

**City of Memphis Treasury**  
**IN-LIEU OF TAX DETAIL REPORT**

Parcel Number	Owner Number	Contract Name	Begin Date	Return to-Date	Contract Amount	Tax Rate Amount	Authority Code	Difference Amount	Active Year	Amount Paid (Tax,I&P)	Amount Due (Tax I&P)
012068 00001	L001349	SOUTH JUNCTION PARTNERS	8/14/2013	8/14/2028	2,335.56	112,636.77	CCC	110,301.21	2018	2,335.56	0.00
P227496	L001316	TRANE US/INC	12/31/2012	12/31/2020	631.36	5,313.65	IDB	4,682.29	2018	631.36	0.00
002053 B00001	L001233	100 S MAIN PARTNERS	12/23/2008	12/23/2023	2,505.24	80,157.89	CCC	77,652.65	2018	2,505.24	0.00
002053 B00003	L001233	100 SOUTH MAIN PARTNERS	12/23/2008	12/23/2023	389.11	10,366.50	CCC	9,977.39	2018	389.11	0.00
002053 00013	L001278	109 SOUTH SECOND PARTNERSHIP	4/7/2011	4/7/2024	3,286.75	63,652.54	CCC	60,365.79	2018	3,286.75	0.00
002042 00017	L000982	113 SOUTH MAIN	8/15/2003	2/2/2020	5,674.10	21,551.17	CCC	15,877.07	2018	5,674.10	0.00
002053 00002	L001266	115 UNION AVE LLC	3/29/2011	3/29/2021	1,286.06	24,938.92	CCC	23,652.86	2018	1,286.06	0.00
002119 00003	L001419	138 HULING, LLC	8/30/2018	8/30/2028	535.05	1,940.60	CCC	1,405.55	2018	535.05	0.00
002119 00004	L001419	138 HULING, LLC	8/30/2018	8/30/2028	1,082.40	4,211.03	CCC	3,128.63	2018	1,082.40	0.00
002130 00009C	L001421	158 VANCE, LLC	12/7/2017	12/7/2023	6,861.97	9,084.27	CCC	2,222.30	2018	6,861.97	0.00
002060 00003	L001325	195 MADISON LLC (TOOF BUILDING)	12/19/2013	12/23/2028	3,601.28	64,653.52	CCC	61,052.24	2018	3,601.28	0.00
002101 00018	L001403	266 LOFTS LLC	9/26/2017	9/22/2026	5,580.77	17,762.01	CCC	12,181.24	2018	5,580.77	0.00
001034 00003	L000269	300 NORTH SECOND STREET	8/31/1998	8/31/2031	32,599.06	118,588.98	LCH	85,989.92	2018	92,718.11	0.00
057012 00027	L001368	555 TECHNOLOGY & BUSINESS CENTER LLC	7/19/2016	7/16/2021	27,111.57	52,981.78	IDB	25,870.21	2018	27,111.57	0.00
002056 00010	L001227	66 SOUTH MAIN PARTNERS	7/31/2007	7/31/2022	1,157.68	7,106.59	CCC	5,948.91	2018	1,157.68	0.00
002038 00001	L001220	67 MADISON PARTNERS LP	6/29/2006	6/29/2021	21,655.25	200,098.13	CCC	178,442.88	2018	21,655.25	0.00
002058 00014C	L000540	9 South Second	2/17/1998	2/17/2034	7,080.23	47,597.18	CCC	40,516.95	2018	70,381.23	0.00
002042 00012	L001061	99-105 SOUTH MAIN	4/18/2005	4/18/2020	1,546.39	4,640.57	CCC	3,094.18	2018	1,546.39	0.00
002042 00015	L001061	99-105 SOUTH MAIN	4/18/2005	4/18/2020	1,546.39	2,402.10	CCC	855.71	2018	1,546.39	0.00
002042 00013	L001061	99-105 SOUTH MAIN L.P	4/18/2005	4/18/2020	1,546.39	3,244.56	CCC	1,698.17	2018	1,546.39	0.00
002042 00014	L001061	99-105 SOUTH MAIN L.P.	4/18/2005	4/18/2020	1,546.39	3,248.40	CCC	1,702.01	2018	1,546.39	0.00
P000910	L001339	AB MAURI FOOD INC	12/31/2012	12/31/2020	0.00	0.00	IDB	0.00	2018	0.00	0.00
P000955	L001339	AB MAURI FOOD INC	12/31/2012	12/31/2020	0.00	0.00	IDB	0.00	2018	0.00	0.00
P000956	L001339	AB MAURI FOOD INC	12/31/2012	12/31/2020	0.00	0.00	IDB	0.00	2018	0.00	0.00
P001010	L001339	AB MAURI FOOD INC	12/31/2012	12/31/2020	0.00	0.00	IDB	0.00	2018	0.00	0.00
P105347	L001339	AB MAURI FOOD INC	12/31/2012	12/31/2020	42,947.82	71,413.03	IDB	28,465.21	2018	28,665.21	14,496.85
094200 00544	L001365	AGILENT TECHNOLOGIES(FEDEX SUPPLY CHAIN )	12/31/2015	10/15/2020	75,254.87	193,081.02	IDB	117,826.15	2018	75,254.87	0.00
071056 A00016C	L001064	AGNES PLACE APARTMENTS LP	5/2/2005	5/1/2025	176.58	50,407.09	LCH	50,230.51	2018	179.23	0.00
069065 00083	L001299	ALCO NORTHIDE PARTNERS LP	1/1/2012	12/31/2021	6,391.97	30,627.77	LCH	24,235.80	2018	6,391.97	0.00
017022 00007C	L001332	ALPA OMEGA VETERANS SERVICES INC	7/12/2010	7/12/2050	1,920.00	16,877.36	HCD	14,957.36	2018	1,920.00	0.00
002101 00017	L001404	ALPHA 266 PROPERTIES LLC	3/10/2018	9/22/2026	4,885.79	88,608.07	CCC	83,722.28	2018	4,885.79	0.00
P000877	L001289	AMERICRAFT CARTON	12/31/2011	1/1/2020	0.00	0.00	IDB	0.00	2018	0.00	0.00
P079196	L001289	AMERICRAFT CARTON	12/31/2011	1/1/2020	5,244.13	51,441.31	IDB	46,197.18	2018	2,895.54	2,454.28
002016 A00001	L001183	ARNOLD GOLDIN OR LEE BLOOMFIELD (RENT)	12/21/1998	12/21/2024	652.80	662.21	CCC	9.41	2018	3,260.30	0.00
002113 00018	L001398	ARTSPACE LOFTS	12/9/2016	12/8/2036	2,745.99	9,362.96	LCH	6,616.97	2018	2,745.99	0.00
058056 00047C	L001380	ASCENSION TOWERS LLC/GLENDALE PARK APTS	12/31/2016	12/30/2026	6,615.69	43,995.94	LCH	37,380.25	2018	6,615.69	0.00
0589056 00047C	L001380	ASCENSION TOWERS LLC/GLENDALE PARK APTS	12/31/2016	12/30/2026	6,615.69	0.00	LCH	-6,615.69	2018	0.00	7,012.63
058038 00014	L001171	ASHTON HILL & SHERWOOD APARTMENTS	7/1/2006	7/15/2037	11,526.88	41,385.46	LCH	29,858.58	2018	0.00	12,218.49
090032 00018	L001171	ASHTON HILL & SHERWOOD APARTMENTS	7/1/2006	7/15/2037	20,044.81	56,893.66	LCH	36,848.85	2018	0.00	21,247.50
002044 00004C	L200025	AUTOZONE INC DEPT 8700 (RENT)	9/1/1993	9/1/2033	12,147.30	252,891.98	CCC	240,744.68	2018	196,309.30	0.00
007001 00004C	L001414	BAKERY APARTMENTS	9/13/2018	9/13/2038	625.80	19,088.99	CCC	18,463.19	2018	625.80	0.00
060092 00041	L001345	BARNHART CRANE AND RIGGING CO	12/31/2013	12/31/2022	0.00	21,540.95	IDB	21,540.95	2018	0.00	0.00
093600 00318C	L001375	BARRETT DISTRIBUTION CENTERS	8/15/2016	8/15/2021	104,417.49	148,945.73	IDB	44,528.24	2018	104,417.49	0.00
P000936	L001375	BARRETT DISTRIBUTION CENTERS	8/15/2016	8/15/2022	0.00	0.00	IDB	0.00	2018	0.00	0.00
P001120	L001375	BARRETT DISTRIBUTION CENTERS	8/15/2016	8/15/2022	0.00	0.00	IDB	0.00	2018	0.00	0.00
P237717	L001375	BARRETT DISTRIBUTION CENTERS	8/15/2016	8/15/2022	833.86	7,338.62	IDB	6,504.76	2018	833.86	0.00
094200 00507	L001416	BARRETT DISTRIBUTION CENTERS, LLC	6/4/2018	6/4/2026	147,311.88	55,277.62	IDB	-92,034.26	2018	147,311.88	0.00
022021 00071	L001285	BEARWATER PARK APARTMENTS	4/1/2012	3/31/2022	413.48	603.40	LCH	189.92	2018	413.48	0.00

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037042 00046	I001415	BINGHAMPTON DEVELOPMENT CORPORATION	12/31/2017	12/31/2032	15,551.01	58,780.57	IDB	43,229.56	2018	15,551.01	0.00
037042 00047	I001415	BINGHAMPTON DEVELOPMENT CORPORATION	12/31/2017	12/31/2032	875.05	76.70	IDB	-798.35	2018	875.05	0.00
093400 00628	L001274	BLUES CITY BREWERY	5/2/2011	5/2/2026	43,609.61	199,449.98	IDB	155,840.37	2018	43,609.61	0.00
P000879	L001274	BLUES CITY BREWERY LLC	12/31/2014	12/31/2029	3,935.18	0.00	IDB	-3,935.18	2018	3,935.18	0.00
P201240	L001274	BLUES CITY BREWERY LLC	5/2/2011	5/2/2026	0.00	0.00	IDB	0.00	2018	0.00	0.00
002038 00011C	L000030	BRINKLEY PLAZA (GARAGE) (RENT)	12/31/1984	12/31/2024	2,492.17	12.78	CCC	-2,479.39	2018	14,495.42	0.00
002038 00008C	L000029	BRINKLEY PLAZA (RENT)	12/31/1984	12/31/2024	7,254.63	99,285.22	CCC	92,030.59	2018	41,417.72	0.00
018041 00003C	L001138	BRISTOL PARK AT MIDTOWN	3/15/2002	3/15/2022	123,248.72	246,497.45	CCC	123,248.73	2018	123,248.72	0.00
094200 00487	L001333	BRYCE CORPORATION	1/31/2014	1/31/2025	27,161.15	136,616.90	IDB	109,455.75	2018	27,161.15	0.00
P000937	L001333	BRYCE CORPORATION	1/1/2014	12/31/2025	0.00	0.00	IDB	0.00	2018	0.00	0.00
P000965	L001333	BRYCE CORPORATION	1/1/2014	12/31/2025	0.00	0.00	IDB	0.00	2018	0.00	0.00
P055687	L001333	BRYCE CORPORATION	1/1/2014	12/31/2025	7,963.66	78,636.60	IDB	70,672.94	2018	7,963.66	0.00
002017 00008	L000016	BURCH,PORTER(128 N COURT CORP.)RENT	9/30/1981	9/30/2021	4,144.55	24,294.61	CCC	20,150.06	2018	23,096.61	0.00
075074 00075	L001319	C E WARE TOWERS INC	7/12/2010	7/12/2050	3,300.00	16,547.54	HCD	13,247.54	2018	0.00	3,498.00
072094 00075	L001298	CALDWELL HOUSING CORPORATION	8/17/2012	8/17/2052	840.00	9,734.97	HCD	8,894.97	2018	0.00	890.40
073041 A00083	L001390	CAMELOT MANOR APARTMENTS	12/31/2016	12/31/2026	8,309.56	31,192.82	LCH	22,883.26	2018	8,434.20	0.00
042068 00080	L001422	CAVELIER COURT APARTMENTS	9/13/2018	9/13/2028	12,592.34	57,577.61	LCH	44,985.27	2018	0.00	13,067.90
093100 00124	L001402	CEDAR RUN APARTMENTS	1/1/2018	1/31/2028	22,951.38	93,597.65	LCH	70,646.27	2018	22,951.38	0.00
002053 00007	L000053	CENDOWN	2/13/2015	2/13/2024	3,324.49	3,459.34	CCC	134.85	2018	3,324.49	0.00
002053 00008	L000053	CENDOWN LTD	2/13/2015	2/13/2024	4,155.62	8,147.21	CCC	3,991.59	2018	4,155.62	0.00
002053 00009	L000053	CENDOWN LTD	2/13/2015	2/13/2024	2,908.93	3,505.36	CCC	596.43	2018	2,908.93	0.00
002042 00029	L000046	CESAC, LTD. (RENT)	12/1/1983	1/1/2024	6,391.97	54,233.33	CCC	47,841.36	2018	53,601.80	0.00
076143 B00001	L001304	CHAPEL PLACE HOMES I LP	12/7/2011	12/6/2021	559.30	989.48	LCH	430.18	2018	559.30	0.00
007021 00037	L001326	CLEABORN POINTE @ HERITAGE LANDING	12/1/2014	12/1/2034	223.72	2,583.64	LCH	2,359.92	2018	223.72	0.00
007021 00038	L001326	CLEABORN POINTE @ HERITAGE LANDING	12/1/2014	12/1/2034	223.72	1,600.55	LCH	1,376.83	2018	223.72	0.00
007021 00039	L001326	CLEABORN POINTE @ HERITAGE LANDING	12/1/2014	12/1/2034	223.72	2,275.54	LCH	2,051.82	2018	223.72	0.00
007021 00040	L001326	CLEABORN POINTE @ HERITAGE LANDING	12/1/2014	12/1/2034	223.72	593.18	LCH	369.46	2018	223.72	0.00
007021 00041	L001326	CLEABORN POINTE @ HERITAGE LANDING	12/1/2014	12/1/2034	223.72	1,532.79	LCH	1,309.07	2018	223.72	0.00
007021 00042	L001326	CLEABORN POINTE @ HERITAGE LANDING	12/1/2014	12/1/2034	223.72	2,745.99	LCH	2,522.27	2018	223.72	0.00
007021 00043	L001326	CLEABORN POINTE @ HERITAGE LANDING	12/1/2014	12/1/2034	223.72	1,305.24	LCH	1,081.52	2018	223.72	0.00
007021 00044	L001326	CLEABORN POINTE @ HERITAGE LANDING	12/1/2014	12/1/2034	223.72	19.18	LCH	-204.54	2018	223.72	0.00
011023 00008	L001326	CLEABORN POINTE @ HERITAGE LANDING	1/1/2013	12/31/2032	2,748.55	1,312.91	LCH	-1,435.64	2018	2,748.55	0.00
011023 00005	L001326	CLEABORN POINTE HERITAGE LANDING PHASE	11/19/2011	12/18/2031	1,853.67	1,884.35	LCH	30.68	2018	1,853.67	0.00
094200 00431	L001355	COCA-COLA REFRESHMENTS	3/31/2015	3/31/2030	126,217.08	216,995.94	IDB	90,778.86	2018	126,217.08	0.00
060162 00005C	L001331	COCAINE ALCOHOL AWARENESS PROGRAM	7/12/2010	7/12/2050	900.00	7,169.24	HCD	6,269.24	2018	900.00	0.00
073006 00012	L001353	CONTINENTAL TIRE	12/31/2014	12/31/2019	0.00	21,630.43	IDB	21,630.43	2018	0.00	0.00
002027 00012C	L000908	COURT LLC	12/31/2001	12/31/2021	6.39	7,433.86	CCC	7,427.47	2018	0.00	6.77
002027 00014	L000908	COURT LLC	12/31/2001	12/31/2021	9,774.60	40,009.91	CCC	30,235.31	2018	0.00	10,361.08
002013 00002	L001161	COURT SQUARE CENTER LLC	7/31/2006	12/31/2026	2,980.32	24,269.04	CCC	21,288.72	2018	2,980.32	0.00
002013 00003	L001161	COURT SQUARE CENTER LLC	7/31/2006	12/31/2026	12,318.32	48,641.63	CCC	36,323.31	2018	12,318.32	0.00
002013 00001	L001161	COURT SQUARE CENTER LLC.	7/31/2006	12/31/2026	5,785.33	54,046.68	CCC	48,261.35	2018	5,785.33	0.00
012052 00001C	L001329	CRESCENT BLUFF APARTMENTS	12/18/2013	12/17/2033	161.08	213,254.08	LCH	213,093.00	2018	161.08	0.00
012052 00002	L001329	CRESCENT BLUFF APARTMENTS	12/18/2013	12/17/2033	0.00	0.00	LCH	0.00	2018	0.00	0.00
012052 00003	L001329	CRESCENT BLUFF APARTMENTS	12/18/2013	12/17/2033	0.00	0.00	LCH	0.00	2018	0.00	0.00
012052 00004	L001329	CRESCENT BLUFF APARTMENTS	12/18/2013	12/17/2033	0.00	0.00	LCH	0.00	2018	0.00	0.00
012052 00005	L001329	CRESCENT BLUFF APARTMENTS	12/18/2013	12/17/2033	0.00	0.00	LCH	0.00	2018	0.00	0.00
012052 00006	L001329	CRESCENT BLUFF APARTMENTS	12/17/2013	12/17/2033	0.00	0.00	LCH	0.00	2018	0.00	0.00
012066 00001	L001280	CRESCENT BLUFF APARTMENTS	1/27/2012	1/26/2022	1,628.67	49,867.61	LCH	48,238.94	2018	1,653.10	0.00

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020012 00002	L001348	CROSSTOWN BUILDING OWNER LLC	12/29/2014	12/29/2034	2,599.35	1,912.48	CCC	-686.87	2018	2,599.35	0.00
020017 00002	L001348	CROSSTOWN BUILDING OWNER LLC	12/29/2014	12/29/2034	331.83	12.78	CCC	-319.05	2018	331.83	0.00
020017 00003	L001348	CROSSTOWN BUILDING OWNER LLC	12/29/2014	12/30/2034	2,599.35	2,152.82	CCC	-446.53	2018	2,599.35	0.00
020017 00005	L001348	CROSSTOWN BUILDING OWNER LLC	12/29/2014	12/30/2034	2,599.35	5,305.34	CCC	2,705.99	2018	2,599.35	0.00
020017 00006	L001348	CROSSTOWN BUILDING OWNER LLC	12/29/2014	12/30/2034	2,599.35	1,231.09	CCC	-1,368.26	2018	2,599.35	0.00
020017 00007	L001348	CROSSTOWN BUILDING OWNER LLC	12/29/2014	12/30/2034	2,599.35	2,367.59	CCC	-231.76	2018	2,599.35	0.00
020017 00008	L001348	CROSSTOWN BUILDING OWNER LLC	12/29/2014	12/29/2034	2,599.35	572,603.08	CCC	570,003.73	2018	2,599.35	0.00
020017 00009	L001348	CROSSTOWN BUILDING OWNER LLC	12/29/2014	12/30/2034	2,599.35	630.25	CCC	-1,969.10	2018	2,599.35	0.00
020017 00010	L001348	CROSSTOWN BUILDING OWNER LLC	12/29/2014	12/30/2034	2,599.35	166.19	CCC	-2,433.16	2018	2,599.35	0.00
020017 00011	L001348	CROSSTOWN BUILDING OWNER LLC	12/29/2014	12/30/2034	2,599.35	21.73	CCC	-2,577.62	2018	2,599.35	0.00
020017 00012	L001348	CROSSTOWN BUILDING OWNER LLC	12/29/2014	12/30/2034	2,599.35	651.98	CCC	-1,947.37	2018	2,599.35	0.00
093400 00549	L001361	CUMMINS / DIESEL RECON CO	12/17/2015	12/17/2030	33,989.38	185,832.52	IDB	151,843.14	2018	33,989.38	0.00
P001150	L001378	CUMMINS INC. / DIESEL RECON COMPANY	12/31/2015	12/31/2031	0.00	0.00	IDB	0.00	2018	0.00	0.00
P255333	L001378	CUMMINS INC. / DIESEL RECON COMPANY	12/31/2015	12/31/2031	21,929.77	145,531.78	IDB	123,602.01	2018	21,929.77	0.00
002114 00019	L001181	D ARMY BAILEY (RENT)	12/29/2005	12/29/2020	799.00	2,572.13	CCC	1,773.13	2018	0.00	1,200.26
073088 00201	L001367	DAYCO	10/16/2015	10/16/2020	44,943.49	169,127.74	IDB	124,184.25	2018	44,943.49	0.00
073076 00015	L001359	DOGWOOD TRACE APARTMENTS	9/4/2015	9/3/2025	7,830.17	24,603.98	LCH	16,773.81	2018	7,830.17	0.00
038072 00001	L001282	DORAL APARTMENTS	12/21/2011	12/20/2021	2,396.99	18,535.44	LCH	16,138.45	2018	2,396.99	0.00
002056 00006	L001230	DOWNTOWN DEVELOPERS, LLC	10/14/2008	10/14/2023	2,603.67	40,199.11	CCC	37,595.44	2018	2,603.67	0.00
002056 00008	L001230	DOWNTOWN DEVELOPERS, LLC	10/14/2008	10/14/2023	2,603.67	15,039.03	CCC	12,435.36	2018	2,603.67	0.00
002056 00007	L001230	DOWNTOWN DEVELOPERS, LLC	10/14/2008	10/14/2023	2,603.67	2,370.14	CCC	-233.53	2018	2,603.67	0.00
093400 00543	L001393	DUN-AN PRECISION MANUFACTURING INC	9/29/2017	9/27/2025	118,595.54	162,535.06	IDB	43,939.52	2018	118,595.54	0.00
P250885	L001381	DUNAN PRECISION MANUFACTURING INC.	12/31/2016	12/31/2024	12,986.69	51,546.78	IDB	38,560.09	2018	0.00	13,649.91
044021 00004	L001382	EASTERN CREEK APARTMENTS	12/31/2016	12/31/2026	10,176.66	2,325.40	LCH	-7,851.26	2018	10,176.66	0.00
088032 00124	L001382	EASTERN CREEK APARTMENTS	12/31/2016	12/31/2026	10,176.66	33,160.27	LCH	22,983.61	2018	10,176.66	0.00
049068 00004C	L001407	EBROFROST NORTH AMERICA / RIVIANA FOODS	12/31/2017	12/31/2024	62,262.59	92,274.51	IDB	30,011.92	2018	62,262.59	0.00
049069 00057	L001407	EBROFROST NORTH AMERICA / RIVIANA FOODS	12/31/2017	12/31/2024	0.00	2,033.93	IDB	2,033.93	2018	0.00	0.00
P260882	L001407	EBROFROST NORTH AMERICA / RIVIANA FOODS	12/31/2017	12/31/2024	319.08	876.34	IDB	557.26	2018	319.08	0.00
074089 00046	L001297	EDEN AT WATERSEGE	6/6/2012	6/6/2022	12,931.28	24.29	LCH	-12,906.99	2018	12,931.28	0.00
074089 00047	L001297	EDEN AT WATERSEGE	6/6/2012	6/6/2022	12,931.28	45,628.45	LCH	32,697.17	2018	12,931.28	0.00
074089 00048	L001297	EDEN AT WATERSEGE	6/6/2012	6/6/2022	12,931.28	140,150.38	LCH	127,219.10	2018	12,931.28	0.00
074089 00049	L001297	EDEN AT WATERSEGE	6/6/2012	6/6/2022	12,931.28	1.28	LCH	-12,930.00	2018	12,931.28	0.00
P232947	L001338	ELECTROLUX HOME PRODUCTS	12/31/2013	12/31/2028	36,027.13	359,271.33	IDB	323,244.20	2018	36,027.13	0.00
050101 00067	L001338	ELECTROLUX HOME PRODUCTS INC	12/31/2013	12/31/2028	64,690.46	495,108.09	IDB	430,417.63	2018	64,690.46	0.00
P000968	L001338	ELECTROLUX HOME PRODUCTS INC	12/31/2014	12/31/2029	0.00	0.00	IDB	0.00	2018	0.00	0.00
P000918	L001338	ELECTROLUX HOME PRODUCTS, INC	12/31/2014	12/31/2029	0.00	0.00	IDB	0.00	2018	0.00	0.00
002117 00008	L000962	EPHRAIM UREVBV	8/31/1998	8/31/2023	818.78	4,492.28	CCC	3,673.50	2018	2,728.09	0.00
056039 00029	L001219	EVERGREEN PACKAGING	11/30/2016	11/30/2031	153,607.62	182,651.88	IDB	29,044.26	2018	153,607.62	0.00
093400 00551	L001358	EXETER 4155 QUEST LLC (CUMMINS)	12/17/2015	12/17/2030	64,874.62	302,709.73	IDB	237,835.11	2018	64,874.62	0.00
075074 00041C	L001309	FAIRWAY MANOR LP	12/1/2012	12/31/2032	1,911.20	95,604.73	LCH	93,693.53	2018	1,911.20	0.00
078028 00304	L000666	FEDERAL EXPRESS CORP.(FLIGHT SIMULATOR)	12/31/2014	12/31/2020	0.00	84,219.34	IDB	84,219.34	2018	0.00	0.00
012069 00001	L001377	FILAMENT LLC	12/29/2015	12/29/2025	208.08	894.88	CCC	686.80	2018	208.08	0.00
002025 00001	L001231	FINARD COURT SQUARE, LLC	8/28/2008	8/28/2023	2,230.81	26,810.49	CCC	24,579.68	2018	2,230.81	0.00
023008 00006	L000119	FOGELMAN,MORRIS (RENT)	5/24/1979	5/24/2019	511.36	22,339.94	CCC	21,828.58	2018	16,046.88	0.00
075087 F00001	L001218	FORD SR. VILLAS	3/15/2007	3/15/2027	683.14	1,333.37	LCH	650.23	2018	683.14	0.00
075087 F00002	L001218	FORD SR. VILLAS	3/15/2007	3/15/2027	683.14	1,333.37	LCH	650.23	2018	683.14	0.00
075087 F00017	L001218	FORD SR. VILLAS	3/15/2007	3/15/2027	683.14	1,314.19	LCH	631.05	2018	683.14	0.00
002039 00013	L001185	FRIX PROPERTIES	12/31/2007	12/31/2022	2,180.94	0.00	CCC	-2,180.94	2018	2,180.94	0.00

**City of Memphis Treasury**  
IN-LIEU OF TAX DETAIL REPORT

Parcel Number	Owner Number	Contract Name	Begin Date	Return to-Date	Contract Amount	Tax Rate Amount	Authority Code	Difference Amount	Active Year	Amount Paid (Tax,I&P)	Amount Due (Tax I&P)
002059 00005C	L001053	FT BUILDING LLC	3/7/2005	3/7/2020	195,377.02	366,993.79	CCC	171,616.77	2018	195,377.02	0.00
018062 00004C	L200016	GATEWAY APARTMENTS (RENT)	12/31/1997	12/31/2022	4,160.00	22,191.65	CCC	18,031.65	2018	10,184.10	0.00
002043 00004	L000047	GAYOSO HOUSE	10/5/1995	12/21/2033	810.50	36,026.43	CCC	35,215.93	2018	72,622.81	2,892.37
002043 00010	L000048	GAYOSO HOUSE	10/5/1995	12/21/2033	249.29	107,913.11	CCC	107,663.82	2018	23,340.75	0.00
002128 00026C	L000555	GIBSON GUITAR (RENT)	2/3/1998	2/3/2032	4,338.49	166,133.74	CCC	161,795.25	2018	103,175.34	0.00
076114 00004	L001423	GOSPEL GARDENS APARTMENTS	9/24/2018	9/24/2028	1,613.08	6,008.45	LCH	4,395.37	2018	0.00	1,613.08
076114 00005	L001423	GOSPEL GARDENS APARTMENTS	9/24/2018	9/24/2028	1,613.08	6,008.45	LCH	4,395.37	2018	0.00	1,613.08
079087 00058C	L001295	GRACE PLACE RETIREMENT COMMUNITY	7/12/2012	7/12/2052	1,800.00	23,769.19	HCD	21,969.19	2018	1,881.00	0.00
055001 00086	L001296	GRAHANWOOD PLACE APARTMENT COMMUNITY C05/10/2012	5/10/2012	5/10/2022	14,771.85	55,103.91	LCH	40,332.06	2018	14,771.85	0.00
001001 00102	L001277	GRAND ISLAND PARTNERS	9/27/2010	9/27/2020	30,376.25	248,247.57	CCC	217,871.32	2018	30,376.25	0.00
002114 00017	L200015	GRAWEMEYER AND LESLIE E. SMITH (RENT)	12/31/1997	12/31/2022	475.80	2,955.65	CCC	2,479.85	2018	1,164.78	0.00
002105 00010	L001252	GREENBRIER PARTNERS LLC	9/30/2010	9/30/2020	1,112.20	32,242.39	CCC	31,130.19	2018	1,112.20	0.00
069077 00026	L000537	GROVE MUD-ISLAND	4/25/2000	12/25/2022	8,745.50	225,786.18	CCC	217,040.68	2018	8,745.50	0.00
002114 00013	L200015	Grawemeyer Mark & Smith Leslie (RENT)	12/31/1997	12/31/2022	707.20	2,770.28	CCC	2,063.08	2018	1,532.78	0.00
002114 00014	L200015	Grawemeyer Mark & Smith Leslie (RENT)	12/31/1997	12/31/2022	525.20	1,206.80	CCC	681.60	2018	729.35	0.00
002114 00018	L200015	Grawemeyer Mark & Smith Leslie (RENT)	12/31/1997	12/31/2022	148.20	570.16	CCC	421.96	2018	524.16	0.00
001001 S00001	L001127	HARBOR TOWN	8/31/1998	8/31/2024	55.29	2,356.08	CCC	2,300.79	2018	0.00	58.61
001001 S00002	L001127	HARBOR TOWN	8/31/1998	8/31/2024	55.29	2,031.37	CCC	1,976.08	2018	0.00	58.61
001001 S00004	L001127	HARBOR TOWN	8/31/1998	8/31/2024	62.64	2,660.34	CCC	2,597.70	2018	0.00	2,755.76
001001 S00006	L001127	HARBOR TOWN	8/31/1998	8/31/2024	189.84	2,183.50	CCC	1,993.66	2018	0.00	8,351.72
039001 00003C	L001229	HARBOR VIEW PROPERTIES, INC.	12/30/2008	12/30/2023	187.51	112,309.50	CCC	112,121.99	2018	187.51	0.00
039001 00006	L001229	HARBOR VIEW PROPERTIES, INC.	12/30/2008	12/30/2023	187.51	2,256.37	CCC	2,068.86	2018	187.51	0.00
039001 00013	L001229	HARBOR VIEW PROPERTIES, INC.	12/30/2008	12/30/2023	187.51	347.72	CCC	160.21	2018	187.51	0.00
007003 00009	L200027	HENRY B & BARBARA S COWLES (RENT)	12/30/1996	12/30/2021	260.16	2,168.16	CCC	1,908.00	2018	0.00	1,397.11
007003 00010	L200027	HENRY B & BARBARA S COWLES (RENT)	12/30/1996	12/30/2021	260.15	467.89	CCC	207.74	2018	0.00	1,397.10
078001 00014	L001303	HIGHLAND CREEK APARTMENTS	10/31/2012	10/31/2022	7,989.97	25,567.89	LCH	17,577.92	2018	8,349.52	0.00
079087 00059C	L001321	HIGHLAND MEADOWS APARTMENTS	12/31/2012	12/30/2022	35,411.52	88,957.07	LCH	53,545.55	2018	35,411.52	0.00
001029 00004	L000513	HMH PROPERTIES	4/14/1998	4/14/2024	35,795.04	6.39	CCC	-35,788.65	2018	35,795.04	0.00
001029 00005	L000513	HMH PROPERTIES	4/14/1998	4/14/2024	7,670.37	2,769.00	CCC	-4,901.37	2018	7,670.37	0.00
001030 00001L	L000513	HMH PROPERTIES	4/14/1998	4/14/2024	84,374.03	623,954.90	CCC	539,580.87	2018	84,374.03	0.00
043006 00008C	L001413	HOLLYWOOD FEED, LLC	7/31/2018	7/31/2028	3,382.83	12,739.20	IDB	9,356.37	2018	0.00	3,433.57
043006 00011	L001413	HOLLYWOOD FEED, LLC	7/31/2018	7/31/2028	1,092.42	1,043.17	IDB	-49.25	2018	0.00	1,108.81
075150 00097	L001199	HORN LAKE APARTMENTS L.P.	7/11/2008	7/11/2028	262.85	0.00	LCH	-262.85	2018	270.74	0.00
002051 A00003	L000533	HOTEL PEABODY	12/31/1997	12/31/2037	6,358.79	24,591.19	CCC	18,232.40	2018	83,021.08	0.00
002051 A00004	L000533	HOTEL PEABODY	12/31/1997	12/31/2037	6,358.78	61,030.55	CCC	54,671.77	2018	83,021.07	0.00
002051 A00002	L000533	HOTEL PEABODY LTD	12/31/1997	12/31/2037	6,358.79	10,435.53	CCC	4,076.74	2018	83,021.08	0.00
002051 A00001	L000533	HOTEL, PEABODY LTD	12/31/1997	12/31/2037	6,358.79	711,660.43	CCC	705,301.64	2018	83,021.08	0.00
095400 00600	L001392	IKEA	10/31/2015	10/31/2027	1,560.92	1,560.92	IDB	0.00	2018	1,560.92	0.00
096500 00753	L001392	IKEA PROPERTY INC	12/31/2015	12/31/2026	120,573.37	528,556.00	IDB	407,982.63	2018	120,573.37	0.00
P251791	L001392	IKEA PROPRTY INC	12/31/2016	12/31/2027	12,822.96	271.34	IDB	-12,551.62	2018	12,822.96	0.00
P001080	L001307	IMPACT INNOVATIONS INC	12/31/2015	12/31/2019	0.00	0.00	IDB	0.00	2018	0.00	0.00
P229206	L001307	IMPACT INNOVATIONS INC	12/31/2015	12/31/2019	9,712.74	64,084.95	IDB	54,372.21	2018	9,712.74	0.00
080008 00341	L001146	INTERNATIONAL PAPER (TOWER I)	12/31/2006	12/31/2030	81,665.37	493,037.09	IDB	411,371.72	2018	81,665.37	0.00
060174 00128L	L001370	INTERNATIONAL PAPER AIRPORT FACILITY	12/31/2015	12/31/2030	1,822.48	20,046.50	IDB	18,224.02	2018	1,822.48	0.00
081091 00004	L001147	INTERNATIONAL PAPER COMPANY	12/31/2006	12/31/2021	35,060.48	105,789.69	IDB	70,729.21	2018	35,060.48	0.00
P001270	L001371	INTERNATIONAL PAPER TOWER 3	12/31/2015	12/31/2030	0.00	0.00	IDB	0.00	2018	0.00	0.00
P001280	L001371	INTERNATIONAL PAPER TOWER 3	12/31/2015	12/31/2030	0.00	0.00	IDB	0.00	2018	0.00	0.00
P177087	L001371	INTERNATIONAL PAPER TOWER 3	12/31/2015	12/31/2030	391.76	2,917.62	IDB	2,525.86	2018	391.76	0.00

**City of Memphis Treasury**  
**IN-LIEU OF TAX DETAIL REPORT**

Parcel Number	Owner Number	Contract Name	Begin Date	Return to-Date	Contract Amount	Tax Rate Amount	Authority Code	Difference Amount	Active Year	Amount Paid (Tax,I&P)	Amount Due (Tax I&P)
080008 00480C	L001369	INTERNATIONAL PAPER TOWER 4	12/31/2014	12/31/2029	94,835.90	576,258.01	IDB	481,422.11	2018	94,835.90	0.00
P084675	L001153	INTERNATIONAL PAPER TOWER I & II	12/31/2006	12/31/2021	636.45	5,364.46	IDB	4,728.01	2018	636.45	0.00
080008 00342	L001388	INTERNATIONAL PAPER TOWER II	12/31/2007	12/31/2030	380,473.74	430,886.67	IDB	50,412.93	2018	380,473.74	0.00
P000928	L001354	INTERNATIONAL SOURCING COMPANY	12/31/2013	12/31/2019	0.00	0.00	IDB	0.00	2018	0.00	0.00
P000966	L001354	INTERNATIONAL SOURCING COMPANY	12/31/2013	12/31/2019	0.00	0.00	IDB	0.00	2018	0.00	0.00
P127718	L001354	INTERNATIONAL SOURCING COMPANY	12/31/2013	12/31/2019	1,903.39	3,665.48	IDB	1,762.09	2018	1,903.39	0.00
001001 00091	L001128	ISLAND PARK (RENT)	11/1/1996	11/1/2021	0.00	36,554.41	CCC	36,554.41	2018	0.00	0.00
001001 00092	L001128	ISLAND PARK (RENT)	11/1/1996	11/1/2021	0.00	2,910.90	CCC	2,910.90	2018	0.00	0.00
001001 00093	L001128	ISLAND PARK (RENT)	11/1/1996	11/1/2021	0.00	2,910.90	CCC	2,910.90	2018	0.00	0.00
001001 00094	L001128	ISLAND PARK (RENT)	11/1/1996	11/1/2021	0.00	1,591.60	CCC	1,591.60	2018	0.00	0.00
001001 00095	L001128	ISLAND PARK (RENT)	11/1/1996	11/1/2021	0.00	1,591.60	CCC	1,591.60	2018	0.00	0.00
001001 00061	L000502	ISLAND PARK LLC (RENT)	11/1/1996	11/1/2021	2,248.05	38,808.22	CCC	36,560.17	2018	280,388.96	0.00
001001 00055	L000250	ISLAND PROPERTIES	10/27/1997	10/27/2028	1,673.83	17,897.52	CCC	16,223.69	2018	13,922.99	0.00
074032 00035	L001350	J M SMUCKERS LLC	12/31/2014	12/31/2027	70,121.21	245,790.50	IDB	175,669.29	2018	71,173.03	0.00
P000859	L001273	JABIL CIRCUIT INC	12/31/2010	12/31/2018	0.00	0.00	IDB	0.00	2018	0.00	0.00
P000903	L001273	JABIL CIRCUIT INC	12/31/2010	12/31/2018	0.00	0.00	IDB	0.00	2018	0.00	0.00
P182665	L001273	JABIL CIRCUIT INC	12/31/2010	12/31/2018	17,611.83	175,118.30	IDB	157,506.47	2018	0.00	18,668.54
083021 00051C	L001327	JAMESBRIDGE APARTMENTS	10/24/2013	10/23/2023	23,650.30	97,962.08	LCH	74,311.78	2018	23,650.30	0.00
059037 00139C	L001376	JOHN EXUM TOWERS PRESERVATION	12/1/2015	11/30/2025	30,264.07	83,884.41	LCH	53,620.34	2018	30,264.07	0.00
069077 00042	L000524	JPI APARTMENTS	1/13/2000	1/13/2040	45.77	432,203.41	CCC	432,157.64	2018	144,067.81	0.00
039035 00017C	L001276	K T G (USA) INC	8/16/2011	8/16/2026	33,198.50	123,757.53	IDB	90,559.03	2018	33,198.50	0.00
P000867	L000150	KTG (USA) INC	8/16/2011	8/16/2026	0.00	0.00	IDB	0.00	2018	0.00	0.00
P000904	L000150	KTG (USA) INC	8/16/2011	8/16/2026	0.00	0.00	IDB	0.00	2018	0.00	0.00
P000927	L000150	KTG (USA) INC	8/16/2011	8/16/2026	0.00	0.00	IDB	0.00	2018	0.00	0.00
P000964	L000150	KTG (USA) INC	8/16/2011	8/16/2026	0.00	0.00	IDB	0.00	2018	0.00	0.00
P129801	L000150	KTG (USA) INC	8/16/2011	8/16/2026	29,251.90	291,518.99	IDB	262,267.09	2018	29,251.90	0.00
059021 00052	L001302	LAMAR APARTMENTS LP	6/6/2012	6/5/2022	20,373.13	81,094.95	LCH	60,721.82	2018	20,373.13	0.00
051017 00003	L001318	LEGENDS PARK EAST, L.P.	11/12/2008	11/12/2023	209.04	34,113.95	CCC	33,904.91	2018	209.04	0.00
051017 00005	L001318	LEGENDS PARK EAST, L.P.	11/12/2008	11/12/2023	78.80	58,054.45	CCC	57,975.65	2018	78.80	0.00
051017 00006	L001318	LEGENDS PARK EAST, L.P.	11/12/2008	11/12/2023	78.80	25,076.98	CCC	24,998.18	2018	78.80	0.00
051017 00007	L001318	LEGENDS PARK EAST, L.P.	11/12/2008	11/12/2023	78.80	16,438.87	CCC	16,360.07	2018	78.80	0.00
051017 00015	L001284	LEGENDS PARK WEST	9/9/2010	9/8/2030	224.06	47,946.18	LCH	47,722.12	2018	224.06	0.00
051017 00016	L001284	LEGENDS PARK WEST	9/9/2010	9/8/2030	218.89	47,115.23	LCH	46,896.34	2018	218.89	0.00
051017 00017	L001284	LEGENDS PARK WEST	9/9/2010	9/8/2030	218.89	21,725.03	LCH	21,506.14	2018	218.89	0.00
085002 00068	L001170	LEXINGTON & CHARTER OAKS	9/1/2005	9/20/2035	7,219.87	20,954.16	LCH	13,734.29	2018	0.00	7,653.06
079161 00116	L001170	LEXINGTON & CHARTER OAKS APARTMENTS	9/1/2005	9/20/2035	7,989.44	28,932.62	LCH	20,943.18	2018	0.00	8,468.81
007012 00018	L001242	LINDEN YARDS APARTMENTS	9/17/2009	9/16/2019	799.00	965.19	LCH	166.19	2018	799.00	0.00
007015 00029	L001242	LINDEN YARDS APARTMENTS	9/17/2009	9/16/2019	231.39	8,884.84	LCH	8,653.45	2018	231.39	0.00
007019 00031	L001242	LINDEN YARDS APARTMENTS	7/17/2009	9/16/2019	1,597.99	1,964.89	LCH	366.90	2018	1,597.99	0.00
092005 00013	L001336	LOGICAL SYSTEMS LLC	1/1/2013	1/1/2022	7,933.97	21,340.24	IDB	13,406.27	2018	7,933.97	0.00
092005 00014	L001336	LOGICAL SYSTEMS LLC	1/1/2013	1/1/2022	7,270.87	14,709.21	IDB	7,438.34	2018	7,270.87	0.00
002039 C00002	L000917	Legend Land and Cattle	7/2/2002	7/2/2022	3,643.43	7,286.85	CCC	3,643.42	2018	3,643.43	0.00
002039 C00001	L000917	Legend and Cattle	7/2/2002	7/2/2022	5,155.76	10,311.53	CCC	5,155.77	2018	5,155.76	0.00
053122 00012	L001301	MACON MANOR APARTMENTS	8/3/2012	8/2/2022	3,323.83	15,195.00	LCH	11,871.17	2018	3,373.69	0.00
063001 00004C	L001301	MACON MANOR APARTMENTS	8/3/2012	8/2/2022	1,597.99	7,352.05	LCH	5,754.06	2018	1,621.96	0.00
002125 00010	L001352	MAIN STREET APARTMENT PARTNERS	7/18/2014	7/18/2034	6,236.26	250,772.40	CCC	244,536.14	2018	6,236.26	0.00
002114 00016	L200015	MARK GRAWEMEYER & LESLIE SMITH (RENT)	12/31/1997	12/31/2022	34.52	672.44	CCC	637.92	2018	253.26	0.00
013040 00001	L001386	MASON VILLAGE APARTMENTS	8/1/2017	7/31/2037	0.00	0.00	LCH	0.00	2018	0.00	0.00

**City of Memphis Treasury**  
**IN-LIEU OF TAX DETAIL REPORT**

Parcel Number	Owner Number	Contract Name	Begin Date	Return to-Date	Contract Amount	Tax Rate Amount	Authority Code	Difference Amount	Active Year	Amount Paid (Tax,I&P)	Amount Due (Tax I&P)
013040 00048	L001386	MASON VILLAGE APARTMENTS	8/1/2017	7/31/2037	0.00	0.00	LCH	0.00	2018	0.00	0.00
P000847	L000930	MCKESSON SOUTHRIDGE	12/31/2009	12/31/2021	0.00	0.00	IDB	0.00	2018	0.00	0.00
P000902	L000930	MCKESSON SOUTHRIDGE	12/31/2009	12/31/2021	0.00	0.00	IDB	0.00	2018	0.00	0.00
P000925	L000930	MCKESSON SOUTHRIDGE	12/31/2009	12/31/2021	0.00	0.00	IDB	0.00	2018	0.00	0.00
P000969	L000930	MCKESSON SOUTHRIDGE	12/31/2009	12/31/2021	0.00	0.00	IDB	0.00	2018	0.00	0.00
P000983	L000930	MCKESSON SOUTHRIDGE	12/31/2009	12/31/2021	0.00	0.00	IDB	0.00	2018	0.00	0.00
P000984	L000930	MCKESSON SOUTHRIDGE	12/31/2009	12/31/2021	0.00	0.00	IDB	0.00	2018	0.00	0.00
P158859	L000930	MCKESSON SOUTHRIDGE	12/31/2009	12/31/2021	3,808.14	37,081.43	IDB	33,273.29	2018	3,808.14	0.00
060222 A00005	L001055	MEDRONIC SOFAMOR DANEK	12/31/2004	12/31/2019	7,539.97	0.00	IDB	-7,539.97	2018	7,539.97	0.00
060222 A00004C	L001055	MEDRONIC SOFAMOR DANEK	12/31/2004	12/31/2019	4,930.77	112,135.64	IDB	107,204.87	2018	4,903.77	28.62
060176 00213	L001210	MEDTRONIC SOFAMOR DANEK	12/31/2007	12/31/2022	8,501.98	0.00	IDB	-8,501.98	2018	8,501.98	0.00
P000776	L000824	MEDTRONIC SOFAMOR DANEK	12/31/2007	12/31/2022	0.00	0.00	IDB	0.00	2018	0.00	0.00
P164323	L000824	MEDTRONIC SOFAMOR DANEK	12/31/2007	12/31/2022	100.00	139,115.52	IDB	139,015.52	2018	0.00	106.00
060176 00215	L001210	MEDTRONIC SOFAMOR DANEK USA	12/31/2007	12/31/2022	182.97	237.78	IDB	54.81	2018	182.97	0.00
060176 00403	L001210	MEDTRONIC SOFAMOR DANEK USA	12/31/2007	12/31/2022	10,729.56	0.00	IDB	-10,729.56	2018	10,729.56	0.00
060222 00367	L001148	MEDTRONIC SOFAMOR DANEK USA	12/31/2006	12/31/2021	7,466.64	5,109.74	IDB	-2,356.90	2018	7,466.64	0.00
060222 A00003	L001148	MEDTRONIC SOFAMOR DANEK USA INC.	12/31/2006	12/31/2021	4,493.56	179,467.40	IDB	174,973.84	2018	4,493.56	0.00
059006 00073	L001313	MELROSE PLACE APARTMENTS	5/6/2013	5/5/2023	3,630.64	33,415.95	LCH	29,785.31	2018	0.00	3,848.48
002056 00001Z	L001255	MEMPHIS COMMERCE SQUARE PARTNERS LLC	12/23/2010	12/23/2030	57,705.44	236,502.96	CCC	178,797.52	2018	58,571.02	0.00
018053 00018	L001291	MEMPHIS SPECIALIZED LABORATORY INC	10/25/2011	10/25/2019	14,753.95	IDB	IDB	77,213.74	2018	0.00	15,639.19
P217454	L001291	MEMPHIS SPECIALIZED LABORATORY INC	10/1/2013	10/1/2021	100.96	9.59	IDB	-91.37	2018	0.00	107.02
002114 00020	L001182	MICHAEL AND MARY BURR	12/29/2005	12/29/2020	799.00	1,486.77	CCC	687.77	2018	799.00	0.00
079042 00060C	L001346	MILLCREEK APARTMENTS	12/30/2014	12/29/2024	28,604.71	61,669.75	LCH	33,065.04	2018	28,604.71	0.00
P000909	L000830	MIMEO COMPANY INC.	7/27/2000	7/31/2019	0.00	0.00	IDB	0.00	2018	0.00	0.00
P000934	L000830	MIMEO COMPANY INC.	7/27/2000	7/31/2019	0.00	0.00	IDB	0.00	2018	0.00	0.00
P000948	L000830	MIMEO COMPANY INC.	7/27/2000	7/31/2019	0.00	0.00	IDB	0.00	2018	0.00	0.00
P000952	L000830	MIMEO COMPANY INC.	7/27/2000	7/31/2019	0.00	0.00	IDB	0.00	2018	0.00	0.00
P158674	L000830	MIMEO COMPANY INC.	7/27/2000	7/31/2019	100.00	30,304.66	IDB	30,204.66	2018	101.50	0.00
050118 00038	L001308	MISTUBISHI ELECTRIC POWER PRODUCTS INC	12/31/2012	12/31/2027	5,851.59	4,951.22	IDB	-900.37	2018	5,851.59	0.00
050118 00055	L001308	MITSUBISHI ELEC POWER PRODUCTS INC	12/31/2012	12/31/2027	50,855.30	312,549.53	IDB	261,694.23	2018	50,855.30	0.00
002063 00001C	L000523	MOORE BUILDINGS	12/29/1998	12/31/2028	6,574.78	115,150.10	CCC	108,575.32	2018	151,314.60	0.00
002060 00002C	L000538	MOORE GEORGE LLC	12/29/1998	12/31/2028	5,365.42	52,194.29	CCC	46,828.87	2018	49,238.64	0.00
002131 00007C	L001330	NEW BLOSSOM APARTMENTS	1/1/2014	12/31/2033	1,024.63	42,482.32	LCH	41,457.69	2018	1,024.63	0.00
002061 00005	L000691	NEW FOURTH RESIDENTIAL	12/16/1999	5/17/2039	1,394.92	29,098.81	CCC	27,703.89	2018	1,394.92	0.00
002061 00006C	L000691	NEW FOURTH RESIDENTIAL	12/16/1999	5/7/2039	3,836.08	60,341.49	CCC	56,505.41	2018	3,836.08	0.00
002061 00024	L000691	NEW FOURTH RESIDENTIAL	12/16/1999	5/17/2039	4,533.54	44,102.05	CCC	39,568.51	2018	4,533.54	0.00
005001 00020C	L000691	NEW FOURTH RESIDENTIAL	12/16/1999	5/17/2039	7,323.41	65,526.66	CCC	58,203.25	2018	7,323.41	0.00
005002 00001C	L000691	NEW FOURTH RESIDENTIAL	12/16/1999	5/17/2039	13,600.58	222,000.86	CCC	208,400.28	2018	13,600.58	0.00
078028 00296	L001311	NEW HORIZON APARTMENTS	5/1/2013	4/30/2023	3,822.40	22,522.75	LCH	18,700.35	2018	3,822.40	0.00
090078 00028	L001203	NIKE TN, INC	12/31/2007	12/31/2021	5,726.04	556,644.88	IDB	550,918.84	2018	5,726.04	0.00
P000773	L001207	NIKE TN, INC.	12/31/2007	12/31/2020	0.00	0.00	IDB	0.00	2018	0.00	0.00
P000812	L001207	NIKE TN, INC.	12/31/2007	12/31/2020	0.00	0.00	IDB	0.00	2018	0.00	0.00
P000838	L001207	NIKE TN, INC.	12/31/2007	12/31/2020	0.00	0.00	IDB	0.00	2018	0.00	0.00
P000924	L001207	NIKE TN, INC.	12/31/2007	12/31/2020	0.00	0.00	IDB	0.00	2018	0.00	0.00
P000958	L001207	NIKE TN, INC.	12/31/2007	12/31/2020	0.00	0.00	IDB	0.00	2018	0.00	0.00
P001300	L001207	NIKE TN, INC.	12/31/2007	12/31/2020	0.00	0.00	IDB	0.00	2018	0.00	0.00
P205886	L001207	NIKE TN, INC.	12/31/2007	12/31/2020	1,324.57	12,245.74	IDB	10,921.17	2018	1,324.57	0.00
092011 00019	L001364	NOVA COPY	12/31/2015	12/31/2019	10,471.58	64,400.40	IDB	53,928.82	2018	10,471.58	0.00

**City of Memphis Treasury**  
**IN-LIEU OF TAX DETAIL REPORT**

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P001210	L001364	NOVA COPY	12/31/2015	12/31/2021	0.00	0.00	IDB	0.00	2018	0.00	0.00
P157331	L001364	NOVA COPY	12/31/2015	12/31/2021	641.24	5,412.40	IDB	4,771.16	2018	641.24	0.00
P000794	L000801	NUCOR STEEL	12/31/2008	12/31/2023	0.00	0.00	IDB	0.00	2018	0.00	0.00
P000833	L000801	NUCOR STEEL	12/31/2008	12/31/2023	0.00	0.00	IDB	0.00	2018	0.00	0.00
P000922	L000801	NUCOR STEEL	12/31/2008	12/31/2023	0.00	0.00	IDB	0.00	2018	0.00	0.00
P000993	L000801	NUCOR STEEL	12/31/2008	12/31/2023	0.00	0.00	IDB	0.00	2018	0.00	0.00
P001230	L000801	NUCOR STEEL	12/31/2008	12/31/2023	0.00	0.00	IDB	0.00	2018	0.00	0.00
P148005	L000801	NUCOR STEEL	12/31/2008	12/31/2023	54,531.89	544,318.92	IDB	489,787.03	2018	54,531.89	0.00
093405 A00018	L000673	NUVASIVE INC.	12/31/2016	12/31/2027	0.00	50,781.66	IDB	50,781.66	2018	0.00	0.00
079148 00152C	L001362	OLD DOMINION FREIGHT LINE INC	12/31/2013	12/31/2023	20,244.78	171,336.81	IDB	151,092.03	2018	20,244.78	0.00
002006 00024	L000014	ONE COURT SQUARE (RENT)	12/27/1984	12/27/2024	5,683.23	203,905.19	CCC	198,221.96	2018	203,904.67	0.00
P036354	L001240	OWENS CORNING ROOFING & ASPHALT	12/31/2009	12/31/2018	11,067.86	109,678.57	IDB	98,610.71	2018	11,067.86	0.00
005005 A00001	L000541	PARKING AUTHORITY	7/29/1999	7/31/2024	19,057.56	57,750.19	CCC	38,692.63	2018	0.00	20,201.01
005005 A00003	L000541	PARKING AUTHORITY	7/29/1999	7/31/2024	69.99	26,897.42	CCC	26,827.43	2018	69.99	0.00
002055 00002C	L001256	PARKING AUTHORITY OF THE CITY OF MPHS &	12/23/2010	12/23/2030	12.78	56,467.96	CCC	56,455.18	2018	12.78	0.00
005005 A00002	L000541	PARKING AUTHORITY	7/29/1999	7/31/2024	0.03	85,665.21	CCC	85,665.18	2018	0.03	0.00
088032 00008	L001286	PARKVIEW MEMPHIS APARTMENTS LP	5/12/2012	5/14/2022	16,299.53	87,860.21	LCH	71,560.68	2018	16,299.53	0.00
002050 A00001	L200024	PEABODY OFFICE TOWER	8/18/1997	8/18/2020	799.00	183,914.93	CCC	183,115.93	2018	122,609.96	0.00
002050 A00002	L200024	PEABODY OFFICE TOWER L.P.	8/18/1997	8/18/2020	255.68	27,971.27	CCC	27,715.59	2018	22,096.03	0.00
002050 A00005	L200024	PEABODY OFFICE TOWER L.P.	8/18/1997	8/18/2020	23.01	12.78	CCC	-10.23	2018	23.01	0.00
002043 00001	L200030	PEABODY PLACE GOLD	12/4/1996	12/24/2020	1,012.49	142,023.23	CCC	141,010.74	2018	31,533.55	0.00
002043 00002	L200030	PEABODY PLACE GOLD	12/4/1996	12/4/2020	1,012.49	4,786.31	CCC	3,773.82	2018	31,533.55	0.00
002043 00003	L200030	PEABODY PLACE GOLD	12/4/1996	12/24/2020	1,012.49	2,203.95	CCC	1,191.46	2018	31,533.55	0.00
002043 00013	L200030	PEABODY PLACE GOLD	12/4/1996	12/4/2020	1,012.48	10,659.25	CCC	9,646.77	2018	11,826.48	20,889.46
002043 00006C	L000542	PEABODY PLACE HAV	8/18/1994	8/18/2034	783.66	61,879.40	CCC	61,095.74	2018	41,252.94	0.00
002051 00019	L000519	PEABODY PLACE HOTEL	12/31/1998	12/31/2038	2,750.79	162,726.82	CCC	159,976.03	2018	2,792.05	0.00
002051 00029	L000519	PEABODY PLACE HOTEL	12/31/1998	12/31/2038	144.78	520.31	CCC	375.53	2018	146.95	0.00
090017 00034	L001412	PENDLETON PLACE APARTMENTS	7/1/2018	6/30/2028	18,814.00	38,156.24	LCH	19,342.24	2018	18,814.00	0.00
P000900	L000823	PENN SPECIALTY CHEMICALS	12/31/2015	12/31/2030	0.00	0.00	IDB	0.00	2018	0.00	0.00
P000920	L000823	PENN SPECIALTY CHEMICALS	12/31/2015	12/31/2030	0.00	0.00	IDB	0.00	2018	0.00	0.00
P000959	L000823	PENN SPECIALTY CHEMICALS	12/31/2015	12/31/2030	0.00	0.00	IDB	0.00	2018	0.00	0.00
P001020	L000823	PENN SPECIALTY CHEMICALS	12/31/2015	12/31/2030	0.00	0.00	IDB	0.00	2018	0.00	0.00
P008793	L000823	PENN SPECIALTY CHEMICALS	12/31/2015	12/31/2030	9,942.46	98,424.22	IDB	88,481.76	2018	9,942.46	0.00
071014 00095	L001214	PERSHING PARK APARTMENTS	8/1/2008	12/31/2018	53.12	71.59	LCH	18.47	2018	53.12	0.00
071014 00096	L001214	PERSHING PARK APARTMENTS	8/1/2008	12/31/2018	9,881.99	30,106.19	LCH	20,224.20	2018	9,881.99	0.00
080024 00025	L001427	PFIZER INC	11/1/2018	11/1/2032	0.00	401,888.85	IDB	401,888.85	2018	0.00	0.00
093600 00234	L001391	PG PROPERTIES 17 LLC	1/31/2017	1/31/2027	27,467.90	88,284.64	IDB	60,816.74	2018	27,467.90	0.00
002114 00008	L000185	PHILIP WOODARD AND TERRY WOODARD (RENT)	4/19/1996	12/31/2022	475.57	5,632.61	CCC	5,157.04	2018	21.62	5,948.95
001027 00011	L000196	PINCH PARTNERS INVESTMENT COMPANY (RENT )	03/21/1994	3/21/2019	617.79	2,505.65	CCC	1,887.86	2018	1,012.49	0.00
073041 00111	L001264	PINEBROOKE POINTS APARTMENTS LLC	1/1/2011	12/31/2020	11,671.74	32,235.99	LCH	20,564.25	2018	11,671.74	0.00
P000814	L001234	PMC BIOGENIX	12/30/2008	12/30/2020	2,672.45	0.00	IDB	-2,672.45	2018	2,672.45	0.00
P000855	L001234	PMC BIOGENIX	12/30/2008	12/30/2020	1,555.55	0.00	IDB	-1,555.55	2018	1,555.55	0.00
P000944	L001234	PMC BIOGENIX	12/30/2008	12/30/2020	864.26	0.00	IDB	-864.26	2018	864.26	0.00
P086030	L001234	PMC BIOGENIX	12/30/2008	12/30/2020	0.00	0.00	IDB	0.00	2018	0.00	0.00
079140 00024	L001310	PRESIDENTIAL WEST APARTMENTS	1/1/2013	12/31/2022	16,158.91	35,393.63	LCH	19,234.72	2018	16,158.91	0.00
002096 00003C	L001300	PRINTER'S ALLEY	8/7/2012	8/7/2022	5,640.28	29,369.83	CCC	23,729.55	2018	5,640.28	0.00
080008 00567	L000903	Poplar Massey LLC	12/31/2015	12/31/2030	76,436.48	521,264.04	IDB	444,827.56	2018	76,436.48	0.00
007004 00007	L001397	RIVER HAWK PROPERTIES, LLC	2/16/2018	2/15/2038	1,322.88	1,332.09	CCC	9.21	2018	1,322.88	0.00

**City of Memphis Treasury**  
**IN-LIEU OF TAX DETAIL REPORT**

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007004 00008	L001397	RIVER HAWK PROPERTIES, LLC	2/16/2018	2/15/2038	1,752.18	1,889.47	CCC	137.29	2018	1,752.18	0.00
002074 00002C	L000069	RIVERBLUFF COOPERATIVE	11/30/1981	11/30/2080	75,173.43	131,981.44	CCC	56,808.01	2018	75,173.43	0.00
P000822	L001200	RIVIANA FOODS	12/31/2010	12/31/2022	2,639.56	0.00	IDB	-2,639.56	2018	2,639.56	0.00
P000858	L001200	RIVIANA FOODS	12/31/2010	12/31/2022	4,028.96	0.00	IDB	-4,028.96	2018	4,028.96	0.00
P000895	L001200	RIVIANA FOODS	12/31/2010	12/31/2022	0.00	0.00	IDB	0.00	2018	0.00	0.00
P000941	L001200	RIVIANA FOODS	12/31/2010	12/31/2022	496.94	0.00	IDB	-496.94	2018	496.94	0.00
P217036	L001200	RIVIANA FOODS	12/31/2010	12/31/2022	34,710.61	346,106.11	IDB	311,395.50	2018	34,710.61	0.00
049065 00001C	L001200	RIVIANA FOODS INC.	12/28/2007	12/31/2019	5,972.20	214,737.02	IDB	208,764.82	2018	5,972.20	0.00
049067 00001	L001200	RIVIANA FOODS INC.	12/28/2007	12/31/2019	5,972.20	228.83	IDB	-5,743.37	2018	5,972.20	0.00
002082 00004C	L000072	ROBERT G WILLIAMS JR	12/15/1982	1/22/2019	9,372.64	0.00	CCC	-9,372.64	2018	9,372.64	0.00
002057 A00001	L001177	ROBERT LAMB SULLIVAN (RENT)	12/31/1997	12/31/2022	134.34	928.11	CCC	793.77	2018	1,122.25	0.00
002057 A00002	L001177	ROBERT LAMB SULLIVAN (RENT)	12/31/1997	12/31/2022	134.34	1,233.65	CCC	1,099.31	2018	1,122.25	0.00
002057 A00003	L001177	ROBERT LAMB SULLIVAN (RENT)	12/31/1997	12/31/2022	134.33	466.61	CCC	332.28	2018	1,122.25	0.00
078028 00190	L001322	SADDLE VINEYARDS	11/23/2013	12/10/2023	1,716.24	22,639.09	LCH	20,922.85	2018	1,716.24	0.00
078028 00191	L001322	SADDLE VINEYARDS	12/11/2013	12/10/2023	1,319.94	17,320.97	LCH	16,001.03	2018	1,319.94	0.00
073006 00045	L001293	SADDLE VINEYARDS LP	9/30/2011	9/29/2021	4,474.38	16,511.74	LCH	12,037.36	2018	4,541.50	0.00
002083 D00001	L001172	SADDLERY LOFTS	12/31/2006	5/5/2024	115.57	6,009.73	CCC	5,894.16	2018	115.57	0.00
002083 D00002	L001172	SADDLERY LOFTS	12/31/2008	5/5/2024	26.37	1,531.52	CCC	1,505.15	2018	26.37	0.00
002083 D00004	L001172	SADDLERY LOFTS	12/31/2005	5/5/2024	108.38	5,585.31	CCC	5,476.93	2018	108.38	0.00
002083 D00009	L001172	SADDLERY LOFTS	12/31/2005	5/5/2024	56.92	6,209.16	CCC	6,152.24	2018	0.00	60.34
002083 D00012	L001172	SADDLERY LOFTS	12/31/2005	5/5/2024	72.68	3,746.97	CCC	3,674.29	2018	72.68	0.00
002092 00016	L000534	SADDLERY LOFTS	5/6/1999	5/5/2024	1,211.92	15,889.16	CCC	14,677.24	2018	1,211.92	0.00
002092 00017	L000534	SADDLERY LOFTS	5/6/1999	5/5/2024	327.27	3,133.34	CCC	2,806.07	2018	327.27	0.00
002092 00018	L000534	SADDLERY LOFTS	5/6/1999	5/5/2024	3,614.02	1,190.19	CCC	-2,423.83	2018	3,614.02	0.00
040031 00001	L001263	SAINTS COURT APARTMENTS LP	1/1/2011	12/31/2020	5,185.81	16,065.58	LCH	10,879.77	2018	5,185.81	0.00
040032 00001	L001263	SAINTS COURT APARTMENTS LP	1/1/2011	1/1/2020	7,861.49	25,424.71	LCH	17,563.22	2018	7,861.49	0.00
029037 A00002	L200000	SALEM MANOR	12/23/1997	12/23/2022	78.27	332.38	CCC	254.11	2018	78.27	0.00
029037 A00005	L200000	SALEM MANOR	12/23/1997	12/23/2022	0.00	317.04	CCC	317.04	2018	0.00	0.00
029037 A00006	L200000	SALEM MANOR	12/23/1997	12/23/2022	0.00	273.58	CCC	273.58	2018	0.00	0.00
029037 A00007	L200000	SALEM MANOR	12/23/1998	12/23/2022	0.00	273.58	CCC	273.58	2018	0.00	0.00
029037 A00008	L200000	SALEM MANOR	12/23/1998	12/23/2022	78.27	327.27	CCC	249.00	2018	78.27	0.00
029037 A00009	L200000	SALEM MANOR	12/23/1998	12/23/2022	0.00	317.04	CCC	317.04	2018	0.00	0.00
029037 A00010	L200000	SALEM MANOR	12/23/1997	12/23/2022	0.00	322.16	CCC	322.16	2018	0.00	0.00
029037 A00011	L200000	SALEM MANOR	12/23/1997	12/23/2022	78.27	327.27	CCC	249.00	2018	78.27	0.00
029037 A00012	L200000	SALEM MANOR	12/23/1998	12/23/2022	0.00	273.58	CCC	273.58	2018	0.00	0.00
029037 A00013	L200000	SALEM MANOR	12/23/1997	12/23/2022	0.00	273.58	CCC	273.58	2018	0.00	0.00
029037 A00014	L200000	SALEM MANOR	12/23/1997	12/23/2022	0.00	317.04	CCC	317.04	2018	0.00	0.00
029037 A00015	L200000	SALEM MANOR	12/23/1997	12/23/2022	0.00	317.04	CCC	317.04	2018	0.00	0.00
029037 A00016	L200000	SALEM MANOR	12/23/1997	12/23/2022	0.00	319.60	CCC	319.60	2018	0.00	0.00
029037 A00017	L200000	SALEM MANOR	12/23/1998	12/23/2022	0.00	345.17	CCC	345.17	2018	0.00	0.00
029037 A00018	L200000	SALEM MANOR	12/23/1997	12/23/2022	0.00	332.38	CCC	332.38	2018	0.00	0.00
029037 A00019	L200000	SALEM MANOR	12/23/1998	12/23/2022	0.00	319.60	CCC	319.60	2018	0.00	0.00
029037 A00020	L200000	SALEM MANOR	12/23/1998	12/23/2022	0.00	324.71	CCC	324.71	2018	0.00	0.00
029037 A00021	L200000	SALEM MANOR	12/23/1998	12/23/2022	0.00	324.71	CCC	324.71	2018	0.00	0.00
029037 A00022	L200000	SALEM MANOR	12/23/1998	12/23/2022	0.00	319.60	CCC	319.60	2018	0.00	0.00
029037 A00001	L200000	SALEM MANOR (RENT)	12/23/1997	12/23/2022	1,759.87	345.17	CCC	-1,414.70	2018	24,487.49	0.00
007011 00035	L001387	SELF TUCKER PROPERTIES	6/27/2017	6/27/2027	5,134.03	6,391.97	CCC	1,257.94	2018	5,134.03	0.00
007011 00036	L001387	SELF TUCKER PROPERTIES	6/27/2017	6/27/2027	3,654.93	475.56	CCC	-3,179.37	2018	3,654.93	0.00



**City of Memphis Treasury**  
**IN-LIEU OF TAX DETAIL REPORT**

Parcel Number	Owner Number	Contract Name	Begin Date	Return to-Date	Contract Amount	Tax Rate Amount	Authority Code	Difference Amount	Active Year	Amount Paid (Tax,I&P)	Amount Due (Tax I&P)
P001470	L001384	SERVICE MASTER	12/31/2017	12/31/2032	0.00	0.00	IDB	0.00	2018	0.00	0.00
P259652	L001384	SERVICE MASTER	12/31/2017	12/31/2032	3,540.23	0.00	IDB	-3,540.23	2018	3,540.23	55.49
094300 00626	L000960	SMITH & NEPHEW INC.	9/1/2005	9/1/2020	4,365.66	93,531.17	IDB	89,165.51	2018	4,365.66	0.00
094100 00292	L001373	SOLAE LLC	12/31/2015	4/1/2026	259,885.05	393,777.44	IDB	133,892.39	2018	259,885.05	0.00
P001480	I001373	SOLAE LLC	12/31/2016	12/31/2027	3,177.54	0.00	IDB	-3,177.54	2018	0.00	3,177.54
P001530	L001373	SOLAE LLC	12/31/2016	12/31/2027	10,741.67	0.00	IDB	-10,741.67	2018	0.00	10,741.67
002084 D00008	L000661	SOUTH BLUFFS	4/29/1998	4/29/2024	380.04	1,085.36	CCC	705.32	2018	13,538.13	0.00
002084 D00009	L000661	SOUTH BLUFFS	4/29/1998	4/29/2024	267.43	1,085.36	CCC	817.93	2018	9,526.83	0.00
002084 D00010	L000661	SOUTH BLUFFS	4/29/1998	4/29/2024	154.83	13,025.56	CCC	12,870.73	2018	5,515.53	0.00
002084 D00011	L000661	SOUTH BLUFFS	4/29/1998	4/29/2024	605.22	52,100.96	CCC	51,495.74	2018	21,560.70	0.00
002088 00014	L001349	SOUTH JUNCTION	8/14/2013	8/14/2028	1,167.78	58,619.50	CCC	57,451.72	2018	1,167.78	0.00
012068 00002	L001349	SOUTH JUNCTION PARTNERS	8/14/2013	8/14/2028	35.39	19.18	CCC	-16.21	2018	35.39	0.00
002090 00003	L001399	SOUTH JUNCTION PARTNERS II	8/14/2015	8/14/2028	1,211.92	132.95	CCC	-1,078.97	2018	1,211.92	0.00
002090 00006C	L001399	SOUTH JUNCTION PARTNERS II	8/14/2015	8/14/2028	1,211.92	92,582.60	CCC	91,370.68	2018	1,211.92	0.00
002091 00011C	L001399	SOUTH JUNCTION PARTNERS II	8/14/2015	8/14/2028	1,211.92	11,093.91	CCC	9,881.99	2018	1,211.92	0.00
002107 00002	L001409	SOUTH MAIN HOTEL LLC	8/13/2018	8/13/2033	21,813.40	90,671.40	CCC	68,858.00	2018	21,813.40	0.00
088040 A00024C	L001372	STATE SYSTEMS INC	10/20/2015	10/20/2019	4,163.99	14,949.54	IDB	10,785.55	2018	4,163.99	0.00
089044 00219	L001294	SUMMER TRACE APARTMENTS	5/31/2012	5/31/2022	3,195.99	44,878.04	LCH	41,682.05	2018	3,195.99	0.00
078008 00012	L001395	SUNRISE TERRACE LLC	12/31/2016	12/30/2026	4,793.98	13,037.07	LCH	8,243.09	2018	0.00	5,081.62
073022 00371	L001400	TAG TRUCK ENTERPRISES LLC	12/31/2017	12/31/2029	81,395.05	275,404.51	IDB	194,009.46	2018	81,395.05	0.00
073022 00374	L001400	TAG TRUCK ENTERPRISES LLC	12/31/2017	12/31/2029	5,668.14	3,346.84	IDB	-2,321.30	2018	5,668.14	0.00
P079532	L001400	TAG TRUCK ENTERPRISES LLC	12/31/2017	12/31/2029	5,177.98	20,711.91	IDB	15,533.93	2018	0.00	5,255.65
094200 00446	L001356	TARGET CORPORATION	9/2/2015	9/2/2030	0.00	0.00	IDB	0.00	2018	0.00	0.00
P000667	L001093	TECHNICOLOR / THOMSON INC.	12/31/2004	12/31/2019	100.00	0.00	IDB	-100.00	2018	0.00	100.00
P000630	L001093	TECHNICOLOR/THOMSON INC	12/31/2003	12/31/2018	100.00	0.00	IDB	-100.00	2018	100.00	0.00
P000701	L001093	TECHNICOLOR/THOMSON INC	12/31/2005	12/31/2020	100.00	0.00	IDB	-100.00	2018	100.00	0.00
093700 00534C	L001418	TECHNICOLOR/THOMSON, INC	5/1/2018	5/1/2033	9,711.80	107,006.72	IDB	97,294.92	2018	9,711.80	0.00
094300 00569	L001418	TECHNICOLOR/THOMSON, INC	5/1/2018	5/1/2033	9,849.00	107,050.19	IDB	97,201.19	2018	9,849.00	0.00
094100 00179	L001420	TECHNICOLOR/THOMSON, INC.	4/30/2018	4/30/2033	67,146.48	341,829.88	IDB	274,683.40	2018	67,146.48	0.00
094100 00180	L001420	TECHNICOLOR/THOMSON, INC.	4/30/2018	4/30/2033	1,560.80	608.52	IDB	-952.28	2018	1,560.80	0.00
P000947	L001093	TECHNICOLOR/THOMSON INC	12/31/2011	12/31/2021	100.00	0.00	IDB	-100.00	2018	100.00	0.00
002006 00008C	L000526	TENNESSEE GROUP HOTEL LP (RENT)	11/8/1999	11/8/2020	9,134.12	67,619.39	CCC	58,485.27	2018	86,550.53	0.00
002042 00005	L200021	TERRY MCEWEN (77 S. MAIN)	12/31/1997	12/31/2025	1,637.62	23,536.52	CCC	21,898.90	2018	0.00	3,873.27
087075 00014C	L001328	THE COVES AT YALE	1/1/2014	12/31/2023	3,463.81	16,101.38	LCH	12,637.57	2018	3,463.81	0.00
087076 00009C	L001328	THE COVES AT YALE	1/1/2014	12/31/2023	9,959.33	37,362.35	LCH	27,403.02	2018	9,959.33	0.00
023004 00016	L001351	THE JAMES LEE HOUSE	6/4/2013	6/4/2023	837.35	24,251.14	CCC	23,413.79	2018	0.00	887.59
044043 00070	L001269	THE TREZEVANT EPISCOPAL HOME	3/28/2006	3/28/2019	44,743.80	121,873.17	LCH	77,129.37	2018	44,743.80	0.00
002005 00002C	L000807	THG COURT LLC	12/29/2000	12/29/2020	3,956.38	120,918.21	CCC	116,961.83	2018	0.00	4,193.76
002006 00002C	L001212	THG JEFFERSON, LLC	8/13/2008	8/13/2028	3,717.46	138,423.27	CCC	134,705.81	2018	3,717.46	0.00
002005 00007	L001046	THG MAIN	12/31/2004	12/31/2019	1,776.72	2,166.88	CCC	390.16	2018	1,776.72	0.00
002005 00008C	L001046	THG MAIN	12/31/2004	12/31/2019	1,776.72	15,224.40	CCC	13,447.68	2018	1,776.72	0.00
060104 00026	L001385	THOMPSON COURT APARTMENTS	1/1/2017	1/1/2027	923.00	6,634.87	LCH	5,711.87	2018	923.00	0.00
060105 00005	L001385	THOMPSON COURT APARTMENTS	1/1/2017	1/1/2027	1,597.99	4,285.18	LCH	2,687.19	2018	1,597.99	0.00
060106 00001	L001385	THOMPSON COURT APARTMENTS	1/1/2017	1/1/2027	1,649.13	4,751.79	LCH	3,102.66	2018	1,649.13	0.00
060107 00001	L001385	THOMPSON COURT APARTMENTS	1/1/2017	1/1/2027	2,649.47	11,542.62	LCH	8,893.15	2018	2,649.47	0.00
P183128	L001093	THOMSON INC.	12/31/2004	12/31/2019	100.00	62,529.79	IDB	62,429.79	2018	100.00	0.00
094100 00172C	L001417	THOMSON, INC.	3/1/2003	5/1/2033	40,250.06	68,477.43	IDB	28,227.37	2018	40,250.06	0.00
002039 00014	L000033	THREE SISTERS LTD (RENT)	12/30/1985	12/30/2025	1,565.84	3,284.20	CCC	1,718.36	2018	4,824.37	0.00

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**IN-LIEU OF TAX DETAIL REPORT**

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002039 00015	L000033	THREE SISTERS LTD (RENT)	12/23/1983	12/30/2025	10,699.84	58,008.42	CCC	47,308.58	2018	32,966.43	0.00
002039 00016	L000033	THREE SISTERS LTD (RENT)	12/30/1985	12/30/2025	782.89	4,891.14	CCC	4,108.25	2018	2,412.15	0.00
094300 00590	L001288	TRANE US/INDUSTRIAL HPM OWNER LLC	4/1/2012	3/31/2020	53,274.78	292,788.11	IDB	239,513.33	2018	53,274.78	0.00
P000878	L001275	U S FOOD SERVICE	12/31/2011	12/31/2021	135.19	0.00	IDB	-135.19	2018	135.19	0.00
P000893	L001275	U S FOOD SERVICE	12/31/2011	12/31/2021	477.67	0.00	IDB	-477.67	2018	477.67	0.00
P051600	L001275	U S FOOD SERVICE	12/31/2011	12/31/2021	0.00	80,094.92	IDB	80,094.92	2018	0.00	0.00
094200 00524	L001275	U S FOOD SERVICE INC	3/8/2011	3/8/2021	39,962.48	170,733.41	IDB	130,770.93	2018	39,962.48	0.00
094200 00250C	L001275	U S FOODSERVICE INC	3/8/2011	3/8/2021	9,561.50	19,896.93	IDB	10,335.43	2018	9,561.50	0.00
060176 00008L	L001379	UNITED PARCEL SERVICE	7/1/2014	7/1/2025	0.00	0.00	IDB	0.00	2018	0.00	0.00
060186 00008L	L001379	UNITED PARCEL SERVICE INC.	7/1/2014	7/1/2025	32,480.04	325,054.79	IDB	292,574.75	2018	32,480.04	0.00
041034 00127	L001347	UNIVERSITY GARDEN MANOR	12/29/2014	12/29/2024	12,783.94	108,221.20	LCH	95,437.26	2018	12,783.94	0.00
032020 00009	L001341	UNIVERSITY PLACE II, L.P.	5/31/2007	5/31/2027	1,105.33	30,958.88	LCH	29,853.55	2018	1,105.33	0.00
032020 00005	L001341	UNIVERSITY PLACE II., L.P.	5/11/2006	5/10/2026	0.00	53,169.70	LCH	53,169.70	2018	0.00	0.00
032017 00007	L001197	UNIVERSITY PLACE III	8/8/2008	8/7/2028	296.01	2,184.78	LCH	1,888.77	2018	296.01	0.00
032017 00011	L001197	UNIVERSITY PLACE III L.P	8/8/2008	8/7/2028	296.01	51,520.57	LCH	51,224.56	2018	296.01	0.00
032017 00010	L001197	UNIVERSITY PLACE III L.P.	8/8/2008	8/7/2028	296.01	15,806.07	LCH	15,510.06	2018	296.01	0.00
032020 00003	L001260	UNIVERSITY PLACE SOUTHEAST LP	5/11/2006	5/10/2026	33.08	26.85	LCH	-6.23	2018	33.08	0.00
032020 00004	L001260	UNIVERSITY PLACE SOUTHEAST LP	5/11/2006	5/10/2026	1,917.59	61,557.25	LCH	59,639.66	2018	1,917.59	0.00
001023 00002	L001004	UPTOWN CENTER, LLC	1/9/2004	1/9/2019	95.69	1,840.89	CCC	1,745.20	2018	95.69	0.00
001023 00003	L001004	UPTOWN CENTER, LLC	1/9/2004	1/9/2019	2,104.84	37,008.24	CCC	34,903.40	2018	2,104.84	0.00
001023 00004	L001004	UPTOWN CENTER, LLC	1/9/2004	1/9/2019	23.91	363.06	CCC	339.15	2018	23.91	0.00
001023 00005	L001004	UPTOWN CENTER, LLC	1/9/2004	7/9/2022	167.43	2,458.35	CCC	2,290.92	2018	167.43	0.00
022034 00058	L001343	UPTOWN MANOR SENIOR DEVELOPMENT LLC	12/19/2014	12/18/2024	257.69	44,429.32	LCH	44,171.63	2018	257.69	0.00
001056 00002C	L001105	UPTOWN SENIOR HOUSING DEVELOPMENT	4/19/2006	4/18/2026	1,025.24	35,336.10	LCH	34,310.86	2018	1,040.62	0.00
001056 00007	L001105	UPTOWN SENIOR HOUSING DEVELOPMENT	4/19/2006	4/18/2026	1,025.24	6.39	LCH	-1,018.85	2018	1,040.62	0.00
001042 00004	L000940	UPTOWN SQUARE APARTMENT	2/20/2003	2/20/2023	61,203.54	141,520.82	CCC	80,317.28	2018	1,123.30	63,685.05
001120 00001	L000940	UPTOWN SQUARE APARTMENT	12/20/2003	2/20/2023	30,614.92	70,794.93	CCC	40,180.01	2018	2,500.20	29,801.60
001096 A00096	L001067	UPTOWN VILLAGE APARTMENTS	3/5/2004	3/4/2024	935.47	22,866.64	LCH	21,931.17	2018	935.47	0.00
001096 A00097	L001067	UPTOWN VILLAGE APARTMENTS	3/5/2004	3/4/2024	935.43	33,966.94	LCH	33,031.51	2018	935.43	0.00
P158831	L001315	VALERO REFINING COMPANY	12/31/2011	12/31/2027	0.00	63,947.84	IDB	63,947.84	2018	0.00	0.00
050102 00044	L001425	W.M. BARR & COMPANY, INC.	8/31/2018	12/31/2027	2,038.62	17,329.91	IDB	15,291.29	2018	0.00	2,038.62
050113 00006C	L001425	W.M. BARR & COMPANY, INC.	8/31/2018	8/31/2027	5,572.96	47,906.55	IDB	42,333.59	2018	0.00	5,572.96
050113 00015C	L001425	W.M. BARR & COMPANY, INC.	8/31/2018	8/31/2027	3,851.54	33,499.05	IDB	29,647.51	2018	0.00	3,851.54
002026 00011	L001396	WALK-OFF PROPERTIES	5/31/2017	5/31/2032	12,870.87	81,538.55	CCC	68,667.68	2018	13,450.06	0.00
050056 00040	L001039	WASHINGTON MANOR APT	12/31/2016	12/31/2026	4,976.79	18,727.20	LCH	13,750.41	2018	5,015.25	0.00
050056 00038	L001039	WASHINGTON MANOR APT.	12/31/2016	12/31/2026	2,328.60	7,865.96	LCH	5,537.36	2018	2,363.53	0.00
050056 00039	L001039	WASHINGTON MANOR APT.	12/31/2016	12/31/2026	476.20	1,545.58	LCH	1,069.38	2018	483.34	0.00
079004 00009	L001410	WESLEY GRACELAND GARDENS APARTMENTS	8/24/2016	8/23/2033	3,291.20	3,456.78	LCH	165.58	2018	3,291.20	0.00
083020 00017C	L001389	WESLEY HIGHLAND MEADOWS	10/16/1989	7/16/2025	83.73	109,913.79	LCH	109,830.06	2018	83.73	0.00
078033 00009C	L001279	WINBRANCH APARTMENTS	5/4/2011	5/3/2021	15,021.13	32,937.83	LCH	17,916.70	2018	15,021.13	0.00
076034 H00001	L001312	WINDSOR PLACE 2001 LP	4/4/2012	4/3/2022	3,378.75	191.76	LCH	-3,186.99	2018	3,581.48	0.00
P000935	L001342	WRIGHT MEDICAL TECHNOLOGY	12/31/2013	12/31/2028	844.89	0.00	IDB	-844.89	2018	844.89	0.00
P000975	L001342	WRIGHT MEDICAL TECHNOLOGY	12/31/2013	12/31/2028	565.21	0.00	IDB	-565.21	2018	565.21	0.00
P001240	L001342	WRIGHT MEDICAL TECHNOLOGY	12/31/2013	12/31/2028	937.84	0.00	IDB	-937.84	2018	937.84	0.00
P186403	L001342	WRIGHT MEDICAL TECHNOLOGY	12/31/2013	12/31/2028	1,819.70	17,196.96	IDB	15,377.26	2018	1,819.70	0.00
058126 00028	L001342	WRIGHT MEDICAL TECHNOLOGY, INC	12/31/2015	12/31/2028	37,954.13	247,853.83	IDB	209,899.70	2018	37,954.13	0.00
093301 A00003C	L001366	XEDO	12/31/2014	12/31/2019	56,114.81	98,041.34	IDB	41,926.53	2018	56,956.53	0.00
093301 A00010	L001366	XEDO	12/31/2014	12/31/2019	51,903.36	89,449.26	IDB	37,545.90	2018	52,681.91	0.00

