

UNITED EFFORT PLAN TRUST
Reformed Trust October 25, 2006
Annual Report, Section 5.6.1(b)

5.6.1 Notwithstanding the provisions of Utah Code Section 75-7-811, the Board shall only be required to make the following reports:

(a) Such reports as are requested by the Court or as reasonably required by any court having jurisdiction over the administration of the trust,

(b) At least annually and at the termination of the Trust a report of the Trust Property, liabilities, receipts, and disbursements, including the amount of the Trustees' compensation or a fee schedule or other writing showing how the Trustees' compensation was determined, a listing of the Trust Property and, if feasible, their respective market value. (the "Annual Report").

THE ANNUAL REPORT

A report of the Trust (1) Property, (2) liabilities, (3) receipts and disbursements, including the amount of the (4) Trustees' compensation or a schedule or other writing showing how the Trustees' compensation was determined, (5) a listing of the Trust Property and, if feasible, their (6) respective market values.

The Annual Report shall be made available within 90 days of the end of each fiscal year.

- 1 Assets and Liabilities (addendum A)
- 2 Receipts and Disbursements (addendum B)
- 3 Compensation of Trustees (addendum C)
- 4 Listing of Trust Property (addendum D)

Addendum A Balance Sheet as of December 31, 2020

United Effort Plan Trust
Balance Sheet
As of December 31, 2020

	<u>Dec 31, 20</u>
ASSETS	
Current Assets	
Checking/Savings	2,049,431.50
Other Current Assets	<u>607,332.01</u>
Total Current Assets	2,656,763.51
Fixed Assets	
Arizona Property	38,729,888.98
Utah Property	9,850,092.00
Water Rights	10,006,665.00
Canada Property	3,165,300.00
Subdivision & Engineering Equipment	849,579.57
	<u>290,819.89</u>
Total Fixed Assets	62,892,345.44
Other Assets	
Community Projects	1,456,075.81
Commercial Projects	184,803.86
Housing Projects	626,870.82
NR Seller Finance - Village	3,516,023.44
NR Seller Finance - In house	<u>900,166.81</u>
Total Other Assets	<u>6,683,940.74</u>
TOTAL ASSETS	<u>72,233,049.69</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	<u>1,936,363.99</u>
Total Liabilities	1,936,363.99
Equity	
Capital	119,384,331.44
Retained Earnings	-38,249,993.41
Net Income	<u>-10,837,652.33</u>
Total Equity	<u>70,296,685.70</u>
TOTAL LIABILITIES & EQUITY	<u>72,233,049.69</u>

Addendum B Receipts and Disbursements for Year Ended December 31, 2020

United Effort Plan Trust
Profit & Loss
 January through December 2020

	Jan - Dec 20
Ordinary Income/Expense	
Income	
Occupancy Fees	487,413.73
Lease Pmts	101,225.03
Interest Income	285,618.09
Total Income	874,256.85
Expense	
Mortgage broker fees	88,294.13
Charitable Contributions	25,814.77
Advertising	230.00
Appraisal	875.00
Bank Charge	3,378.48
Board Fees	67,800.00
Consulting Fees	147,434.43
Dues and Subscriptions	236.90
Equipment Rental	3,600.00
Eviction Expense	23,595.08
Fuel	16,276.46
Insurance	12,259.00
Interest	57,101.12
Licenses and Permits	6,405.05
Maintenance	77,638.36
Meals & Board Luncheons	11,289.75
Office	42,804.91
Payroll Expenses	362,027.98
Payroll Taxes	222,812.52
Postage and Delivery	3,028.05
Professional Fees	548,573.60
Rent	47,256.83
Repairs & Maintenance	84,502.97
Supplies, Bus	4,322.77
Surveying	205,213.67
Tax, Business	483,551.58
Title Work	5,690.00
Travel Expenses	12,852.74
Utilities	65,748.84
Total Expense	2,630,614.99
Net Ordinary Income	-1,756,358.14
Other Income/Expense	
Other Income	
Sale and Distribution of Land	4,648,079.39
Cost of Land Sold / Distributed	-13,729,373.58
Sale of Property	0.00
Total Other Income	-9,081,294.19
Net Other Income	-9,081,294.19
Net Income	-10,837,652.33

UNITED EFFORT PLAN TRUST
Annual Report for the year ending December 31, 2020
Reformed Trust October 25, 2006
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3 Compensation of Trustees
Addendum C

Name of Trustee	YR 2020
Don Timpson	9,600.00
Arnold Richter	9,400.00
Shirlee Draper	10,000.00
Jean Allred	9,800.00
Ramona Barlow	9,400.00
Ray Jessop Jr	9,800.00
Leonard Black	<u>9,800.00</u>
	<u>67,800.00</u>

United Effort Plan Trust
 Annual report for the Year Ednded December 31, 2020
 Reformed Trust dated October 25, 2005
 Section 5.6.1(b)
 Addendum D Listing of Trust Property
 UTAH Real Estate

Parcel Number	Street Address	Assessor's Value 2005 NOT SOLD	Assessor's Value YR 2020
HD-SHCR- 1-1	780 N Oak St	109,569	116,200
1-4	745 N Willow St	141,576	135,700
1-7	740 N Oak St	107,015	277,900
1-11	765 N Homestead St	65,698	177,700
1-14	580 W Field Ave	67,583	194,900
1-19	445 W Utah Ave	376,218	393,100
1-22	725 N Richard St	83,446	253,800
1-18	465 W Utah Ave	141,523	332,300
1-19	445 W Utah Ave	376,218	393,100
1-21	745 N Richard St	169,706	341,800
1-22	725 N Richard St	83,466	253,800
1-23	740 N Homestead St	258,664	389,900
1-27	645 N Richard St	53,743	207,900
1-41	665 N Willow St	99,820	255,900
1-46	660 N Oak St	118,312	285,800
2-2	925 W Utah Ave	142,749	348,500
2-9	745 N Juniper St	51,734	176,600
2-10	820 W Field St	94,753	273,100
2-13	760 N Elm St	12,726	101,000
2-16	765 N Oak St	26,723	105,100
2-17	745 N Oak St	61,129	253,800
2-19	720 N Juniper St	106,445	344,500
2-20	740 N Juniper St	126,251	243,600
2-22	685 W Field Ave	254,140	510,200
2-23	685 N Oak St		362,400
2-26	720 W Uzona Ave	117,875	295,600
2-38	985 W Field Ave	116,875	339,800

2-29	660 N	Juniper	St	161,830	368,600
2-39	685 N	Elm	St	41,281	146,100
3-1	980 N	Maple	St	90,085	241,400
3-24	860 N	Juniper	St		259,200
3-37	825 N	Elm	St	48,983	166,400
4-4	965 N	Redwood	St	0	50,100
4-14	940 N	Redwood	St	93,211	277,100
4-16	980 N	Pinion	St		50,100
4-22	940 N	Pinion	St	59,369	291,600
5-5	940 N	Box Elder	St	109,238	180,000
5-7	1340 W	Utah	Ave	38,383	129,000
5-A					1,000
6-A					1,000
6-B					1,000
6-1	385 W	Utah	Ave	106,163	235,100
6-3	785 N	Lauritzen	St	150,558	325,100
6-13	230 W	Field	Ave	240,960	398,400
6-18	755 N	Central	St	212,937	348,900
6-19	110 W	Field	Ave	182,790	273,700
6-20	130 W	Field	Ave	74,773	197,500
6-21	150 W	Field	Ave	23,905	84,500
6-28	635 N	Lauritzen	St	71,665	293,200
6-33					172,700
7-2	865 N	Midway	St	288,358	379,600
7-5	60 W	Utah	Ave	73,886	216,500
HD-15	35 E	Utah			1,000
7-9	25 E	Utah	Ave	92,175	302,300
7-16	750 N	Central	St	281,039	345,800
8-2	785 N	Hildale	St	135,754	50,400
8-3	765 N	Hildale	St		50,100
8-4	745 N	Hildale	St	16,345	84,900
8-6	685 N	Hildale	St	231,606	526,800
HD-14	685 N	Hildale	St	87,427	1,000
8-7	645 N	Hildale	St	72,520	262,600
8-17	365 E	Field	Ave	76,543	107,200
9-6	320 E	Newel	Ave	38,461	385,900
9-12	475 E	Jessop	Ave	199,940	345,500
9-13	495 E	Jessop	Ave	198,414	407,300
9-14	945 N	Canyon	St	151,847	340,800

9-22	425 E	Newel	Ave	467,244	385,700
9-23	445 E	Newel	Ave	72,356	233,900
9-27	840 N	Memorial	St	150,773	390,800
9-28	325 E	Newel	Ave	36,497	28,200
9-31	380 N	Utah	Ave	169,396	308,000
9-36	860 N	Hildale	St	105,611	242,200
10-1	1020 N	Hildale	St	178,290	419,600
				22,723	
10-2	340 E	Jessop	Ave	128,665	356,400
	340 E	Jessop (REAR)		11,279	
10-8	1025 N	Canyon	St	93,372	201,800
10-12	1155 N	Canyon	St		261,200
10-13	1160 N	Canyon	St	67,639	216,400
				15,835	
10-14	1140 N	Canyon	St	50,386	340,100
10-15	540 E	Williams	Ave	122,999	376,700
10-A				0	16,700
11-8	1060 N	Carling	St	51,630	127,100
11-13	1065 N	Hildale	St	553,637	553,637
11-14	1060 N	Hildale	St	206,770	
11-14-A					193,400
11-14-B					57,900
11-16					70,100
11-17	260 E	Jessop	Ave	133,751	305,400
12-2	1280 N	Canyon	St	66,179	224,800
12-7	1225 N	Canyon	St	130,657	259,600
14-36	925 W	Territory	Ave		2,500
14-37	945 W	Territory	Ave		5,100

TOTALS

9,850,092

21,240,637

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 Addendum D Listing of Trust Property
 ARIZONA Real Estate

Parcel Number	Street Address	Assessor's Value 2005 NOT SOLD	Assessor's Value YR 2020
404-53-302	125 E Township	205,847	204,626
404-53-616	385 E Edson	77,187	85,744
404-53-315	220 E Johnson	149,401	99,470
404-53-312	280 E Johnson	106,727	104,023
404-53-425	285 E Johnson	131,344	112,443
404-53-618	340 E Johnson	34,780	44,471
404-53-434	280 E Mohave	82,682	90,824
404-53-426	280 E Garden	118,088	115,237
404-53-622	365 E Edson	90,601	103,727
404-53-310	265 E Township	101,819	99,419
404-53-320	180 E Johnson	8,599	14,132
404-53-317	245 E Edson	76,763	90,633
404-53-307	220 E Edson	61,153	95,031
404-53-631	560 E Johnson	22,456	41,730
404-53-640	525 E Johnson	26,417	55,013
404-53-308	40 S Carling	40,767	100,751
404-53-306	240 E Edson	55,818	24,556
404-53-329	90 E Johnson	35,747	58,042
404-53-330	70 E Johnson	62,320	70,685
404-53-332	190 S Central	69,480	96,005
404-53-331	50 E Johnson	59,927	208,551
404-53-331b		46,831	
404-53-335	110 S Central	119,240	149,467
404-53-334b		48,302	
404-53-328	145 S Colvin	59,373	71,787
404-53-327	85 E Edson	15,797	22,868
404-53-334	140 S Central	392,410	521,232
404-53-411b		38,755	
404-53-411	280 S Central	239,166	354,329
404-53-412	220 S Central	127,030	160,791
404-53-406	225 S Colvin	189,757	194,108
404-53-414	55 E Johnson	82,371	78,746
404-53-410	30 E Garden		5,966
404-53-422	135 E Johnson	31,843	65,902

404-53-417	265 S Carling	70,428	113,656
404-53-418	285 S Carling	30,604	77,087
404-53-441	185 E Garden	191,079	151,336
404-53-446	360 S Colvin	115,062	102,944
404-53-444	385 S Carling	110,822	97,002
404-53-447	340 S Colvin	170,038	161,194
404-53-448	145 E Garden	72,207	68,888
404-53-443	365 S Carling	65,867	106,821
404-53-455	340 S Central	77,607	116,941
404-53-456	25 E Garden	59,352	76,695
404-21-032	545 W Mohave	22,541	87,883
404-53-342	150 S Pioneer	147,671	123,598
		55,324	
		30,251	
		7,162	
		9,195	
404-53-366	440 W Johnson	167,235	133,686
404-53-363	125 S Richard	98,745	89,568
404-53-367	460 W Johnson	25,308	33,687
404-53-365b		2,495	
404-53-365	165 S Richard	93,601	135,521
404-53-380	460 W Garden	94,190	111,440
404-53-381	480 W Garden	21,893	18,874
404-53-382	485 W Johnson	146,971	139,097
404-53-378	265 S Richard	57,079	70,758
404-53-383	465 W Johnson	28,874	39,521
404-53-384	445 W Johnson	37,343	49,913
404-53-385b		28,652	
404-53-385	325 W Johnson	230,020	200,969
404-53-391	365 W Johnson	314,932	278,794
404-53-386	265 S Barlow	66,721	66,898
404-53-357	280 W Johnson	135,591	119,459
404-53-354	220 W Johnson	83,953	78,426
404-53-341	80 W Johnson	54,099	59,883
404-53-347	160 W Johnson	260,948	284,313
404-53-347b		40,298	
404-53-348	180 W Johnson	15,686	18,819
404-53-355b		74,192	
404-53-336	125 S Central	95,190	7,732
404-53-338	50 W Johnson	132,890	131,788
404-53-296	50 W Edson	82,901	65,000
404-53-293	55 S Central	6,192	13,153
404-53-294	65 S Central	10,812	
404-53-294			10,589
404-53-297	50 S Pioneer Ln	27,784	34,714
404-53-295	85 W Central	260,944	348,691
404-53-343	125 S Pioneer	39,366	7,875

404-53-398	125 W Johnson	27,943	53,336
404-53-400	265 S Pioneer	412,844	282,178
404-53-401	285 S Pioneer	171,805	218,211
404-53-399	245 S Pioneer	143,208	111,535
404-53-398b		39,384	
404-53-462	85 W Garden	273,047	218,373
404-53-457	25 W Garden	33,839	31,329
		7,470	
		4,425	
		6,031	
404-53-468	160 W Mohave	69,732	78,562
404-53-393	285 S Hammon	137,819	137,464
404-53-394b		21,896	
404-53-394	240 W Garden	52,838	99,058
404-53-395	260 W Garden	19,875	30,390
		10,635	
404-53-474	265 W Garden	558,830	921,481
404-53-473	245 W Garden	155,583	150,908
404-53-476	260 W Mohave	77,132	76,283
		23,707	
404-53-480	320 W Mohave	90,528	101,078
404-53-484	385 W Garden	93,680	101,394
404-53-486	345 W Garden	92,705	103,538
404-53-482	360 W Mohave	77,942	31,783
404-53-479	325 W Garden	67,024	93,680
404-53-494	445 S Barlow	68,980	63,590
404-53-495	465 S Baflow	68,980	6,360
404-53-496	485 S Barlow	68,980	64,477
404-53-507	265 W Mohave	81,603	93,899
404-53-506	285 W Mohave	136,537	139,777
404-53-504	260 W Warren	28,850	12,385
404-53-515	165 W Mohave	80,896	97,823
404-53-516	145 W Mohave	20,041	26,609
404-53-510	120 W Warren	16,938	19,208
404-53-521	80 W Warren	131,726	127,993
404-53-522	85 W Mohave	13,180	14,904
404-53-525	25 W Warren	65,019	78,052
		6,399	
404-53-539	165 W Warren	38,697	53,786
404-53-533	525 S Pioneer	149,655	139,613
404-53-538		60,469	28,955
404-53-548	245 W Warren	194,318	175,716
404-53-546	285 W Warren	20,609	20,948
404-53-541	225 W Warren	26,336	91,251
404-53-544	260 W Black	69,732	80,491
404-53-552	525 S Barlow	107,725	

404-53-551	545 S Barlow	107,725	
404-53-556	220 W Apple	72,033	72,000
404-53-557	240 W Apple	41,549	53,024
404-53-558	260 W Apple	77,912	103,856
404-53-555	225 W Black	70,947	114,501
404-53-562	245 W Black	62,114	57,476
404-53-560	285 W Black	65,903	26,662
404-53-561	265 W Black	55,339	25,809
404-53-567	180 W Apple	147,015	130,278
404-53-563	625 S Pioneer	119,955	116,145
404-53-572	20 W Apple	77,926	79,619
404-53-578	45 W Black	68,219	77,523
404-53-585	65 W Apple	59,780	59,216
404-53-586	45 W Apple	115,504	167,921
		6,545	
404-53-590	160 W Cherry	182,912	156,876
404-53-591	180 W Cherry	102,080	133,918
404-53-592	740 S Hammon	43,679	59,501
404-53-593	165 W Apple	218,732	183,924
404-53-587	725 S Pioneer	54,388	72,007
404-53-588	775 S Pioneer	215,716	175,871
404-53-589	140 W Cherry	61,028	67,254
404-53-595	225 W Apple	54,688	67,996
404-53-405	285 S Central	42,486	42,410
404-21-096	none		
404-53-281	520 W Johnson	136,280	166,024
404-53-280	145 S Homestead	172,494	203,883
404-53-374	285 S Homestead	77,580	99,592
404-53-373	265 S Homestead	116,210	145,495
404-53-599	865 S Pioneer	103,411	174,288
404-53-603	25 W Cherry	178,046	152,934
404-53-609	65 W Cherry	137,157	112,082
404-53-607	870 S Pioneer	154,263	268,083
404-53-605	40 W Plum		12,113
404-53-606	60 W Plum		12,021
404-53-612	45 W Plum	71,349	105,515
404-53-614	85 W Plum	308,165	215,607
404-53-613	none	49,985	7,020
404-53-615	105 W Plum		7,452
404-53-006	260 S Redwood	93,621	143,574
404-53-005	240 S Redwood	112,902	187,408
		14,433	
404-53-003	180 S Redwood	22,266	61,443
404-53-007	265 S Pinion	28,342	81,726
		11,431	
404-53-008	none		10,987
404-53-050	160 W Arizona	115,062	174,838

404-53-252	25 W University	23,327	28,568
404-31-022	none	12,835	18,111
404-53-258	none		1,220
404-53-257	none		1,108
		103,144	
		13,066	
		26,059	
		61,489	
404-53-648	none		217,865
404-53-149	235 N Central	39,938	65,073
404-53-152	70 W Academy	63,817	54,509
404-53-153	90 W Academy	683,166	336,820
404-53-149	255 N Central	13,885	
404-53-151	50 W Academy	15,067	14,112
404-53-149b		8,510	
404-53-031	none		23,042
404-53-237	185 N Central	200,768	228,492
404-53-239	145 N Central	143,418	144,551
404-53-241	50 W University		5,758
404-53-238	165 N Central	66,252	69,588
404-53-243	140 N Pioneer	54,701	64,508
404-53-244	160 N Pioneer	91,848	130,866
404-53-242	60 W University	54,808	69,422
404-53-246	185 N Central	4,311	9,021
404-53-256	85 W University	73,593	95,223
404-53-255	60 N Pioneer	235,424	192,692
404-53-253	70 W Township	99,868	69,593
404-53-254	90 W Township	9,361	129,927
404-53-259	55 N Pioneer	82,787	279,600
allocate		37,929	
		12,213	
		149,762	
		5,826	
404-53-260	160 W Township	40,072	133,804
404-53-261	none	34,577	43,753
404-53-655	none		156,518
404-53-229	340 W Township	9,950	42,972
404-53-230	380 W Township	36,913	25,235
404-53-228	320 W Township	13,269	9,402
404-53-233	375 W Academy	191,160	65,821
404-53-234	345 W Academy		11,359
404-53-235	325 W Academy		171,048
404-53-218	185 N Pioneer	323,899	260,881

404-53-220	145 N Pioneer	101,942	39,286
404-53-219	165 N Pioneer	108,799	82,827
404-53-221	125 N Pioneer	30,563	102,845
404-53-226	none	36,391	256,863
404-53-227	none		38,926
404-53-227b		28,395	
404-53-227c		69,279	
404-53-236	265 W Academy		22,510
404-53-220	145 N Pioneer	102,073	
		152,705	
404-53-225	220 W Township	225,887	364,628
404-53-224	none		128,268
		11,893	
404-53-135	380 N Homestead	225,385	271,100
404-53-130	345 N Richard	132,068	146,022
404-53-129	365 N Richard	238,186	206,131
404-53-138	360 W Harker	127,761	152,086
404-53-137	340 W Harker	330,165	313,914
404-53-142	345 W Arizona	78,217	99,942
404-53-141	365 W Arizona	76,013	89,882
404-53-136	325 W Arizona	136,770	136,527
404-53-157	280 W Academy	213,457	177,134
404-53-156	220 W Academy	723	11,788
404-53-166	365 W Harker	124,893	168,997
404-53-160	325 W Harker	84,151	79,286
404-53-164	240 N Richard	167,184	162,893
404-53-165	260 N Richard	168,581	219,580
404-53-166b		2,513	
404-53-173	270 N Homestead	30,337	206,494
404-53-171	230 N Homestead	68,168	76,469
404-53-172	250 N Homestead	222,173	165,845
404-53-169	420 W Academy	96,400	108,268
404-53-167	265 N Richard	70,274	87,422
404-53-170	460 W Academy	79,136	78,196
404-53-173b		160,609	
404-53-061	265 W Cooke	39,517	74,222
404-53-056	220 W Arizona	76,270	122,750
404-53-057	250 W Arizona	88,358	88,505
404-53-058	280 W Arizona	97,724	91,743
404-53-055	225 W Cooke	95,980	98,047
404-53-059	460 N Lauritzen	21,953	15,322
404-53-059b		3,613	
404-53-054	none		63,343
404-53-052	185 W Cooke	23,203	109,189
404-53-052b		86,535	
404-53-045	none		61,323
404-53-053	165 W Cooke	59,273	94,886

404-53-018	none ?central		28,635
		36,912	
404-53-067	340 W Arizona	347,869	338,183
404-53-067b		5,149	
404-53-065	475 N Lauritzen	809,199	839,150
404-53-065b		34,731	
404-53-066	455 N Lauritzen	320,023	291,288
404-53-071	480 N Richard	194,813	191,401
404-53-073	560 N Richard	145,913	136,243
404-53-075	365 W Arizona	146,349	205,239
404-53-072	520 N Richard	314,400	205,239
404-53-064	525 N Lauritzen	156,929	175,123
404-53-073	560 N Richard	4,086	
404-53-082	585 N Homestead	95,817	103,964
404-53-089	440 N Willow	52,274	49,957
		2,068	
404-53-087	425 N Homestead	34,782	35,715
404-53-095	545 N Willow	91,491	118,526
404-53-101	480 N Oak	53,566	58,917
404-53-103	550 N Oak	36,780	96,759
404-53-102	520 N Oak	56,493	69,439
404-53-097	?555 N Willow	75,590	7,448
404-53-110	425 N Oak	115,903	101,800
404-53-114	520 N Juniper	92,944	124,548
404-53-105	575 N Oak	30,696	63,211
404-53-116	765 W Uzona	77,426	167,232
404-53-113	480 N Juniper	259,518	251,625
404-53-112	450 N Juniper	84,893	83,144
404-53-109	455 N Oak	72,485	104,206
404-53-111	420 N Juniper	72,519	87,349
404-53-120	665 W Arizona	304,027	310,600
404-53-118	385 N Willow	445,177	869,788
404-53-185b		42,216	
404-53-182	660 W Academy	62,509	35,940
404-53-183	680 W Academy	195,003	153,279
		19,695	
404-53-185	665 W Harker	77,991	63,693
404-53-184	685 W Harker		76,881
404-53-188	245 N Willow	115,696	105,770
404-53-187	265 N Willow	54,582	82,269
404-53-190	225 N Oak	112,635	102,273
404-53-192	120 N Juniper	112,102	104,147
		4,199	
		104,226	
		187,177	
404-53-201	180 N Oak	49,736	90,363

404-53-198		59,690	73,760
404-53-198b		7,048	
404-53-199	140 N Oak		321,992
404-53-204	145 N Willow	88,527	89,480
404-53-205	125 N Willow	112,188	95,282
404-53-209	125 N Homestead	74,942	85,882
404-53-208	145 N Homestead	91,948	107,956
404-53-207	165 N Homestead	141,481	178,366
404-53-206	185 N Homestead	337,366	319,030
404-53-264	45 N Homestead	105,341	83,820
404-53-262	85 N Homestead	284,536	255,308
404-53-263	65 N Homestead	31,085	44,267
		35,736	
404-53-262b		30,234	
404-53-266	none		7,825
404-53-272	none	18,019	18,328
404-53-269	60 N Oak	82,571	91,895
		9,098	
		36,808	
404-53-277	none	67,064	7,812
		1,413	
		27,361	69,521
		73,269	
404-53-276	none		
404-53-179	560 W Academy		195,483
404-53-177	245 N Homestead	261,551	298,304
404-53-176	265 N Homestead	374,571	299,231
404-53-175	285 N Homestead	106,582	97,613
404-53-127	565 W Arizona	232,755	220,535
404-53-125	325 N Homestead	298,027	264,441
404-53-181	565 W Harker	219,664	189,905
404-53-124	355 N Homestead	91,519	14,050
404-53-179	560 W Academy	315,574	195,483
404-53-216	485 W Academy	60,760	66,020
404-53-217	465 W Academy	207,492	177,925
		4,738	
404-31-075	none		3,904
404-53-077	340 W Arizona	775,829	980,774
		16,398	
404-53-080	445 W Uzona	274,916	211,201
404-53-081	435 W Uzona	26,165	45,354
404-53-076	425 W Uzona	87,854	110,894
404-33-020	180 N Central	124,402	181,340
404-33-020b		39,966	
404-33-020c		3,197	
404-33-024	180 E University		129,302
		1,377,971	
		147,036	

404-33-032	none		2,756,464
		44,712	
		1,853,267	
		27,169	
404-53-012	400 E Academy	39,828	147,206
404-33-057		29,084	103,070
404-53-023	160 E Academy	102,531	92,929
404-53-029	155 E Cooke	142,463	117,325
404-53-025	120 E Academy	140,319	131,546
404-53-022	180 E Academy	65,070	97,482
404-53-030	185 E Cooke	53,917	70,829
404-53-648	none	106,925	217,865
404-53-648b		48,310	
404-53-648c		45,802	
404-53-648d		20,726	
404-53-033	80 E Cooke	85,298	90,620
404-53-034	50 E Cooke	115,782	99,418
404-53-035	520 N Midway	74,426	83,260
			8,631
404-53-036	25 E Uzona		
404-53-041	120 E Cooke	141,052	123,581
404-53-042	125 E Uzona	102,688	100,687
404-53-039	180 E Cooke	100,623	16,793
404-53-040	150 E Cooke	74,290	83,177
404-53-043	145 E Uzona	41,413	50,774
404-53-016	565 N Midway	37,965	43,863
404-53-250	345 E Academy	249,374	154,108
404-33-048	none	53,368	42,909
TOTAL		<u>38,729,889.00</u>	<u>40,013,897.00</u>