

Property	Loan balance (9/30/2018)	2017 Tax Increment Revenues	Pledged for Omni/CMHF loans
Omni/CMHF	\$ 28,508,918		
Omni/CMHF-Parking Garage	\$ 613,488		
Omni/21c Hotel	\$ 1,082,393		
TOTAL OMNI/CMHF LOANS:	\$ 30,204,799		
Church Street Condos		\$26,627	\$26,627
Ambrose Lofts		\$73,188	\$73,188
Art Avenue Lofts		\$80,915	\$80,916
Bennie Dillon		\$163,404	\$163,404
Broadway		\$680,689	\$680,689
Renaissance Hotel		\$1,224,946	\$1,224,946
Renaissance Office		\$201,920	\$201,920
Commerce Center		\$708,249	\$708,249
Edgehill		\$1,989,385	\$1,989,385
Exchange Lofts		\$99,716	\$99,716
First Baptist Parking		\$183,913	\$183,913
GH Partnership, LLC		\$17,878	\$17,878
Marriott		\$650,927	\$650,927
Hilton Hotel		\$1,597,017	\$1,597,017
Ryman Auditorium		\$327,937	\$327,937
SunTrust Plaza		\$119,369	\$1,119,369
South Central Bell (AT&T)		\$2,206,259	\$2,206,259
Stahlman Building		\$368,002	\$368,002
Excess returned to Metro			(\$580,100)
2017 TAX INCREMENT PAID FOR OMNI/CMHF LOANS:			\$11,140,242