

CY 2016 Operating Subsidy Documents  
TN001 - Memphis Housing Authority

1/5/2017

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2016 "Reconciliation Methodology" at [http://portal.hud.gov/hudportal/HUD?src=/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2016](http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2016)"

No	Project #	A CY 2016 Total Eligibility	B CY 2016 Prorated Eligibility At 90.21%	C Amount Previously Obligated through 11/30/16	D Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	E Actual Funding for 12/1/16 through 12/31/16	F Amount overfunded at PHA level	G Amount deobligated during the year	H Amount to be recaptured (De-obligate/Repay)
1	TN001000002	\$ 1,911,746	\$ 1,724,586	\$ 1,570,707	\$ 153,879	\$ 153,879		\$ -	
2	TN001000013	\$ 538,847	\$ 486,094	\$ 442,722	\$ 43,372	\$ 43,372		\$ -	
3	TN001000014	\$ 612,492	\$ 552,529	\$ 503,229	\$ 49,300	\$ 49,300		\$ -	
4	TN001000018	\$ 618,626	\$ 558,063	\$ 508,268	\$ 49,795	\$ 49,795		\$ -	
5	TN001000021	\$ 558,514	\$ 503,835	\$ 458,880	\$ 44,955	\$ 44,955		\$ -	
6	TN001000023	\$ 516,916	\$ 466,310	\$ 424,703	\$ 41,607	\$ 41,607		\$ -	
7	TN001000043	\$ 211,290	\$ 190,605	\$ 173,597	\$ 17,008	\$ 17,008		\$ -	
8	TN001000044	\$ 185,364	\$ 167,217	\$ 152,297	\$ 14,920	\$ 14,920		\$ -	
9	TN001000046	\$ 420,031	\$ 378,910	\$ 345,101	\$ 33,809	\$ 33,809		\$ -	
10	TN001000047	\$ 188,097	\$ 169,682	\$ 154,542	\$ 15,140	\$ 15,140		\$ -	
11	TN001000048	\$ 60,021	\$ 54,145	\$ 49,314	\$ 4,831	\$ 4,831		\$ -	
12	TN001000049	\$ 34,597	\$ 31,210	\$ 28,425	\$ 2,785	\$ 2,785		\$ -	
13	TN001000050	\$ 84,504	\$ 76,231	\$ 69,429	\$ 6,802	\$ 6,802		\$ -	
14	TN001000051	\$ 126,689	\$ 114,286	\$ 104,088	\$ 10,198	\$ 10,198		\$ -	
15	TN001000053	\$ 130,592	\$ 117,807	\$ 107,296	\$ 10,511	\$ 10,511		\$ -	
16	TN001000054	\$ 163,682	\$ 147,658	\$ 134,482	\$ 13,176	\$ 13,176		\$ -	
17	TN001000055	\$ 149,790	\$ 135,126	\$ 171,012	\$ (35,886)	\$ -		\$ -	
18	TN001000056	\$ 155,689	\$ 140,447	\$ 127,915	\$ 12,532	\$ 6,006		\$ -	
19	TN001000057	\$ 173,627	\$ 156,629	\$ 142,654	\$ 13,975	\$ -		\$ -	
20	TN001000058	\$ 68,699	\$ 61,973	\$ 56,444	\$ 5,529	\$ -		\$ -	
21	TN001000059	\$ 91,390	\$ 82,443	\$ 75,087	\$ 7,356	\$ -		\$ -	
22	TN001000060	\$ 108,101	\$ 97,518	\$ 88,817	\$ 8,701	\$ -		\$ -	
23	TN001000061	\$ 13,374	\$ 12,065	\$ 39,313	\$ (27,248)	\$ -		\$ -	
24	TN001000062	\$ 81,142	\$ 73,198	\$ 66,667	\$ 6,531	\$ -		\$ -	
25	TN001000064	\$ 50,558	\$ 45,608	\$ 41,539	\$ 4,069	\$ -		\$ -	
26	TN001000065	\$ 154,175	\$ 139,081	\$ 126,671	\$ 12,410	\$ -		\$ -	
27	TN001000066	\$ 219,059	\$ 197,613	\$ 179,981	\$ 17,632	\$ -		\$ -	
28	TN001000067	\$ 26,472	\$ 23,880	\$ 24,074	\$ (194)	\$ -		\$ -	
29	TN001000068	\$ 4,729	\$ 4,266	\$ 52,542	\$ (48,276)	\$ -		\$ -	
30	TN001000069	\$ 41,951	\$ 37,844	\$ 34,468	\$ 3,376	\$ -		\$ -	
31	TN001000070	\$ 116,033	\$ 104,673	\$ 95,333	\$ 9,340	\$ -		\$ -	
32	TN001000071	\$ 46,385	\$ 41,844	\$ 38,110	\$ 3,734	\$ -		\$ -	
33	TN001000072	\$ 29,536	\$ 26,644	\$ 47,193	\$ (20,549)	\$ -		\$ -	
34	TN001000073	\$ 88,683	\$ 80,001	\$ 72,863	\$ 7,138	\$ -		\$ -	
35	TN001000074	\$ 78,515	\$ 70,828	\$ 64,509	\$ 6,319	\$ -		\$ -	
36	TN001000075	\$ 123,041	\$ 110,995	\$ 101,092	\$ 9,903	\$ -		\$ -	

		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
37	TN001000076	\$ 79,117	\$ 71,371	\$ 65,004	\$ 6,367	\$ -		\$ -	
38	TN001000077	\$ 40,335	\$ 36,386	\$ 33,139	\$ 3,247	\$ -		\$ -	
	<b>Total</b>	<b>\$ 8,302,409</b>	<b>\$ 7,489,601</b>	<b>\$ 6,971,507</b>	<b>\$ 518,094</b>	<b>\$ 518,094</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

**Definitions**

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

Column D: Funding to be provided to the project before reconciliation (Col B - Col C). This amount can be negative indicating that the project has received more funding than eligibility.

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Column F: In cases where a PHA as a whole may have received more funding than eligibility, this column represents the overfunded amount at the PHA level.

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Column H: If PHA as a whole received more funding than eligibility and HUD was not able to deobligate funds during the year (i.e., Col F exceeds Col G), funds will have to be recaptured. HUD will provide instructions to the affected PHAs and Field Offices on further action required.

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2016 "Reconciliation Methodology" at [http://portal.hud.gov/hudportal/HUD?src=/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2016](http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2016)"

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1	TN002000001	\$ 958,480	\$ 864,645	\$ 787,496	\$ 77,149	\$ 77,149		\$ -	
2	TN002000002	\$ 1,688,243	\$ 1,522,964	\$ 1,387,074	\$ 135,890	\$ 135,890		\$ -	
	<b>Total</b>	<b>\$ 2,646,723</b>	<b>\$ 2,387,609</b>	<b>\$ 2,174,570</b>	<b>\$ 213,039</b>	<b>\$ 213,039</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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**Definitions**

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CY 2016 Operating Subsidy Documents  
TN003 - Knoxville's Community Development Corp.

1/5/2017

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1	TN003000001	\$ 3,458,942	\$ 3,120,312	\$ 2,841,896	\$ 278,416	\$ 278,416		\$ -	
2	TN003000005	\$ 1,130,574	\$ 1,019,891	\$ 928,889	\$ 91,002	\$ 91,002		\$ -	
3	TN003000006	\$ 850,450	\$ 767,191	\$ 698,737	\$ 68,454	\$ 68,454		\$ -	
4	TN003000007	\$ 770,655	\$ 695,208	\$ 633,177	\$ 62,031	\$ 62,031		\$ -	
5	TN003000008	\$ 1,021,350	\$ 921,360	\$ 839,150	\$ 82,210	\$ 82,210		\$ -	
6	TN003000009	\$ 991,802	\$ 894,705	\$ 814,873	\$ 79,832	\$ 79,832		\$ -	
7	TN003000010	\$ 839,647	\$ 757,446	\$ 689,861	\$ 67,585	\$ 67,585		\$ -	
8	TN003000011	\$ 692,397	\$ 624,611	\$ 568,879	\$ 55,732	\$ 55,732		\$ -	
9	TN003000012	\$ 1,359,461	\$ 1,226,370	\$ 1,116,945	\$ 109,425	\$ 109,425		\$ -	
10	TN003000013	\$ 2,698,262	\$ 2,434,102	\$ 2,216,914	\$ 217,188	\$ 217,188		\$ -	
11	TN003000018	\$ 918,152	\$ 828,265	\$ 754,362	\$ 73,903	\$ 73,903		\$ -	
12	TN003000022	\$ 50,225	\$ 45,308	\$ 41,266	\$ 4,042	\$ 4,042		\$ -	
13	TN003000023	\$ 191,471	\$ 172,726	\$ 157,314	\$ 15,412	\$ 15,412		\$ -	
14	TN003000025	\$ 604,209	\$ 545,057	\$ 496,424	\$ 48,633	\$ 48,633		\$ -	
15	TN003000031	\$ 909,943	\$ 820,860	\$ 747,617	\$ 73,243	\$ 73,243		\$ -	
16	TN003000035	\$ 125,473	\$ 113,189	\$ 103,089	\$ 10,100	\$ 10,100		\$ -	
17	TN003000036	\$ 74,122	\$ 66,865	\$ 60,900	\$ 5,965	\$ 5,965		\$ -	
<b>Total</b>		<b>\$ 16,687,135</b>	<b>\$ 15,053,466</b>	<b>\$ 13,710,293</b>	<b>\$ 1,343,173</b>	<b>\$ 1,343,173</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	TN004000001	\$ 2,014,062	\$ 1,816,885	\$ 1,654,770	\$ 162,115	\$ 162,115		\$ -	
2	TN004000002	\$ 2,113,024	\$ 1,906,159	\$ 1,736,078	\$ 170,081	\$ 170,081		\$ -	
3	TN004000007	\$ 453,710	\$ 409,292	\$ 372,772	\$ 36,520	\$ 36,520		\$ -	
4	TN004000008	\$ 1,851,788	\$ 1,670,498	\$ 1,521,445	\$ 149,053	\$ 149,053		\$ -	
5	TN004000010	\$ 805,180	\$ 726,353	\$ 661,543	\$ 64,810	\$ 64,810		\$ -	
6	TN004000012	\$ 652,555	\$ 588,670	\$ 536,145	\$ 52,525	\$ 52,525		\$ -	
7	TN004000021	\$ 732,710	\$ 660,978	\$ 602,001	\$ 58,977	\$ 58,977		\$ -	
8	TN004000022	\$ 382,403	\$ 344,966	\$ 314,186	\$ 30,780	\$ 30,780		\$ -	
9	TN004000029	\$ 703,813	\$ 634,910	\$ 578,259	\$ 56,651	\$ 56,651		\$ -	
10	TN004000032	\$ 141,570	\$ 127,710	\$ 116,315	\$ 11,395	\$ 11,395		\$ -	
11	TN004000033	\$ 321,596	\$ 290,112	\$ 264,226	\$ 25,886	\$ 25,886		\$ -	
12	TN004000034	\$ 53,510	\$ 48,271	\$ 43,964	\$ 4,307	\$ 4,307		\$ -	
13	TN004000035	\$ 118,173	\$ 106,604	\$ 97,092	\$ 9,512	\$ 9,512		\$ -	
14	TN004000036	\$ 376,272	\$ 339,435	\$ 309,149	\$ 30,286	\$ 30,286		\$ -	
	<b>Total</b>	<b>\$ 10,720,366</b>	<b>\$ 9,670,843</b>	<b>\$ 8,807,945</b>	<b>\$ 862,898</b>	<b>\$ 862,898</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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CY 2016 Operating Subsidy Documents  
TN005 - Metropolitan Development Housing Agency

1/5/2017

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1	TN005000001	\$ 4,530,486	\$ 4,086,951	\$ 3,722,285	\$ 364,666	\$ 364,666		\$ -	
2	TN005000002	\$ 5,326,044	\$ 4,804,624	\$ 4,375,922	\$ 428,702	\$ 428,702		\$ -	
3	TN005000003	\$ 2,952,447	\$ 2,663,402	\$ 2,425,755	\$ 237,647	\$ 237,647		\$ -	
4	TN005000004	\$ 2,869,476	\$ 2,588,554	\$ 2,357,585	\$ 230,969	\$ 230,969		\$ -	
5	TN005000005	\$ 3,318,197	\$ 2,993,346	\$ 2,726,258	\$ 267,088	\$ 267,088		\$ -	
6	TN005000006	\$ 699,082	\$ 630,642	\$ 574,371	\$ 56,271	\$ 56,271		\$ -	
7	TN005000007	\$ 639,063	\$ 576,499	\$ 525,059	\$ 51,440	\$ 51,440		\$ -	
8	TN005000008	\$ 1,570,066	\$ 1,416,357	\$ 1,289,979	\$ 126,378	\$ 126,378		\$ -	
9	TN005000009	\$ 1,044,782	\$ 942,498	\$ 858,402	\$ 84,096	\$ 84,096		\$ -	
10	TN005000010	\$ 1,332,030	\$ 1,201,624	\$ 1,094,407	\$ 107,217	\$ 107,217		\$ -	
11	TN005000011	\$ 818,035	\$ 737,949	\$ 672,105	\$ 65,844	\$ 65,844		\$ -	
12	TN005000012	\$ 309,128	\$ 278,864	\$ 253,982	\$ 24,882	\$ 24,882		\$ -	
13	TN005000013	\$ 810,799	\$ 731,422	\$ 666,159	\$ 65,263	\$ 65,263		\$ -	
14	TN005000014	\$ 130,658	\$ 117,867	\$ 107,350	\$ 10,517	\$ 10,517		\$ -	
	<b>Total</b>	<b>\$ 26,350,293</b>	<b>\$ 23,770,599</b>	<b>\$ 21,649,619</b>	<b>\$ 2,120,980</b>	<b>\$ 2,120,980</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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2	TN006000002	\$ 927,565	\$ 836,756	\$ 762,096	\$ 74,660	\$ 74,660		\$ -	
3	TN006000003	\$ 502,245	\$ 453,075	\$ 412,649	\$ 40,426	\$ 40,426		\$ -	
4	TN006000005	\$ 135,671	\$ 122,389	\$ 111,469	\$ 10,920	\$ 10,920		\$ -	
	<b>Total</b>	<b>\$ 2,145,279</b>	<b>\$ 1,935,256</b>	<b>\$ 1,762,581</b>	<b>\$ 172,675</b>	<b>\$ 172,675</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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2	TN007000040	\$ 1,093,326	\$ 986,289	\$ 898,286	\$ 88,003	\$ 88,003		\$ -	
3	TN007000050	\$ 237,003	\$ 213,800	\$ 194,724	\$ 19,076	\$ 19,076		\$ -	
4	TN007000060	\$ 526,451	\$ 474,911	\$ 432,537	\$ 42,374	\$ 42,374		\$ -	
5	TN007000120	\$ 345,315	\$ 311,509	\$ 283,714	\$ 27,795	\$ 27,795		\$ -	
6	TN007000140	\$ 196,441	\$ 177,209	\$ 161,398	\$ 15,811	\$ 15,811		\$ -	
7	TN007000150	\$ 134,528	\$ 121,358	\$ 110,529	\$ 10,829	\$ 7,199		\$ -	
8	TN007000160	\$ 35,515	\$ 32,038	\$ 29,179	\$ 2,859	\$ -		\$ -	
9	TN007000170	\$ 5,634	\$ 5,082	\$ 11,571	\$ (6,489)	\$ -		\$ -	
	<b>Total</b>	<b>\$ 3,010,558</b>	<b>\$ 2,715,823</b>	<b>\$ 2,480,443</b>	<b>\$ 235,380</b>	<b>\$ 235,380</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	TN008000001	\$ 426,979	\$ 385,178	\$ 350,809	\$ 34,369	\$ 34,369		\$ -	
	<b>Total</b>	<b>\$ 426,979</b>	<b>\$ 385,178</b>	<b>\$ 350,809</b>	<b>\$ 34,369</b>	<b>\$ 34,369</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	TN009000001	\$ 790,636	\$ 713,233	\$ 649,593	\$ 63,640	\$ 63,640		\$ -	
	<b>Total</b>	<b>\$ 790,636</b>	<b>\$ 713,233</b>	<b>\$ 649,593</b>	<b>\$ 63,640</b>	<b>\$ 63,640</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	TN010000001	\$ 1,178,202	\$ 1,062,856	\$ 968,020	\$ 94,836	\$ 94,836		\$ -	
2	TN010000002	\$ 1,044,240	\$ 942,009	\$ 857,956	\$ 84,053	\$ 84,053		\$ -	
	<b>Total</b>	<b>\$ 2,222,442</b>	<b>\$ 2,004,865</b>	<b>\$ 1,825,976</b>	<b>\$ 178,889</b>	<b>\$ 178,889</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	TN011000001	\$ 627,319	\$ 565,904	\$ 515,411	\$ 50,493	\$ 50,493		\$ -	
2	TN011000004	\$ 3,496	\$ 3,154	\$ 2,872	\$ 282	\$ 282		\$ -	
	<b>Total</b>	<b>\$ 630,815</b>	<b>\$ 569,058</b>	<b>\$ 518,283</b>	<b>\$ 50,775</b>	<b>\$ 50,775</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	TN012000001	\$ 1,130,170	\$ 1,019,526	\$ 928,557	\$ 90,969	\$ 90,969		\$ -	
2	TN012000003	\$ 680,363	\$ 613,755	\$ 558,992	\$ 54,763	\$ 54,763		\$ -	
3	TN012000006	\$ 658,750	\$ 594,258	\$ 541,235	\$ 53,023	\$ 53,023		\$ -	
4	TN012000008	\$ 639,049	\$ 576,486	\$ 525,048	\$ 51,438	\$ 51,438		\$ -	
	<b>Total</b>	<b>\$ 3,108,332</b>	<b>\$ 2,804,025</b>	<b>\$ 2,553,832</b>	<b>\$ 250,193</b>	<b>\$ 250,193</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	TN013000001	\$ 293,294	\$ 264,581	\$ 240,972	\$ 23,609	\$ 23,609		\$ -	
2	TN013000002	\$ 27,867	\$ 25,139	\$ 22,896	\$ 2,243	\$ 2,243		\$ -	
	<b>Total</b>	<b>\$ 321,161</b>	<b>\$ 289,720</b>	<b>\$ 263,868</b>	<b>\$ 25,852</b>	<b>\$ 25,852</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	TN014000001	\$ 903,399	\$ 814,956	\$ 742,241	\$ 72,715	\$ 72,715		\$ -	
2	TN014000002	\$ 18,010	\$ 16,247	\$ 14,797	\$ 1,450	\$ 1,450		\$ -	
	<b>Total</b>	<b>\$ 921,409</b>	<b>\$ 831,203</b>	<b>\$ 757,038</b>	<b>\$ 74,165</b>	<b>\$ 74,165</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	TN015000001	\$ 1,085,361	\$ 979,104	\$ 891,742	\$ 87,362	\$ 87,362		\$ -	
	<b>Total</b>	<b>\$ 1,085,361</b>	<b>\$ 979,104</b>	<b>\$ 891,742</b>	<b>\$ 87,362</b>	<b>\$ 87,362</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	TN016000001	\$ 358,450	\$ 323,358	\$ 294,506	\$ 28,852	\$ 28,852		\$ -	
	<b>Total</b>	<b>\$ 358,450</b>	<b>\$ 323,358</b>	<b>\$ 294,506</b>	<b>\$ 28,852</b>	<b>\$ 28,852</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	TN017000001	\$ 1,717,609	\$ 1,549,455	\$ 1,411,202	\$ 138,253	\$ 138,253		\$ -	
	<b>Total</b>	<b>\$ 1,717,609</b>	<b>\$ 1,549,455</b>	<b>\$ 1,411,202</b>	<b>\$ 138,253</b>	<b>\$ 138,253</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	TN018000001	\$ 384,872	\$ 347,193	\$ 316,214	\$ 30,979	\$ 30,979		\$ -	
	<b>Total</b>	<b>\$ 384,872</b>	<b>\$ 347,193</b>	<b>\$ 316,214</b>	<b>\$ 30,979</b>	<b>\$ 30,979</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	TN019000001	\$ 584,935	\$ 527,670	\$ 480,587	\$ 47,083	\$ 47,083		\$ -	
	<b>Total</b>	<b>\$ 584,935</b>	<b>\$ 527,670</b>	<b>\$ 480,587</b>	<b>\$ 47,083</b>	<b>\$ 47,083</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	TN020000001	\$ 1,464,002	\$ 1,320,677	\$ 1,202,836	\$ 117,841	\$ 117,841		\$ -	
	<b>Total</b>	<b>\$ 1,464,002</b>	<b>\$ 1,320,677</b>	<b>\$ 1,202,836</b>	<b>\$ 117,841</b>	<b>\$ 117,841</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	TN021000001	\$ 1,003,699	\$ 905,437	\$ 824,647	\$ 80,790	\$ 80,790		\$ -	
2	TN021000002	\$ 524,352	\$ 473,018	\$ 430,812	\$ 42,206	\$ 42,206		\$ -	
	<b>Total</b>	<b>\$ 1,528,051</b>	<b>\$ 1,378,455</b>	<b>\$ 1,255,459</b>	<b>\$ 122,996</b>	<b>\$ 122,996</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	TN022000001	\$ 459,976	\$ 414,944	\$ 377,920	\$ 37,024	\$ 37,024		\$ -	
	<b>Total</b>	<b>\$ 459,976</b>	<b>\$ 414,944</b>	<b>\$ 377,920</b>	<b>\$ 37,024</b>	<b>\$ 37,024</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	TN024000001	\$ 785,641	\$ 708,727	\$ 645,489	\$ 63,238	\$ 63,238		\$ -	
	<b>Total</b>	<b>\$ 785,641</b>	<b>\$ 708,727</b>	<b>\$ 645,489</b>	<b>\$ 63,238</b>	<b>\$ 63,238</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	TN025000001	\$ 588,648	\$ 531,019	\$ 483,638	\$ 47,381	\$ 47,381		\$ -	
	<b>Total</b>	<b>\$ 588,648</b>	<b>\$ 531,019</b>	<b>\$ 483,638</b>	<b>\$ 47,381</b>	<b>\$ 47,381</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	TN026000001	\$ 287,029	\$ 258,929	\$ 235,825	\$ 23,104	\$ 23,104		\$ -	
	<b>Total</b>	<b>\$ 287,029</b>	<b>\$ 258,929</b>	<b>\$ 235,825</b>	<b>\$ 23,104</b>	<b>\$ 23,104</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	TN027000001	\$ 589,542	\$ 531,826	\$ 484,372	\$ 47,454	\$ 47,454		\$ -	
	<b>Total</b>	<b>\$ 589,542</b>	<b>\$ 531,826</b>	<b>\$ 484,372</b>	<b>\$ 47,454</b>	<b>\$ 47,454</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	TN028000001	\$ 186,440	\$ 168,188	\$ 153,181	\$ 15,007	\$ 15,007		\$ -	
	<b>Total</b>	<b>\$ 186,440</b>	<b>\$ 168,188</b>	<b>\$ 153,181</b>	<b>\$ 15,007</b>	<b>\$ 15,007</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	TN029000001	\$ 1,653,632	\$ 1,491,741	\$ 1,358,638	\$ 133,103	\$ 133,103		\$ -	
2	TN029000002	\$ 103,788	\$ 93,627	\$ 85,273	\$ 8,354	\$ 8,354		\$ -	
	<b>Total</b>	<b>\$ 1,757,420</b>	<b>\$ 1,585,368</b>	<b>\$ 1,443,911</b>	<b>\$ 141,457</b>	<b>\$ 141,457</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	TN030000001	\$ 170,462	\$ 153,774	\$ 140,053	\$ 13,721	\$ 13,721		\$ -	
	<b>Total</b>	<b>\$ 170,462</b>	<b>\$ 153,774</b>	<b>\$ 140,053</b>	<b>\$ 13,721</b>	<b>\$ 13,721</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	TN031000001	\$ 236,475	\$ 213,324	\$ 194,290	\$ 19,034	\$ 19,034		\$ -	
	<b>Total</b>	<b>\$ 236,475</b>	<b>\$ 213,324</b>	<b>\$ 194,290</b>	<b>\$ 19,034</b>	<b>\$ 19,034</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	TN032000001	\$ 476,034	\$ 429,430	\$ 391,113	\$ 38,317	\$ 38,317		\$ -	
	<b>Total</b>	<b>\$ 476,034</b>	<b>\$ 429,430</b>	<b>\$ 391,113</b>	<b>\$ 38,317</b>	<b>\$ 38,317</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	TN033000001	\$ 1,708,453	\$ 1,541,195	\$ 1,403,679	\$ 137,516	\$ 137,516		\$ -	
2	TN033000002	\$ 55,058	\$ 49,668	\$ 45,236	\$ 4,432	\$ 4,432		\$ -	
	<b>Total</b>	<b>\$ 1,763,511</b>	<b>\$ 1,590,863</b>	<b>\$ 1,448,915</b>	<b>\$ 141,948</b>	<b>\$ 141,948</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	TN034000001	\$ 398,763	\$ 359,724	\$ 327,627	\$ 32,097	\$ 32,097		\$ -	
	<b>Total</b>	<b>\$ 398,763</b>	<b>\$ 359,724</b>	<b>\$ 327,627</b>	<b>\$ 32,097</b>	<b>\$ 32,097</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	TN035000001	\$ 1,003,618	\$ 905,364	\$ 824,581	\$ 80,783	\$ 80,783		\$ -	
2	TN035000002	\$ 70,284	\$ 63,403	\$ 57,746	\$ 5,657	\$ 5,657		\$ -	
	<b>Total</b>	<b>\$ 1,073,902</b>	<b>\$ 968,767</b>	<b>\$ 882,327</b>	<b>\$ 86,440</b>	<b>\$ 86,440</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	TN036000001	\$ 1,400,433	\$ 1,263,331	\$ 1,150,607	\$ 112,724	\$ 112,724		\$ -	
	<b>Total</b>	<b>\$ 1,400,433</b>	<b>\$ 1,263,331</b>	<b>\$ 1,150,607</b>	<b>\$ 112,724</b>	<b>\$ 112,724</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	TN037000001	\$ 701,397	\$ 632,730	\$ 576,274	\$ 56,456	\$ 56,456		\$ -	
	<b>Total</b>	<b>\$ 701,397</b>	<b>\$ 632,730</b>	<b>\$ 576,274</b>	<b>\$ 56,456</b>	<b>\$ 56,456</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	TN038000001	\$ 2,346,740	\$ 2,116,994	\$ 1,928,101	\$ 188,893	\$ 188,893		\$ -	
	<b>Total</b>	<b>\$ 2,346,740</b>	<b>\$ 2,116,994</b>	<b>\$ 1,928,101</b>	<b>\$ 188,893</b>	<b>\$ 188,893</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	TN039000001	\$ 359,918	\$ 324,682	\$ 295,712	\$ 28,970	\$ 28,970		\$ -	
2	TN039000002	\$ 428,496	\$ 386,546	\$ 352,056	\$ 34,490	\$ 34,490		\$ -	
3	TN039000003	\$ 279,373	\$ 252,022	\$ 229,535	\$ 22,487	\$ 22,487		\$ -	
4	TN039000004	\$ 123,615	\$ 111,513	\$ 101,563	\$ 9,950	\$ 9,950		\$ -	
5	TN039000005	\$ 9,337	\$ 8,423	\$ 7,672	\$ 751	\$ 751		\$ -	
6	TN039000006	\$ 1,722	\$ 1,553	\$ 1,414	\$ 139	\$ 139		\$ -	
	<b>Total</b>	<b>\$ 1,202,461</b>	<b>\$ 1,084,739</b>	<b>\$ 987,952</b>	<b>\$ 96,787</b>	<b>\$ 96,787</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	TN040000001	\$ 304,062	\$ 274,294	\$ 249,820	\$ 24,474	\$ 24,474		\$ -	
	<b>Total</b>	<b>\$ 304,062</b>	<b>\$ 274,294</b>	<b>\$ 249,820</b>	<b>\$ 24,474</b>	<b>\$ 24,474</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	TN041000001	\$ 846,313	\$ 763,459	\$ 695,338	\$ 68,121	\$ 68,121		\$ -	
2	TN041000006	\$ 5,139	\$ 4,636	\$ 4,222	\$ 414	\$ 414		\$ -	
	<b>Total</b>	<b>\$ 851,452</b>	<b>\$ 768,095</b>	<b>\$ 699,560</b>	<b>\$ 68,535</b>	<b>\$ 68,535</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	TN042000801	\$ 975,908	\$ 880,367	\$ 801,814	\$ 78,553	\$ 78,553		\$ -	
	<b>Total</b>	<b>\$ 975,908</b>	<b>\$ 880,367</b>	<b>\$ 801,814</b>	<b>\$ 78,553</b>	<b>\$ 78,553</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	TN043000001	\$ 535,363	\$ 482,951	\$ 439,859	\$ 43,092	\$ 43,092		\$ -	
	<b>Total</b>	<b>\$ 535,363</b>	<b>\$ 482,951</b>	<b>\$ 439,859</b>	<b>\$ 43,092</b>	<b>\$ 43,092</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	TN044000001	\$ 343,831	\$ 310,170	\$ 282,495	\$ 27,675	\$ 27,675		\$ -	
	<b>Total</b>	<b>\$ 343,831</b>	<b>\$ 310,170</b>	<b>\$ 282,495</b>	<b>\$ 27,675</b>	<b>\$ 27,675</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	TN045000001	\$ 180,955	\$ 163,240	\$ 148,674	\$ 14,566	\$ 14,566		\$ -	
	<b>Total</b>	<b>\$ 180,955</b>	<b>\$ 163,240</b>	<b>\$ 148,674</b>	<b>\$ 14,566</b>	<b>\$ 14,566</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	TN046000001	\$ 911,033	\$ 821,843	\$ 748,512	\$ 73,331	\$ 73,331		\$ -	
	<b>Total</b>	<b>\$ 911,033</b>	<b>\$ 821,843</b>	<b>\$ 748,512</b>	<b>\$ 73,331</b>	<b>\$ 73,331</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	TN047000001	\$ 403,060	\$ 363,600	\$ 331,158	\$ 32,442	\$ 32,442		\$ -	
	<b>Total</b>	<b>\$ 403,060</b>	<b>\$ 363,600</b>	<b>\$ 331,158</b>	<b>\$ 32,442</b>	<b>\$ 32,442</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	TN048000001	\$ 1,003,974	\$ 905,685	\$ 824,874	\$ 80,811	\$ 80,811		\$ -	
	<b>Total</b>	<b>\$ 1,003,974</b>	<b>\$ 905,685</b>	<b>\$ 824,874</b>	<b>\$ 80,811</b>	<b>\$ 80,811</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	TN049000001	\$ 135,479	\$ 122,216	\$ 111,311	\$ 10,905	\$ 10,905		\$ -	
	<b>Total</b>	<b>\$ 135,479</b>	<b>\$ 122,216</b>	<b>\$ 111,311</b>	<b>\$ 10,905</b>	<b>\$ 10,905</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	TN050000001	\$ 323,683	\$ 291,994	\$ 265,941	\$ 26,053	\$ 26,053		\$ -	
	<b>Total</b>	<b>\$ 323,683</b>	<b>\$ 291,994</b>	<b>\$ 265,941</b>	<b>\$ 26,053</b>	<b>\$ 26,053</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	TN051000001	\$ 192,571	\$ 173,718	\$ 158,218	\$ 15,500	\$ 15,500		\$ -	
	<b>Total</b>	<b>\$ 192,571</b>	<b>\$ 173,718</b>	<b>\$ 158,218</b>	<b>\$ 15,500</b>	<b>\$ 15,500</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	TN052000001	\$ 441,317	\$ 398,112	\$ 362,589	\$ 35,523	\$ 35,523		\$ -	
	<b>Total</b>	<b>\$ 441,317</b>	<b>\$ 398,112</b>	<b>\$ 362,589</b>	<b>\$ 35,523</b>	<b>\$ 35,523</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	TN053000001	\$ 1,070,313	\$ 965,529	\$ 879,379	\$ 86,150	\$ 86,150		\$ -	
2	TN053000002	\$ 6,869	\$ 6,197	\$ 5,644	\$ 553	\$ 553		\$ -	
	<b>Total</b>	<b>\$ 1,077,182</b>	<b>\$ 971,726</b>	<b>\$ 885,023</b>	<b>\$ 86,703</b>	<b>\$ 86,703</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	TN054000001	\$ 1,286,970	\$ 1,160,976	\$ 1,057,385	\$ 103,591	\$ 103,591		\$ -	
	<b>Total</b>	<b>\$ 1,286,970</b>	<b>\$ 1,160,976</b>	<b>\$ 1,057,385</b>	<b>\$ 103,591</b>	<b>\$ 103,591</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	TN055000001	\$ 1,146,867	\$ 1,034,589	\$ 942,276	\$ 92,313	\$ 92,313		\$ -	
	<b>Total</b>	<b>\$ 1,146,867</b>	<b>\$ 1,034,589</b>	<b>\$ 942,276</b>	<b>\$ 92,313</b>	<b>\$ 92,313</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	TN056000001	\$ 173,173	\$ 156,219	\$ 142,280	\$ 13,939	\$ 13,939		\$ -	
	<b>Total</b>	<b>\$ 173,173</b>	<b>\$ 156,219</b>	<b>\$ 142,280</b>	<b>\$ 13,939</b>	<b>\$ 13,939</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	TN057000001	\$ 725,218	\$ 654,219	\$ 595,845	\$ 58,374	\$ 58,374		\$ -	
	<b>Total</b>	<b>\$ 725,218</b>	<b>\$ 654,219</b>	<b>\$ 595,845</b>	<b>\$ 58,374</b>	<b>\$ 58,374</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	TN058000001	\$ 731,229	\$ 659,642	\$ 600,784	\$ 58,858	\$ 58,858		\$ -	
2	TN058000004	\$ 11,654	\$ 10,513	\$ 9,575	\$ 938	\$ 938		\$ -	
	<b>Total</b>	<b>\$ 742,883</b>	<b>\$ 670,155</b>	<b>\$ 610,359</b>	<b>\$ 59,796</b>	<b>\$ 59,796</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	TN059000001	\$ 220,309	\$ 198,741	\$ 181,008	\$ 17,733	\$ 17,733		\$ -	
	<b>Total</b>	<b>\$ 220,309</b>	<b>\$ 198,741</b>	<b>\$ 181,008</b>	<b>\$ 17,733</b>	<b>\$ 17,733</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	TN060000001	\$ 1,045,981	\$ 943,579	\$ 859,387	\$ 84,192	\$ 84,192		\$ -	
	<b>Total</b>	<b>\$ 1,045,981</b>	<b>\$ 943,579</b>	<b>\$ 859,387</b>	<b>\$ 84,192</b>	<b>\$ 84,192</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	TN061000001	\$ 384,165	\$ 346,555	\$ 315,633	\$ 30,922	\$ 30,922		\$ -	
	<b>Total</b>	<b>\$ 384,165</b>	<b>\$ 346,555</b>	<b>\$ 315,633</b>	<b>\$ 30,922</b>	<b>\$ 30,922</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	TN062000001	\$ 886,612	\$ 799,813	\$ 728,448	\$ 71,365	\$ 71,365		\$ -	
	<b>Total</b>	<b>\$ 886,612</b>	<b>\$ 799,813</b>	<b>\$ 728,448</b>	<b>\$ 71,365</b>	<b>\$ 71,365</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	TN063000001	\$ 574,488	\$ 518,246	\$ 472,005	\$ 46,241	\$ 46,241		\$ -	
	<b>Total</b>	<b>\$ 574,488</b>	<b>\$ 518,246</b>	<b>\$ 472,005</b>	<b>\$ 46,241</b>	<b>\$ 46,241</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	TN064000001	\$ 358,552	\$ 323,450	\$ 294,589	\$ 28,861	\$ 28,861		\$ -	
	<b>Total</b>	<b>\$ 358,552</b>	<b>\$ 323,450</b>	<b>\$ 294,589</b>	<b>\$ 28,861</b>	<b>\$ 28,861</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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		A	B	C	D	E	F	G	H
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1	TN065000001	\$ 1,049,100	\$ 946,393	\$ 861,949	\$ 84,444	\$ 84,444		\$ -	
	<b>Total</b>	<b>\$ 1,049,100</b>	<b>\$ 946,393</b>	<b>\$ 861,949</b>	<b>\$ 84,444</b>	<b>\$ 84,444</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	TN066000001	\$ 438,238	\$ 395,334	\$ 360,060	\$ 35,274	\$ 35,274		\$ -	
2	TN066000002	\$ 400,197	\$ 361,018	\$ 328,806	\$ 32,212	\$ 32,212		\$ -	
	<b>Total</b>	<b>\$ 838,435</b>	<b>\$ 756,352</b>	<b>\$ 688,866</b>	<b>\$ 67,486</b>	<b>\$ 67,486</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	TN068000001	\$ 499,042	\$ 450,186	\$ 407,810	\$ 42,376	\$ 42,376		\$ -	
	<b>Total</b>	<b>\$ 499,042</b>	<b>\$ 450,186</b>	<b>\$ 407,810</b>	<b>\$ 42,376</b>	<b>\$ 42,376</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	TN069000001	\$ 780,951	\$ 704,496	\$ 641,636	\$ 62,860	\$ 62,860		\$ -	
	<b>Total</b>	<b>\$ 780,951</b>	<b>\$ 704,496</b>	<b>\$ 641,636</b>	<b>\$ 62,860</b>	<b>\$ 62,860</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	TN071000001	\$ 73,708	\$ 66,492	\$ 60,559	\$ 5,933	\$ 5,933		\$ -	
	<b>Total</b>	<b>\$ 73,708</b>	<b>\$ 66,492</b>	<b>\$ 60,559</b>	<b>\$ 5,933</b>	<b>\$ 5,933</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	TN072000001	\$ 217,361	\$ 196,081	\$ 178,586	\$ 17,495	\$ 17,495		\$ -	
	<b>Total</b>	<b>\$ 217,361</b>	<b>\$ 196,081</b>	<b>\$ 178,586</b>	<b>\$ 17,495</b>	<b>\$ 17,495</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	TN073000001	\$ 364,172	\$ 328,520	\$ 299,206	\$ 29,314	\$ 29,314		\$ -	
	<b>Total</b>	<b>\$ 364,172</b>	<b>\$ 328,520</b>	<b>\$ 299,206</b>	<b>\$ 29,314</b>	<b>\$ 29,314</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	TN074000001	\$ 144,221	\$ 130,102	\$ 118,493	\$ 11,609	\$ 11,609		\$ -	
	<b>Total</b>	<b>\$ 144,221</b>	<b>\$ 130,102</b>	<b>\$ 118,493</b>	<b>\$ 11,609</b>	<b>\$ 11,609</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	TN075000001	\$ 316,063	\$ 285,120	\$ 259,680	\$ 25,440	\$ 25,440		\$ -	
	<b>Total</b>	<b>\$ 316,063</b>	<b>\$ 285,120</b>	<b>\$ 259,680</b>	<b>\$ 25,440</b>	<b>\$ 25,440</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	TN076000001	\$ 1,161,399	\$ 1,047,698	\$ 954,215	\$ 93,483	\$ 93,483		\$ -	
	<b>Total</b>	<b>\$ 1,161,399</b>	<b>\$ 1,047,698</b>	<b>\$ 954,215</b>	<b>\$ 93,483</b>	<b>\$ 93,483</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	TN077000001	\$ 287,199	\$ 259,082	\$ 235,965	\$ 23,117	\$ 23,117		\$ -	
	<b>Total</b>	<b>\$ 287,199</b>	<b>\$ 259,082</b>	<b>\$ 235,965</b>	<b>\$ 23,117</b>	<b>\$ 23,117</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	TN078000001	\$ 181,349	\$ 163,595	\$ 148,998	\$ 14,597	\$ 14,597		\$ -	
	<b>Total</b>	<b>\$ 181,349</b>	<b>\$ 163,595</b>	<b>\$ 148,998</b>	<b>\$ 14,597</b>	<b>\$ 14,597</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	TN079000001	\$ 410,379	\$ 370,203	\$ 337,171	\$ 33,032	\$ 33,032		\$ -	
	<b>Total</b>	<b>\$ 410,379</b>	<b>\$ 370,203</b>	<b>\$ 337,171</b>	<b>\$ 33,032</b>	<b>\$ 33,032</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	TN081000001	\$ 187,802	\$ 169,416	\$ 154,300	\$ 15,116	\$ 15,116		\$ -	
	<b>Total</b>	<b>\$ 187,802</b>	<b>\$ 169,416</b>	<b>\$ 154,300</b>	<b>\$ 15,116</b>	<b>\$ 15,116</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	TN082000001	\$ 389,744	\$ 351,588	\$ 320,217	\$ 31,371	\$ 31,371		\$ -	
	<b>Total</b>	<b>\$ 389,744</b>	<b>\$ 351,588</b>	<b>\$ 320,217</b>	<b>\$ 31,371</b>	<b>\$ 31,371</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	TN084000001	\$ 233,040	\$ 210,225	\$ 191,468	\$ 18,757	\$ 18,757		\$ -	
	<b>Total</b>	<b>\$ 233,040</b>	<b>\$ 210,225</b>	<b>\$ 191,468</b>	<b>\$ 18,757</b>	<b>\$ 18,757</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	TN088000001	\$ 338,725	\$ 305,564	\$ 278,299	\$ 27,265	\$ 27,265		\$ -	
	<b>Total</b>	<b>\$ 338,725</b>	<b>\$ 305,564</b>	<b>\$ 278,299</b>	<b>\$ 27,265</b>	<b>\$ 27,265</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	TN090000003	\$ 285,671	\$ 257,704	\$ 234,710	\$ 22,994	\$ 22,994		\$ -	
	<b>Total</b>	<b>\$ 285,671</b>	<b>\$ 257,704</b>	<b>\$ 234,710</b>	<b>\$ 22,994</b>	<b>\$ 22,994</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	TN092000001	\$ 396,614	\$ 357,785	\$ 325,861	\$ 31,924	\$ 31,924		\$ -	
	<b>Total</b>	<b>\$ 396,614</b>	<b>\$ 357,785</b>	<b>\$ 325,861</b>	<b>\$ 31,924</b>	<b>\$ 31,924</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	TN125000001	\$ 681,062	\$ 614,386	\$ 559,566	\$ 54,820	\$ 54,820		\$ -	
	<b>Total</b>	<b>\$ 681,062</b>	<b>\$ 614,386</b>	<b>\$ 559,566</b>	<b>\$ 54,820</b>	<b>\$ 54,820</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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