ZS   #6582   Fox Glove/Moss   4360 Long Lane   FEES-IN-LIEU   30 units   36,000sf   Quad   5765William Barry Moss 4360   2   not invoiced yet   \$138,960.00     Z6   #6596   Wards Mill   3206 Boyd Mill   FEES-IN-LIEU   Greg Gamble, Lindsay Butler   not invoiced yet   \$138,960.00     Z6   #6596   Wards Mill   3206 Boyd Mill   FEES-IN-LIEU   S4.59 Max   Mat Taylor, Berne Butler D9   not invoiced yet   \$52,488.00     Z7   #6599   Main   725 West Main   FEES-IN-LIEU   S4.59 Max   Mat Taylor, Berne Butler D9   Arlington LLC   4   Finance approved   \$52,488.00     Z8   #6618   October Park   1100 Ridgeway dr   FEES-IN-LIEU   S3.86 Max   Leigh Shepherd RSG LLC   4   Finance approved   \$55,080.00     Z8   #6618   October Park   1100 Ridgeway dr   FEES-IN-LIEU   S3.86 Max   Leigh Shepherd RSG LLC   4   Fees-IN-LIEU   \$40 units   45,000sf   Quad   POBox 761, Franklin,th37065   3   not invoiced yet   \$168,300.00     Z9   #6618   October Park   1100 Ridgeway dr   FEES-IN-LIEU   \$3.86 Max<	Park	land Fees Co	ollected, Projected a	and Issued Last Updated 5	-1-18 Budget Code (	155-32750-00000)						
Normal	Π	COF #	Development	Address of Development	Direction	Unit Count	Footage	price per ft	Address of Owner/Developer	Quad	Date Received	Amount
No.     No. <td></td> <td></td> <td></td> <td></td> <td>FEES-IN-LIEU</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>					FEES-IN-LIEU							
1     2     3	1		Resource PUD	New Hwy 96 across from t	FEES-IN-LIEU	17 unit cottages	20,400sf	\$3.39		4	check received 10-21-13	\$69,067.00
No.     Sector     Sector <td></td> <td></td> <td>at Resource Cent.</td> <td></td> <td></td> <td></td> <td></td> <td>45.55</td> <td>227 West Trade Street</td> <td></td> <td></td> <td>4000 000 00</td>			at Resource Cent.					45.55	227 West Trade Street			4000 000 00
3     3     30     30     30     400	2	#2546		Carothers Pky		252 multi-family ur	172,200st	\$5.73	Owner Reunion, LLC 515	1	check received 6-19-13	\$986,706.00
I     Bin	3	#2704		4121 Clovercroft rd		150 units	55,800sf	0.92	n615-627-5088-Marchall	1	check received 1-14-14	\$51,336.00
Normal	4	#2019	Artossa	1024 1025 Winderocc cour		250 unite	171 000cf	¢6 12	410, sut 700 San Antonio, TX	1	check received 4.7.2014	¢1.049.009.00
No.     No. <td>4</td> <td>#2910</td> <td>Artessa</td> <td>1034-1035 Whitefoss cour</td> <td></td> <td>250 units</td> <td>171,00051</td> <td>\$0.15</td> <td>Tim Thompson-</td> <td>1</td> <td></td> <td>\$1,048,008.00</td>	4	#2910	Artessa	1034-1035 Whitefoss cour		250 units	171,00051	\$0.15	Tim Thompson-	1		\$1,048,008.00
Image     Participant     Paritipant     Pariitant     P	5	#2916	Ralston Row	Ralston lane 121&123		13 units	15,600sf	\$3.19	first ave s suite 210, Franklin	1	check received 4-9-14	\$49,762.00
Normal					FEES-IN-LIEU				2202 Jefferson Ct. Franklin			
1     10     1000000000000000000000000000000000000	6		Morning	4100 Murfreesboro rd	FEES-IN-LIEU OF WIL	30 units	36,000	\$2.09		2	check received 4-10-14	\$75,240.00
1 2000 3000 <	7			1720 New Hwy 96		trail connection alc	et long at 12fo	\$108.77ft		4	check received 7-25-14	\$66,240.00
No.     No. <td></td> <td></td> <td></td> <td></td> <td>FEES-IN-LIEU</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>					FEES-IN-LIEU							
i Arb     Norma     Norma <t< td=""><td>8</td><td>#4547</td><td>Tap Root</td><td>4101 CloverCroft Rd</td><td>FEES-IN-LIEU</td><td>139 units</td><td>104,400 sf</td><td>\$1.32</td><td></td><td>2</td><td>ONESTOP</td><td>\$137,454.00</td></t<>	8	#4547	Tap Root	4101 CloverCroft Rd	FEES-IN-LIEU	139 units	104,400 sf	\$1.32		2	ONESTOP	\$137,454.00
Normal	9	#4730	Rucker Park	West Main & Rucker ave		30 units	36,000sf	\$2.45		3	check received 2-11-15	\$88,200.00
1     100     100					FEES-IN-LIEU				Land Management, Bill Charles			
11     2000	10	#2960	Blossom Park	Del Rio Pike	FEES-IN-LIFU	21 units	31,200sf	\$1.84	tn, 37064	4	check received 2-19-15	\$57,408.00
Normal Problem     Normal Problem     Problem Pro	11			870 Oak Meadow Dr		207 units	1402 600cf	\$3.86	Franklin,LLC Dave Rogers,1200	2	check received 7-28-15	\$395 640 00
12     2000     2		#3700	Gien Sub	870 Oak Meadow Di	FEES-IN-LIEU	207 units	1402,00031	Ş3.60	NAP Nichol Mill LLC Northern	2	check received 11-20-2015	\$393,040.00
No.     Normal Regic LC March Segue LC March									19th Suite 2200 Atlanta GA		check received 1-4-2016-	
Instructure     Name	12	#5892	Nichol Mill Lofts	427 Nichol Mill Lane		361 units	237,600st	\$5.70	Simmons Ridge,LLC Mr. Jimmy	1	123,305.00	\$1,478,305.00
Bit Sold Processes     Generation of the state					site. Remaining							
1     2     3	13	#2500(2877)	Simmons Ridge	4408 South Carothers	as Fees-in-lieu.	252 units	22,162sf	\$2.22		2	check received 4-13-16	\$49,199.64
1     Note of the sector					FEES-IN-LIEU				Newport Center Driver Suite			
No.     No. <td></td> <td></td> <td></td> <td>222 Malani Statian Dal</td> <td></td> <td>142</td> <td>10C 200-f</td> <td></td> <td></td> <td></td> <td></td> <td>¢550 554 00</td>				222 Malani Statian Dal		142	10C 200-f					¢550 554 00
1     0.000     0.0	14	#6191	Springs	222 Malory Station Rd	FEES-IN-LIEU OF WILL E	142 units	106,200st	\$6.22		1	not invoiced yet	\$660,564.00
10     10000     1000     1000								\$4.59 May			invoiced 9.7.17 Check	
1     1	15	#6356	Harpeth Square	112 2nd ave N	EEES-IN-LIELL	150 units	111,000sf		SS Knoll Top U.C. 501 Corporate	4		\$509,641.88
1     Standard all of the stan									Cnt Dr Suite 315 Franklin Tn			
No.     No. <td>16</td> <td></td> <td></td> <td>1222 Liberty Pike</td> <td></td> <td>359 units</td> <td>236 400sf</td> <td></td> <td>37067</td> <td>1</td> <td>Invoiced 1-22-18</td> <td>\$1 470 408 00</td>	16			1222 Liberty Pike		359 units	236 400sf		37067	1	Invoiced 1-22-18	\$1 470 408 00
no     non-normal region     no-normal region	10	10004	0,000,000		FEES-IN-LIEU		200,40001	indx quud		-		<i>Q</i> , <i>170</i> ,100,000
10     101 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$6.22</td> <td>ave N#202 Nashville, TN 57201</td> <td></td> <td></td> <td></td>								\$6.22	ave N#202 Nashville, TN 57201			
18     outer part	17	#6194	Iron Horse	145 Legends Club LN	FEES-IN-LIEU	270 units	183,000sf		John Franks 1406 Colman Bd Fr	1	received payment 4-19-18	\$1,138,260.00
Image: Part of the stand of the st	18			117 Rucker ave		addition of funits	6 000sf		Tn 37064 RBF investments llc.	2	Invoiced 2-14-18	\$24 684 00
Image: second	10	.70-150			FEES-IN-LIEU	equilion of odnits	0,00031	Quau	Tyler Ring, Stream Valley	5		<i>₽2</i> 4,004.00
No.     FES-IN-LIEU     Same     CHP/Williamson Co. inc 129     Main     Check received 1-19-18     S134,710.74       20     #5941     Main     1319 West Main     1319 West Main     1319 West Main     360000f     3.74 Max Quad     Steve Murray 615.790-5556     3.3     check received 1-19-18     \$131,710.74       21     West Foldies     State Murray 615.790-5556     3.3     check received 1-19-18     \$131,710.74       21     West Foldies     State Murray 615.790-5556     3.0     check received 1-19-18     \$131,710.74       21     West Foldies     State Murray 615.790-5566     3.0     check received 1-19-18     \$131,700.74       21     #6597     Wynfield Village     821 Murfreesboro rd/3444     11 units     13,2006     Guad     3004 Williamson Count 107, 1     check received 5-118     566,744.00       23     #6595     Colleta Park     5040 Corleta Park     FESIN-LIEU     19 units     140,4001     Guad     53.04     Greg Gamble Owner-     check received 5-118     566,744.00       24     #6595     Colleta Park     3500 Max     140,4001     Greg Gamble Owner- </td <td>10</td> <td>#6744</td> <td>Ruchnell</td> <td>1405 Louisburg all</td> <td></td> <td>20 unite</td> <td>24.000-6</td> <td>ć1.00</td> <td>314, Franklin Tn,3765 P. 615-</td> <td>-</td> <td>not invoiced upt</td> <td>634 730 63</td>	10	#6744	Ruchnell	1405 Louisburg all		20 unite	24.000-6	ć1.00	314, Franklin Tn,3765 P. 615-	-	not invoiced upt	634 730 63
10     1319 West Main     1319 West Main     130 west Main     130000     374 Max Main     New Marry 615-99-555     3     Metrice Met	19			1495 Lewisburg pike	FEES-IN-LIEU		24,000st	\$1.03	CHP/Williamson Co. inc 129	2	not invoiced yet	\$24,720.00
Image: series     Image: s	20			1319 West Main				3.74 Max Quad		3	check received 1-19-18	\$134,710.74
1     1					1st Purchase installme	nt for new park in Qua	10 2				12 20 2017	
22     #6597     Wynfield Village     821 Murfreesbor ord     FEES-IN-LIEU     1 units     13,200sf     Quad     Jordan Clark, Barlow Builders B04 Williamson Court 107, 1     1     Check received     \$50,92.00       2     #6595     Cardell Village     1040 Carlisle Ln     1     18 units     21,600sf     \$3.80 Max     Greg Terry 615-883-2918     Check received 5-1-18     \$66,74.00       2     #6555     Cardell Village     1040 Carlisle Ln     1     1040,400sf     Quad     Greg Terry 615-883-2918     Check received 5-1-18     \$66,744.00       24     #6559     Colletta Park     South Carothers rd.     199 units     140,400sf     Quad     S3.86 Max     Greg Gamble Owner- R.Glenn Adams PO box 680098     2     not invoiced yet     \$5541,944.00       25     #6559     Colletta Park     S0.00 ft     30 units     36,0005f     Quad     S765William Barry Moss 4360     2     not invoiced yet     \$513,89,60.00       26     #6559     Wards Mill     3206 Boyd Mill     FEES-IN-LIEU     18 units     21,600sf     \$2.43     Trace Const.     4     Finance approved     \$52											for Lockwood/Nichols	A
12     96597     Wynfiel Village     81 Murfreesborn     1 units     1 anits     1 an	21				FEES-IN-LIEU			\$3.81 Max	Jordan Clark, Barlow Builders	2	Bend/Robinson Lake Property	-\$500,000.00
23   46595   Cardell Village   1040 Carlisle Ln   184 units   21,6005   53.80   Greg Camble Owner-   4   Check received 5-148   56,674.00     24   #6559   Colleta Park   South Carother sci.   FEES-IN-LIEU   99 units   140,005   Quad   Rclenn Adams PO box 680098   2   not invoiced yet   \$5,194.00     25   #6589   Fos Glove/Moss   4360 Long Lane   FEES-IN-LIEU   53.86 Mas   Greg Gamble G15-975.   Tot invoiced yet   \$5,138,960.00     25   #6599   Wards Mill   3266 Boyd Mill   Baints   18,0015   Quad   S765William Barry Moss 4360   2   not invoiced yet   \$13,89,600.00     26   #6599   Wards Mill   3266 Boyd Mill   Baints   12,0005   \$2,43   Trace Const.   4   Finance approved   \$52,488.00     27   #6599   Main   725 West Main   FEES-IN-LIEU   10 units   12,0005   Quad   Adington LLC   4   finance approved   \$52,680.00     28   #6619   Otober Park   100 Ridgewaydr   10 units   12,0005   Quad   POBos 966 Columbia TN 3840   2   Che	22	#6597	Wynfield Village	821 Murfreesboro rd	FEES-IN-LIEU	11 units	13,200sf	Quad		1	Check received	\$50,292.00
24   46559   Colletta Park   South Carothers rd.   199 units   140,4005   Quad   Reference Adams Po box 68009   22   not invoiced yet   55541,940.00     25   46528   Acodev/Mos   360 long Lane   FEES-IN-LIEU   Image: Construction of the construction	23	#6595	Cardell Village			18 units	21,600sf		Gregt.jta@comcast.net 198	4	Check received 5-1-18	
26   Mards Mill   3206 Boyd Mill   FEES-IN-LIEU   18 units   21,600sf   \$2.43   Greg Gamble, Lindsay Butler Trace Const.   not invoiced yet   sent to Finance approved   \$52,488.00     27   #6599   Main   725 West Main   FEES-IN-LIEU   10 units   12,000sf   Quad   Arlington, Berne Butler D9 Arlington LLC   4   not invoiced yet   \$55,080.00     28   #6618   October Park   100 Ridgeway dr   19 units   22,800sf   Quad   POBox 966 Columbia TN 38402   2   Check received 3-26-18   \$88,008.00     29   #6618   October Park   100 Ridgeway dr   40 units   45,000sf   Quad   POBox 966 Columbia TN 38402   2   Check received 3-26-18   \$88,008.00     29   #6618   Jordan Road PUD   622 Jordan rd   10 units   12,000sf   Quad   POBox 966 Columbia TN 38402   2   Check received 3-26-18   \$88,008.00     30   #6618   Jordan Road PUD   622 Jordan rd   10 units   12,000sf   Quad   Greg Gamble, Steven Colier   1   not invoiced yet   \$168,300.00     31   #6495   Jordan Road PUD   622 Jordan rd   10 uni	24	#6559	Colletta Park	South Carothers rd.	FEES-IN-LIEU	199 units	140,400sf		R.Glenn Adams PO box 680098		not invoiced yet	\$541,944.00
Arlington West   Arlington West   Arlington West   FEES-IN-LIEU   10 units   \$4.59 Max   Mat Taylor, Berne Butler D9   A   not invoiced yet   \$55,080.00     28   #6618   October Park   1100 Ridgeway dr   FEES-IN-LIEU   53.86 Max   Leigh Shepherd RSG LLC   4   not invoiced yet   \$55,080.00     28   #6618   October Park   1100 Ridgeway dr   FEES-IN-LIEU   53.86 Max   Leigh Shepherd RSG LLC   4   October 2000 (Control of the control of the contro					FEES-IN-LIEU				Greg Gamble, Lindsay Butler			
28   #6618   October Park   1100 Ridgeway dr   FEES-IN-LIEU   19 units   22,800sf   Quad   POBox 966 Columbia TN 38402   2   Check received 3-26-18   \$88,008.00     29   #6618   Avondale Cottages   302 Avondale dr   FEES-IN-LIEU   40 units   45,000sf   Quad   POBox 966 Columbia TN 38402   2   Check received 3-26-18   \$88,008.00     29   #6302   Avondale Cottages   302 Avondale dr   FEES-IN-LIEU   40 units   45,000sf   Quad   POBox 761, Franklin,tn37065   3   not invoiced yet   \$168,300.00     30   #6495   Jordan Road PUD   622 Jordan rd   10 units   12,000sf   Quad   Gerg Gamble, Steven Colier   622 Jordan rd   1   not invoiced yet   \$74,640.00     31   #6617   Chickasaw Dev   1101 Shawnee dr   FEES and Easments   80 units-   \$3.86 Max   Park Trust Development 8119   not invoiced yet   \$228,582.00     32   6659   Riverbluff   1093 Lewisburg pk   FEES and Easments   80 units-   \$3.86 Max   Park Trust Development 8119   Inot invoiced yet   \$228,582.00     33   6659   Riverbluff   <	26			3206 Boyd Mill	FEES-IN-LIEU	18 units	21,600sf			4	Finance approved	\$52,488.00
29   #6302   Avondale Cottages   302 Avondale dr   FEES-IN-LIEU   40 units   45,000sf   Quad   POBox 761, Franklin,tn37065   3   not invoiced yet   \$168,300.00     30   #6495   Jordan Road PUD   622 Jordan rd   10 units   12,000sf   Quad   Greg Gamble, Steven Colier   1   not invoiced yet   \$74,640.00     30   #6617   Chickasaw Dev   1101 Shawnee dr   FEES-IN-LIEU   48 units   49,800sf   Quad   Housing Authority 200 Spring   4   not invoiced yet   \$74,640.00     31   #6617   Chickasaw Dev   1101 Shawnee dr   FEES and Easments   80 units-   \$3.86 Max   Park Trust Development 8119   not invoiced yet   \$228,582.00     32   6659   Riverbluff   1093 Lewisburg pk   FEES and Easments   80 units-   \$3.86 Max   Park Trust Development 8119   not invoiced yet   \$107,280.98	27	#6599	Main	725 West Main	FEES-IN-LIEU	10 units	12,000sf			4	not invoiced yet	\$55,080.00
29   #6302   Avondale Cottage   30 Avondale drd   40 units   45,0005   Quad   POBox 761, Franklin, 137065   33   not invoiced yet   \$168,300.00     30   #6495   Jordan Road PUD   62 Jordan rdd   FES-IN-LIEU   10 units   12,0005   Quad   62 Jordan rdd   10   not invoiced yet   \$57,460.00     31   #6617   Chickasaw Dev   101 Shawnee dr   FES-IN-LIEU   48 units   49,8005   Quad   Berwin Jackson Franklin   10   not invoiced yet   \$522,852.00     31   #6617   Chickasaw Dev   101 Shawnee dr   FES-IN-LIEU   48 units   49,8005   Quad   Housing Authority 200 Spring   40   not invoiced yet   \$228,582.00     32   6659   Riverbuff   1093 Lewisburg pk   FES and Easments   80 units-   \$3.86 Max   Park Trust Development 8119   not invoiced yet   \$107,280.98     32   6659   Riverbuff   1093 Lewisburg pk   FES and Easments   80 units-   \$2,77935   Quad   Park Trust Development 8119   not invoiced yet   \$107,280.98	28	#6618	October Park	1100 Ridgeway dr	FEES-IN-LIEU	19 units	22,800sf			2	Check received 3-26-18	\$88,008.00
30   #6495   Jordan Road PUD   622 Jordan rd   10 units   12,0005   Quad   622 Jordan rd   1   not invoiced yet   \$\$7,640.00     1   #6617   Kickasaw Dev   101 Shawnee dr   FES-IN-LIEU   Image: State	29	#6302	Avondale Cottages	302 Avondale dr	FEES-IN-LIEU	40 units	45,000sf			3	not invoiced yet	\$168,300.00
31   #6617   Chickasaw Dev   101 Shawneedr   48 units   49,800sf   Quad   Housing Authority 200 Spring   4   not invoiced yet   \$228,582.00     32   6659   Riverbluff   1093 Lewisburg pk   FEES and Easments   80 units-   \$3.86 Max   Park Trust Development 8119   -	30	#6495	Jordan Road PUD	622 Jordan rd	FEES-IN-LIEU	10 units	12,000sf	Quad	622 Jordan rd	1	not invoiced yet	\$74,640.00
32 6659 Riverbluff 1093 Lewisburg pk easements 27,793sf Quad Isabella suite 105 Brentwood, 2 not invoiced yet \$107,280.98	31	#6617	Chickasaw Dev	1101 Shawnee dr			49,800sf	Quad	Housing Authority 200 Spring	4	not invoiced yet	\$228,582.00
S4 SX7 X73 74	32	6659	Riverbluff	1093 Lewisburg pk			27,793sf			2	not invoiced yet	\$107,280.98 \$9,587,873.24

Green indicates that fees have been paid or collectedBlue indicates future monies to be applied or in progress at Max Quad Price rangeMax Quad prices are used until owner/developer has submit an up-to-date Appraisal to adjust value of the propertyOrange indicates monies that have been used or applied to a project approved by BOMA or AdministrationMax Quad Price fee stucture:Quad 1-\$271,000 per acre=\$6.22 per square footQuad 2-\$168,000 per acre=\$3.86 per square footQuad 3-\$163,000 per acre=\$3.74 per square footQuad 4-\$200,000 per acre=\$4.59 per square foot

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