

RUCA, Phase I								
Allocation of \$2,000,000 in NCML COPS 2006								
Initiated 2006								
Waughtown - Southeast Ward								
Address	Owner	Project Cost	Private Inv.	RUCA Match	RUCA Low Int	Total RUCA	Project Status	Loan Status
658 Waughtown	Sheppard, Inc.	\$ 130,727	\$ 65,364	\$ 65,364	-	\$ 65,364	Project complete.	Match: Forgiven
Building utilized as credit union. Funds used for exterior and interior improvements								
659 Waughtown	Nathaniel Jordan	\$ 31,706	\$ 15,853	\$ 15,853	-	\$ 15,853	Project complete.	Match: Forgiven
Building utilized as auto body shop. Funds used for exterior and interior improvements.								
727 Waughtown	Johnson's Home of Memory	\$ 96,944	\$ 48,472	\$ 48,472	-	\$ 48,472	Project complete.	Match: Forgiven
Building utilized as funeral home. Funds used for exterior and interior improvements.								
2128 Old Lexington	Lawrence Shivers	\$ 113,132	\$ 56,566	\$ 56,566	-	\$ 56,566	Project complete.	Match: Forgiven
Building utilized as electronic repair store. Funds used for exterior and interior improvements.								
653 Waughtown	Thriftway Meats	\$ 20,952	\$ 10,476	\$ 10,476	-	\$ 10,476	Project complete.	Match: Forgiven
Building utilized as butcher/meat shop. Funds used for exterior improvements.								
902 Waughtown	Terry Tuttle	\$ 8,835	\$ 4,418	\$ 4,418	-	\$ 4,418	Project complete.	Match: Forgiven
Building utilized as dry cleaners. Funds used for exterior improvements.								
2116-2124 Old Lexington	Ellen Young	\$ 189,846	-	\$ 94,923	\$ 94,923	\$ 189,846	Project complete.	Low Int: Paid in full
Building utilized as multi-tenant space. Funds used for exterior and interior improvements.								
620 Monmouth	Annie Teachey	\$ 7,148	\$ 3,574	\$ 3,574	-	\$ 3,574	Project complete.	Match: Forgiven
Building utilized as hair salon. Funds used for exterior and interior improvements.								
Waughtown Total		\$ 599,290	\$ 204,722	\$ 299,645	\$ 94,923	\$ 394,568		
Liberty Street - Northeast Ward								
Address	Owner	Project Cost	Private Inv.	RUCA Match	RUCA Low Int	Total RUCA	Status	Loan Status
1713 & 1714 N. Liberty	Liberty CDC	\$ 102,052	\$ 51,026	\$ 51,026	-	\$ 51,026	Project complete.	Match: Forgiven
Building utilized as office space. Funds used for exterior and interior improvements.								
1609 N. Liberty	Gilmore Premier Investments	\$ 35,460	\$ 17,730	\$ 17,730	-	\$ 17,730	Project complete.	Match: Forgiven
Building utilized as a funeral home. Funds used for exterior and interior improvements.								
1401 N. Liberty	Ultimate Access	\$ 164,553	\$ 82,277	\$ 82,277	-	\$ 82,277	Project complete.	Match: Forgiven
Building utilized as auto repair shop. Funds used for exterior and interior improvements.								
Liberty Street Redevelopment				\$ 900,000		\$ 900,000	Land acquisition and	
Liberty Street - East Ward								
Address	Owner	Project Cost	Private Inv.	RUCA Match	RUCA Low Int	Total RUCA	Status	Loan Status
1235 N. Liberty	Jose Espinal/William Patton	\$ 33,779	-	\$ 16,890	\$ 16,890	\$ 33,780	Project complete.	Low Int: >1 yr. delinq.
Building utilized as auto repair shop. Funds used for exterior and interior improvements.								
1230 N. Liberty	Camel City Investment Co.	\$ 55,218	\$ 45,218	\$ 10,000	-	\$ 10,000	Project complete.	Match: Forgiven
Building utilized as multi-tenant space. Funds used for exterior and interior improvements.								

1305 N. Liberty	JP&D Financial	\$ 650,000	\$ 610,000	\$ 40,000	-	\$ 40,000	Project complete.	Match: Forgiven
Building utilized as gas station and strip shopping center. Funds used for new construction.								
Liberty Total		\$ 1,041,062	\$ 806,251	\$ 1,117,923	\$ 16,890	\$ 1,134,813		
Washington Park - South Ward								
<u>Address</u>	<u>Owner</u>	<u>Project Cost</u>	<u>Private Inv.</u>	<u>RUCA Match</u>	<u>RUCA Low Int</u>	<u>Total RUCA</u>	<u>Status</u>	<u>Loan Status</u>
2129 S. Main	Tom Gleason	\$ 5,447	\$ 2,724	\$ 2,724	-	\$ 2,724	Project complete.	Match: Forgiven
Buildings utilized as dry cleaning shop. Funds to be used for exterior improvements.								
228 W. Acadia	JayneCayne LLC	\$ 381,309	\$ 125,655	\$ 125,655	\$ 130,000	\$ 255,655	Project complete.	Low Int: Paid in full
Building utilized as coffee shop, deli, and grocer. Funds used for exterior and interior improvements.								
301 Acadia	Crown Laundry Express	\$ 104,749	\$ 40,124	\$ 40,124	\$ 24,500	\$ 64,624	Project complete.	LLC dissolved. Loan charged off.
Building utilized dry cleaning shop. Funds used from exterior, interior, and parking lot improvements.								
2104 S. Broad	Timothy Parker	\$ 35,813	\$ 17,907	\$ 17,907	-	\$ 17,907	Project complete.	Match: Forgiven
Building utilized as barber shop. Funds used for exterior improvements.								
232 W. Acadia	John Johnston	\$ 3,850	\$ 1,925	\$ 1,925	-	\$ 1,925	Project complete.	Match: Forgiven
Building utilized as marketing company. Funds used for interior improvements.								
Washington Park Total		\$ 531,168	\$ 188,334	\$ 188,334	\$ 154,500	\$ 342,834		
				<u>RUCA Match</u>	<u>RUCA Low Int</u>	<u>Total RUCA</u>		
Funding						\$ 2,000,000		
Total - RUCA, Phase I				\$ 1,571,902	\$ 266,313	\$ 1,838,214		
Subsequent Projects Utilizing RUCA I Funds								
620 Monmouth Street	Approved October 2019							
West Salem Shopping Center	Approved October 2019							
Balance - RUCA, Phase I - December 2019		\$34,499 Allocated to Washington Park RUCA						

RUCA, Phase II								
Allocation of \$2,172,330 from Dell Repayment								
Initiated in 2010								
Ogburn Station - Northeast Ward								
Address	Owner	Project Cost	Private Inv.	RUCA Match	RUCA Low Int	Total RUCA	Status	Loan Status
Shopping Center	Danny Kim	\$ 688,454	\$ 100,000	\$ 314,392	\$ 274,062	\$ 588,454	Project complete.	Low Int: >1 yr. delinq.
Buildings utilized as multi-tenant shopping center. Funds used for exterior, interior, and parking lot improvements.								
4320 Old Walkertown	Elaine Oakes	\$ 331,546	-	\$ 165,773	\$ 165,773	\$ 331,546	Project complete.	Low Int: <1 yr. delinq.
Building utilized as Malone's Family Restaurant. Funds used for exterior and interior improvements.								
4219 N. Liberty	Jerry Anderson & Paula McCoy	\$ 460,000	\$ 300,000	\$ 120,000	\$ 40,000	\$ 160,000	Project complete.	Low Int: >1 yr. delinq.
Building utilized as The Village Produce & Country Store. Funds used from exterior, interior, and parking lot improvements.								
4194 N. Glenn	Johnny Metts	\$ 7,000	\$ 3,500	\$ 3,500	-	\$ 3,500	Project complete.	Match: Forgiven
Building utilized as Ogburn Station Meat Market. Funds used for exterior improvements.								
Ogburn Station Total		\$ 1,487,000	\$ 403,500	\$ 603,665	\$ 479,835	\$ 1,083,500		
West Salem/Academy - South Ward								
Address	Owner	Project Cost	Private Inv.	RUCA Match	RUCA Low Int	Total RUCA	Status	Loan Status
Shopping Center	Academy, Inc.	\$ 538,755	\$ 269,378	\$ 269,377	-	\$ 269,377	Project complete.	Match: Forgiven
Buildings utilized as multi-tenant shopping center. Funds used for exterior, interior, and parking lot improvements.								
375 Peters Creek	Miller/Weathers Enterprises	\$ 29,040	\$ 14,520	\$ 14,520	-	\$ 14,520	Project complete.	Match: Forgiven
Building utilized as rental car business. Funds used for exterior and site improvements.								
505 Peters Creek	Pappas Realty, LLC	\$ 24,662	\$ 12,331	\$ 12,331	-	\$ 12,331	Project complete.	Match: Forgiven
Building utilized as floral shop. Funds used from exterior, interior, and parking lot improvements.								
West Salem/Academy - Southwest Ward								
Address	Owner	Project Cost	Private Inv.	RUCA Match	RUCA Low Int	Total RUCA	Status	Loan Status
680 Peters Creek	680 Peters Creek LLC	\$ 19,983	\$ 9,992	\$ 9,992	-	\$ 9,992	Project complete.	Match: Forgiven
Building formerly utilized as car dealership. Funds used for clean up of contaminated soil.								
West Salem Total		\$ 612,440	\$ 306,221	\$ 306,220	\$ -	\$ 306,220		
King/Parkview Plaza - East Ward								
Address	Owner	Project Cost	Private Inv.	RUCA Match	RUCA Low Int	Total RUCA	Status	Loan Status
Shopping Center	Southeast Plaza Investors, Inc.	\$ 8,556,320	\$ 8,000,000	\$ 556,320	-	\$ 556,320	Also received City funds from other sources	Match: Scheduled 2021
Buildings utilized as multi-tenant shopping center. Funds used for exterior, interior, and parking lot improvements.								
King/Parkview Total		\$ 8,556,320	\$ 8,000,000	\$ 556,320	\$ -	\$ 556,320		
Cherry/Polo - North Ward								
Address	Owner	Project Cost	Private Inv.	RUCA Match	RUCA Low Int	Total RUCA	Status	Loan Status
4014 Cherry Street	Louis Morris	\$ 74,500	\$ 37,250	\$ 37,250	-	\$ 37,250	Project complete.	Match: Forgiven
Building utilized as multi-tenant commercial space. Funds used for exterior improvements.								
Cherry/Polo Total		\$ 74,500	\$ 37,250	\$ 37,250	\$ -	\$ 37,250		
				RUCA Match	RUCA Low Int	Total RUCA		
Funding						\$ 2,172,330		
Total - RUCA, Phase II				\$ 1,463,455	\$ 439,835	\$ 1,903,289		

Subsequent Projects Utilizing RUCA II Funds							
620 Monmouth Street	Approved October 2019	Southeast Ward					
West Salem Shopping Center	Approved October 2019	South Ward					
Balance - RUCA, Phase II - December 2019							
	\$9,150	Allocated to Ogburn Station					
	\$16,400	Allocated to Peachtree/Waughtown					
	\$110,700	Allocated to Infrastructure					
Total	\$136,250						

RUCA, Phase III									
Allocation of \$2,114,000 in 2014 Bond Funds									
Initiated 2015									
Patterson/Glenn - Northeast Ward									
Address	Owner	Project Cost	Private Inv.	RUCA Match	RUCA Low Int	Total RUCA	Status	Loan Status	
1800 N. Patterson	Mercy Rahma/Ali Amer	\$ 1,539,948	\$ 769,974	\$ 769,974	-	\$ 769,974	Project completed.	Match: Scheduled 2021	
Building to be converted for multi-tenant use. Funds used for exterior and interior improvements.									
2206 N. Patterson	Maurice McIntosh	\$ 18,500	-	\$ 9,250	\$ 9,250	\$ 18,500		Low Int: Current	
Infrastructure - Patterson/Glenn									
Patterson/Glenn Total						\$ 200,000		Match: Scheduled 2021	
\$ 1,558,448						\$ 769,974	\$ 779,224	\$ 9,250	\$ 988,474
14th/New Walkertown - East Ward									
Address	Owner	Project Cost	Private Inv.	RUCA Match	RUCA Low Int	Total RUCA	Status	Loan Status	
2600 New Walkertown	GCDC, LLC	\$ 690,000	\$ 330,000	\$ 130,000	\$ 130,000	\$ 260,000	Project completed.	Low Int: Current	
Building previously utilized as a Church's Chicken restaurant. Funds to be used for rehabilitation into a Zesto Burgers and Shakes franchise.									
14th/New Walkertown Total		\$ 690,000	\$ 330,000	\$ 130,000	\$ 130,000	\$ 260,000		Match: Scheduled 2027	
				RUCA Match	RUCA Low Int	Total RUCA			
Funding						\$ 2,172,330			
Total - RUCA, Phase III				\$ 909,224	\$ 139,250	\$ 1,248,474			
Subsequent Projects Utilizing RUCA II Funds									
West Salem Shopping Center	Approved October 2019	South Ward							
Balance - RUCA, Phase III - December 2019									
	\$85,500	Allocated to Patterson/Glenn							
	\$66,725	Unallocated - Proposed Source of \$66,725 for Shah request @ 2500 New Walkertown Road							
Total	\$152,225								

Commercial Redevelopment of Blighted Areas							
Allocation of \$2,000,000 in 2018 Bond Funds							
Initiated in 2019							
College Village - West Ward							
<u>Address</u>	<u>Owner</u>	<u>Project Cost</u>	<u>Private Inv.</u>	<u>RUCA Match</u>	<u>RUCA Low Int</u>	<u>Total RUCA</u>	<u>Status</u>
753 Avalon Road	College Village Holdings, LLC	\$ 152,000	-	-	\$ 152,000	\$ 152,000	Loan closing pending.
Site improvements including parking lot paving, driveway apron and sidewalks, and exterior lighting.							
*Note: College Village loan was approved as Low Interest Loan with 2 year term, with principal and interest payments returned to program balance.							
Balance - Commercial Redevelopment of Blighted Areas - December 2019		\$ 1,848,000	Unallocated - Proposed Source of \$750,465 for Shah request @ 2500 New Wali				

RUCA and Commercial Redevelopment of Blighted Area Projects by Ward								
Northeast Ward								
Address	Owner	Project Cost	Private Inv.	RUCA Match	RUCA Low Int	Total RUCA	Status	Loan Status
1713 & 1714 N. Liberty	Liberty CDC	\$ 102,052	\$ 51,026	\$ 51,026	-	\$ 51,026	Project complete.	Match: Forgiven
Building utilized as office space. Funds used for exterior and interior improvements.								
1609 N. Liberty	Gilmore Premier Investments	\$ 35,460	\$ 17,730	\$ 17,730	-	\$ 17,730	Project complete.	Match: Forgiven
Building utilized as a funeral home. Funds used for exterior and interior improvements.								
1401 N. Liberty	Ultimate Access	\$ 164,553	\$ 82,277	\$ 82,277	-	\$ 82,277	Project complete.	Match: Forgiven
Building utilized as auto repair shop. Funds used for exterior and interior improvements.								
Liberty Street Redevelopment				\$ 900,000		\$ 900,000	Land acquisition and	
Shopping Center	Danny Kim	\$ 688,454	\$ 100,000	\$ 314,392	\$ 274,062	\$ 588,454	Project complete.	Low Int: >1 yr. delinq.
Buildings utilized as multi-tenant shopping center. Funds used for exterior, interior, and parking lot improvements.								
								Match: Unresolved
4320 Old Walkertown	Elaine Oakes	\$ 331,546	-	\$ 165,773	\$ 165,773	\$ 331,546	Project complete.	Low Int: <1 yr. delinq.
Building utilized as Malone's Family Restaurant. Funds used for exterior and interior improvements.								
								Match: Unresolved
4219 N. Liberty	Jerry Anderson & Paula McCoy	\$ 460,000	\$ 300,000	\$ 120,000	\$ 40,000	\$ 160,000	Project complete.	Low Int: >1 yr. delinq.
Building utilized as The Village Produce & Country Store. Funds used from exterior, interior, and parking lot improvements.								
								Match: Unresolved
4194 N. Glenn	Johnny Metts	\$ 7,000	\$ 3,500	\$ 3,500	-	\$ 3,500	Project complete.	Match: Forgiven
Building utilized as Ogburn Station Meat Market. Funds used for exterior improvements.								
1800 N. Patterson	Ali Amer	\$ 1,539,948	\$ 769,974	\$ 769,974	-	\$ 769,974	Project complete.	Match: Scheduled 2021
Building to be converted for multi-tenant use. Funds used for exterior and interior improvements.								
2206 N. Patterson	Maurice McIntosh	\$ 18,500	-	\$ 9,250	\$ 9,250	\$ 18,500	Project complete.	Match: Scheduled 2021
Infrastructure - Patterson/Glenn						\$ 200,000	Façade & Streetscape	
Total - Northeast Ward		\$ 3,347,513	\$ 1,324,507	\$ 2,433,922	\$ 489,085	\$ 3,123,006		
East Ward								
Address	Owner	Project Cost	Private Inv.	RUCA Match	RUCA Low Int	Total RUCA	Status	Loan Status
1235 N. Liberty	Jose Espinal/William Patton	\$ 33,779	-	-	\$ 16,890	\$ 16,890	Project complete.	Low Int: >1 yr. delinq.
Building utilized as auto repair shop. Funds used for exterior and interior improvements.								
								Match: Unresolved
1230 N. Liberty	Camel City Investment Co.	\$ 55,218	\$ 45,218	\$ 10,000	-	\$ 10,000	Project complete.	Match: Forgiven
Building utilized as multi-tenant space. Funds used for exterior and interior improvements.								
1305 N. Liberty	JP&D Financial	\$ 650,000	\$ 610,000	\$ 40,000	-	\$ 40,000	Project complete.	Match: Forgiven
Building utilized as gas station and strip shopping center. Funds used for new construction.								
Shopping Center	Southeast Plaza Investors, Inc.	\$ 8,556,320	\$ 8,000,000	\$ 556,320	-	\$ 556,320	Also received City funds from other sources	Match: Scheduled 2021
Buildings utilized as multi-tenant shopping center. Funds used for exterior, interior, and parking lot improvements.								
2600 New Walkertown	GCDC, LLC	\$ 690,000	\$ 330,000	\$ 130,000	\$ 130,000	\$ 260,000	Project complete.	Low Int: Current
Building previously utilized as a Church's Chicken restaurant. Funds to be used for rehabilitation into a Zesto Burgers and Shakes franchise.								
								Match: Scheduled 2027

Total - East Ward		\$ 9,985,317	\$ 8,985,218	\$ 736,320	\$ 146,890	\$ 883,210		
Southeast Ward								
Address	Owner	Project Cost	Private Inv.	RUCA Match	RUCA Low Int	Total RUCA	Status	Loan Status
658 Waughtown	Sheppard, Inc.	\$ 130,727	\$ 65,364	\$ 65,364	-	\$ 65,364	Project complete.	Match: Forgiven
Building utilized as credit union. Funds used for exterior and interior improvements								
659 Waughtown	Nathaniel Jordan	\$ 31,706	\$ 15,853	\$ 15,853	-	\$ 15,853	Project complete.	Match: Forgiven
Building utilized as auto body shop. Funds used for exterior and interior improvements.								
727 Waughtown	Johnson's Home of Memory	\$ 96,944	\$ 48,472	\$ 48,472	-	\$ 48,472	Project complete.	Match: Forgiven
Building utilized as funeral home. Funds used for exterior and interior improvements.								
2128 Old Lexington	Lawrence Shivers	\$ 113,132	\$ 56,566	\$ 56,566	-	\$ 56,566	Project complete.	Match: Forgiven
Building utilized as electronic repair store. Funds used for exterior and interior improvements.								
653 Waughtown	Thriftway Meats	\$ 20,952	\$ 10,476	\$ 10,476	-	\$ 10,476	Project complete.	Match: Forgiven
Building utilized as butcher/meat shop. Funds used for exterior improvements.								
902 Waughtown	Terry Tuttle	\$ 8,835	\$ 4,418	\$ 4,418	-	\$ 4,418	Project complete.	Match: Forgiven
Building utilized as dry cleaners. Funds used for exterior improvements.								
2116-2124 Old Lexington	Ellen Young	\$ 189,846	-	\$ 94,923	\$ 94,923	\$ 189,846	Project complete.	Low Int: Paid in full
Building utilized as multi-tenant space. Funds used for exterior and interior improvements.								
620 Monmouth	Annie Teachey	\$ 7,148	\$ 3,574	\$ 3,574	-	\$ 3,574	Project complete.	Match: Forgiven
Building utilized as hair salon. Funds used for exterior and interior improvements.								
Total - Southeast Ward		\$ 599,290	\$ 204,722	\$ 299,645	\$ 94,923	\$ 394,568		
South Ward								
Address	Owner	Project Cost	Private Inv.	RUCA Match	RUCA Low Int	Total RUCA	Status	Loan Status
2129 S. Main	Tom Gleason	\$ 5,447	\$ 2,724	\$ 2,724	-	\$ 2,724	Project complete.	Match: Forgiven
Buildings utilized as dry cleaning shop. Funds to be used for exterior improvements.								
228 W. Acadia	JayneCayne LLC	\$ 381,309	\$ 125,655	\$ 125,655	\$ 130,000	\$ 255,655	Project complete.	Low Int: Paid in full
Building utilized as coffee shop, deli, and grocer. Funds used for exterior and interior improvements.								
301 Acadia	Crown Laundry Express	\$ 104,749	\$ 40,124	\$ 40,124	\$ 24,500	\$ 64,624	Project complete.	Low Int: >1 yr. delinq.
Building utilized dry cleaning shop. Funds used from exterior, interior, and parking lot improvements.								
2104 S. Broad	Timothy Parker	\$ 35,813	\$ 17,907	\$ 17,907	-	\$ 17,907	Project complete.	Match: Forgiven
Building utilized as barber shop. Funds used for exterior improvements.								
232 W. Acadia	John Johnston	\$ 3,850	\$ 1,925	\$ 1,925	-	\$ 1,925	Project complete.	Match: Forgiven
Building utilized as marketing company. Funds used for interior improvements.								
Shopping Center	Academy, Inc.	\$ 538,755	\$ 269,378	\$ 269,377	-	\$ 269,377	Project complete.	Match: Forgiven
Buildings utilized as multi-tenant shopping center. Funds used for exterior, interior, and parking lot improvements.								
375 Peters Creek	Miller/Weathers Enterprises	\$ 29,040	\$ 14,520	\$ 14,520	-	\$ 14,520	Project complete.	Match: Forgiven
Building utilized as rental car business. Funds used for exterior and site improvements.								

505 Peters Creek	Pappas Realty, LLC	\$ 24,662	\$ 12,331	\$ 12,331	-	\$ 12,331	Project complete.	Match: Forgiven
Building utilized as floral shop. Funds used from exterior, interior, and parking lot improvements.								
Total - South Ward		\$ 1,123,625	\$ 484,563	\$ 484,562	\$ 154,500	\$ 639,062		
Southwest Ward								
<u>Address</u>	<u>Owner</u>	<u>Project Cost</u>	<u>Private Inv.</u>	<u>RUCA Match</u>	<u>RUCA Low Int</u>	<u>Total RUCA</u>	<u>Status</u>	<u>Loan Status</u>
680 Peters Creek	680 Peters Creek LLC	\$ 19,983	\$ 9,992	\$ 9,992	-	\$ 9,992	Project complete.	Match: Forgiven
Building formerly utilized as car dealership. Funds used for clean up of contaminated soil.								
Total - Southwest Ward		\$ 19,983	\$ 9,992	\$ 9,992	-	\$ 9,992		
West Ward								
<u>Address</u>	<u>Owner</u>	<u>Project Cost</u>	<u>Private Inv.</u>	<u>RUCA Match</u>	<u>RUCA Low Int</u>	<u>Total RUCA</u>	<u>Status</u>	<u>Loan Status</u>
753 Avalon Road	College Village Holdings, LLC	\$ 152,000	-	-	\$ 152,000	\$ 152,000	Loan closing pending.	-
Site improvements including parking lot paving, driveway apron and sidewalks, and exterior lighting.								
Total - West Ward		\$ 152,000	-	-	\$ 152,000	\$ 152,000		
North Ward								
<u>Address</u>	<u>Owner</u>	<u>Project Cost</u>	<u>Private Inv.</u>	<u>RUCA Match</u>	<u>RUCA Low Int</u>	<u>Total RUCA</u>	<u>Status</u>	<u>Loan Status</u>
4014 Cherry Street	Louis Morris	\$ 74,500	\$ 37,250	\$ 37,250	-	\$ 37,250	Project complete.	Match: Forgiven
Building utilized as multi-tenant commercial space. Funds used for exterior improvements.								
Total - North Ward		\$ 74,500	\$ 37,250	\$ 37,250	-	\$ 37,250		