	\$5,571.72	\$4,554.00	\$31.67	\$4,522.33	\$1,049.39	01/06/2026
081-12-B-134 CO	1400 ROSA L PARKS BLVD 134	\$5,397.25	\$4,411.40	\$34.99	\$4,376.41	\$1,020.84	12/17/2025
081-12-B-140 CO	1400 ROSA L PARKS BLVD 140	\$5,099.68	\$4,168.18	\$43.01	\$4,125.17	\$974.51	01/06/2026
081-12-B-216 CO	1400 ROSA L PARKS BLVD 216	\$4,461.60	\$3,646.65	\$22.13	\$3,624.52	\$837.08	01/07/2026
081-12-B-217 CO	1400 ROSA L PARKS BLVD 217	\$4,141.51	\$3,385.03	\$24.67	\$3,360.36	\$781.16	12/17/2025
081-12-B-218 CO	1400 ROSA L PARKS BLVD 218	\$4,783.08	\$3,909.43	\$28.16	\$3,881.27	\$901.81	10/29/2025
081-12-B-219 CO	1400 ROSA L PARKS BLVD 219	\$2,450.29	\$2,002.73	\$15.29	\$1,987.44	\$462.85	12/17/2025
081-12-B-220 CO	1400 ROSA L PARKS BLVD 220	\$2,284.97	\$1,867.60	\$14.19	\$1,853.41	\$431.56	12/29/2025
081-12-B-221 CO	1400 ROSA L PARKS BLVD 221	\$4,434.16	\$3,624.23	\$24.18	\$3,600.04	\$834.12	02/17/2026
081-12-B-222 CO	1400 ROSA L PARKS BLVD 222	\$2,348.28	\$1,919.35	\$14.70	\$1,904.65	\$443.63	01/20/2026
081-12-B-223 CO	1400 ROSA L PARKS BLVD 223	\$2,322.96	\$1,898.65	\$14.55	\$1,884.10	\$438.86	12/17/2025
081-12-B-225 CO	1400 ROSA L PARKS BLVD 225	\$3,877.69	\$3,169.40	\$20.30	\$3,149.10	\$728.59	12/17/2025

081-12-B-230 CO	1400 ROSA L PARKS BLVD 230	\$7,335.55	\$5,995.64	\$40.58	\$5,955.06	\$1,380.49	12/27/2025
081-12-B-231 CO	1400 ROSA L PARKS BLVD 231	\$4,560.92	\$3,727.84	\$26.85	\$3,700.99	\$859.93	12/27/2025
081-12-B-232 CO	1400 ROSA L PARKS BLVD 232	\$3,018.02	\$2,466.75	\$17.44	\$2,449.31	\$568.71	01/07/2026
081-12-B-233 CO	1400 ROSA L PARKS BLVD 233	\$5,171.42	\$4,226.83	\$32.40	\$4,194.43	\$976.99	02/25/2026
081-12-B-316 CO	1400 ROSA L PARKS BLVD 316	\$4,474.98	\$3,657.58	\$24.67	\$3,632.91	\$842.08	12/17/2025
081-12-B-317 CO	1400 ROSA L PARKS BLVD 317	\$4,141.51	\$3,385.03	\$24.67	\$3,360.36	\$781.16	12/17/2025
081-12-B-318 CO	1400 ROSA L PARKS BLVD 318	\$5,030.72	\$4,111.83	\$26.06	\$4,085.76	\$944.96	10/30/2025
081-12-B-319 CO	1400 ROSA L PARKS BLVD 319	\$4,022.63	\$3,287.85	\$18.71	\$3,269.14	\$753.49	12/17/2025
081-12-B-320 CO	1400 ROSA L PARKS BLVD 320	\$2,951.88	\$2,412.70	\$16.47	\$2,396.23	\$555.65	12/17/2025
081-12-B-321 CO	1400 ROSA L PARKS BLVD 321	\$4,835.15	\$3,951.98	\$26.49	\$3,925.49	\$909.67	12/17/2025
081-12-B-322 CO	1400 ROSA L PARKS BLVD 322	\$3,804.53	\$3,109.60	\$19.61	\$3,089.99	\$714.54	12/17/2025
081-12-B-323 CO	1400 ROSA L PARKS BLVD 323	\$2,996.93	\$2,449.50	\$16.69	\$2,432.81	\$564.12	11/18/2025
081-12-B-325 CO	1400 ROSA L PARKS BLVD 325	\$5,537.24	\$4,525.83	\$29.23	\$4,496.60	\$1,040.64	02/23/2026
081-12-B-330 CO	1400 ROSA L PARKS BLVD 330	\$4,906.92	\$4,010.63	\$24.94	\$3,985.69	\$921.23	12/17/2025
081-12-B-331 CO	1400 ROSA L PARKS BLVD 331	\$3,067.98	\$2,507.58	\$16.97	\$2,490.61	\$577.37	12/17/2025
081-12-B-332 CO	1400 ROSA L PARKS BLVD 332	\$3,008.16	\$2,458.70	\$17.63	\$2,441.07	\$567.09	10/15/2025
081-12-B-333 CO	1400 ROSA L PARKS BLVD 333	\$4,930.84	\$4,030.18	\$28.82	\$4,001.36	\$929.48	12/17/2025
081-12-B-418 CO	1400 ROSA L PARKS BLVD 418	\$5,343.78	\$4,367.70	\$32.49	\$4,335.21	\$1,008.57	12/17/2025
081-12-B-430 CO	1400 ROSA L PARKS BLVD 430	\$4,722.59	\$3,859.98	\$33.09	\$3,826.89	\$895.70	11/07/2025
081-12-B-435 CO	1342 ROSA L PARKS BLVD	\$4,911.84	\$4,014.65	\$32.68	\$3,981.97	\$929.87	12/31/2025
081-12-B-436 CO	1344 ROSA L PARKS BLVD	\$4,911.84	\$4,014.65	\$32.68	\$3,981.97	\$929.87	02/09/2026
081-12-B-437 CO	1346 ROSA L PARKS BLVD	\$4,911.84	\$4,014.65	\$32.68	\$3,981.97	\$929.87	02/12/2026
081-12-B-438 CO	1348 ROSA L PARKS BLVD	\$5,002.58	\$4,088.83	\$33.27	\$4,055.56	\$947.03	12/26/2025
081-12-B-439 CO	1350 ROSA L PARKS BLVD 201	\$4,364.52	\$3,567.30	\$22.76	\$3,544.54	\$819.98	12/17/2025
081-12-B-440 CO	1350 ROSA L PARKS BLVD 202	\$2,476.32	\$2,024.00	\$16.80	\$2,007.20	\$469.12	10/18/2025
081-12-B-441 CO	1350 ROSA L PARKS BLVD 203	\$2,348.28	\$1,919.35	\$15.94	\$1,903.41	\$444.87	01/18/2026
081-12-B-442 CO	1350 ROSA L PARKS BLVD 204	\$2,545.97	\$2,080.93	\$17.28	\$2,063.65	\$482.33	12/17/2025
081-12-B-443 CO	1350 ROSA L PARKS BLVD 205	\$4,807.01	\$3,928.98	\$29.45	\$3,899.53	\$907.48	12/03/2025
081-12-B-444 CO	1350 ROSA L PARKS BLVD 206	\$4,122.53	\$3,369.50	\$25.11	\$3,344.39	\$778.14	12/17/2025
081-12-B-445 CO	1350 ROSA L PARKS BLVD 207	\$4,241.40	\$3,466.68	\$23.48	\$3,443.19	\$798.21	12/17/2025
081-12-B-446 CO	1350 ROSA L PARKS BLVD 208	\$4,518.58	\$3,693.23	\$25.77	\$3,667.46	\$851.12	12/17/2025
081-12-B-447 CO	1350 ROSA L PARKS BLVD 209	\$4,208.34	\$3,439.65	\$23.31	\$3,416.34	\$792.00	02/11/2026
081-12-B-448 CO	1350 ROSA L PARKS BLVD 210	\$2,498.12	\$2,041.83	\$16.96	\$2,024.87	\$473.25	12/17/2025
081-12-B-449 CO	1350 ROSA L PARKS BLVD 211	\$3,013.09	\$2,462.73	\$17.89	\$2,444.84	\$568.26	03/07/2026
081-12-B-450 CO	1350 ROSA L PARKS BLVD 212	\$2,562.13	\$2,094.15	\$16.75	\$2,077.40	\$484.73	12/17/2025
081-12-B-451 CO	1350 ROSA L PARKS BLVD 213	\$2,705.65	\$2,211.45	\$17.21	\$2,194.24	\$511.41	12/17/2025
081-12-B-452 CO	1350 ROSA L PARKS BLVD 214	\$2,562.13	\$2,094.15	\$16.75	\$2,077.40	\$484.73	02/24/2026
081-12-B-453 CO	1350 ROSA L PARKS BLVD 215	\$2,892.08	\$2,363.83	\$17.21	\$2,346.62	\$545.46	03/10/2026
081-12-B-454 CO	1350 ROSA L PARKS BLVD 216	\$2,562.13	\$2,094.15	\$16.75	\$2,077.40	\$484.73	02/13/2026
081-12-B-455 CO	1350 ROSA L PARKS BLVD 217	\$2,892.08	\$2,363.83	\$17.21	\$2,346.62	\$545.46	12/17/2025
081-12-B-456 CO	1350 ROSA L PARKS BLVD 218	\$2,562.13	\$2,094.15	\$16.75	\$2,077.40	\$484.73	03/09/2026
081-12-B-457 CO	1350 ROSA L PARKS BLVD 219	\$4,329.35	\$3,538.55	\$23.94	\$3,514.61	\$814.74	12/17/2025
081-12-B-458 CO	1350 ROSA L PARKS BLVD 220	\$2,562.13	\$2,094.15	\$16.75	\$2,077.40	\$484.73	12/17/2025
081-12-B-459 CO	1350 ROSA L PARKS BLVD 221	\$4,329.35	\$3,538.55	\$23.94	\$3,514.61	\$814.74	12/17/2025
081-12-B-460 CO	1350 ROSA L PARKS BLVD 222	\$2,562.13	\$2,094.15	\$16.75	\$2,077.40	\$484.73	11/10/2025
081-12-B-461 CO	1350 ROSA L PARKS BLVD 223	\$2,892.08	\$2,363.83	\$17.21	\$2,346.62	\$545.46	12/17/2025
081-12-B-462 CO	1350 ROSA L PARKS BLVD 224	\$2,562.13	\$2,094.15	\$16.75	\$2,077.40	\$484.73	12/17/2025
081-12-B-463 CO	1350 ROSA L PARKS BLVD 225	\$2,892.08	\$2,363.83	\$17.21	\$2,346.62	\$545.46	12/17/2025
081-12-B-464 CO	1350 ROSA L PARKS BLVD 226	\$2,562.13	\$2,094.15	\$16.75	\$2,077.40	\$484.73	02/27/2026
081-12-B-465 CO	1350 ROSA L PARKS BLVD 227	\$2,892.08	\$2,363.83	\$17.21	\$2,346.62	\$545.46	12/17/2025
081-12-B-466 CO	1350 ROSA L PARKS BLVD 228	\$2,562.13	\$2,094.15	\$16.75	\$2,077.40	\$484.73	12/17/2025
081-12-B-467 CO	1350 ROSA L PARKS BLVD 229	\$2,892.08	\$2,363.83	\$17.21	\$2,346.62	\$545.46	12/17/2025
081-12-B-468 CO	1350 ROSA L PARKS BLVD 230	\$2,562.13	\$2,094.15	\$16.75	\$2,077.40	\$484.73	12/17/2025
081-12-B-469 CO	1350 ROSA L PARKS BLVD 231	\$4,518.58	\$3,693.23	\$25.77	\$3,667.46	\$851.12	12/17/2025
081-12-B-470 CO	1350 ROSA L PARKS BLVD 232	\$4,458.78	\$3,644.35	\$22.49	\$3,621.87	\$836.92	02/27/2026
081-12-B-471 CO	1350 ROSA L PARKS BLVD 233	\$2,562.13	\$2,094.15	\$16.75	\$2,077.40	\$484.73	01/12/2026
081-12-B-472 CO	1350 ROSA L PARKS BLVD 301	\$4,364.52	\$3,567.30	\$22.76	\$3,544.54	\$819.98	12/17/2025
081-12-B-473 CO	1350 ROSA L PARKS BLVD 302	\$2,476.32	\$2,024.00	\$16.80	\$2,007.20	\$469.12	02/28/2026
081-12-B-474 CO	1350 ROSA L PARKS BLVD 303	\$2,348.28	\$1,919.35	\$15.94	\$1,903.41	\$444.87	12/17/2025
081-12-B-475 CO	1350 ROSA L PARKS BLVD 304	\$2,545.97	\$2,080.93	\$17.28	\$2,063.65	\$482.33	12/17/2025
081-12-B-476 CO	1350 ROSA L PARKS BLVD 305	\$4,807.01	\$3,928.98	\$29.45	\$3,899.53	\$907.48	12/17/2025
081-12-B-477 CO	1350 ROSA L PARKS BLVD 306	\$4,122.53	\$3,369.50	\$25.11	\$3,344.39	\$778.14	12/17/2025
081-12-B-478 CO	1350 ROSA L PARKS BLVD 307	\$4,241.40	\$3,466.68	\$23.48	\$3,443.19	\$798.21	02/27/2026
081-12-B-479 CO	1350 ROSA L PARKS BLVD 308	\$4,518.58	\$3,693.23	\$25.77	\$3,667.46	\$851.12	12/17/2025
081-12-B-480 CO	1350 ROSA L PARKS BLVD 309	\$4,208.34	\$3,439.65	\$23.31	\$3,416.34	\$792.00	02/04/2026
081-12-B-481 CO	1350 ROSA L PARKS BLVD 310	\$3,126.36	\$2,555.30	\$18.52	\$2,536.78	\$589.58	11/03/2025
081-12-B-483 CO	1350 ROSA L PARKS BLVD 312	\$2,562.13	\$2,094.15	\$16.75	\$2,077.40	\$484.73	12/17/2025
081-12-B-484 CO	1350 ROSA L PARKS BLVD 313	\$2,892.08	\$2,363.83	\$17.21	\$2,346.62	\$545.46	01/26/2026
081-12-B-485 CO	1350 ROSA L PARKS BLVD 314	\$2,562.13	\$2,094.15	\$16.75	\$2,077.40	\$484.73	12/17/2025
081-12-B-486 CO	1350 ROSA L PARKS BLVD 315	\$2,892.08	\$2,363.83	\$17.21	\$2,346.62	\$545.46	12/17/2025
081-12-B-487 CO	1350 ROSA L PARKS BLVD 316	\$2,562.13	\$2,094.15	\$16.75	\$2,077.40	\$484.73	11/10/2025
081-12-B-488 CO	1350 ROSA L PARKS BLVD 317	\$2,892.08	\$2,363.83	\$17.21	\$2,346.62	\$545.46	12/17/2025

081-12-B-489 CO	1350 ROSA L PARKS BLVD 318	\$2,562.13	\$2,094.15	\$16.75	\$2,077.40	\$484.73	11/29/2025
081-12-B-490 CO	1350 ROSA L PARKS BLVD 319	\$4,329.35	\$3,538.55	\$23.94	\$3,514.61	\$814.74	12/17/2025
081-12-B-491 CO	1350 ROSA L PARKS BLVD 320	\$2,562.13	\$2,094.15	\$16.75	\$2,077.40	\$484.73	12/17/2025
081-12-B-492 CO	1350 ROSA L PARKS BLVD 321	\$4,329.35	\$3,538.55	\$23.94	\$3,514.61	\$814.74	11/06/2025
081-12-B-493 CO	1350 ROSA L PARKS BLVD 322	\$2,562.13	\$2,094.15	\$16.75	\$2,077.40	\$484.73	12/17/2025
081-12-B-494 CO	1350 ROSA L PARKS BLVD 323	\$2,892.08	\$2,363.83	\$17.21	\$2,346.62	\$545.46	12/17/2025
081-12-B-495 CO	1350 ROSA L PARKS BLVD 324	\$2,562.13	\$2,094.15	\$16.75	\$2,077.40	\$484.73	12/17/2025
081-12-B-496 CO	1350 ROSA L PARKS BLVD 325	\$3,742.48	\$2,363.83	\$17.21	\$2,346.62	\$1,395.86	01/09/2026
081-12-B-497 CO	1350 ROSA L PARKS BLVD 326	\$2,562.13	\$2,094.15	\$16.75	\$2,077.40	\$484.73	02/23/2026
081-12-B-498 CO	1350 ROSA L PARKS BLVD 327	\$2,892.08	\$2,363.83	\$17.21	\$2,346.62	\$545.46	12/17/2025
081-12-B-499 CO	1350 ROSA L PARKS BLVD 328	\$2,562.13	\$2,094.15	\$16.75	\$2,077.40	\$484.73	12/17/2025
081-12-B-500 CO	1350 ROSA L PARKS BLVD 329	\$2,892.08	\$2,363.83	\$17.21	\$2,346.62	\$545.46	02/02/2026
081-12-B-501 CO	1350 ROSA L PARKS BLVD 330	\$2,562.13	\$2,094.15	\$16.75	\$2,077.40	\$484.73	02/24/2026
081-12-B-502 CO	1350 ROSA L PARKS BLVD 331	\$5,023.01	\$4,105.50	\$26.84	\$4,078.66	\$944.35	12/10/2025
081-12-B-503 CO	1350 ROSA L PARKS BLVD 332	\$4,458.78	\$3,644.35	\$22.49	\$3,621.87	\$836.92	12/17/2025
081-12-B-504 CO	1350 ROSA L PARKS BLVD 333	\$2,562.13	\$2,094.15	\$16.75	\$2,077.40	\$484.73	12/22/2025
081-12-B-505 CO	1350 ROSA L PARKS BLVD 401	\$4,364.52	\$3,567.30	\$22.76	\$3,544.54	\$819.98	02/17/2026
081-12-B-506 CO	1350 ROSA L PARKS BLVD 402	\$2,476.32	\$2,024.00	\$16.80	\$2,007.20	\$469.12	02/27/2026
081-12-B-507 CO	1350 ROSA L PARKS BLVD 403	\$2,365.15	\$1,933.15	\$16.02	\$1,917.13	\$448.02	12/17/2025
081-12-B-508 CO	1350 ROSA L PARKS BLVD 404	\$2,545.97	\$2,080.93	\$17.28	\$2,063.65	\$482.33	12/17/2025
081-12-B-509 CO	1350 ROSA L PARKS BLVD 405	\$5,203.79	\$4,253.28	\$29.45	\$4,223.83	\$979.96	12/17/2025
081-12-B-510 CO	1350 ROSA L PARKS BLVD 406	\$4,436.28	\$3,625.95	\$25.31	\$3,600.64	\$835.64	12/17/2025
081-12-B-511 CO	1350 ROSA L PARKS BLVD 407	\$4,241.40	\$3,466.68	\$23.48	\$3,443.19	\$798.21	12/12/2025
081-12-B-512 CO	1350 ROSA L PARKS BLVD 408	\$4,436.28	\$3,625.95	\$25.31	\$3,600.64	\$835.64	12/17/2025
081-12-B-513 CO	1350 ROSA L PARKS BLVD 409	\$4,208.34	\$3,439.65	\$23.31	\$3,416.34	\$792.00	12/17/2025
081-12-B-514 CO	1350 ROSA L PARKS BLVD 410	\$4,394.77	\$3,592.03	\$24.59	\$3,567.44	\$827.33	02/05/2026
081-12-B-515 CO	1350 ROSA L PARKS BLVD 411	\$4,036.68	\$3,299.35	\$26.49	\$3,272.86	\$763.82	12/17/2025
081-12-B-516 CO	1350 ROSA L PARKS BLVD 412	\$4,509.44	\$3,685.75	\$22.73	\$3,663.02	\$846.42	12/26/2025
081-12-B-517 CO	1350 ROSA L PARKS BLVD 413	\$4,394.77	\$3,592.03	\$25.10	\$3,566.93	\$827.84	12/17/2025
081-12-B-518 CO	1350 ROSA L PARKS BLVD 414	\$4,509.44	\$3,685.75	\$22.73	\$3,663.02	\$846.42	12/17/2025
081-12-B-519 CO	1350 ROSA L PARKS BLVD 415	\$4,394.77	\$3,592.03	\$25.10	\$3,566.93	\$827.84	12/29/2025
081-12-B-520 CO	1350 ROSA L PARKS BLVD 416	\$3,861.52	\$3,156.18	\$22.73	\$3,133.45	\$728.07	12/28/2025
081-12-B-521 CO	1350 ROSA L PARKS BLVD 417	\$4,394.77	\$3,592.03	\$25.10	\$3,566.93	\$827.84	12/17/2025
081-12-B-522 CO	1350 ROSA L PARKS BLVD 418	\$4,509.44	\$3,685.75	\$22.73	\$3,663.02	\$846.42	12/15/2025
081-12-B-523 CO	1350 ROSA L PARKS BLVD 419	\$5,184.80	\$4,237.75	\$28.83	\$4,208.92	\$975.88	12/17/2025
081-12-B-524 CO	1350 ROSA L PARKS BLVD 420	\$4,509.44	\$3,685.75	\$22.73	\$3,663.02	\$846.42	12/17/2025
081-12-B-525 CO	1350 ROSA L PARKS BLVD 421	\$4,677.58	\$3,823.18	\$28.83	\$3,794.35	\$883.23	12/17/2025
081-12-B-526 CO	1350 ROSA L PARKS BLVD 422	\$4,509.44	\$3,685.75	\$22.73	\$3,663.02	\$846.42	10/09/2025
081-12-B-527 CO	1350 ROSA L PARKS BLVD 423	\$4,433.46	\$3,623.65	\$23.09	\$3,600.57	\$832.90	12/17/2025
081-12-B-528 CO	1350 ROSA L PARKS BLVD 424	\$4,509.44	\$3,685.75	\$22.73	\$3,663.02	\$846.42	12/17/2025
081-12-B-529 CO	1350 ROSA L PARKS BLVD 425	\$4,556.57	\$3,724.28	\$23.09	\$3,701.19	\$855.38	12/22/2025
081-12-B-530 CO	1350 ROSA L PARKS BLVD 426	\$3,861.52	\$3,156.18	\$22.73	\$3,133.45	\$728.07	12/17/2025
081-12-B-531 CO	1350 ROSA L PARKS BLVD 427	\$4,433.46	\$3,623.65	\$23.09	\$3,600.57	\$832.90	12/18/2025
081-12-B-532 CO	1350 ROSA L PARKS BLVD 428	\$4,433.46	\$3,623.65	\$22.37	\$3,601.28	\$832.18	12/16/2025
081-12-B-533 CO	1350 ROSA L PARKS BLVD 429	\$4,433.46	\$3,623.65	\$23.09	\$3,600.57	\$832.90	12/30/2025
081-12-B-534 CO	1350 ROSA L PARKS BLVD 430	\$4,433.46	\$3,623.65	\$22.37	\$3,601.28	\$832.18	02/17/2026
081-12-B-535 CO	1350 ROSA L PARKS BLVD 431	\$4,944.90	\$4,041.68	\$31.44	\$4,010.24	\$934.67	02/02/2026
081-12-B-536 CO	1350 ROSA L PARKS BLVD 432	\$4,214.66	\$3,444.83	\$27.76	\$3,417.06	\$797.60	12/17/2025
081-12-B-537 CO	1350 ROSA L PARKS BLVD 433	\$4,433.46	\$3,623.65	\$22.37	\$3,601.28	\$832.18	12/17/2025
081-12-B-538 CO	1352 ROSA L PARKS BLVD 400	\$4,043.71	\$3,305.10	\$22.26	\$3,282.84	\$760.87	01/07/2026
081-12-B-539 CO	1352 ROSA L PARKS BLVD 401	\$4,088.75	\$3,341.90	\$26.27	\$3,315.63	\$773.12	12/17/2025
081-12-B-540 CO	1352 ROSA L PARKS BLVD 402	\$4,753.55	\$3,885.28	\$28.53	\$3,856.74	\$896.81	11/05/2025
081-12-B-541 CO	1352 ROSA L PARKS BLVD 403	\$4,491.84	\$3,671.38	\$25.19	\$3,646.19	\$845.65	01/05/2026
081-12-B-542 CO	1352 ROSA L PARKS BLVD 404	\$4,158.38	\$3,398.83	\$26.70	\$3,372.12	\$786.26	11/06/2025
081-12-B-543 CO	1352 ROSA L PARKS BLVD 405	\$4,491.84	\$3,671.38	\$25.19	\$3,646.19	\$845.65	10/17/2025
081-12-B-545 CO	1352 ROSA L PARKS BLVD 407	\$4,491.84	\$3,671.38	\$25.19	\$3,646.19	\$845.65	12/17/2025
081-12-B-546 CO	1352 ROSA L PARKS BLVD 408	\$4,116.18	\$3,364.33	\$26.44	\$3,337.89	\$778.29	12/17/2025
081-12-B-547 CO	1352 ROSA L PARKS BLVD 409	\$4,491.84	\$3,671.38	\$25.19	\$3,646.19	\$845.65	12/17/2025
081-12-B-548 CO	1352 ROSA L PARKS BLVD 410	\$4,469.33	\$3,652.98	\$26.44	\$3,626.54	\$842.79	12/17/2025
081-12-B-549 CO	1352 ROSA L PARKS BLVD 411	\$4,491.84	\$3,671.38	\$25.19	\$3,646.19	\$845.65	12/17/2025
081-12-B-550 CO	1352 ROSA L PARKS BLVD 412	\$4,116.18	\$3,364.33	\$26.44	\$3,337.89	\$778.29	02/27/2026
081-12-B-551 CO	1352 ROSA L PARKS BLVD 413	\$4,491.84	\$3,671.38	\$25.19	\$3,646.19	\$845.65	12/17/2025
081-12-B-552 CO	1352 ROSA L PARKS BLVD 414	\$5,647.01	\$4,615.53	\$36.85	\$4,578.68	\$1,068.33	12/17/2025
081-12-B-553 CO	1352 ROSA L PARKS BLVD 415	\$5,221.38	\$4,267.65	\$34.20	\$4,233.46	\$987.93	12/17/2025
081-12-B-554 CO	706 TAYLOR ST 100	\$2,645.16	\$2,162.00	\$17.35	\$2,144.65	\$500.51	12/01/2025
081-12-B-555 CO	706 TAYLOR ST 101	\$2,645.16	\$2,162.00	\$17.35	\$2,144.65	\$500.51	12/17/2025
081-12-B-556 CO	706 TAYLOR ST 102	\$2,645.16	\$2,162.00	\$17.35	\$2,144.65	\$500.51	11/19/2025
081-12-B-557 CO	706 TAYLOR ST 103	\$2,645.16	\$2,162.00	\$17.35	\$2,144.65	\$500.51	12/29/2025
081-12-B-559 CO	702 TAYLOR ST	\$1,932.67	\$1,579.64	\$12.20	\$1,567.44	\$365.23	12/01/2025
081-12-B-560 CO	704 TAYLOR ST 201	\$2,645.16	\$2,162.00	\$17.35	\$2,144.65	\$500.51	02/24/2026
081-12-B-561 CO	704 TAYLOR ST 202	\$2,645.16	\$2,162.00	\$17.35	\$2,144.65	\$500.51	12/17/2025
081-12-B-563 CO	704 TAYLOR ST 204	\$3,274.08	\$2,676.05	\$19.43	\$2,656.63	\$617.46	12/17/2025

081-12-B-564 CO	704 TAYLOR ST 205	\$2,405.27	\$1,965.93	\$16.39	\$1,949.54	\$455.73	02/10/2026
081-12-B-565 CO	704 TAYLOR ST 301	\$4,232.25	\$3,459.20	\$17.35	\$3,441.85	\$790.40	12/19/2025
081-12-B-566 CO	704 TAYLOR ST 302	\$4,232.25	\$3,459.20	\$17.35	\$3,441.85	\$790.40	12/19/2025
081-12-B-567 CO	704 TAYLOR ST 303	\$2,645.16	\$2,162.00	\$17.35	\$2,144.65	\$500.51	12/17/2025
081-12-B-569 CO	704 TAYLOR ST 305	\$2,405.27	\$1,965.93	\$16.39	\$1,949.54	\$455.73	12/17/2025
081-12-T-234 CO	1350 ROSA L PARKS BLVD 234	\$2,636.03	\$2,154.53	\$14.85	\$2,139.67	\$496.36	12/29/2025
081-12-T-235 CO	1350 ROSA L PARKS BLVD 235	\$2,636.03	\$2,154.53	\$14.85	\$2,139.67	\$496.36	02/23/2026
081-12-T-236 CO	1350 ROSA L PARKS BLVD 236	\$2,636.03	\$2,154.53	\$14.85	\$2,139.67	\$496.36	12/17/2025
081-12-T-237 CO	1350 ROSA L PARKS BLVD 237	\$2,636.03	\$2,154.53	\$14.85	\$2,139.67	\$496.36	12/17/2025
081-12-T-238 CO	1350 ROSA L PARKS BLVD 238	\$2,636.03	\$2,154.53	\$14.85	\$2,139.67	\$496.36	12/17/2025
081-12-T-239 CO	1350 ROSA L PARKS BLVD 239	\$2,636.03	\$2,154.53	\$14.85	\$2,139.67	\$496.36	11/05/2025
081-12-T-240 CO	1350 ROSA L PARKS BLVD 240	\$2,636.03	\$2,154.53	\$14.85	\$2,139.67	\$496.36	12/17/2025
081-12-T-241 CO	1350 ROSA L PARKS BLVD 241	\$2,636.03	\$2,154.53	\$14.85	\$2,139.67	\$496.36	12/17/2025
081-12-T-242 CO	1350 ROSA L PARKS BLVD 242	\$2,675.57	\$2,154.53	\$14.85	\$2,139.67	\$535.90	04/13/2026
081-12-T-243 CO	1350 ROSA L PARKS BLVD 243	\$2,636.03	\$2,154.53	\$14.85	\$2,139.67	\$496.36	12/17/2025
081-12-T-245 CO	1350 ROSA L PARKS BLVD 245	\$2,636.03	\$2,154.53	\$14.85	\$2,139.67	\$496.36	10/22/2025
081-12-T-246 CO	1350 ROSA L PARKS BLVD 246	\$2,197.03	\$1,795.73	\$13.45	\$1,782.28	\$414.75	02/24/2026
081-12-T-247 CO	1350 ROSA L PARKS BLVD 247	\$4,411.64	\$3,605.83	\$24.66	\$3,581.17	\$830.48	02/10/2026
081-12-T-248 CO	1350 ROSA L PARKS BLVD 248	\$4,411.64	\$3,605.83	\$24.66	\$3,581.17	\$830.48	12/17/2025
081-12-T-249 CO	1350 ROSA L PARKS BLVD 249	\$4,193.58	\$3,427.58	\$25.89	\$3,401.69	\$791.90	12/17/2025
081-12-T-250 CO	1350 ROSA L PARKS BLVD 250	\$4,193.58	\$3,427.58	\$25.89	\$3,401.69	\$791.90	02/09/2026
081-12-T-251 CO	1350 ROSA L PARKS BLVD 251	\$3,139.02	\$2,565.65	\$19.12	\$2,546.53	\$592.49	12/17/2025
081-12-T-252 CO	1350 ROSA L PARKS BLVD 252	\$3,045.46	\$2,489.18	\$18.58	\$2,470.59	\$574.87	12/17/2025
081-12-T-253 CO	1350 ROSA L PARKS BLVD 253	\$2,163.25	\$1,768.13	\$13.27	\$1,754.86	\$408.39	12/17/2025
081-12-T-254 CO	1350 ROSA L PARKS BLVD 254	\$2,163.25	\$1,768.13	\$13.27	\$1,754.86	\$408.39	12/17/2025
081-12-T-255 CO	1350 ROSA L PARKS BLVD 255	\$2,692.31	\$2,200.53	\$15.14	\$2,185.39	\$506.92	02/28/2026
081-12-T-256 CO	1350 ROSA L PARKS BLVD 256	\$2,692.31	\$2,200.53	\$15.14	\$2,185.39	\$506.92	12/17/2025
081-12-T-257 CO	1350 ROSA L PARKS BLVD 257	\$2,878.02	\$2,352.33	\$17.61	\$2,334.72	\$543.30	12/17/2025
081-12-T-258 CO	1350 ROSA L PARKS BLVD 258	\$2,878.02	\$2,352.33	\$17.61	\$2,334.72	\$543.30	12/17/2025
081-12-T-259 CO	1350 ROSA L PARKS BLVD 259	\$2,878.02	\$2,352.33	\$17.61	\$2,334.72	\$543.30	12/08/2025
081-12-T-260 CO	1350 ROSA L PARKS BLVD 260	\$2,878.02	\$2,352.33	\$17.61	\$2,334.72	\$543.30	12/17/2025
081-12-T-261 CO	1350 ROSA L PARKS BLVD 261	\$2,880.84	\$2,354.63	\$17.62	\$2,337.01	\$543.83	12/17/2025
081-12-T-262 CO	1350 ROSA L PARKS BLVD 262	\$2,880.84	\$2,354.63	\$17.62	\$2,337.01	\$543.83	10/29/2025
081-12-T-334 CO	1350 ROSA L PARKS BLVD 334	\$4,440.49	\$3,629.40	\$24.17	\$3,605.23	\$835.26	12/18/2025
081-12-T-335 CO	1350 ROSA L PARKS BLVD 335	\$2,636.03	\$2,154.53	\$14.85	\$2,139.67	\$496.36	02/28/2026
081-12-T-336 CO	1350 ROSA L PARKS BLVD 336	\$2,636.03	\$2,154.53	\$14.85	\$2,139.67	\$496.36	12/17/2025
081-12-T-337 CO	1350 ROSA L PARKS BLVD 337	\$2,636.03	\$2,154.53	\$14.85	\$2,139.67	\$496.36	02/17/2026
081-12-T-338 CO	1350 ROSA L PARKS BLVD 338	\$2,636.03	\$2,154.53	\$14.85	\$2,139.67	\$496.36	01/21/2026
081-12-T-339 CO	1350 ROSA L PARKS BLVD 339	\$2,636.03	\$2,154.53	\$14.85	\$2,139.67	\$496.36	12/17/2025
081-12-T-340 CO	1350 ROSA L PARKS BLVD 340	\$4,625.52	\$3,780.63	\$25.77	\$3,754.86	\$870.66	12/29/2025
081-12-T-341 CO	1350 ROSA L PARKS BLVD 341	\$2,636.03	\$2,154.53	\$14.85	\$2,139.67	\$496.36	02/24/2026
081-12-T-342 CO	1350 ROSA L PARKS BLVD 342	\$3,027.16	\$2,474.23	\$18.45	\$2,455.78	\$571.38	12/17/2025
081-12-T-343 CO	1350 ROSA L PARKS BLVD 343	\$3,972.14	\$2,154.53	\$14.85	\$2,139.67	\$1,832.47	03/17/2026
081-12-T-344 CO	1350 ROSA L PARKS BLVD 344	\$3,027.16	\$2,474.23	\$18.45	\$2,455.78	\$571.38	12/17/2025
081-12-T-345 CO	1350 ROSA L PARKS BLVD 345	\$2,636.03	\$2,154.53	\$14.85	\$2,139.67	\$496.36	12/17/2025
081-12-T-346 CO	1350 ROSA L PARKS BLVD 346	\$2,636.03	\$2,154.53	\$14.85	\$2,139.67	\$496.36	12/17/2025
081-12-T-347 CO	1350 ROSA L PARKS BLVD 347	\$2,636.03	\$2,154.53	\$14.85	\$2,139.67	\$496.36	01/13/2026
081-12-T-348 CO	1350 ROSA L PARKS BLVD 348	\$2,197.03	\$1,795.73	\$13.45	\$1,782.28	\$414.75	02/27/2026
081-12-T-349 CO	1350 ROSA L PARKS BLVD 349	\$4,411.64	\$3,605.83	\$24.66	\$3,581.17	\$830.48	11/20/2025
081-12-T-350 CO	1350 ROSA L PARKS BLVD 350	\$4,411.64	\$3,605.83	\$24.66	\$3,581.17	\$830.48	12/17/2025
081-12-T-351 CO	1350 ROSA L PARKS BLVD 351	\$4,322.31	\$3,532.80	\$22.00	\$3,510.80	\$811.51	12/17/2025
081-12-T-352 CO	1350 ROSA L PARKS BLVD 352	\$1,065.47	\$2,074.03	\$14.33	\$2,059.69	\$0.00	04/06/2026
081-12-T-353 CO	1350 ROSA L PARKS BLVD 353	\$2,919.54	\$2,386.25	\$17.84	\$2,368.41	\$551.13	02/24/2026
081-12-T-354 CO	1350 ROSA L PARKS BLVD 354	\$3,060.92	\$2,501.83	\$22.78	\$2,479.05	\$581.88	12/17/2025
081-12-T-355 CO	1350 ROSA L PARKS BLVD 355	\$4,206.23	\$3,437.93	\$22.65	\$3,415.28	\$790.95	12/17/2025
081-12-T-356 CO	1350 ROSA L PARKS BLVD 356	\$4,546.72	\$3,716.23	\$23.25	\$3,692.98	\$853.74	12/17/2025
081-12-T-357 CO	1350 ROSA L PARKS BLVD 357	\$4,207.63	\$3,439.08	\$25.96	\$3,413.11	\$794.52	12/17/2025
081-12-T-358 CO	1350 ROSA L PARKS BLVD 358	\$2,700.72	\$2,207.43	\$15.17	\$2,192.26	\$508.46	02/21/2026
081-12-T-359 CO	1350 ROSA L PARKS BLVD 359	\$2,949.77	\$2,410.98	\$18.00	\$2,392.97	\$556.80	12/23/2025
081-12-T-360 CO	1350 ROSA L PARKS BLVD 360	\$2,700.72	\$2,207.43	\$15.17	\$2,192.26	\$508.46	12/17/2025
081-12-T-361 CO	1350 ROSA L PARKS BLVD 361	\$2,573.40	\$2,103.35	\$14.52	\$2,088.83	\$484.57	12/17/2025
081-12-T-362 CO	1350 ROSA L PARKS BLVD 362	\$2,573.40	\$2,103.35	\$14.52	\$2,088.83	\$484.57	11/24/2025
081-12-T-363 CO	1350 ROSA L PARKS BLVD 363	\$2,706.37	\$2,212.03	\$15.20	\$2,196.83	\$509.54	11/06/2025
081-12-T-364 CO	1350 ROSA L PARKS BLVD 364	\$2,706.37	\$2,212.03	\$15.20	\$2,196.83	\$509.54	12/17/2025
081-12-T-365 CO	1350 ROSA L PARKS BLVD 365	\$2,893.49	\$2,364.98	\$17.68	\$2,347.30	\$546.19	12/17/2025
081-12-T-366 CO	1350 ROSA L PARKS BLVD 366	\$2,893.49	\$2,364.98	\$17.68	\$2,347.30	\$546.19	12/17/2025
081-12-T-367 CO	1350 ROSA L PARKS BLVD 367	\$2,893.49	\$2,364.98	\$17.68	\$2,347.30	\$546.19	11/24/2025
081-12-T-368 CO	1350 ROSA L PARKS BLVD 368	\$2,893.49	\$2,364.98	\$17.68	\$2,347.30	\$546.19	12/17/2025
081-12-T-369 CO	1350 ROSA L PARKS BLVD 369	\$2,893.49	\$2,364.98	\$17.68	\$2,347.30	\$546.19	12/17/2025
081-12-T-370 CO	1350 ROSA L PARKS BLVD 370	\$2,893.49	\$2,364.98	\$17.68	\$2,347.30	\$546.19	12/17/2025
081-12-T-434 CO	1350 ROSA L PARKS BLVD 434	\$6,679.30	\$5,459.28	\$24.17	\$5,435.11	\$1,244.19	11/12/2025
081-12-T-435 CO	1350 ROSA L PARKS BLVD 435	\$4,174.56	\$3,412.05	\$24.17	\$3,387.88	\$786.68	12/17/2025

081-12-T-436 CO	1350 ROSA L PARKS BLVD 436	\$4,217.62	\$3,447.24	\$14.85	\$3,432.39	\$785.23	11/12/2025
081-12-T-437 CO	1350 ROSA L PARKS BLVD 437	\$4,209.75	\$3,440.80	\$24.34	\$3,416.47	\$793.29	11/17/2025
081-12-T-439 CO	1350 ROSA L PARKS BLVD 439	\$4,192.14	\$3,426.43	\$24.25	\$3,402.17	\$789.97	12/17/2025
081-12-T-440 CO	1350 ROSA L PARKS BLVD 440	\$2,636.03	\$2,154.53	\$14.85	\$2,139.67	\$496.36	02/24/2026
081-12-T-441 CO	1350 ROSA L PARKS BLVD 441	\$4,192.14	\$3,426.43	\$24.25	\$3,402.17	\$789.97	12/17/2025
081-12-T-442 CO	1350 ROSA L PARKS BLVD 442	\$2,636.03	\$2,154.53	\$14.85	\$2,139.67	\$496.36	02/17/2026
081-12-T-443 CO	1350 ROSA L PARKS BLVD 443	\$3,027.16	\$2,474.23	\$18.45	\$2,455.78	\$571.38	12/17/2025
081-12-T-444 CO	1350 ROSA L PARKS BLVD 444	\$2,636.03	\$2,154.53	\$14.85	\$2,139.67	\$496.36	12/17/2025
081-12-T-445 CO	1350 ROSA L PARKS BLVD 445	\$3,027.16	\$2,474.23	\$18.45	\$2,455.78	\$571.38	12/17/2025
081-12-T-446 CO	1350 ROSA L PARKS BLVD 446	\$2,636.03	\$2,154.53	\$14.85	\$2,139.67	\$496.36	12/17/2025
081-12-T-447 CO	1350 ROSA L PARKS BLVD 447	\$3,027.16	\$2,474.23	\$18.45	\$2,455.78	\$571.38	12/17/2025
081-12-T-448 CO	1350 ROSA L PARKS BLVD 448	\$2,636.03	\$2,154.53	\$14.85	\$2,139.67	\$496.36	12/17/2025
081-12-T-449 CO	1350 ROSA L PARKS BLVD 449	\$2,636.03	\$2,154.53	\$14.85	\$2,139.67	\$496.36	12/17/2025
081-12-T-451 CO	1350 ROSA L PARKS BLVD 451	\$2,636.03	\$2,154.53	\$14.85	\$2,139.67	\$496.36	02/22/2026
081-12-T-452 CO	1350 ROSA L PARKS BLVD 452	\$2,197.03	\$1,795.73	\$13.45	\$1,782.28	\$414.75	12/17/2025
081-12-T-453 CO	1350 ROSA L PARKS BLVD 453	\$4,411.64	\$3,605.83	\$24.66	\$3,581.17	\$830.48	02/05/2026
081-12-T-454 CO	1350 ROSA L PARKS BLVD 454	\$4,411.64	\$3,605.83	\$24.66	\$3,581.17	\$830.48	02/24/2026
081-12-T-455 CO	1350 ROSA L PARKS BLVD 455	\$4,559.40	\$3,726.58	\$25.42	\$3,701.15	\$858.25	11/16/2025
081-12-T-456 CO	1350 ROSA L PARKS BLVD 456	\$4,560.07	\$3,727.15	\$25.44	\$3,701.71	\$858.36	12/17/2025
081-12-T-457 CO	1350 ROSA L PARKS BLVD 457	\$4,351.14	\$3,556.38	\$22.31	\$3,534.06	\$817.08	12/17/2025
081-12-T-458 CO	1350 ROSA L PARKS BLVD 458	\$4,330.74	\$3,539.70	\$22.24	\$3,517.46	\$813.28	02/24/2026
081-12-T-460 CO	1350 ROSA L PARKS BLVD 460	\$4,396.18	\$3,593.18	\$27.08	\$3,566.10	\$830.09	02/02/2026
081-12-T-461 CO	1350 ROSA L PARKS BLVD 461	\$2,893.49	\$2,364.98	\$17.68	\$2,347.30	\$546.19	12/17/2025
081-12-T-462 CO	1350 ROSA L PARKS BLVD 462	\$2,893.49	\$2,364.98	\$17.68	\$2,347.30	\$546.19	12/29/2025
081-12-T-463 CO	1350 ROSA L PARKS BLVD 463	\$2,893.49	\$2,364.98	\$17.68	\$2,347.30	\$546.19	12/17/2025
081-12-T-464 CO	1350 ROSA L PARKS BLVD 464	\$2,893.49	\$2,364.98	\$17.68	\$2,347.30	\$546.19	12/17/2025
081-12-T-465 CO	1350 ROSA L PARKS BLVD 465	\$2,897.03	\$2,367.85	\$17.70	\$2,350.15	\$546.88	12/29/2025
081-12-T-466 CO	1350 ROSA L PARKS BLVD 466	\$2,897.03	\$2,367.85	\$17.70	\$2,350.15	\$546.88	12/17/2025
*Subsubtotal *		\$1,158,709.18	\$946,139.85	\$6,781.65	\$939,358.20	\$220,345.21	

Total

\$4,209,504.79

**\*\* 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-001 CO	200 ALMOND ST	\$42,049.42	\$32,857.80	\$105.52	\$32,752.29	\$9,297.14	02/12/2026
093-06-A-002 CO	209 3RD AVE S	\$14,998.40	\$11,719.88	\$30.15	\$11,689.73	\$3,308.67	02/12/2026
093-06-A-003 CO	201 3RD AVE S	\$33,607.74	\$26,261.40	\$75.37	\$26,186.03	\$7,421.71	02/12/2026
093-06-A-005 CO	301 DEMONBREUN ST 202	\$3,108.96	\$2,429.38	\$34.78	\$2,394.59	\$714.37	12/17/2025
093-06-A-006 CO	301 DEMONBREUN ST 203	\$3,122.95	\$2,440.30	\$25.63	\$2,414.68	\$708.28	12/17/2025
093-06-A-007 CO	301 DEMONBREUN ST 204	\$3,122.95	\$2,440.30	\$25.63	\$2,414.68	\$708.28	12/17/2025
093-06-A-008 CO	301 DEMONBREUN ST 205	\$2,387.83	\$2,408.68	\$24.74	\$2,383.94	\$3.90	12/17/2025
093-06-A-009 CO	301 DEMONBREUN ST 206	\$2,964.74	\$2,316.68	\$25.21	\$2,291.46	\$673.28	12/17/2025
093-06-A-010 CO	301 DEMONBREUN ST 207	\$3,082.47	\$2,408.68	\$24.74	\$2,383.94	\$698.54	12/17/2025
093-06-A-011 CO	301 DEMONBREUN ST 208	\$2,859.50	\$2,234.45	\$24.40	\$2,210.05	\$649.45	12/17/2025
093-06-A-012 CO	301 DEMONBREUN ST 209	\$3,094.97	\$2,418.45	\$24.83	\$2,393.62	\$701.35	02/04/2026
093-06-A-013 CO	301 DEMONBREUN ST 210	\$3,108.96	\$2,429.38	\$34.78	\$2,394.59	\$714.37	12/17/2025
093-06-A-014 CO	301 DEMONBREUN ST 211	\$3,753.57	\$2,933.08	\$43.81	\$2,889.27	\$864.30	11/05/2025
093-06-A-015 CO	301 DEMONBREUN ST	\$4,057.49	\$3,170.55	\$40.61	\$3,129.95	\$927.55	12/17/2025
093-06-A-016 CO	301 DEMONBREUN ST 302	\$3,108.96	\$2,429.38	\$34.78	\$2,394.59	\$714.37	02/10/2026
093-06-A-017 CO	301 DEMONBREUN ST 303	\$2,939.00	\$2,296.55	\$25.63	\$2,270.93	\$668.08	01/29/2026
093-06-A-018 CO	301 DEMONBREUN ST 304	\$3,122.95	\$2,440.30	\$25.63	\$2,414.68	\$708.28	12/17/2025
093-06-A-019 CO	301 DEMONBREUN ST 305	\$2,901.46	\$2,267.23	\$24.74	\$2,242.49	\$658.98	12/17/2025
093-06-A-020 CO	301 DEMONBREUN ST 306	\$3,150.19	\$2,461.58	\$25.21	\$2,436.36	\$713.83	12/17/2025
093-06-A-021 CO	301 DEMONBREUN ST 307	\$3,082.47	\$2,408.68	\$24.74	\$2,383.94	\$698.54	12/17/2025
093-06-A-022 CO	301 DEMONBREUN ST 308	\$3,094.97	\$2,418.45	\$24.83	\$2,393.62	\$701.35	12/17/2025
093-06-A-023 CO	301 DEMONBREUN ST 309	\$3,094.97	\$2,418.45	\$24.83	\$2,393.62	\$701.35	12/17/2025
093-06-A-025 CO	301 DEMONBREUN ST 311	\$3,753.57	\$2,933.08	\$43.81	\$2,889.27	\$864.30	02/25/2026
093-06-A-026 CO	301 DEMONBREUN ST 401	\$4,057.49	\$3,170.55	\$47.46	\$3,123.09	\$934.40	01/21/2026
093-06-A-027 CO	301 DEMONBREUN ST 402	\$3,108.96	\$2,429.38	\$34.78	\$2,394.59	\$714.37	12/17/2025
093-06-A-028 CO	301 DEMONBREUN ST 403	\$3,122.95	\$2,440.30	\$25.63	\$2,414.68	\$708.28	02/27/2026
093-06-A-029 CO	301 DEMONBREUN ST 404	\$3,122.95	\$2,440.30	\$25.63	\$2,414.68	\$708.28	12/17/2025
093-06-A-030 CO	301 DEMONBREUN ST 405	\$3,082.47	\$2,408.68	\$24.74	\$2,383.94	\$698.54	02/28/2026
093-06-A-032 CO	301 DEMONBREUN ST 407	\$3,082.47	\$2,408.68	\$24.74	\$2,383.94	\$698.54	12/17/2025
093-06-A-033 CO	301 DEMONBREUN ST 408	\$3,094.97	\$2,418.45	\$24.83	\$2,393.62	\$701.35	02/19/2026
093-06-A-034 CO	301 DEMONBREUN ST 409	\$3,094.97	\$2,418.45	\$24.83	\$2,393.62	\$701.35	12/17/2025
093-06-A-035 CO	301 DEMONBREUN ST 410	\$3,108.96	\$2,429.38	\$34.78	\$2,394.59	\$714.37	01/06/2026
093-06-A-036 CO	301 DEMONBREUN ST 411	\$3,753.57	\$2,933.08	\$43.81	\$2,889.27	\$864.30	12/17/2025
093-06-A-037 CO	301 DEMONBREUN ST 501	\$4,057.49	\$3,170.55	\$47.46	\$3,123.09	\$934.40	12/17/2025
093-06-A-038 CO	301 DEMONBREUN ST 502	\$3,108.96	\$2,429.38	\$34.78	\$2,394.59	\$714.37	12/17/2025
093-06-A-039 CO	301 DEMONBREUN ST 503	\$3,122.95	\$2,440.30	\$25.63	\$2,414.68	\$708.28	12/29/2025
093-06-A-040 CO	301 DEMONBREUN ST 504	\$3,122.95	\$2,440.30	\$25.63	\$2,414.68	\$708.28	02/27/2026
093-06-A-041 CO	301 DEMONBREUN ST 505	\$3,082.47	\$2,408.68	\$24.74	\$2,383.94	\$698.54	12/17/2025
093-06-A-042 CO	301 DEMONBREUN ST 506	\$3,150.19	\$2,461.58	\$25.21	\$2,436.36	\$713.83	02/20/2026
093-06-A-043 CO	301 DEMONBREUN ST 507	\$3,082.47	\$2,408.68	\$24.74	\$2,383.94	\$698.54	02/20/2026
093-06-A-044 CO	301 DEMONBREUN ST 508	\$3,094.97	\$2,418.45	\$24.83	\$2,393.62	\$701.35	02/25/2026
093-06-A-045 CO	301 DEMONBREUN ST 509	\$3,094.97	\$2,418.45	\$24.83	\$2,393.62	\$701.35	12/17/2025
093-06-A-046 CO	301 DEMONBREUN ST 510	\$3,108.96	\$2,429.38	\$34.78	\$2,394.59	\$714.37	02/27/2026
093-06-A-048 CO	301 DEMONBREUN ST 601	\$4,057.49	\$3,170.55	\$40.61	\$3,129.95	\$927.55	02/19/2026
093-06-A-049 CO	301 DEMONBREUN ST 602	\$3,108.96	\$2,429.38	\$34.78	\$2,394.59	\$714.37	12/17/2025
093-06-A-051 CO	301 DEMONBREUN ST 604	\$3,122.95	\$2,440.30	\$25.63	\$2,414.68	\$708.28	12/17/2025
093-06-A-052 CO	301 DEMONBREUN ST 605	\$3,082.47	\$2,408.68	\$24.74	\$2,383.94	\$698.54	12/10/2025
093-06-A-053 CO	301 DEMONBREUN ST 606	\$3,150.19	\$2,461.58	\$25.21	\$2,436.36	\$713.83	12/17/2025
093-06-A-054 CO	301 DEMONBREUN ST 607	\$3,082.47	\$2,408.68	\$24.74	\$2,383.94	\$698.54	12/17/2025
093-06-A-055 CO	301 DEMONBREUN ST 608	\$3,094.97	\$2,418.45	\$24.83	\$2,393.62	\$701.35	02/27/2026
093-06-A-056 CO	301 DEMONBREUN ST 609	\$3,094.97	\$2,418.45	\$24.83	\$2,393.62	\$701.35	02/24/2026
093-06-A-057 CO	301 DEMONBREUN ST 610	\$3,108.96	\$2,429.38	\$34.78	\$2,394.59	\$714.37	11/05/2025
093-06-A-058 CO	301 DEMONBREUN ST 611	\$3,753.57	\$2,933.08	\$43.81	\$2,889.27	\$864.30	12/22/2025
093-06-A-059 CO	301 DEMONBREUN ST 701	\$3,180.33	\$2,485.15	\$25.19	\$2,459.96	\$720.37	12/17/2025
093-06-A-060 CO	301 DEMONBREUN ST 702	\$7,216.49	\$5,639.03	\$62.03	\$5,577.00	\$1,639.49	12/17/2025
093-06-A-061 CO	301 DEMONBREUN ST 703	\$9,101.74	\$7,112.18	\$70.54	\$7,041.63	\$2,060.11	12/17/2025
093-06-A-062 CO	301 DEMONBREUN ST 704	\$5,072.94	\$3,964.05	\$49.42	\$3,914.63	\$1,158.31	12/17/2025
093-06-A-063 CO	301 DEMONBREUN ST 705	\$8,984.00	\$7,020.18	\$69.55	\$6,950.63	\$2,033.37	12/17/2025
093-06-A-065 CO	301 DEMONBREUN ST 707	\$3,818.32	\$2,983.68	\$32.09	\$2,951.59	\$866.73	12/17/2025
093-06-A-066 CO	301 DEMONBREUN ST 708	\$4,875.00	\$3,809.38	\$26.10	\$3,783.28	\$1,091.72	11/26/2025
093-06-A-067 CO	301 DEMONBREUN ST 709	\$8,006.80	\$6,256.58	\$47.29	\$6,209.28	\$1,797.52	12/05/2025
093-06-A-068 CO	301 DEMONBREUN ST 710	\$7,924.38	\$6,192.18	\$59.09	\$6,133.09	\$1,791.29	12/17/2025
093-06-A-069 CO	301 DEMONBREUN ST 711	\$4,802.15	\$3,752.45	\$31.90	\$3,720.55	\$1,081.60	01/02/2026
093-06-A-070 CO	301 DEMONBREUN ST 712	\$4,816.88	\$3,763.95	\$32.09	\$3,731.86	\$1,085.02	02/09/2026
093-06-A-071 CO	301 DEMONBREUN ST 713	\$5,528.44	\$4,319.98	\$48.44	\$4,271.53	\$1,256.91	11/06/2025
093-06-A-072 CO	301 DEMONBREUN ST 714	\$9,805.21	\$7,661.88	\$63.99	\$7,597.89	\$2,207.32	11/10/2025
093-06-A-073 CO	301 DEMONBREUN ST 715	\$3,749.16	\$2,929.63	\$43.62	\$2,886.01	\$863.15	10/09/2025
093-06-A-074 CO	301 DEMONBREUN ST 716	\$4,792.59	\$3,744.98	\$56.28	\$3,688.69	\$1,103.90	12/17/2025

093-06-A-075 CO	301 DEMONBREUN ST 801	\$3,180.33	\$2,485.15	\$25.19	\$2,459.96	\$720.37	02/01/2026
093-06-A-076 CO	301 DEMONBREUN ST 802	\$7,216.49	\$5,639.03	\$61.43	\$5,577.60	\$1,638.89	12/10/2025
093-06-A-077 CO	301 DEMONBREUN ST 803	\$9,101.74	\$7,112.18	\$70.54	\$7,041.63	\$2,060.11	12/02/2025
093-06-A-078 CO	301 DEMONBREUN ST 804	\$5,072.94	\$3,964.05	\$49.42	\$3,914.63	\$1,158.31	01/02/2026
093-06-A-079 CO	301 DEMONBREUN ST 805	\$7,256.21	\$5,670.08	\$78.53	\$5,591.54	\$1,664.67	12/17/2025
093-06-A-080 CO	301 DEMONBREUN ST 806	\$4,254.69	\$3,324.65	\$38.68	\$3,285.97	\$968.72	12/22/2025
093-06-A-081 CO	301 DEMONBREUN ST 807	\$3,273.06	\$2,557.60	\$32.09	\$2,525.51	\$747.55	12/01/2025
093-06-A-082 CO	301 DEMONBREUN ST 808	\$3,186.24	\$2,489.75	\$26.10	\$2,463.65	\$722.59	12/17/2025
093-06-A-083 CO	301 DEMONBREUN ST 809	\$4,174.47	\$3,261.98	\$38.57	\$3,223.41	\$951.07	12/17/2025
093-06-A-084 CO	301 DEMONBREUN ST 810	\$6,362.15	\$4,971.45	\$63.39	\$4,908.07	\$1,454.09	11/03/2025
093-06-A-087 CO	301 DEMONBREUN ST 813	\$4,254.69	\$3,324.65	\$41.04	\$3,283.61	\$971.08	02/05/2026
093-06-A-089 CO	301 DEMONBREUN ST 815	\$3,749.16	\$2,929.63	\$43.62	\$2,886.01	\$863.15	12/17/2025
093-06-A-090 CO	301 DEMONBREUN ST 816	\$12,014.98	\$4,694.30	\$64.25	\$4,630.05	\$7,384.93	03/05/2026
093-06-A-091 CO	301 DEMONBREUN ST 817	\$3,195.80	\$2,497.23	\$36.31	\$2,460.92	\$734.88	12/17/2025
093-06-A-092 CO	301 DEMONBREUN ST 819	\$5,951.56	\$4,650.60	\$60.41	\$4,590.19	\$1,361.37	12/17/2025
093-06-A-094 CO	301 DEMONBREUN ST 902	\$7,216.49	\$5,639.03	\$68.53	\$5,570.50	\$1,645.99	11/03/2025
093-06-A-095 CO	301 DEMONBREUN ST 903	\$9,101.74	\$7,112.18	\$60.14	\$7,052.03	\$2,049.71	11/07/2025
093-06-A-096 CO	301 DEMONBREUN ST 904	\$5,072.94	\$3,964.05	\$49.42	\$3,914.63	\$1,158.31	12/01/2025
093-06-A-097 CO	301 DEMONBREUN ST 905	\$7,256.21	\$5,670.08	\$78.53	\$5,591.54	\$1,664.67	02/28/2026
093-06-A-098 CO	301 DEMONBREUN ST 906	\$4,254.69	\$3,324.65	\$48.44	\$3,276.21	\$978.48	02/19/2026
093-06-A-099 CO	301 DEMONBREUN ST 907	\$3,273.06	\$2,557.60	\$32.09	\$2,525.51	\$747.55	02/24/2026
093-06-A-100 CO	301 DEMONBREUN ST 908	\$3,186.24	\$2,489.75	\$26.10	\$2,463.65	\$722.59	12/17/2025
093-06-A-101 CO	301 DEMONBREUN ST 909	\$4,174.47	\$3,261.98	\$47.29	\$3,214.68	\$959.79	12/29/2025
093-06-A-102 CO	301 DEMONBREUN ST 910	\$6,362.15	\$4,971.45	\$63.39	\$4,908.07	\$1,454.09	02/12/2026
093-06-A-103 CO	301 DEMONBREUN ST 911	\$3,256.13	\$2,544.38	\$31.90	\$2,512.48	\$743.66	02/13/2026
093-06-A-104 CO	301 DEMONBREUN ST 912	\$3,273.06	\$2,557.60	\$32.09	\$2,525.51	\$747.55	12/17/2025
093-06-A-106 CO	301 DEMONBREUN ST 914	\$7,256.21	\$5,670.08	\$72.86	\$5,597.21	\$1,659.00	12/17/2025
093-06-A-107 CO	301 DEMONBREUN ST 915	\$3,749.16	\$2,929.63	\$43.62	\$2,886.01	\$863.15	11/16/2025
093-06-A-108 CO	301 DEMONBREUN ST 916	\$6,007.49	\$4,694.30	\$64.25	\$4,630.05	\$1,377.44	12/17/2025
093-06-A-109 CO	301 DEMONBREUN ST 917	\$3,195.80	\$2,497.23	\$36.31	\$2,460.92	\$734.88	12/29/2025
093-06-A-110 CO	301 DEMONBREUN ST 918	\$3,201.67	\$2,501.83	\$25.36	\$2,476.46	\$725.21	12/17/2025
093-06-A-111 CO	301 DEMONBREUN ST 919	\$3,201.67	\$2,501.83	\$25.36	\$2,476.46	\$725.21	12/17/2025
093-06-A-112 CO	301 DEMONBREUN ST 920	\$5,891.20	\$4,603.45	\$64.16	\$4,539.29	\$1,351.91	02/20/2026
093-06-A-113 CO	301 DEMONBREUN ST 921	\$3,482.76	\$2,721.48	\$26.21	\$2,695.27	\$787.49	11/10/2025
093-06-A-114 CO	301 DEMONBREUN ST 1001	\$3,180.33	\$2,485.15	\$25.19	\$2,459.96	\$720.37	11/10/2025
093-06-A-116 CO	301 DEMONBREUN ST 1003	\$9,101.74	\$7,112.18	\$63.82	\$7,048.36	\$2,053.38	11/03/2025
093-06-A-117 CO	301 DEMONBREUN ST 1004	\$5,072.94	\$3,964.05	\$49.42	\$3,914.63	\$1,158.31	12/29/2025
093-06-A-118 CO	301 DEMONBREUN ST 1005	\$7,256.21	\$5,670.08	\$78.53	\$5,591.54	\$1,664.67	11/03/2025
093-06-A-119 CO	301 DEMONBREUN ST 1006	\$4,254.69	\$3,324.65	\$48.44	\$3,276.21	\$978.48	02/13/2026
093-06-A-120 CO	301 DEMONBREUN ST 1007	\$3,273.06	\$2,557.60	\$32.09	\$2,525.51	\$747.55	12/17/2025
093-06-A-121 CO	301 DEMONBREUN ST 1008	\$3,186.24	\$2,489.75	\$26.10	\$2,463.65	\$722.59	12/17/2025
093-06-A-122 CO	301 DEMONBREUN ST 1009	\$4,174.47	\$3,261.98	\$38.57	\$3,223.41	\$951.07	03/03/2026
093-06-A-123 CO	301 DEMONBREUN ST 1010	\$6,362.15	\$4,971.45	\$63.39	\$4,908.07	\$1,454.09	12/17/2025
093-06-A-124 CO	301 DEMONBREUN ST 1011	\$3,256.13	\$2,544.38	\$31.90	\$2,512.48	\$743.66	12/17/2025
093-06-A-125 CO	301 DEMONBREUN ST 1012	\$3,273.06	\$2,557.60	\$32.09	\$2,525.51	\$747.55	12/17/2025
093-06-A-126 CO	301 DEMONBREUN ST 1013	\$4,254.69	\$3,324.65	\$41.42	\$3,283.24	\$971.46	12/29/2025
093-06-A-127 CO	301 DEMONBREUN ST 1014	\$7,256.21	\$5,670.08	\$62.08	\$5,607.99	\$1,648.22	01/14/2026
093-06-A-128 CO	301 DEMONBREUN ST 1015	\$3,749.16	\$2,929.63	\$43.62	\$2,886.01	\$863.15	02/27/2026
093-06-A-129 CO	301 DEMONBREUN ST 1016	\$6,007.49	\$4,694.30	\$64.25	\$4,630.05	\$1,377.44	02/28/2026
093-06-A-130 CO	301 DEMONBREUN ST 1017	\$3,402.58	\$2,658.80	\$36.31	\$2,622.49	\$780.09	12/03/2025
093-06-A-131 CO	301 DEMONBREUN ST 1018	\$3,201.67	\$2,501.83	\$25.36	\$2,476.46	\$725.21	02/17/2026
093-06-A-132 CO	301 DEMONBREUN ST 1019	\$3,201.67	\$2,501.83	\$25.36	\$2,476.46	\$725.21	11/14/2025
093-06-A-133 CO	301 DEMONBREUN ST 1020	\$5,891.20	\$4,603.45	\$64.16	\$4,539.29	\$1,351.91	12/17/2025
093-06-A-134 CO	301 DEMONBREUN ST 1021	\$3,482.76	\$2,721.48	\$26.21	\$2,695.27	\$787.49	02/10/2026
093-06-A-135 CO	301 DEMONBREUN ST 1101	\$3,180.33	\$2,485.15	\$25.19	\$2,459.96	\$720.37	12/17/2025
093-06-A-136 CO	301 DEMONBREUN ST 1102	\$7,216.49	\$5,639.03	\$68.53	\$5,570.50	\$1,645.99	01/29/2026
093-06-A-137 CO	301 DEMONBREUN ST 1103	\$9,101.74	\$7,112.18	\$70.54	\$7,041.63	\$2,060.11	12/04/2025
093-06-A-138 CO	301 DEMONBREUN ST 1104	\$5,072.94	\$3,964.05	\$44.22	\$3,919.83	\$1,153.11	01/02/2026
093-06-A-139 CO	301 DEMONBREUN ST 1105	\$7,256.21	\$5,670.08	\$78.53	\$5,591.54	\$1,664.67	02/27/2026
093-06-A-140 CO	301 DEMONBREUN ST 1106	\$4,254.69	\$3,324.65	\$48.44	\$3,276.21	\$978.48	03/30/2026
093-06-A-141 CO	301 DEMONBREUN ST 1107	\$3,273.06	\$2,557.60	\$32.09	\$2,525.51	\$747.55	01/05/2026
093-06-A-142 CO	301 DEMONBREUN ST 1108	\$3,186.24	\$2,489.75	\$26.10	\$2,463.65	\$722.59	01/07/2026
093-06-A-143 CO	301 DEMONBREUN ST 1109	\$4,174.47	\$3,261.98	\$47.29	\$3,214.68	\$959.79	12/17/2025
093-06-A-144 CO	301 DEMONBREUN ST 1110	\$6,362.15	\$4,971.45	\$63.39	\$4,908.07	\$1,454.09	12/17/2025
093-06-A-145 CO	301 DEMONBREUN ST 1111	\$3,256.13	\$2,544.38	\$31.90	\$2,512.48	\$743.66	01/13/2026
093-06-A-146 CO	301 DEMONBREUN ST 1112	\$3,273.06	\$2,557.60	\$32.09	\$2,525.51	\$747.55	12/08/2025
093-06-A-147 CO	301 DEMONBREUN ST 1113	\$3,980.22	\$3,110.18	\$48.44	\$3,061.73	\$918.49	01/12/2026
093-06-A-148 CO	301 DEMONBREUN ST 1114	\$7,256.21	\$5,670.08	\$63.99	\$5,606.09	\$1,650.12	12/18/2025
093-06-A-149 CO	301 DEMONBREUN ST 1115	\$3,749.16	\$2,929.63	\$43.62	\$2,886.01	\$863.15	12/17/2025
093-06-A-150 CO	301 DEMONBREUN ST 1116	\$6,007.49	\$4,694.30	\$64.25	\$4,630.05	\$1,377.44	02/25/2026
093-06-A-151 CO	301 DEMONBREUN ST 1117	\$3,402.58	\$2,658.80	\$36.31	\$2,622.49	\$780.09	11/10/2025
093-06-A-152 CO	301 DEMONBREUN ST 1118	\$3,201.67	\$2,501.83	\$25.36	\$2,476.46	\$725.21	12/17/2025

093-06-A-153 CO	301 DEMONBREUN ST 1119	\$3,201.67	\$2,501.83	\$25.36	\$2,476.46	\$725.21	02/23/2026
093-06-A-154 CO	301 DEMONBREUN ST 1120	\$5,891.20	\$4,603.45	\$56.49	\$4,546.96	\$1,344.24	12/10/2025
093-06-A-156 CO	301 DEMONBREUN ST 1201	\$3,180.33	\$2,485.15	\$25.19	\$2,459.96	\$720.37	10/07/2025
093-06-A-157 CO	301 DEMONBREUN ST 1202	\$7,216.49	\$5,639.03	\$68.53	\$5,570.50	\$1,645.99	11/07/2025
093-06-A-158 CO	301 DEMONBREUN ST 1203	\$9,101.74	\$7,112.18	\$70.54	\$7,041.63	\$2,060.11	02/27/2026
093-06-A-159 CO	301 DEMONBREUN ST 1204	\$5,072.94	\$3,964.05	\$46.22	\$3,917.83	\$1,155.11	11/10/2025
093-06-A-160 CO	301 DEMONBREUN ST 1205	\$7,256.21	\$5,670.08	\$68.87	\$5,601.21	\$1,655.00	02/13/2026
093-06-A-161 CO	301 DEMONBREUN ST 1206	\$4,254.69	\$3,324.65	\$41.42	\$3,283.24	\$971.46	01/04/2026
093-06-A-163 CO	301 DEMONBREUN ST 1208	\$3,186.24	\$2,489.75	\$26.10	\$2,463.65	\$722.59	12/29/2025
093-06-A-164 CO	301 DEMONBREUN ST 1209	\$4,174.47	\$3,261.98	\$38.97	\$3,223.01	\$951.46	02/26/2026
093-06-A-166 CO	301 DEMONBREUN ST 1211	\$3,256.13	\$2,544.38	\$31.90	\$2,512.48	\$743.66	01/09/2026
093-06-A-167 CO	301 DEMONBREUN ST 1212	\$3,273.06	\$2,557.60	\$32.09	\$2,525.51	\$747.55	02/26/2026
093-06-A-168 CO	301 DEMONBREUN ST 1213	\$4,254.69	\$3,324.65	\$48.44	\$3,276.21	\$978.48	11/24/2025
093-06-A-169 CO	301 DEMONBREUN ST 1214	\$7,256.21	\$5,670.08	\$72.86	\$5,597.21	\$1,659.00	01/13/2026
093-06-A-170 CO	301 DEMONBREUN ST 1215	\$3,749.16	\$2,929.63	\$43.62	\$2,886.01	\$863.15	12/17/2025
093-06-A-171 CO	301 DEMONBREUN ST 1216	\$6,007.49	\$4,694.30	\$64.25	\$4,630.05	\$1,377.44	01/28/2026
093-06-A-172 CO	301 DEMONBREUN ST 1217	\$3,402.58	\$2,658.80	\$36.31	\$2,622.49	\$780.09	02/25/2026
093-06-A-173 CO	301 DEMONBREUN ST 1218	\$3,201.67	\$2,501.83	\$25.36	\$2,476.46	\$725.21	12/17/2025
093-06-A-174 CO	301 DEMONBREUN ST 1219	\$3,201.67	\$2,501.83	\$25.36	\$2,476.46	\$725.21	01/23/2026
093-06-A-175 CO	301 DEMONBREUN ST 1220	\$5,891.20	\$4,603.45	\$64.16	\$4,539.29	\$1,351.91	10/31/2025
093-06-A-176 CO	301 DEMONBREUN ST 1221	\$3,482.76	\$2,721.48	\$26.21	\$2,695.27	\$787.49	12/17/2025
093-06-A-177 CO	301 DEMONBREUN ST 1	\$5,006.73	\$3,912.30	\$49.91	\$3,862.39	\$1,144.34	12/17/2025
093-06-A-178 CO	301 DEMONBREUN ST 1302	\$4,134.00	\$3,230.35	\$39.63	\$3,190.73	\$943.28	11/27/2025
093-06-A-179 CO	301 DEMONBREUN ST 1303	\$8,853.00	\$6,917.83	\$70.54	\$6,847.28	\$2,005.72	02/04/2026
093-06-A-180 CO	301 DEMONBREUN ST 1304	\$5,072.94	\$3,964.05	\$47.01	\$3,917.04	\$1,155.90	12/17/2025
093-06-A-181 CO	301 DEMONBREUN ST 1305	\$7,256.21	\$5,670.08	\$78.53	\$5,591.54	\$1,664.67	12/17/2025
093-06-A-182 CO	301 DEMONBREUN ST 1306	\$4,254.69	\$3,324.65	\$48.44	\$3,276.21	\$978.48	02/20/2026
093-06-A-183 CO	301 DEMONBREUN ST 1307	\$3,273.06	\$2,557.60	\$32.09	\$2,525.51	\$747.55	12/17/2025
093-06-A-184 CO	301 DEMONBREUN ST 1308	\$3,186.24	\$2,489.75	\$26.10	\$2,463.65	\$722.59	12/17/2025
093-06-A-186 CO	301 DEMONBREUN ST 1310	\$6,362.15	\$4,971.45	\$56.39	\$4,915.06	\$1,447.09	12/17/2025
093-06-A-187 CO	301 DEMONBREUN ST 1311	\$3,256.13	\$2,544.38	\$31.90	\$2,512.48	\$743.66	03/17/2026
093-06-A-188 CO	301 DEMONBREUN ST 1312	\$3,273.06	\$2,557.60	\$32.09	\$2,525.51	\$747.55	12/17/2025
093-06-A-189 CO	301 DEMONBREUN ST 1313	\$4,254.69	\$3,324.65	\$48.44	\$3,276.21	\$978.48	12/17/2025
093-06-A-190 CO	301 DEMONBREUN ST 1314	\$7,256.21	\$5,670.08	\$72.86	\$5,597.21	\$1,659.00	12/17/2025
093-06-A-191 CO	301 DEMONBREUN ST 1315	\$3,749.16	\$2,929.63	\$43.62	\$2,886.01	\$863.15	02/24/2026
093-06-A-192 CO	301 DEMONBREUN ST 1316	\$6,007.49	\$4,694.30	\$64.25	\$4,630.05	\$1,377.44	02/06/2026
093-06-A-193 CO	301 DEMONBREUN ST 1317	\$4,512.95	\$3,526.48	\$48.80	\$3,477.67	\$1,035.28	12/17/2025
093-06-A-194 CO	301 DEMONBREUN ST 1318	\$4,866.16	\$3,802.48	\$48.59	\$3,753.88	\$1,112.28	12/31/2025
093-06-A-195 CO	301 DEMONBREUN ST 1319	\$3,789.64	\$2,961.25	\$44.54	\$2,916.71	\$872.93	12/17/2025
093-06-A-196 CO	301 DEMONBREUN ST 1320	\$5,951.56	\$4,650.60	\$64.82	\$4,585.78	\$1,365.78	12/17/2025
093-06-A-197 CO	301 DEMONBREUN ST 1401	\$5,006.73	\$3,912.30	\$49.91	\$3,862.39	\$1,144.34	11/03/2025
093-06-A-198 CO	301 DEMONBREUN ST 1402	\$4,134.00	\$3,230.35	\$40.38	\$3,189.97	\$944.03	02/27/2026
093-06-A-199 CO	301 DEMONBREUN ST 1403	\$9,101.74	\$7,112.18	\$70.54	\$7,041.63	\$2,060.11	12/29/2025
093-06-A-200 CO	301 DEMONBREUN ST 1404	\$5,072.94	\$3,964.05	\$47.01	\$3,917.04	\$1,155.90	11/18/2025
093-06-A-201 CO	301 DEMONBREUN ST 1405	\$7,256.21	\$5,670.08	\$78.53	\$5,591.54	\$1,664.67	01/05/2026
093-06-A-202 CO	301 DEMONBREUN ST 1406	\$4,254.69	\$3,324.65	\$41.42	\$3,283.24	\$971.46	12/17/2025
093-06-A-203 CO	301 DEMONBREUN ST 1407	\$3,273.06	\$2,557.60	\$32.09	\$2,525.51	\$747.55	12/02/2025
093-06-A-204 CO	301 DEMONBREUN ST 1408	\$3,186.24	\$2,489.75	\$26.10	\$2,463.65	\$722.59	02/04/2026
093-06-A-205 CO	301 DEMONBREUN ST 1409	\$4,174.47	\$3,261.98	\$40.47	\$3,221.50	\$952.97	12/31/2025
093-06-A-206 CO	301 DEMONBREUN ST 1410	\$6,362.15	\$4,971.45	\$63.39	\$4,908.07	\$1,454.09	02/27/2026
093-06-A-207 CO	301 DEMONBREUN ST 1411	\$3,256.13	\$2,544.38	\$31.90	\$2,512.48	\$743.66	12/17/2025
093-06-A-208 CO	301 DEMONBREUN ST 1412	\$3,273.06	\$2,557.60	\$32.09	\$2,525.51	\$747.55	12/17/2025
093-06-A-209 CO	301 DEMONBREUN ST 1413	\$4,254.69	\$3,324.65	\$48.44	\$3,276.21	\$978.48	12/17/2025
093-06-A-210 CO	301 DEMONBREUN ST 1414	\$7,256.21	\$5,670.08	\$72.86	\$5,597.21	\$1,659.00	12/16/2025
093-06-A-211 CO	301 DEMONBREUN ST 1415	\$3,749.16	\$2,929.63	\$43.62	\$2,886.01	\$863.15	12/17/2025
093-06-A-212 CO	301 DEMONBREUN ST 1416	\$6,007.49	\$4,694.30	\$64.25	\$4,630.05	\$1,377.44	12/02/2025
093-06-A-214 CO	301 DEMONBREUN ST 1418	\$4,866.16	\$3,802.48	\$46.24	\$3,756.24	\$1,109.92	11/10/2025
093-06-A-215 CO	301 DEMONBREUN ST 1419	\$3,789.64	\$2,961.25	\$38.93	\$2,922.32	\$867.32	10/28/2025
093-06-A-216 CO	301 DEMONBREUN ST 1420	\$5,951.56	\$4,650.60	\$64.82	\$4,585.78	\$1,365.78	02/27/2026
093-06-A-217 CO	301 DEMONBREUN ST 1501	\$5,006.73	\$3,912.30	\$49.91	\$3,862.39	\$1,144.34	12/01/2025
093-06-A-218 CO	301 DEMONBREUN ST 1502	\$4,134.00	\$3,230.35	\$47.65	\$3,182.70	\$951.30	12/17/2025
093-06-A-219 CO	301 DEMONBREUN ST 1503	\$9,101.74	\$7,112.18	\$70.54	\$7,041.63	\$2,060.11	11/18/2025
093-06-A-220 CO	301 DEMONBREUN ST 1504	\$5,348.89	\$4,179.68	\$49.42	\$4,130.25	\$1,218.64	03/05/2026
093-06-A-221 CO	301 DEMONBREUN ST 1505	\$7,256.21	\$5,670.08	\$70.92	\$5,599.15	\$1,657.06	02/20/2026
093-06-A-222 CO	301 DEMONBREUN ST 1506	\$4,254.69	\$3,324.65	\$48.44	\$3,276.21	\$978.48	12/17/2025
093-06-A-225 CO	301 DEMONBREUN ST 1509	\$4,174.47	\$3,261.98	\$47.29	\$3,214.68	\$959.79	12/17/2025
093-06-A-226 CO	301 DEMONBREUN ST 1510	\$6,362.15	\$4,971.45	\$63.39	\$4,908.07	\$1,454.09	11/04/2025
093-06-A-227 CO	301 DEMONBREUN ST 1511	\$3,256.13	\$2,544.38	\$31.90	\$2,512.48	\$743.66	02/24/2026
093-06-A-228 CO	301 DEMONBREUN ST 1512	\$3,273.06	\$2,557.60	\$32.09	\$2,525.51	\$747.55	12/10/2025
093-06-A-229 CO	301 DEMONBREUN ST 1513	\$3,386.78	\$3,324.65	\$48.44	\$3,276.21	\$110.57	12/17/2025
093-06-A-230 CO	301 DEMONBREUN ST 1514	\$7,672.72	\$5,995.53	\$72.86	\$5,922.66	\$1,750.06	01/16/2026
093-06-A-231 CO	301 DEMONBREUN ST 1515	\$3,749.16	\$2,929.63	\$43.62	\$2,886.01	\$863.15	12/17/2025

093-06-A-232 CO	301 DEMONBREUN ST 1516	\$6,007.49	\$4,694.30	\$64.25	\$4,630.05	\$1,377.44	12/17/2025
093-06-A-233 CO	301 DEMONBREUN ST 1517	\$4,627.77	\$3,616.18	\$41.32	\$3,574.86	\$1,052.92	12/17/2025
093-06-A-234 CO	301 DEMONBREUN ST 1518	\$4,866.16	\$3,802.48	\$46.24	\$3,756.24	\$1,109.92	01/09/2026
093-06-A-235 CO	301 DEMONBREUN ST 1519	\$3,789.64	\$2,961.25	\$38.93	\$2,922.32	\$867.32	12/19/2025
093-06-A-236 CO	301 DEMONBREUN ST 1520	\$5,951.56	\$4,650.60	\$60.41	\$4,590.19	\$1,361.37	02/24/2026
093-06-A-237 CO	301 DEMONBREUN ST 1601	\$5,006.73	\$3,912.30	\$49.91	\$3,862.39	\$1,144.34	12/17/2025
093-06-A-239 CO	301 DEMONBREUN ST 1603	\$9,101.74	\$7,112.18	\$70.54	\$7,041.63	\$2,060.11	10/28/2025
093-06-A-240 CO	301 DEMONBREUN ST 1604	\$5,072.94	\$3,964.05	\$49.42	\$3,914.63	\$1,158.31	02/10/2026
093-06-A-241 CO	301 DEMONBREUN ST 1605	\$7,672.72	\$5,995.53	\$78.53	\$5,916.99	\$1,755.73	11/26/2025
093-06-A-242 CO	301 DEMONBREUN ST 1606	\$4,254.69	\$3,324.65	\$41.42	\$3,283.24	\$971.46	12/17/2025
093-06-A-243 CO	301 DEMONBREUN ST 1607	\$3,273.06	\$2,557.60	\$32.09	\$2,525.51	\$747.55	02/26/2026
093-06-A-244 CO	301 DEMONBREUN ST 1608	\$3,186.24	\$2,489.75	\$26.10	\$2,463.65	\$722.59	11/20/2025
093-06-A-245 CO	301 DEMONBREUN ST 1609	\$4,174.47	\$3,261.98	\$40.47	\$3,221.50	\$952.97	11/15/2025
093-06-A-246 CO	301 DEMONBREUN ST 1610	\$6,362.15	\$4,971.45	\$63.39	\$4,908.07	\$1,454.09	02/04/2026
093-06-A-247 CO	301 DEMONBREUN ST 1611	\$3,256.13	\$2,544.38	\$31.90	\$2,512.48	\$743.66	10/28/2025
093-06-A-248 CO	301 DEMONBREUN ST 1612	\$3,273.06	\$2,557.60	\$32.09	\$2,525.51	\$747.55	12/31/2025
093-06-A-249 CO	301 DEMONBREUN ST 1613	\$4,254.69	\$3,324.65	\$48.44	\$3,276.21	\$978.48	02/27/2026
093-06-A-250 CO	301 DEMONBREUN ST 1614	\$7,256.21	\$5,670.08	\$72.86	\$5,597.21	\$1,659.00	12/17/2025
093-06-A-251 CO	301 DEMONBREUN ST 1615	\$3,749.16	\$2,929.63	\$43.62	\$2,886.01	\$863.15	01/20/2026
093-06-A-253 CO	301 DEMONBREUN ST 1617	\$4,627.77	\$3,616.18	\$41.32	\$3,574.86	\$1,052.92	12/17/2025
093-06-A-254 CO	301 DEMONBREUN ST 1618	\$4,866.16	\$3,802.48	\$46.63	\$3,755.84	\$1,110.32	02/17/2026
093-06-A-255 CO	301 DEMONBREUN ST 1619	\$3,789.64	\$2,961.25	\$44.54	\$2,916.71	\$872.93	11/04/2025
093-06-A-256 CO	301 DEMONBREUN ST 1620	\$5,951.56	\$4,650.60	\$64.82	\$4,585.78	\$1,365.78	12/17/2025
093-06-A-257 CO	301 DEMONBREUN ST 1701	\$5,006.73	\$3,912.30	\$49.91	\$3,862.39	\$1,144.34	01/31/2026
093-06-A-258 CO	301 DEMONBREUN ST 1702	\$4,134.00	\$3,230.35	\$41.17	\$3,189.18	\$944.82	12/17/2025
093-06-A-259 CO	301 DEMONBREUN ST 1703	\$9,101.74	\$7,112.18	\$61.37	\$7,050.81	\$2,050.93	11/25/2025
093-06-A-261 CO	301 DEMONBREUN ST 1705	\$7,256.21	\$5,670.08	\$78.53	\$5,591.54	\$1,664.67	02/23/2026
093-06-A-262 CO	301 DEMONBREUN ST 1706	\$4,254.69	\$3,324.65	\$41.42	\$3,283.24	\$971.46	12/31/2025
093-06-A-263 CO	301 DEMONBREUN ST 1707	\$3,273.06	\$2,557.60	\$32.09	\$2,525.51	\$747.55	02/23/2026
093-06-A-264 CO	301 DEMONBREUN ST 1708	\$3,186.24	\$2,489.75	\$26.10	\$2,463.65	\$722.59	03/17/2026
093-06-A-265 CO	301 DEMONBREUN ST 1709	\$4,174.47	\$3,261.98	\$47.29	\$3,214.68	\$959.79	11/28/2025
093-06-A-266 CO	301 DEMONBREUN ST 1710	\$12,724.30	\$4,971.45	\$63.39	\$4,908.07	\$7,816.24	03/12/2026
093-06-A-267 CO	301 DEMONBREUN ST 1711	\$3,256.13	\$2,544.38	\$31.90	\$2,512.48	\$743.66	02/24/2026
093-06-A-268 CO	301 DEMONBREUN ST 1712	\$3,273.06	\$2,557.60	\$32.09	\$2,525.51	\$747.55	02/27/2026
093-06-A-269 CO	301 DEMONBREUN ST 1713	\$4,254.69	\$3,324.65	\$44.15	\$3,280.50	\$974.19	12/26/2025
093-06-A-271 CO	301 DEMONBREUN ST 1715	\$3,749.16	\$2,929.63	\$41.57	\$2,888.06	\$861.10	12/17/2025
093-06-A-272 CO	301 DEMONBREUN ST 1716	\$6,007.49	\$4,694.30	\$64.25	\$4,630.05	\$1,377.44	03/04/2026
093-06-A-273 CO	301 DEMONBREUN ST 1717	\$4,627.77	\$3,616.18	\$48.80	\$3,567.37	\$1,060.40	12/17/2025
093-06-A-274 CO	301 DEMONBREUN ST 1718	\$4,866.16	\$3,802.48	\$47.03	\$3,755.45	\$1,110.72	11/04/2025
093-06-A-275 CO	301 DEMONBREUN ST 1719	\$3,789.64	\$2,961.25	\$39.98	\$2,921.27	\$868.37	11/05/2025
093-06-A-276 CO	301 DEMONBREUN ST 1720	\$5,951.56	\$4,650.60	\$64.82	\$4,585.78	\$1,365.78	02/11/2026
093-06-A-278 CO	301 DEMONBREUN ST 1802	\$4,134.00	\$3,230.35	\$47.65	\$3,182.70	\$951.30	12/17/2025
093-06-A-280 CO	301 DEMONBREUN ST 1804	\$5,072.94	\$3,964.05	\$49.03	\$3,915.02	\$1,157.92	02/11/2026
093-06-A-281 CO	301 DEMONBREUN ST 1805	\$7,256.21	\$5,670.08	\$78.53	\$5,591.54	\$1,664.67	12/17/2025
093-06-A-282 CO	301 DEMONBREUN ST 1806	\$4,315.03	\$3,371.80	\$41.42	\$3,330.39	\$984.65	02/26/2026
093-06-A-283 CO	301 DEMONBREUN ST 1807	\$3,273.06	\$2,557.60	\$32.09	\$2,525.51	\$747.55	02/12/2026
093-06-A-284 CO	301 DEMONBREUN ST 1808	\$3,186.24	\$2,489.75	\$26.10	\$2,463.65	\$722.59	10/29/2025
093-06-A-285 CO	301 DEMONBREUN ST 1809	\$4,174.47	\$3,261.98	\$41.62	\$3,220.35	\$954.12	01/13/2026
093-06-A-286 CO	301 DEMONBREUN ST 1810	\$6,362.15	\$4,971.45	\$56.39	\$4,915.06	\$1,447.09	02/12/2026
093-06-A-287 CO	301 DEMONBREUN ST 1811	\$3,256.13	\$2,544.38	\$31.90	\$2,512.48	\$743.66	12/17/2025
093-06-A-288 CO	301 DEMONBREUN ST 1812	\$3,273.06	\$2,557.60	\$32.09	\$2,525.51	\$747.55	12/17/2025
093-06-A-289 CO	301 DEMONBREUN ST 1813	\$4,254.69	\$3,324.65	\$44.52	\$3,280.13	\$974.56	03/03/2026
093-06-A-290 CO	301 DEMONBREUN ST 1814	\$7,256.21	\$5,670.08	\$63.35	\$5,606.73	\$1,649.48	12/17/2025
093-06-A-291 CO	301 DEMONBREUN ST 1815	\$3,749.16	\$2,929.63	\$43.62	\$2,886.01	\$863.15	12/30/2025
093-06-A-292 CO	301 DEMONBREUN ST 1816	\$6,007.49	\$4,694.30	\$64.25	\$4,630.05	\$1,377.44	12/17/2025
093-06-A-293 CO	301 DEMONBREUN ST 1817	\$4,627.77	\$3,616.18	\$42.49	\$3,573.69	\$1,054.08	01/06/2026
093-06-A-294 CO	301 DEMONBREUN ST 1818	\$4,866.16	\$3,802.48	\$47.03	\$3,755.45	\$1,110.72	11/06/2025
093-06-A-295 CO	301 DEMONBREUN ST 1819	\$3,789.64	\$2,961.25	\$39.98	\$2,921.27	\$868.37	02/25/2026
093-06-A-296 CO	301 DEMONBREUN ST 1820	\$5,951.56	\$4,650.60	\$56.51	\$4,594.09	\$1,357.47	02/09/2026
093-06-A-297 CO	301 DEMONBREUN ST 1901	\$5,006.73	\$3,912.30	\$49.91	\$3,862.39	\$1,144.34	02/16/2026
093-06-A-298 CO	301 DEMONBREUN ST 1902	\$4,134.00	\$3,230.35	\$41.55	\$3,188.80	\$945.20	01/25/2026
093-06-A-299 CO	301 DEMONBREUN ST 1903	\$9,101.74	\$7,112.18	\$70.54	\$7,041.63	\$2,060.11	11/25/2025
093-06-A-300 CO	301 DEMONBREUN ST 1904	\$5,072.94	\$3,964.05	\$49.42	\$3,914.63	\$1,158.31	11/26/2025
093-06-A-301 CO	301 DEMONBREUN ST 1905	\$7,256.21	\$5,670.08	\$78.53	\$5,591.54	\$1,664.67	11/04/2025
093-06-A-302 CO	301 DEMONBREUN ST 1906	\$4,254.69	\$3,324.65	\$41.81	\$3,282.84	\$971.85	01/22/2026
093-06-A-303 CO	301 DEMONBREUN ST 1907	\$3,273.06	\$2,557.60	\$32.09	\$2,525.51	\$747.55	12/17/2025
093-06-A-304 CO	301 DEMONBREUN ST 1908	\$3,186.24	\$2,489.75	\$26.10	\$2,463.65	\$722.59	12/17/2025
093-06-A-305 CO	301 DEMONBREUN ST 1909	\$4,174.47	\$3,261.98	\$41.62	\$3,220.35	\$954.12	01/23/2026
093-06-A-306 CO	301 DEMONBREUN ST 1910	\$6,362.15	\$4,971.45	\$63.39	\$4,908.07	\$1,454.09	11/17/2025
093-06-A-307 CO	301 DEMONBREUN ST 1911	\$3,256.13	\$2,544.38	\$31.90	\$2,512.48	\$743.66	12/07/2025
093-06-A-308 CO	301 DEMONBREUN ST 1912	\$3,273.06	\$2,557.60	\$32.09	\$2,525.51	\$747.55	12/29/2025
093-06-A-309 CO	301 DEMONBREUN ST 1913	\$4,254.69	\$3,324.65	\$44.92	\$3,279.73	\$974.96	12/17/2025

093-06-A-310 CO	301 DEMONBREUN ST 1914	\$8,073.75	\$6,308.90	\$63.99	\$6,244.91	\$1,828.84	10/31/2025
093-06-A-311 CO	301 DEMONBREUN ST 1915	\$3,749.16	\$2,929.63	\$43.62	\$2,886.01	\$863.15	02/23/2026
093-06-A-312 CO	301 DEMONBREUN ST 1916	\$6,007.49	\$4,694.30	\$64.25	\$4,630.05	\$1,377.44	02/20/2026
093-06-A-313 CO	301 DEMONBREUN ST 1917	\$4,627.77	\$3,616.18	\$48.80	\$3,567.37	\$1,060.40	11/28/2025
093-06-A-314 CO	301 DEMONBREUN ST 1918	\$4,866.16	\$3,802.48	\$47.41	\$3,755.07	\$1,111.09	02/03/2026
093-06-A-315 CO	301 DEMONBREUN ST 1919	\$3,789.64	\$2,961.25	\$40.68	\$2,920.57	\$869.07	02/27/2026
093-06-A-316 CO	301 DEMONBREUN ST 1920	\$5,951.56	\$4,650.60	\$64.82	\$4,585.78	\$1,365.78	12/17/2025
093-06-A-317 CO	301 DEMONBREUN ST 2001	\$5,006.73	\$3,912.30	\$49.91	\$3,862.39	\$1,144.34	02/13/2026
093-06-A-318 CO	301 DEMONBREUN ST 2002	\$4,134.00	\$3,230.35	\$47.65	\$3,182.70	\$951.30	12/17/2025
093-06-A-319 CO	301 DEMONBREUN ST 2003	\$14,965.71	\$11,694.35	\$103.73	\$11,590.63	\$3,375.09	11/05/2025
093-06-A-320 CO	301 DEMONBREUN ST 2004	\$5,072.94	\$3,964.05	\$49.42	\$3,914.63	\$1,158.31	03/17/2026
093-06-A-321 CO	301 DEMONBREUN ST 2005	\$15,084.19	\$11,786.93	\$95.85	\$11,691.08	\$3,393.11	12/17/2025
093-06-A-322 CO	301 DEMONBREUN ST 2006	\$4,254.69	\$3,324.65	\$43.37	\$3,281.28	\$973.41	11/05/2025
093-06-A-323 CO	301 DEMONBREUN ST 2007	\$3,273.06	\$2,557.60	\$32.09	\$2,525.51	\$747.55	12/17/2025
093-06-A-324 CO	301 DEMONBREUN ST 2008	\$3,186.24	\$2,489.75	\$26.10	\$2,463.65	\$722.59	12/17/2025
093-06-A-325 CO	301 DEMONBREUN ST 2009	\$4,174.47	\$3,261.98	\$47.29	\$3,214.68	\$959.79	12/17/2025
093-06-A-326 CO	301 DEMONBREUN ST 2010	\$6,362.15	\$4,971.45	\$54.76	\$4,916.70	\$1,445.46	12/08/2025
093-06-A-327 CO	301 DEMONBREUN ST 2011	\$3,256.13	\$2,544.38	\$31.90	\$2,512.48	\$743.66	12/17/2025
093-06-A-328 CO	301 DEMONBREUN ST 2012	\$3,273.06	\$2,557.60	\$32.09	\$2,525.51	\$747.55	12/29/2025
093-06-A-329 CO	301 DEMONBREUN ST 2013	\$4,254.69	\$3,324.65	\$45.33	\$3,279.32	\$975.37	02/26/2026
093-06-A-330 CO	301 DEMONBREUN ST 2014	\$14,035.61	\$10,967.55	\$90.39	\$10,877.17	\$3,158.45	12/01/2025
093-06-A-333 CO	301 DEMONBREUN ST 2017	\$4,627.77	\$3,616.18	\$48.80	\$3,567.37	\$1,060.40	12/29/2025
093-06-A-334 CO	301 DEMONBREUN ST 2018	\$4,866.16	\$3,802.48	\$47.80	\$3,754.67	\$1,111.49	12/17/2025
093-06-A-335 CO	301 DEMONBREUN ST 2019	\$3,789.64	\$2,961.25	\$38.57	\$2,922.68	\$866.96	02/01/2026
093-06-A-336 CO	301 DEMONBREUN ST 2020	\$5,951.56	\$4,650.60	\$56.51	\$4,594.09	\$1,357.47	12/17/2025
*Subtotal *		\$1,553,593.98	\$1,205,548.11	\$14,012.92	\$1,191,535.19	\$362,058.79	
** PROJECT	HOWELL PARK						
093-10-A-401 CO	401 PRESIDENT RONALD REAGAN	\$8,474.25	\$6,622.16	\$0.00	\$6,622.16	\$1,852.09	12/22/2025
093-10-A-403 CO	401 PRESIDENT RONALD REAGAN	\$8,474.65	\$6,622.16	\$0.00	\$6,622.16	\$1,852.49	12/22/2025
093-10-A-405 CO	401 PRESIDENT RONALD REAGAN	\$8,474.65	\$6,622.16	\$0.00	\$6,622.16	\$1,852.49	12/22/2025
093-10-A-407 CO	401 PRESIDENT RONALD REAGAN	\$8,474.65	\$6,622.16	\$0.00	\$6,622.16	\$1,852.49	12/22/2025
093-10-A-409 CO	401 PRESIDENT RONALD REAGAN	\$8,474.65	\$6,622.16	\$0.00	\$6,622.16	\$1,852.49	12/22/2025
093-10-A-411 CO	401 PRESIDENT RONALD REAGAN	\$8,474.65	\$6,622.16	\$0.00	\$6,622.16	\$1,852.49	12/22/2025
093-10-A-413 CO	401 PRESIDENT RONALD REAGAN	\$8,474.65	\$6,622.16	\$0.00	\$6,622.16	\$1,852.49	12/22/2025
093-10-A-415 CO	401 PRESIDENT RONALD REAGAN	\$8,474.65	\$6,622.16	\$0.00	\$6,622.16	\$1,852.49	12/22/2025
093-10-A-417 CO	401 PRESIDENT RONALD REAGAN	\$8,474.65	\$6,622.16	\$0.00	\$6,622.16	\$1,852.49	12/22/2025
093-10-A-419 CO	401 PRESIDENT RONALD REAGAN	\$8,474.65	\$6,622.16	\$0.00	\$6,622.16	\$1,852.49	12/22/2025
093-10-A-421 CO	401 PRESIDENT RONALD REAGAN	\$8,474.65	\$6,622.16	\$0.00	\$6,622.16	\$1,852.49	12/22/2025
093-10-A-423 CO	401 PRESIDENT RONALD REAGAN	\$8,474.65	\$6,622.16	\$0.00	\$6,622.16	\$1,852.49	12/22/2025
093-10-A-425 CO	401 PRESIDENT RONALD REAGAN	\$8,474.65	\$6,622.16	\$0.00	\$6,622.16	\$1,852.49	12/22/2025
093-10-A-427 CO	401 PRESIDENT RONALD REAGAN	\$8,474.65	\$6,622.16	\$0.00	\$6,622.16	\$1,852.49	12/22/2025
093-10-A-429 CO	401 PRESIDENT RONALD REAGAN	\$8,474.65	\$6,622.16	\$0.00	\$6,622.16	\$1,852.49	12/22/2025
093-10-A-431 CO	401 PRESIDENT RONALD REAGAN	\$8,474.65	\$6,622.16	\$0.00	\$6,622.16	\$1,852.49	12/22/2025
093-10-A-433 CO	401 PRESIDENT RONALD REAGAN	\$8,474.65	\$6,622.16	\$0.00	\$6,622.16	\$1,852.49	12/22/2025
093-10-A-435 CO	401 PRESIDENT RONALD REAGAN	\$8,474.65	\$6,622.16	\$0.00	\$6,622.16	\$1,852.49	12/22/2025
093-10-A-437 CO	401 PRESIDENT RONALD REAGAN	\$8,474.65	\$6,622.16	\$0.00	\$6,622.16	\$1,852.49	12/22/2025
093-10-A-439 CO	401 PRESIDENT RONALD REAGAN	\$8,474.65	\$6,622.16	\$0.00	\$6,622.16	\$1,852.49	12/22/2025
093-10-A-441 CO	401 PRESIDENT RONALD REAGAN	\$8,474.65	\$6,622.16	\$0.00	\$6,622.16	\$1,852.49	12/22/2025
093-10-A-443 CO	401 PRESIDENT RONALD REAGAN	\$8,474.65	\$6,622.16	\$0.00	\$6,622.16	\$1,852.49	12/22/2025
093-10-A-445 CO	401 PRESIDENT RONALD REAGAN	\$8,474.65	\$6,622.16	\$0.00	\$6,622.16	\$1,852.49	12/22/2025
093-10-A-447 CO	401 PRESIDENT RONALD REAGAN	\$8,474.65	\$6,622.16	\$0.00	\$6,622.16	\$1,852.49	12/22/2025
093-10-A-449 CO	401 PRESIDENT RONALD REAGAN	\$8,474.65	\$6,622.16	\$0.00	\$6,622.16	\$1,852.49	12/22/2025
093-10-A-451 CO	401 PRESIDENT RONALD REAGAN	\$8,474.65	\$6,622.16	\$0.00	\$6,622.16	\$1,852.49	12/22/2025
093-10-A-453 CO	401 PRESIDENT RONALD REAGAN	\$8,474.65	\$6,622.16	\$0.00	\$6,622.16	\$1,852.49	12/22/2025
093-10-A-455 CO	401 PRESIDENT RONALD REAGAN	\$8,474.65	\$6,622.16	\$0.00	\$6,622.16	\$1,852.49	12/22/2025
093-10-A-457 CO	401 PRESIDENT RONALD REAGAN	\$8,474.65	\$6,622.16	\$0.00	\$6,622.16	\$1,852.49	12/22/2025
093-10-A-459 CO	401 PRESIDENT RONALD REAGAN	\$8,474.65	\$6,622.16	\$0.00	\$6,622.16	\$1,852.49	12/22/2025
093-10-A-461 CO	401 PRESIDENT RONALD REAGAN	\$8,474.65	\$6,622.16	\$0.00	\$6,622.16	\$1,852.49	12/22/2025
093-10-A-463 CO	401 PRESIDENT RONALD REAGAN	\$8,474.65	\$6,622.16	\$0.00	\$6,622.16	\$1,852.49	12/22/2025
093-10-A-465 CO	401 PRESIDENT RONALD REAGAN	\$8,474.65	\$6,622.16	\$0.00	\$6,622.16	\$1,852.49	12/22/2025
093-10-A-467 CO	401 PRESIDENT RONALD REAGAN	\$8,474.65	\$6,622.16	\$0.00	\$6,622.16	\$1,852.49	12/22/2025
093-10-A-469 CO	401 PRESIDENT RONALD REAGAN	\$8,474.65	\$6,622.16	\$0.00	\$6,622.16	\$1,852.49	12/22/2025
093-10-A-471 CO	401 PRESIDENT RONALD REAGAN	\$8,474.65	\$6,622.16	\$0.00	\$6,622.16	\$1,852.49	12/22/2025
093-10-A-473 CO	401 PRESIDENT RONALD REAGAN	\$8,474.65	\$6,622.16	\$0.00	\$6,622.16	\$1,852.49	12/22/2025
093-10-A-475 CO	401 PRESIDENT RONALD REAGAN	\$8,474.65	\$6,622.16	\$0.00	\$6,622.16	\$1,852.49	12/22/2025
093-10-A-477 CO	401 PRESIDENT RONALD REAGAN	\$8,474.65	\$6,622.16	\$0.00	\$6,622.16	\$1,852.49	12/22/2025
093-10-A-479 CO	401 PRESIDENT RONALD REAGAN	\$8,474.65	\$6,622.16	\$0.00	\$6,622.16	\$1,852.49	12/22/2025
*Subtotal *		\$338,985.60	\$264,886.40	\$0.00	\$264,886.40	\$74,099.20	
** PROJECT	Peabody Plaza						
093-11-258	45 PEABODY ST	\$1,238,130.62	\$967,486.72	\$0.00	\$967,486.72	\$270,643.90	01/20/2026
*Subtotal *		\$1,238,130.62	\$967,486.72	\$0.00	\$967,486.72	\$270,643.90	
** PROJECT	Peabody Union						

09311025600	30 PEABODY ST	\$2,801,423.17	\$2,449,454.54	\$0.00	\$2,449,454.54	\$351,968.63	2/27/2026
	*Subsubtotal *	\$2,801,423.17	\$2,449,454.54	\$0.00	\$2,449,454.54	\$351,968.63	
	** PROJECT	River House					
093-11-2-480 01	ACADEMY PL	\$684,258.98	\$559,273.52	\$0.00	\$559,273.52	\$124,985.46	01/15/2026
	*Subsubtotal *	\$684,258.98	\$559,273.52	\$0.00	\$559,273.52	\$124,985.46	
	** PROJECT	ROLLING MILL HILL					
093-11-252	201 MIDDLETON ST	\$362,389.16	\$296,195.84	\$0.00	\$296,195.84	\$66,193.32	01/23/2026
	*Subsubtotal *	\$362,389.16	\$296,195.84	\$0.00	\$296,195.84	\$66,193.32	
	** PROJECT	RUTLEDGE HILL					
093-10-439	400 4TH AVE S	\$87,467.26	\$68,347.72	\$862.21	\$67,485.51	\$19,981.75	02/18/2026
093-10-467	616 4TH AVE S	\$69,658.87	\$56,935.12	\$4,221.00	\$52,714.12	\$16,944.75	03/02/2026
093-11-132	615 3RD AVE S	\$493,924.53	\$403,705.20	\$2,429.05	\$401,276.16	\$92,648.38	02/27/2026
093-11-169	103 LEA AVE	\$15,592.94	\$12,744.76	\$111.15	\$12,633.61	\$2,959.33	12/29/2025
	*Subsubtotal *	\$666,643.60	\$541,732.80	\$7,623.41	\$534,109.39	\$132,534.21	
	** PROJECT	RUTLEDGE HOUSE					
093-11-C-001 CO	115 LEA AVE	\$6,076.13	\$4,966.28	\$60.46	\$4,905.81	\$1,170.32	12/08/2025
093-11-C-002 CO	117 LEA AVE	\$9,721.80	\$7,946.04	\$60.46	\$7,885.58	\$1,836.22	02/27/2026
093-11-C-003 CO	119 LEA AVE	\$9,721.80	\$7,946.04	\$60.46	\$7,885.58	\$1,836.22	02/10/2026
093-11-C-004 CO	121 LEA AVE	\$9,721.80	\$7,946.04	\$60.46	\$7,885.58	\$1,836.22	11/03/2025
093-11-C-005 CO	123 LEA AVE	\$8,274.29	\$6,762.92	\$48.27	\$6,714.65	\$1,559.64	12/17/2025
093-11-C-007 CO	602 PRESIDENT RONALD REAGAN	\$5,298.20	\$4,330.44	\$25.12	\$4,305.32	\$992.88	10/14/2025
093-11-C-008 CO	600 PRESIDENT RONALD REAGAN	\$4,855.85	\$3,968.88	\$22.67	\$3,946.21	\$909.64	12/17/2025
093-11-C-009 CO	604 PRESIDENT RONALD REAGAN	\$4,855.85	\$3,968.88	\$22.67	\$3,946.21	\$909.64	01/08/2026
093-11-C-010 CO	608 PRESIDENT RONALD REAGAN	\$4,959.38	\$4,053.52	\$22.97	\$4,030.55	\$928.83	12/22/2025
093-11-C-011 CO	612 PRESIDENT RONALD REAGAN	\$3,311.39	\$2,706.53	\$25.12	\$2,681.41	\$629.99	11/06/2025
093-11-C-012 CO	614 PRESIDENT RONALD REAGAN	\$3,815.08	\$3,118.23	\$35.27	\$3,082.95	\$732.13	02/05/2026
093-11-C-013 CO	610 PRESIDENT RONALD REAGAN	\$5,526.69	\$4,517.20	\$29.94	\$4,487.26	\$1,039.43	12/16/2025
093-11-C-014 CO	606 PRESIDENT RONALD REAGAN	\$5,526.69	\$4,517.20	\$29.94	\$4,487.26	\$1,039.43	03/06/2026
093-11-C-015 CO	616 PRESIDENT RONALD REAGAN	\$5,526.69	\$4,517.20	\$29.94	\$4,487.26	\$1,039.43	01/05/2026
093-11-C-016 CO	620 PRESIDENT RONALD REAGAN	\$5,526.69	\$4,517.20	\$29.94	\$4,487.26	\$1,039.43	02/26/2026
093-11-C-017 CO	624 PRESIDENT RONALD REAGAN	\$6,104.14	\$4,989.16	\$35.27	\$4,953.89	\$1,150.25	11/28/2025
093-11-C-018 CO	626 PRESIDENT RONALD REAGAN	\$6,104.14	\$4,989.16	\$35.27	\$4,953.89	\$1,150.25	02/20/2026
093-11-C-019 CO	622 PRESIDENT RONALD REAGAN	\$5,526.69	\$4,517.20	\$29.94	\$4,487.26	\$1,039.43	12/17/2025
093-11-C-020 CO	618 PRESIDENT RONALD REAGAN	\$5,526.69	\$4,517.20	\$29.94	\$4,487.26	\$1,039.43	12/22/2025
093-11-C-021 CO	628 PRESIDENT RONALD REAGAN	\$6,145.77	\$5,023.20	\$29.94	\$4,993.26	\$1,152.51	12/17/2025
093-11-C-023 CO	636 PRESIDENT RONALD REAGAN	\$3,815.08	\$3,118.23	\$35.27	\$3,082.95	\$732.13	12/17/2025
093-11-C-024 CO	638 PRESIDENT RONALD REAGAN	\$6,104.14	\$4,989.16	\$35.27	\$4,953.89	\$1,150.25	12/17/2025
093-11-C-025 CO	634 PRESIDENT RONALD REAGAN	\$5,526.69	\$4,517.20	\$29.94	\$4,487.26	\$1,039.43	10/28/2025
093-11-C-027 CO	640 PRESIDENT RONALD REAGAN	\$3,454.20	\$2,823.25	\$29.94	\$2,793.31	\$660.89	12/29/2025
093-11-C-028 CO	644 PRESIDENT RONALD REAGAN	\$5,526.69	\$4,517.20	\$29.94	\$4,487.26	\$1,039.43	12/17/2025
093-11-C-029 CO	648 PRESIDENT RONALD REAGAN	\$6,104.14	\$4,989.16	\$35.27	\$4,953.89	\$1,150.25	02/25/2026
093-11-C-030 CO	650 PRESIDENT RONALD REAGAN	\$3,311.39	\$2,706.53	\$25.12	\$2,681.41	\$629.99	01/12/2026
093-11-C-031 CO	646 PRESIDENT RONALD REAGAN	\$5,664.02	\$4,629.44	\$22.97	\$4,606.47	\$1,057.55	10/06/2025
093-11-C-033 CO	652 PRESIDENT RONALD REAGAN	\$4,959.38	\$4,053.52	\$22.67	\$4,030.85	\$928.53	12/17/2025
093-11-C-034 CO	654 PRESIDENT RONALD REAGAN	\$3,311.39	\$2,706.53	\$25.12	\$2,681.41	\$629.99	01/12/2026
093-11-C-035 CO	2 MIDDLETON ST	\$8,995.81	\$7,352.64	\$48.27	\$7,304.37	\$1,691.44	01/11/2026
093-11-C-036 CO	4 MIDDLETON ST	\$8,373.35	\$6,843.88	\$48.27	\$6,795.61	\$1,577.74	02/24/2026
093-11-C-037 CO	6 MIDDLETON ST	\$9,324.46	\$7,621.28	\$48.27	\$7,573.01	\$1,751.45	11/19/2025
093-11-C-038 CO	8 MIDDLETON ST	\$11,060.15	\$9,039.92	\$60.46	\$8,979.46	\$2,080.69	11/10/2025
093-11-C-039 CO	10 MIDDLETON ST	\$11,044.38	\$9,027.04	\$60.46	\$8,966.58	\$2,077.80	02/25/2026
093-11-C-040 CO	12 MIDDLETON ST	\$9,721.80	\$7,946.04	\$60.46	\$7,885.58	\$1,836.22	12/17/2025
093-11-C-041 CO	14 MIDDLETON ST	\$9,721.80	\$7,946.04	\$60.46	\$7,885.58	\$1,836.22	12/17/2025
	*Subsubtotal *	\$238,144.63	\$194,645.55	\$1,402.25	\$193,243.30	\$44,901.33	
	** PROJECT	TERRA HOUSE					
093-11-2-500 01	MIDDLETON ST	\$596,568.00	\$487,600.00	\$0.00	\$487,600.00	\$108,968.00	01/15/2026
	*Subsubtotal *	\$596,568.00	\$487,600.00	\$0.00	\$487,600.00	\$108,968.00	
	** PROJECT	Trolley Barns					
093-11-1-050 01	PEABODY ST	\$138,339.80	\$108,100.00	\$0.00	\$108,100.00	\$30,239.80	02/20/2026
	*Subsubtotal *	\$138,339.80	\$108,100.00	\$0.00	\$108,100.00	\$30,239.80	

Total

\$7,051,884.90

**\*\* Redevelopment District SKYLINE**

Parcel	Address	Total Taxes Paid	Taxes Subject to TIF	Base Year Taxes	Increment	Taxes Retained by Metro	Date Tax Paid
** PROJECT FIRST NORTH							
082-03-D-001 CO	1035 DICKERSON PIKE	\$7,093.52	\$5,797.84	\$282.25	\$5,515.59	\$1,577.93	12/17/2025
082-03-D-002 CO	1033 DICKERSON PIKE	\$7,093.52	\$5,797.84	\$282.25	\$5,515.59	\$1,577.93	12/17/2025
082-03-D-003 CO	1031 DICKERSON PIKE	\$7,093.52	\$5,797.84	\$282.25	\$5,515.59	\$1,577.93	12/17/2025
082-03-D-004 CO	1029 DICKERSON PIKE	\$7,093.52	\$5,797.84	\$282.25	\$5,515.59	\$1,577.93	12/17/2025
082-03-D-005 CO	1027 DICKERSON PIKE	\$7,093.52	\$5,797.84	\$282.25	\$5,515.59	\$1,577.93	01/02/2026
082-03-D-006 CO	1025 DICKERSON PIKE	\$4,433.46	\$3,623.65	\$282.25	\$3,341.40	\$1,092.06	01/23/2026
082-03-D-007 CO	1023 DICKERSON PIKE	\$7,093.52	\$5,797.84	\$282.25	\$5,515.59	\$1,577.93	01/08/2026
082-03-D-008 CO	1021 DICKERSON PIKE	\$7,093.52	\$5,797.84	\$282.25	\$5,515.59	\$1,577.93	10/21/2025
082-03-D-009 CO	91 EVANSTON AVE	\$7,093.52	\$5,797.84	\$282.25	\$5,515.59	\$1,577.93	12/17/2025
*Subsubtotal *		\$61,181.62	\$50,006.37	\$2,540.25	\$47,466.12	\$13,715.50	

Total \$47,466.12

**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> 1212 Laurel							
093-09-C-007 CO	1212 LAUREL ST 206	\$0.00	\$2,756.55	\$152.50	\$2,604.05	\$0.00	Unknown
093-09-C-013 CO	1212 LAUREL ST 306	\$0.00	\$2,756.55	\$153.48	\$2,603.07	\$0.00	Unknown
093-09-C-027 CO	1212 LAUREL ST 509	\$5,898.29	\$4,713.28	\$180.75	\$4,532.53	\$1,365.77	Unknown
093-09-C-028 CO	1212 LAUREL ST 601	\$0.00	\$12,670.13	\$443.78	\$12,226.35	\$0.00	Unknown
093-09-C-031 CO	1212 LAUREL ST 604	\$7,288.51	\$5,824.18	\$274.63	\$5,549.55	\$1,738.97	Unknown
093-09-C-043 CO	1212 LAUREL ST 701	\$0.00	\$12,670.13	\$445.73	\$12,224.40	\$0.00	Unknown
093-09-C-084 CO	1212 LAUREL ST 912	\$31.19	\$3,092.93	\$131.52	\$2,961.41	\$0.00	Unknown
093-09-C-087 CO	1212 LAUREL ST 915	\$0.00	\$6,005.88	\$250.04	\$5,755.84	\$0.00	Unknown
093-09-C-122 CO	1212 LAUREL ST 1205	\$0.00	\$5,256.65	\$252.32	\$5,004.33	\$0.00	Unknown
093-09-C-127 CO	1212 LAUREL ST 1210	\$0.00	\$2,998.63	\$123.44	\$2,875.19	\$0.00	Unknown
093-09-C-128 CO	1212 LAUREL ST 1211	\$0.00	\$3,265.43	\$144.28	\$3,121.15	\$0.00	Unknown
093-09-C-142 CO	1212 LAUREL ST 1310	\$0.00	\$2,998.63	\$124.41	\$2,874.22	\$0.00	Unknown
093-09-C-167 CO	1212 LAUREL ST 1505	\$0.00	\$5,256.65	\$258.17	\$4,998.48	\$0.00	Unknown
093-09-C-184 CO	1212 LAUREL ST 1607	\$0.00	\$5,222.73	\$246.58	\$4,976.15	\$0.00	Unknown
093-09-C-208 CO	1212 LAUREL ST 1801	\$0.00	\$12,452.78	\$459.46	\$11,993.32	\$0.00	Unknown
093-09-C-212 CO	1212 LAUREL ST 1805	\$0.00	\$5,256.65	\$264.01	\$4,992.64	\$0.00	Unknown
093-09-C-217 CO	1212 LAUREL ST 1810	\$0.00	\$2,998.63	\$129.28	\$2,869.35	\$0.00	Unknown
093-09-C-229 CO	1212 LAUREL ST 1907	\$6,535.83	\$5,222.73	\$252.42	\$4,970.31	\$1,565.53	Unknown
093-09-C-255 CO	1212 LAUREL ST 2103	\$0.00	\$4,618.98	\$221.07	\$4,397.91	\$0.00	Unknown
093-09-C-260 CO	1212 LAUREL ST 2108	\$0.00	\$3,642.63	\$188.05	\$3,454.58	\$0.00	Unknown
093-09-C-285 CO	1212 LAUREL ST 2303	\$0.00	\$11,257.35	\$665.14	\$10,592.21	\$0.00	Unknown
093-09-C-900 CO	1212 LAUREL ST 100	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
<b>*Subsubtotal *</b>		<b>\$19,753.82</b>	<b>\$120,938.03</b>	<b>\$5,361.06</b>	<b>\$115,576.97</b>	<b>\$4,670.26</b>	
<b>** PROJECT</b> FRIST							
093-09-313	115 9TH AVE S	\$0.00	\$0.00	\$22,105.66	\$0.00	\$22,105.66	Unknown
<b>*Subsubtotal *</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,105.66</b>	<b>\$0.00</b>	<b>\$22,105.66</b>	
<b>** PROJECT</b> ICON							
093-13-C-001 CO	600 12TH AVE S 201	\$0.00	\$4,405.08	\$36.10	\$4,368.97	\$0.00	Unknown
093-13-C-021 CO	600 12TH AVE S 403	\$0.00	\$3,430.45	\$26.72	\$3,403.73	\$0.00	Unknown
093-13-C-037 CO	600 12TH AVE S 421	\$0.00	\$2,635.23	\$20.44	\$2,614.78	\$0.00	Unknown
093-13-C-041 CO	600 12TH AVE S 425	\$0.00	\$3,600.08	\$25.48	\$3,574.60	\$0.00	Unknown
093-13-C-054 CO	600 12TH AVE S 504	\$0.00	\$2,976.20	\$21.75	\$2,954.45	\$0.00	Unknown
093-13-C-110 CO	600 12TH AVE S 620	\$0.00	\$3,522.45	\$24.92	\$3,497.53	\$0.00	Unknown
093-13-C-128 CO	600 12TH AVE S 639	\$300.00	\$2,773.80	\$20.55	\$2,753.25	\$0.00	Unknown
093-13-C-136 CO	600 12TH AVE S 706	\$0.00	\$3,430.45	\$26.72	\$3,403.73	\$0.00	Unknown
093-13-C-235 CO	600 12TH AVE S 1100	\$0.00	\$5,076.10	\$32.95	\$5,043.15	\$0.00	Unknown
093-13-C-291 CO	600 12TH AVE S 1505	\$0.00	\$3,150.43	\$21.66	\$3,128.77	\$0.00	Unknown
093-13-C-326 CO	600 12TH AVE S 1706	\$0.00	\$3,252.78	\$23.00	\$3,229.78	\$0.00	Unknown
093-13-C-339 CO	600 12TH AVE S 1802	\$0.00	\$3,041.75	\$21.40	\$3,020.35	\$0.00	Unknown
093-13-C-352 CO	600 12TH AVE S 1815	\$0.00	\$5,315.88	\$35.74	\$5,280.14	\$0.00	Unknown
093-13-C-363 CO	600 12TH AVE S 1909	\$0.00	\$3,980.73	\$26.47	\$3,954.25	\$0.00	Unknown
093-13-C-365 CO	600 12TH AVE S 1911	\$0.00	\$3,980.73	\$26.47	\$3,954.25	\$0.00	Unknown
093-13-C-373 CO	600 12TH AVE S 2002	\$59.11	\$3,041.75	\$21.61	\$3,020.14	\$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-442 CO	600 12TH AVE S 311	\$0.00	\$2,773.80	\$20.55	\$2,753.25	\$0.00	Unknown
<b>*Subsubtotal *</b>		<b>\$359.11</b>	<b>\$60,387.65</b>	<b>\$432.54</b>	<b>\$59,955.11</b>	<b>\$0.00</b>	
<b>** PROJECT</b> VELOCITY IN THE GULCH							
093-13-B-900 CO	320 11TH AVE S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
093-13-B-901 CO	11TH AVE S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
093-13-B-902 CO	11TH AVE S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
<b>*Subsubtotal *</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	

Total

\$175,532.07

**\*\* 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-018 CO	515 CHURCH ST 3103	\$0.00	\$2,439.73	\$107.45	\$2,332.28	\$0.00	Unknown
093-06-1-M-034 CO	515 CHURCH ST 3205	\$0.00	\$2,833.60	\$128.00	\$2,705.60	\$0.00	Unknown
093-06-1-M-036 CO	515 CHURCH ST 3207	\$0.00	\$2,769.78	\$133.06	\$2,636.72	\$0.00	Unknown
093-06-1-M-064 CO	515 CHURCH ST 3407	\$0.00	\$3,723.70	\$135.70	\$3,588.00	\$0.00	Unknown
093-06-1-M-087 CO	515 CHURCH ST 3602	\$0.00	\$2,737.00	\$115.51	\$2,621.49	\$0.00	Unknown
093-06-1-M-110 CO	515 CHURCH ST 3711	\$0.00	\$2,561.63	\$117.31	\$2,444.32	\$0.00	Unknown
093-06-1-M-111 CO	515 CHURCH ST 3712	\$0.00	\$2,561.63	\$117.31	\$2,444.32	\$0.00	Unknown
093-06-1-M-127 CO	515 CHURCH ST 3903	\$0.00	\$9,562.83	\$324.48	\$9,238.35	\$0.00	Unknown
093-06-1-M-134 CO	515 CHURCH ST 3910	\$0.00	\$4,566.65	\$169.64	\$4,397.01	\$0.00	Unknown
093-06-1-M-138 CO	515 CHURCH ST 4003	\$0.00	\$9,562.83	\$325.93	\$9,236.90	\$0.00	Unknown
093-06-1-M-160 CO	515 CHURCH ST 4204	\$0.00	\$8,182.83	\$342.38	\$7,840.45	\$0.00	Unknown
093-06-1-M-173 CO	515 CHURCH ST 4306	\$0.00	\$8,057.48	\$263.15	\$7,794.33	\$0.00	Unknown
093-06-1-M-187 CO	515 CHURCH ST 4409	\$0.00	\$2,944.00	\$156.60	\$2,787.40	\$0.00	Unknown
093-06-1-M-192 CO	515 CHURCH ST 4503	\$0.00	\$28,081.28	\$1,245.76	\$26,835.52	\$0.00	Unknown
<b>*Subtotal *</b>		<b>\$0.00</b>	<b>\$90,584.93</b>	<b>\$3,682.28</b>	<b>\$86,902.65</b>	<b>\$0.00</b>	
<b>** PROJECT acme</b>							
093-06-2-102	101 BROADWAY	\$142,585.82	\$460,452.64	\$8,763.92	\$451,688.72	\$0.00	Unknown
<b>*Subtotal *</b>		<b>\$142,585.82</b>	<b>\$460,452.64</b>	<b>\$8,763.92</b>	<b>\$451,688.72</b>	<b>\$0.00</b>	
<b>** PROJECT AMBROSE</b>							
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-303 CO	162 4TH AVE N 303	\$0.00	\$4,316.53	\$965.63	\$3,350.89	\$0.00	Unknown
<b>*Subtotal *</b>		<b>\$0.00</b>	<b>\$4,316.53</b>	<b>\$965.63</b>	<b>\$3,350.89</b>	<b>\$0.00</b>	
<b>** PROJECT ART AVENUE LOFTS</b>							
093-06-1-B-606 CO	233 REP JOHN LEWIS WAY N	\$4,561.32	\$5,525.52	\$779.88	\$4,745.64	\$0.00	Unknown
093-06-1-B-607 CO	229 REP JOHN LEWIS WAY N	\$3,023.27	\$3,482.20	\$496.00	\$2,986.20	\$37.07	Unknown
093-06-1-B-900 CO	231 REP JOHN LEWIS WAY N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
<b>*Subtotal *</b>		<b>\$7,584.59</b>	<b>\$9,007.72</b>	<b>\$1,275.88</b>	<b>\$7,731.84</b>	<b>\$37.07</b>	
<b>** PROJECT BENNIE DILLON</b>							
093-05-2-B-087 CO	700 CHURCH ST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
093-05-2-B-011 CO	700 CHURCH ST 303	\$80.06	\$2,059.08	\$99.34	\$1,959.73	\$0.00	Unknown
093-05-2-B-023 CO	700 CHURCH ST 407	\$0.00	\$2,044.70	\$105.03	\$1,939.67	\$0.00	Unknown
093-05-2-B-024 CO	700 CHURCH ST 408	\$0.00	\$2,014.23	\$96.19	\$1,918.03	\$0.00	Unknown
093-05-2-B-034 CO	700 CHURCH ST 602	\$0.00	\$2,358.65	\$107.07	\$2,251.58	\$0.00	Unknown
093-05-2-B-035 CO	700 CHURCH ST 603	\$0.00	\$2,059.08	\$101.62	\$1,957.45	\$0.00	Unknown
093-05-2-B-038 CO	700 CHURCH ST 606	\$0.00	\$1,726.15	\$80.75	\$1,645.40	\$0.00	Unknown
093-05-2-B-065 CO	700 CHURCH ST 1001	\$0.00	\$1,783.08	\$84.08	\$1,698.99	\$0.00	Unknown
093-05-2-B-080 CO	700 CHURCH ST 1108	\$0.00	\$2,014.23	\$101.32	\$1,912.91	\$0.00	Unknown
<b>*Subtotal *</b>		<b>\$80.06</b>	<b>\$16,059.18</b>	<b>\$775.40</b>	<b>\$15,283.78</b>	<b>\$0.00</b>	
<b>** PROJECT BROADWAY</b>							
093-06-3-080	408 BROADWAY	\$0.00	\$218,544.16	\$1,032.18	\$217,511.99	\$0.00	Unknown
093-06-3-081	406 BROADWAY	\$0.00	\$29,366.40	\$885.85	\$28,480.55	\$0.00	Unknown
093-06-3-083	107 4TH AVE N	\$157,132.82	\$620,344.96	\$884.72	\$619,460.24	\$0.00	Unknown
093-06-2-012	316 BROADWAY	\$48,616.59	\$194,535.84	\$1,242.66	\$193,293.18	\$0.00	Unknown
<b>*Subtotal *</b>		<b>\$205,749.41</b>	<b>\$1,062,791.36</b>	<b>\$4,045.41</b>	<b>\$1,058,745.95</b>	<b>\$0.00</b>	
<b>** PROJECT CAPITOL MALL</b>							
093-06-1-080	520 COMMERCE ST	\$0.00	\$0.00	\$1,430.81	\$0.00	\$1,430.81	Unknown
<b>*Subtotal *</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,430.81</b>	<b>\$0.00</b>	<b>\$1,430.81</b>	
<b>** PROJECT EDGEHILL</b>							
093-13-557	1050 HAWKINS ST	\$0.00	\$306,023.28	\$1,113.26	\$304,910.02	\$0.00	Unknown
105-09-453	1909 12TH AVE S	\$0.00	\$0.00	\$257.88	\$0.00	\$257.88	Unknown
<b>*Subtotal *</b>		<b>\$0.00</b>	<b>\$306,023.28</b>	<b>\$1,371.13</b>	<b>\$304,910.02</b>	<b>\$257.88</b>	
<b>** PROJECT EXCHANGE LOFTS</b>							
093-06-1-D-106 CO	309 CHURCH ST 106	\$0.00	\$2,646.15	\$241.82	\$2,404.33	\$0.00	Unknown
093-06-1-D-406 CO	309 CHURCH ST 406	\$0.00	\$1,977.43	\$146.82	\$1,830.60	\$0.00	Unknown
093-06-1-D-506 CO	309 CHURCH ST 506	\$27.87	\$1,977.43	\$168.09	\$1,809.34	\$0.00	Unknown
<b>*Subtotal *</b>		<b>\$27.87</b>	<b>\$6,601.00</b>	<b>\$556.73</b>	<b>\$6,044.27</b>	<b>\$0.00</b>	
<b>** PROJECT KRESS LOFTS</b>							
093-06-1-B-402 CO	239 REP JOHN LEWIS WAY N 402	\$0.00	\$3,107.88	\$445.18	\$2,662.70	\$0.00	Unknown
093-06-1-B-501 CO	239 REP JOHN LEWIS WAY N 501	\$0.00	\$2,114.85	\$250.95	\$1,863.90	\$0.00	Unknown
093-06-1-B-601 CO	239 REP JOHN LEWIS WAY N 601	\$3,453.40	\$3,352.25	\$839.22	\$2,513.03	\$940.37	Unknown
093-06-1-B-603 CO	239 REP JOHN LEWIS WAY N 603	\$5,004.89	\$4,165.88	\$922.46	\$3,243.41	\$1,761.48	Unknown
<b>*Subtotal *</b>		<b>\$8,458.29</b>	<b>\$12,740.85</b>	<b>\$2,457.81</b>	<b>\$10,283.04</b>	<b>\$2,701.85</b>	
<b>** PROJECT THE CUMBERLAND</b>							
093-06-1-C-106 CO	555 CHURCH ST 2103	\$0.00	\$2,877.88	\$115.59	\$2,762.28	\$0.00	Unknown
093-06-1-C-107 CO	555 CHURCH ST 2104	\$0.00	\$3,796.73	\$178.27	\$3,618.46	\$0.00	Unknown
<b>*Subtotal *</b>		<b>\$0.00</b>	<b>\$6,674.60</b>	<b>\$293.86</b>	<b>\$6,380.74</b>	<b>\$0.00</b>	
<b>** PROJECT TOWER PARKING</b>							
093-10-473	201 REP JOHN LEWIS WAY S	\$0.00	\$0.00	\$22,710.39	\$0.00	\$22,710.39	Unknown

<b>*Subsubtotal *</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,710.39</b>	<b>\$0.00</b>	<b>\$22,710.39</b>
<b>** PROJECT VIRIDIAN</b>						
093-06-1-J-008 CO	415 CHURCH ST 1006	\$0.00	\$2,929.05	\$62.48	\$2,866.57	\$0.00 Unknown
093-06-1-J-026 CO	415 CHURCH ST 1109	\$0.00	\$2,332.78	\$44.89	\$2,287.88	\$0.00 Unknown
093-06-1-J-030 CO	415 CHURCH ST 1113	\$4,858.13	\$3,835.25	\$103.16	\$3,732.10	\$1,126.04 Unknown
093-06-1-J-034 CO	415 CHURCH ST 1202	\$799.00	\$2,913.53	\$90.17	\$2,823.35	\$0.00 Unknown
093-06-1-J-036 CO	415 CHURCH ST 1204	\$0.00	\$2,487.45	\$62.03	\$2,425.42	\$0.00 Unknown
093-06-1-J-067 CO	415 CHURCH ST 1405	\$0.00	\$2,467.33	\$44.19	\$2,423.14	\$0.00 Unknown
093-06-1-J-088 CO	415 CHURCH ST 1511	\$0.00	\$2,144.75	\$65.76	\$2,078.99	\$0.00 Unknown
093-06-1-J-121 CO	415 CHURCH ST 1714	\$0.00	\$5,122.68	\$119.66	\$5,003.02	\$0.00 Unknown
093-06-1-J-127 CO	415 CHURCH ST 1805	\$0.00	\$2,467.33	\$44.19	\$2,423.14	\$0.00 Unknown
093-06-1-J-144 CO	415 CHURCH ST 1907	\$0.00	\$2,386.25	\$44.72	\$2,341.53	\$0.00 Unknown
093-06-1-J-148 CO	415 CHURCH ST 1911	\$0.00	\$2,236.75	\$68.57	\$2,168.18	\$0.00 Unknown
093-06-1-J-174 CO	415 CHURCH ST 2107	\$0.00	\$2,386.25	\$44.72	\$2,341.53	\$0.00 Unknown
093-06-1-J-184 CO	415 CHURCH ST 2202	\$0.00	\$3,143.53	\$97.21	\$3,046.32	\$0.00 Unknown
093-06-1-J-186 CO	415 CHURCH ST 2204	\$0.00	\$2,717.45	\$69.06	\$2,648.39	\$0.00 Unknown
093-06-1-J-214 CO	415 CHURCH ST 2402	\$0.00	\$3,189.53	\$98.62	\$3,090.91	\$0.00 Unknown
093-06-1-J-230 CO	415 CHURCH ST 2503	\$0.00	\$2,899.15	\$82.36	\$2,816.79	\$0.00 Unknown
093-06-1-J-234 CO	415 CHURCH ST 2507	\$0.00	\$2,386.25	\$44.72	\$2,341.53	\$0.00 Unknown
093-06-1-J-239 CO	415 CHURCH ST 2512	\$0.00	\$4,236.03	\$111.14	\$4,124.88	\$0.00 Unknown
093-06-1-J-240 CO	415 CHURCH ST 2513	\$0.00	\$4,157.25	\$113.01	\$4,044.24	\$0.00 Unknown
093-06-1-J-249 CO	415 CHURCH ST 2607	\$0.00	\$2,386.25	\$44.72	\$2,341.53	\$0.00 Unknown
093-06-1-J-263 CO	415 CHURCH ST 2706	\$0.00	\$2,927.33	\$73.22	\$2,854.11	\$0.00 Unknown
093-06-1-J-286 CO	415 CHURCH ST 2814	\$0.00	\$5,037.58	\$127.40	\$4,910.18	\$0.00 Unknown
<b>*Subsubtotal *</b>		<b>\$5,657.13</b>	<b>\$66,789.70</b>	<b>\$1,655.97</b>	<b>\$65,133.73</b>	<b>\$1,126.04</b>

Total

\$2,016,455.63

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

Parcel	Address	Total Taxes Paid	Taxes Subject to TIF	Base Year Taxes	Increment	Taxes Retained by Metro	Date Tax Paid
** PROJECT CITY VIEW LOFTS							
082-16-E-016 CO	800 WOODLAND ST 205	\$0.00	\$2,513.33	\$35.63	\$2,477.70	\$0.00	Unknown
*Subsubtotal *		\$0.00	\$2,513.33	\$35.63	\$2,477.70	\$0.00	
** PROJECT FIFTH & MAIN							
082-15-A-003 CO	2115 YEAMAN PL 103	\$3,019.17	\$2,505.28	\$125.41	\$2,379.86	\$639.31	Unknown
082-15-A-006 CO	2115 YEAMAN PL 106	\$3,359.41	\$2,787.60	\$136.59	\$2,651.01	\$708.40	Unknown
082-15-A-014 CO	2115 YEAMAN PL 200	\$0.00	\$3,294.18	\$141.04	\$3,153.14	\$0.00	Unknown
082-15-A-023 CO	2115 YEAMAN PL 213	\$1,371.17	\$2,102.20	\$71.07	\$2,031.13	\$0.00	Unknown
082-15-A-036 CO	2115 YEAMAN PL 228	\$4,055.81	\$3,365.48	\$143.82	\$3,221.66	\$834.15	Unknown
082-15-A-066 CO	2115 YEAMAN PL 400	\$0.00	\$3,461.50	\$198.74	\$3,262.76	\$0.00	Unknown
082-15-A-076 CO	2115 YEAMAN PL 410	\$0.00	\$4,193.48	\$189.83	\$4,003.64	\$0.00	Unknown
082-15-A-107 CO	2115 YEAMAN PL 520	\$0.00	\$2,859.48	\$142.79	\$2,716.68	\$0.00	Unknown
082-15-A-118 CO	2115 YEAMAN PL 600	\$2,925.00	\$3,294.18	\$141.04	\$3,153.14	\$0.00	Unknown
082-15-A-120 CO	2115 YEAMAN PL 602	\$0.00	\$3,260.83	\$139.22	\$3,121.61	\$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-718 CO	718 STRICKLAND DR	\$3,497.27	\$3,042.90	\$170.99	\$2,871.91	\$625.36	Unknown
*Subsubtotal *		\$18,227.83	\$34,167.08	\$1,600.54	\$32,566.54	\$2,807.21	

Total

\$35,044.24

**\*\* 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 GERMANTOWN</b>							
082-09-3-A-002 CO	516 MONROE ST	\$0.00	\$11,558.65	\$0.00	\$11,558.65	\$0.00	Unknown
<b>*Subsubtotal *</b>		<b>\$0.00</b>	<b>\$11,558.65</b>	<b>\$0.00</b>	<b>\$11,558.65</b>	<b>\$0.00</b>	
<b>** PROJECT GERMANTOWN PARTNERS</b>							
082-09-475	1220 5TH AVE N	\$0.00	\$7,120.23	\$0.00	\$7,120.23	\$0.00	Unknown
082-09-P-102 CO	500 MADISON ST 102	\$15.67	\$2,868.68	\$41.35	\$2,827.33	\$0.00	Unknown
082-09-P-103 CO	500 MADISON ST 103	\$0.00	\$5,652.48	\$29.25	\$5,623.23	\$0.00	Unknown
082-09-P-301 CO	1201 5TH AVE N 101	\$0.00	\$13,464.20	\$62.08	\$13,402.12	\$0.00	Unknown
082-09-R-002 CO	1236 5TH AVE N	\$0.00	\$11,474.13	\$0.00	\$11,474.13	\$0.00	Unknown
<b>*Subsubtotal *</b>		<b>\$15.67</b>	<b>\$40,579.71</b>	<b>\$132.68</b>	<b>\$40,447.03</b>	<b>\$0.00</b>	
<b>** PROJECT HOPE GARDENS</b>							
092-04-246	918 MORRISON ST	\$0.00	\$2,688.13	\$42.21	\$2,645.92	\$0.00	Unknown
092-04-249	912 MORRISON ST	\$0.00	\$2,915.83	\$0.00	\$2,915.83	\$0.00	Unknown
092-04-289	909 WARREN ST	\$0.00	\$3,042.33	\$42.21	\$3,000.12	\$0.00	Unknown
<b>*Subsubtotal *</b>		<b>\$0.00</b>	<b>\$8,646.28</b>	<b>\$84.42</b>	<b>\$8,561.86</b>	<b>\$0.00</b>	
<b>** PROJECT IRELAND ST</b>							
082-13-B-003 CO	900 IRELAND ST	\$0.00	\$3,207.35	\$83.43	\$3,123.92	\$0.00	Unknown
082-13-B-013 CO	920 IRELAND ST	\$905.26	\$3,479.90	\$84.84	\$3,395.06	\$0.00	Unknown
082-13-B-029 CO	926 B IRELAND ST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
<b>*Subsubtotal *</b>		<b>\$905.26</b>	<b>\$6,687.25</b>	<b>\$168.27</b>	<b>\$6,518.98</b>	<b>\$0.00</b>	
<b>** PROJECT ROW 8.9</b>							
082-13-A-005 CO	1007 ROSA L PARKS BLVD	\$0.00	\$3,190.68	\$155.81	\$3,034.86	\$0.00	Unknown
082-13-A-017 CO	1016 9TH AVE N	\$0.00	\$3,247.60	\$123.53	\$3,124.07	\$0.00	Unknown
<b>*Subsubtotal *</b>		<b>\$0.00</b>	<b>\$6,438.28</b>	<b>\$279.34</b>	<b>\$6,158.94</b>	<b>\$0.00</b>	
<b>** PROJECT WERTHAN MILLS</b>							
081-12-B-209 CO	1400 ROSA L PARKS BLVD 209	\$3,694.10	\$3,065.33	\$22.24	\$3,043.08	\$651.02	Unknown
081-12-B-305 CO	1400 ROSA L PARKS BLVD 305	\$0.00	\$3,862.28	\$27.84	\$3,834.43	\$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-410 CO	1400 ROSA L PARKS BLVD 410	\$4,956.23	\$3,431.03	\$18.28	\$3,412.75	\$1,543.48	Unknown
081-12-B-308 CO	1400 ROSA L PARKS BLVD 308	\$0.00	\$2,309.20	\$26.59	\$2,282.61	\$0.00	Unknown
081-12-B-116 CO	1400 ROSA L PARKS BLVD 116	\$0.00	\$3,460.35	\$20.03	\$3,440.33	\$0.00	Unknown
081-12-B-432 CO	1350 ROSA L PARKS BLVD 234	\$0.00	\$0.00	\$7.32	\$0.00	\$7.32	Unknown
081-12-B-434 CO	1340 ROSA L PARKS BLVD	\$0.00	\$4,014.65	\$32.68	\$3,981.97	\$0.00	Unknown
081-12-B-482 CO	1350 ROSA L PARKS BLVD 311	\$0.00	\$2,462.73	\$17.89	\$2,444.84	\$0.00	Unknown
081-12-B-544 CO	1352 ROSA L PARKS BLVD 406	\$0.00	\$3,364.33	\$26.44	\$3,337.89	\$0.00	Unknown
081-12-B-558 CO	700 TAYLOR ST	\$0.00	\$4,383.80	\$30.35	\$4,353.45	\$0.00	Unknown
081-12-B-562 CO	704 TAYLOR ST 203	\$0.00	\$2,162.00	\$17.35	\$2,144.65	\$0.00	Unknown
081-12-B-568 CO	704 TAYLOR ST 304	\$0.00	\$2,676.05	\$19.43	\$2,656.63	\$0.00	Unknown
081-12-T-438 CO	1350 ROSA L PARKS BLVD 438	\$0.00	\$2,154.53	\$14.85	\$2,139.67	\$0.00	Unknown
081-12-T-450 CO	1350 ROSA L PARKS BLVD 450	\$2,596.49	\$2,154.53	\$14.85	\$2,139.67	\$456.82	Unknown
081-12-T-459 CO	1350 ROSA L PARKS BLVD 459	\$0.00	\$3,372.38	\$25.47	\$3,346.90	\$0.00	Unknown
<b>*Subsubtotal *</b>		<b>\$11,246.82</b>	<b>\$42,873.15</b>	<b>\$321.61</b>	<b>\$42,558.86</b>	<b>\$2,658.63</b>	

Total

\$115,804.32

