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**Sent time:** 04/30/2019 01:51:29 PM  
**To:** Darryl Ford <darryl.ford@lacity.org>  
**Subject:** Subdivisions Analysis  
**Attachments:** Subdivision Rental Units Analysis (V1).xlsx

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Attached. I only analyzed projects that have been calculated for and paid a fee (i.e., projects that have not been calculated yet and projects that were calculated to owe no fee were not included in the revenue analysis). Also, this is based on data pulled on April 5th.

Dylan

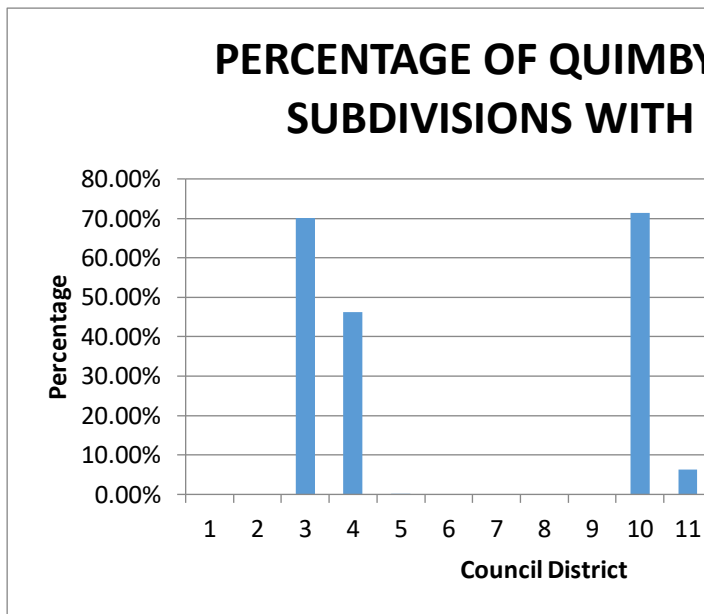
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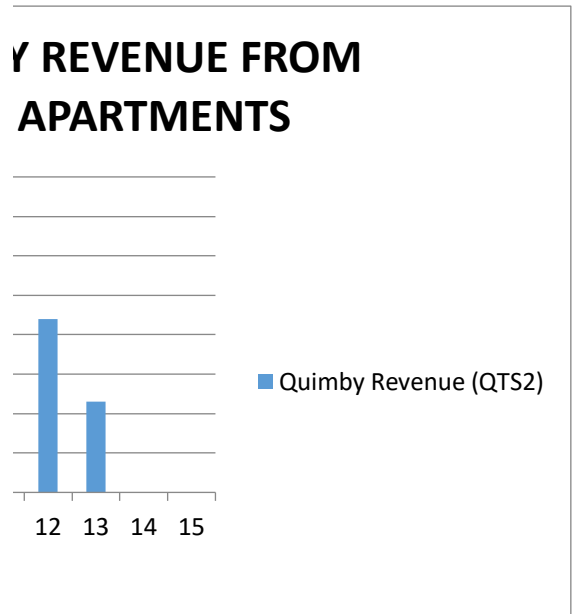
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<u>CASE NUMBER</u>	<u>CD</u>	<u>FEE</u>	<b>TOTAL QUIMBY REVENUE GENERATED BY SUBDIVISIONS CONTAINING APARTMENT UNITS</b>	
2015-3686		3 \$ 1,912,515.00	\$	<b>19,316,493.12</b>
73536		13 \$ 1,191,680.00		
2014-2579		4 \$ 2,546,614.00		
2015-3312		11 \$ 45,672.00		
73995		10 \$ 2,359,500.00		
2014-0374		4 \$ 3,124,289.70		
73656		10 \$ 7,356,800.00		
74255		5 \$ 8,382.42		
74504		12 \$ 771,040.00		

CD	TOTAL QTS2 RAP REVENUE	SUB-APT REVENUE
1	\$ 581,479.82	\$ -
2	\$ 5,660,038.78	\$ -
3	\$ 2,727,642.98	\$ 1,912,515.00
4	\$ 12,288,141.98	\$ 5,670,903.70
5	\$ 9,004,926.94	\$ 8,382.42
6	\$ 1,077,355.90	\$ -
7	\$ 1,722,562.14	\$ -
8	\$ 943,425.80	\$ -
9	\$ 1,107,381.62	\$ -
10	\$ 13,610,099.98	\$ 9,716,300.00
11	\$ 724,966.80	\$ 45,672.00
12	\$ 1,755,660.00	\$ 771,040.00
13	\$ 5,180,912.08	\$ 1,191,680.00
14	\$ 3,963,104.64	\$ -
15	\$ 571,029.92	\$ -
<b>TOTAL</b>	<b>\$0.00</b>	<b>\$ 19,316,493.12</b>



PERCENTAGE OF REVENUE FROM SUB-APT	
	0.00%
	0.00%
	70.12%
	46.15%
	0.09%
	0.00%
	0.00%
	0.00%
	0.00%
	71.39%
	6.30%
	43.92%
	23.00%
	0.00%
	0.00%
	<b>31.71%</b>



CD	Comments	Zip_Code
3		
4	Address: 1513-1559 North Hillhurst Ave, 4510-4514 West Clayton Ave, 1562-1566 North Lyman Place Parcel Map in the SNAP filed on 5/19/2016. Subdivision fee charged.	90027
4	Note: should have developer terminate covenant prior to issuance of CofO	90036
5	100% Affordable housing units	90035
10	Vesting Tentative Tract Map accepted for review on 5/31/16	90005
10	3321,3351 S. La Cienega Boulevard and 5707, 5717,5727, 5733, & 5735 Jefferson Boulevard Los Angeles, CA 90016	90016
11	1012-1032 N. Swarthmore; 1025-1055 S. Swarthmore; 15239-15281 W. Sunset Boulevard 02/14/2017 - Park Fee App received. Vested project.	90272
12		91325
13	6314-6372 De Longpre Ave; 1335-1357 North Vine Street; 1338 North Ivar Street; 6331-6355 Homewood Ave	90028
1	5/23/18-EC application submitted	90026
1		90015
1		90026
1		90031
1		90012
1		90017
1	Early consultation meeting request	90012
1	#NAME?	90017
1	Total of 180 units. -LK	90005
1		90005
1		90065
1	100% Affordable Housing., mixed use project. 97 dwelling units above grocery store retail, with adjacent medical clinic and surface parking.	90031
1		90012
1	Total of 167 units. -LK	90012
2	Vested non-subdivision. Conversion of guest room into light house keeping room. No fee owed because project is vested.	91601
1		90026
1		90042
1		90065
1		90065
1		90012
2	ADU in RS-1 Zone. No fees owed.	91605
1		90012

	Applied under BP# 17010-20000-01501, which is also "Parcel B" under 2004-4200, where a Quimby Fee was paid for 2 of 3 parcels (A and B). Since project is constructed on Parcel B, no fee is owed because the Park Fee was already paid on July 27, 2006. This case is also in QTS1 17010-20000-01501-Cleared in LADBS/PCIS on 1/16/19	
2		91605
1		90042
2		91601
1		90006
	Only subdividing land for 2 existing units. No development.	
2	No fees owed. -wc 2/15	91601
2		91604
	16 unit apartment + 1 SFD. Demo 5 units. Filed after January 11, 2017	
2		91606
1		90031
2		91607
2		91604
2		91401
2		91601
	Park Fee Condition not in LOD but Planning confirmed it should be per e-mail found in case file.	
2		91614
	16 approved small lots, credit for 3. Units to be demolished indicated on approved VTT.	
2		91606
2		91601
	Leaving existing home and constructing new one at a later date. Fee for 1 net new.	
2		91605
	Replaced home under 17010-20000-00962, currently waiting on C of O Clearance. Charged for 1 of 2 lots because lot 2 already has replaced home that is exempt from fees. Once Subdivision fee is paid for map, applicant must submit C of O Clearance for 17010-20000-00962	
2		91401
2	ADU's need separate application at C of O stage.	91606
2		91602
	Building 8, demolished 1. Plan Check extended 11/6/2017 and 5/17/2018. No vesting rights.	
2		91405
2	Reduced Density - Approved for 2 building 1.	91605
2	vested	91607
2	21 units total	91607
2		91606
2		91606
2		91607
2		91602
2	build 8, demo 2	91601
2		91601

	10802, 10806, 10810, 10818 Hortense Street; 4610, 4614	
2	Riverton Ave, and 10815 Sarah Street	91602
2		91401
2	vested subdivision; build 18 units - DL	91601
2	No DUCT Paid as of 8/24/2018	91607
2		92780
2		91606
3		91304
3		91306
2		91607
2	Vested through Plan Check 9/30/2016	91604
2	15 total units	91601
3	Early Consultation for 1029 units.	91367
2	build 2 units, demo 1	91607
3	build 2 units	91335
2	DF on 7/20/18: This is CD 2	91601
2		91405
2		91607
2		91602
	<p>this case # is also in QTS1 for the payment for 1 of 2 approved units. This payment is for a demolished unit that shouldn't have been demolished per a covenant Permits 17010-20000-00108 and 17010-20000-00110 are being cleared as a part of this parcel map - Apps and other docs are in e-file 2006-8323 Permit 17010-20000-00108 cleared in PCIS 9/14/18 Permit 17010-20000-00110 cleared in PCIS</p>	
3	10/19/18	91356
4	build 4, demo 4 (?) - LK	90038
3		91356
3	project is vested	91335
4	build 12 units, demo 6 units	91602
3		91356
3		91356
4	vested project	91411
	<p>Address cont'd: 19610, 19624, &amp; 19646 Citrus Ridge Lane</p>	
3		91306
3	Vested	91335
	<p>Applicant recorded covenant prior to application. Covenant was not needed because project fell under new provisions of the code. Covenant # 20180029266 (scanned in case files)</p>	
4	Demolishing 1 Duplex (2 units)	91403
4		90027
4		91404
4	demo 6, build 18 small lot homes - DL	90038
4		90036
4		91401

4		90046
4		90038
4		91423
4		91403
4		90038
4		90004
4	build 5, demo 1	90046
4		90005
4		90036
4	vested project	90004
4		90046
4	vested project	90019
4	build 9 units	90039
4		90027
4	vested project	91403
	100% Affordable Housing project, vested under old code. Sent affordable housing requirements and forms on	
4	03/23/2017.	90038
4		91401
4		90046
4		91423
4		90046
4	Related Case: CPC-2006-9797(GPA)(VZC)(HD)(SPR)(DB)	90038
4	vested project	90005
	04/03/2017: Called to verify that only 1 of 8 lots has been submitted for plan check. DUCT fee credit only for 1 lot	
4	(\$200)	90004
4		90004
4		91423
	Non-vested project. Demolished 1 building, and building 3. 2 new dwelling units under new fees. -wc Pending MG research if we should give credit for demolished buildings at	
4	time of application filing. -wc	90039
4		90027
4		90038
4	2 Exempt DU. Fee only for 2 DU.	90038
	vested These units were permitted to be built by AA-2016- 1963-PMLA, no Quimby fee was paid for AA-2016-1963- PMLA bc RAP condition was not in the LOD. DCP provided a letter of clarification to include the RAP condition for the Quimby fee. 16010-3000-05647,05648 - Cleared in	
4	PCIS/LADBS on 11/28/18	90038
5		90024



	Application/Permit No. 16010-20000-05503 acquired vested rights under Section 12.26.A.3 of the Los Angeles Municipal Code prior to the effective date of Ordinance 184,505 (January 11, 2017). Therefore, pursuant to Section 12.33.K.3 of the Los Angeles Municipal Code, the project is not subject	
5	to a Park Fee. 9/12/17- Cleared in LADBS.	91403
5	vested	90036
4	build 4, demo 3	90038
5	build 11 units - Vested	90025
4		90004
4		90038
5	build 26 units, demo 15	90069
5	build 49, demo 26	90069
	Opted out of Affordable Housing Units via e-mail on 5/30/2018 because they would not qualify for vested	
4	exemption.	90038
5		90025
	Checked "Not vested" on #4 and #5 however project is	
4	vested.	90028
4		91343
5		90024
5	52 units in total.-LK	90232
5	build 15 units -LK	90069
5	build 6 unit apartment, demo 4 unit apartment	90046
	Listed as CD12 on the Determination Letter but CD has	
5	changed since then to CD5	91316
5	4 new DU's, 3 non-exempt	90024
5		91316
5	2 demolished, constructing 5.	90046
5		90067
5	build 28, vested through Plan Check	90069
5		90048
5		90036
	4929 N. Genesta Avenue, 5018 N. Amestoy Avenue, and 17017-17031 W. Ventura Boulevard, Encino. Sent e-mail and left voicemail on 02/21/2017 to schedule EC Meeting, no response. Sent follow up e-mail with new EC available	
5	dates/times on 03/06/2017	91316
5		90025
5	-	90048
5		90025
5		90025

5	Unit Map where 5 units were previously approved and paid for under old fees on 05/13/2014. No Building Permit Plan Check proof of vesting for remaining 4 units, so project will pay the subdivision fee of \$ 8,382.42 per Dwelling Unit.	91607
5		90012
5		90232
5	Construction, use, and maintenance of a mixed use/residential apartment building.	91436
5		90024
6		91352
5		91436
5	Non Vested Subdivision Tract Map	90046
5		90034
6	build 8	91402
6	build nine SF lots, demo 1 SFD	91325
6	*Covenant 20190071329 states that VTT-66098-SL was approved for 25 units but is being developed at a density no greater than 21 dwelling units.	91352
5		91406
6		91352
6	7/24/17-Permit 16010-20000-03949 cleared in LADBS (1 unit)	91406
6		91406
6		91405
6		91325
6		91405
6		68196
6	Found 2 demolition permits: 16019-20000-00761,00716 for the demo of a duplex and SFD. Demolitions were from 2016, before project filed. VTT map also does not show the units to be demolished, and no demolished units were listed on the application. Therefore staff did not give demolition credit as a part of the calculation.	91411
6		91406
7	AA-2004-5940-PMLA is also in QTS1 for the 1 unit paid in 2006. Building Permit # 17010-20000-01520 is a part of AA-2004-5940-PMLA, where a covenant was recorded for existing unit on lot B. New SFD is for lot A, vacant land. 9/24/18-Permit 17010-20000-1520 cleared in LDBS/PCIS	91340
7		91342
6	Building 4, credit for 1 demo = 3 net new	91411
6		91405
7	Early Consultation Application	91345
6	28 units; project is vested	91402

6	24 units in the RD2-1 and 1 unit in the RS-1	91402
7		91342
7	tract map; no building permits; not vested; related zone change case CPC-2006-630-PPR-ZC-ZAA denied; build 17, demo 1	91342
7		91342
7		91432
7	37 units, 44 with density bonus. This is a TT map with a non-vesting zone change and Plan Check has not been paid yet. Project is not vested. Credit for 2 demo	91331
8		90007
7		91342
9		90037
9		90011
7		91345
7		91331
7	3/6/2017 - Project has appeal and zone change case where applicant is approved for 4 units but listed 3 on Park Fee App. E-mailed for confirmation that only 3 units will be built, which lot will not be developed, and if "T" and "Q" conditions are being met. Applicant responded with building permit attachment. Waiting on answers to confirmation e-mail. 03/16/2017 - Catherine submitted revised parcel map showing construction in only 3 lots however map was not DCP approved and was not found in DCP website. Developer currently working with DCP to obtain approved map to provide with RAP. 3/21/2017 - e-mailed approved/stamped DBS Revised Parcel Map showing approval for construction of only 3 units. 03/21/17 - Nelson Rodriguez (PED) confirmed project for 3 units. Issued Calc Letter.	91040
9		90001
10	Vested project; 49 units with 48 units affordable that did not qualify per e-mail sent on 2/14/2019.	90016
7	Previously cleared for 74 units. This is phase 2 to complete clearance for remaining units. 125 units are in 26 buildings ergo there will be 26 CofOs for this project. Some info in the case file says 62816-01 but this phase is the parent map 62816. See correction memo from DCP in case file. Phase 62816 - 125 units (Lot 1) Phase 62816-01 - 74 units (Lot 2) (paid Quimby in 2015)	91342
8	build 7 units, demo 4 vested	90007
10	vested rights prior 1/11/17. 13 small lot subdivision	90035
10	build 50 units, demo 3	90016
10		90020

10		90020
10	total 75 units, 8 of which are affordable	90006
9	Building 2, demolishing 1	90003
10		90005
9		90007
9	build 4, demo 2	90007
10		90006
10		90005
10		90005
10	build 12, demo 8	90016
10	Total of 53 units. -LK	90006
10	Vested Parcel Map per plan check 9/26/2016	90016
10		90035
10	Constructed 2 SFDs before Ordinance, Subdivided after ordinance. No fees owed, no net new Dwelling Units. Per DF	90019
10		90035
10		90006
10	Plan check paid prior to 01/11/2017. Project is vested.	90019
10	vested	90034
10		90034
10	Plan Check paid on 12/1/2016 - Vested	90034
10	VTT before 1/11/17	90010
10	Early Consultation Phase.	90005
10	Total of 75 units. -LK	90006
10	build 49 units	90016
10		90019
10	Vested in C2/R4 Zone	90004
10		90016
10	vested rights	90005
10		90018
10	build 5 units	90035
10		90018
10	build 12, demo 9 - DL	90019
10	build 8 units	90035
10		90034
10		90019
10	2 units to be demolished	90019
11		90291
11	Paid for PC on 8/25/2015, but didn't pull permits until 9/28/2017. Project lost vesting rights but still obtained credit for 1 demolished unit.	90291
11		90049
11	Demolition Of Existing Two (2) Units And Construction Of Two New Condominiums	90025
11		90025
11	vested project	90025

11	CANCELLED-tract map was terminated	90066
11		90291
11		90045
11		90066
11		90291
11	Subdividing 1 lot into 2 parcels with 1 building to remain.	90066
11	Demolition of three (3) existing units and construction of two new condominiums with 5 parking spaces	90025
11		90025
11	Reviewed on 02/14/2017 - Project is vested under old ordinance. DBS issued permit on 05/03/2016, permit not attached to application. Applicant did not list himself as vested and did not sign application. Sent e-mail on 02/14/2017 asking for signature and checking that permit does belong to this project. Pending updated information before Park Fee Calculation Letter can be issued. -wc	
11	02/14/2017	90066
11		90025
11	build 2, demo 2, pulled permits under 16010-30000-06404. Per ML pay Vested Fee then BP's will be cleared once C of O Clearance Application is submitted.	90025
11	DUCT paid; vested through BP submitted in 2016 - DL	90066
11		90025
11	Mountaingate project	90049
11		90025
11		90025
11		90291
11		90045
11	build 2 units	90291
11		90291
11	5 units to be demolished.	90291
11		90025
11	Plan Check Extension TT; 2 SFD units demolished; 5 new units; 3 Net New	90014
11		90025
11	vested project	90028
12		91326
11		90045
11	10 small lot subdivision. Vested right prior to 1/11/17	90066
12	2/28/17-Porter Ranch Development submitted a Park Fee Calculation Application and Rec Credit App. 3/2/17 - Per DF: Create Calc Letter and issue Calculation Letter showing \$	
12	0.00.	91326
12		91325

	Project is going to dedicate a park to RAP. Waiting to establish WO# pending determination if project will pay any fees to RAP. 3/2/17 - Applicant called to check on status.	
12	DF briefed applicant on project status (on hold)	91304
12		91304
12	Porter Ranch	91326
12		91311
12	See modification letter dated 12/2015	91326
12	02/14/2017 Deemed complete on January 11, 2017. Subject to new fees.	91311
12		91307
12		91324
12		93107
12		93107
12	15803-15823 W. Napa St Related Case: APCNV-2016-4805-ZC-BL	91343
13	Building 3 Units, Demolished 2. 1 Net New.	90026
13	Subdividing a duplex without adding/demolishing any units. Park Fee waived. Clearance Letter showing no amount owed will be issued. -wc 2/7. Clearance Letter issued by LN 2/9	90039
13	The construction, use, and maintenance of a new 53,370 SF residential apartment building with 67 affordable senior units and one managers unit, maintenance of 118 existing affordable senior units and provision of 104 on-site parking spaces.	90028
13	Early Consultation Meeting	90020
13	build 3, demo 1	90026
13		90026
13	M1 of VTT-73188	90039
13		90026
13	demolishing 1 unit	90028
13	This project is vested	90027
13	Address cont'd: 1512-1540 North Gordon Street build 299 units (45 proposed affordable units)	90028
13		90039
13	4 units demo 1. 3 Net New	90026
13		90026
13	build 3 units vested	90039
13	build 10, demo 2 - DL	90026
13	Permit 15010-10000-02786 approves 35 units. Supplemental permit 15010-10005-02786 changes # of units to 31.	90026
13		90029
13	building 100 units. Vested RIO zone	90031
13		90039

13		90020
13		90026
13		90028
13	Total of 258 units. -LK	90020
13	Total of 132 units.-LK	90020
13		90026
13		90026
13		90038
Building 10 units, approved for 11. Covenant required.		
13	Covenant application sent on 03/10/2017. -wc	90039
13	vested project	90026
13		90038
13	Vested VTT with DUCT recalc - 03/05/2019 (DL)	90038
13		90004
13		90028
13		90039
13	2 exiting, 2 demolishing, 1 net new DU. Under New Fees.	90039
13	4 Lot Subdivision, 2 demo, 2 net new	90026
13	build 4 units	90004
Missing Affordable Housing Application. E-mailed 2/15/2017 -wc 2/15/2017 - Oliver Baker (main contact) e-mailed stating that he will resubmit updated application. App on HOLD until updated forms are received. 02/16/2017 - E-mailed updated application, ML responded with Affordable Housing requirements. Pending response.		
13		90038
13		90038
13		90004
13		90039
14	1220-1248 S. Hope Street; 427-435 W. Pico Boulevard	90015
14	Early Consultation	90015
14		90015
14		90015
Proposed mixed use residential building with approx 363 residential units over 12,247 sf of commercial space.		
14		90015
14	5/10/18-EC application submitted	90012
14	#NAME?	90015
14	5/22/18-EC application submitted	90015
14		90013
14		90033
14		90042

	AVEN Apartments 3/19/18-Rec credit review in progress. Last email sent to Andrew Dutton from Mack Urban on 3/5/18 with comments about exhibits and cost estimate sheets.	90015
14		90015
14	Reduced Density.	90065
14	build 38 units	90041
14	Approved for 20. Building 8, and demolishing 7	90042
14		90017
14		90017
14		90071
14	#NAME?	90015
14	#NAME?	90015
14	436 units (89 affordable)	90012
14	54 Affordable, 1 Manager's Unit	90501
14		90013
14		90015
14		90015
14	Address continued: 440-426 West Venice Boulevard. -LK Parcel Map approved for 3 small lots. Project not vested.	90015
14	Credit given for 1 demo.	90041
14	Total of 151 units. -LK	90013
14		90015
14		90041
14		90042
14		90042
14	Full Address: 520 W. Venice Blvd., 1603-1617 S. Flower St., 1600-1610 S. Figueroa St. Los Angeles, CA 90015	90015
14	Construction of 1.8 million sq. ft. of mixed use floor area comprising of office, multi-family residential, hotel, and a range of commercial uses.	90021
14		90015
14	build 77 unit apartment	90012
14		90013
14		90041
14	Early Consultation	90013
14		90021
14		90015
14	Early Consultation for 949 S. Hope Street 1/11/18- Applicant withdrew tract map application from DCP	90015
15	Per MG Note: Disregard covenant language regarding the existing dwelling units. Clearance Letter Issued 05/25/2017. No Fee Owed.	90044
15	#NAME?	90501
15	Building 3, demolishing 1. Listed on PM.	90501
15	subdivision of one lot into two; no build - DL	90247



15	90731
15	90744
15	90731

Collection_Account	WorkOrder	Case_Number	Dwelling_Units_Total
89716H	QM153686	2015-3686	355
89716H	QM142579	2014-2579	202
89716H	QM140374	2014-0374	285
89716H	QT074255	74255	47
89716H	QT073995	73995	326
89716H	QT073656	73656	1218
89716H	QM153312	2015-3312	8
89716H	QT074504	74504	129
89716H	QT073536	73536	196
89716H	EC 1275 W. Sunset Blvd		68
89716H	EC 30 West Pico Boulevard		559
89716H	EC 1251 Sunset Boulevard		68
89716H	EC 74993		86
89716H	EC 80315		702
89716H	EC 82048		140
89716H	TBD 942 N. Broadway Blvd		0
89716H	EC 82167		118
89716H	EC 2938 West 7th Street		165
89716H	EC 8-2972 West 7th Street		165
89716H	TBD 73856		10
89716H	EC 3000 North Main Street		1
89716H	EC 82191		249
89716H	EC 82227		160
89716H	NA 16016-20000-27794		0
89716H	QT064503	64503	5
89716H	QT073072	73072	12
89716H	QT073674	73674	6
89716H	QT073836	73836	10
89716H	QT074685	74685	17
89716H	NA 17016-20000-09201		NULL
89716H	QT072410	72410	13

89716H	NA	2004-4200	1
89716H	QT073461	73461	5
89716H	QT074066	74066	9
89716H	QT073692	73692	8
89716H	NA	2015-4621	0
89716H	QT074802	74802	10
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89716H	EC 1100 South Olive Street		1248
89716H	EC 1601 Flower Street		274
89716H	EC 1111 South Hill Street		494
89716H	EC 1161 South Main Street		363
89716H	EC aut Ellison S Onizuka St		77
89716H	EC 11 South Grand Avenue		312
89716H	EC ave, 410 W. 12th Street		312
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	0	0	2018

Case_Number3	SumCheckTotal
2015-3686	\$1,912,515.00
2014-2579	\$2,546,614.00
2014-0374	\$3,124,289.70
74255	\$8,382.42
73995	\$2,359,500.00
73656	\$7,356,800.00
2015-3312	\$45,672.00
74504	\$771,040.00
73536	\$1,191,680.00
NULL	NULL
NULL	NULL
NULL	NULL
NULL	NULL
NULL	NULL
NULL	NULL
NULL	NULL
NULL	NULL
NULL	NULL
NULL	NULL
NULL	NULL
NULL	NULL
NULL	NULL
NULL	NULL
NULL	NULL
NULL	NULL
64503	\$32,500.00
73072	\$47,856.00
73674	\$27,408.00
73836	\$45,680.00
74685	\$75,820.00
NULL	NULL
72410	\$55,380.00

NULL	NULL
73461	\$19,940.00
74066	\$0.00
73692	\$50,400.00
NULL	NULL
74802	\$0.00
74939	\$0.00
73750	\$41,112.00
2017-2322	\$0.00
2005-5156	\$25,147.26
2011-1236	\$21,924.84
NULL	NULL
2015-3133	\$5,940.00
74642	\$0.00
2016-0001	\$32,287.26
2004-7751	\$0.00
2016-1235	\$12,607.00
2016-4435	\$12,607.00
74064	\$36,554.00
72487	\$0.00
2015-1354	\$2,970.00
73704	\$0.00
74952	\$89,460.00
73835	\$0.00
73927	\$0.00
74012	\$76,288.00
74216	\$35,680.00
82138	\$0.00
74509	\$89,200.00

75015	\$241,173.24
2014-4301	\$24,547.26
73907	\$0.00
2017-5451	\$12,607.00
70790	\$46,860.00
73302	\$3,903,360.00
72437	\$0.00
2006-4864	\$0.00
73759	\$37,692.00
74834	\$45,680.00
74951	\$63,900.00
NULL	NULL
2007-5344	\$6,350.00
2017-4570	\$0.00
70518	\$21,300.00
72877	\$102,240.00
74059	\$27,608.00
74709	\$58,676.94
2006-8323	\$12,407.00
NULL	NULL
2015-1243	\$10,962.42
73315	\$38,340.00
62025	\$0.00
2015-2207	\$5,940.00
74583	\$76,288.00
74175	\$0.00
2004-7502	\$37,821.00
73177	\$322,476.00
74222	\$104,896.00
2014-2963	\$10,962.42
2017-1388	\$5,940.00
2017-621	\$25,214.00
74942	\$0.00
NULL	NULL
72973	\$34,080.00

2013-2337	\$17,040.00
2015-4693	\$12,607.00
2016-2074	\$5,940.00
2016-2386	\$5,940.00
74281	\$0.00
2016-3790	\$8,520.00
74736	\$49,628.00
72781	\$44,600.00
NULL	NULL
64363	\$0.00
73293	\$36,544.00
73678	\$95,928.00
71756	\$0.00
73754	\$41,880.00
74069	\$45,680.00
74103	\$0.00
2014-4297	\$5,740.00
2015-3932	\$16,752.00
2015-4002	\$8,382.42
66029	\$43,049.68
67577	\$3,967,755.00
73780	\$82,224.00
73902	\$35,480.00
74229	\$23,840.00
2007-2587	\$24,367.50
2009-3483	\$16,245.00
2015-1710	\$12,780.00
74282	\$0.00
2016-1474	\$16,764.84
2016-1963	\$10,356.00
NULL	NULL

NULL	NULL
2015-3553	\$0.00
2017-0328	\$12,607.00
62024	\$0.00
73377	\$75,384.00
73609	\$107,040.00
74129	\$0.00
74130	\$0.00
74152	\$109,664.00
2015-1714	\$0.00
74340	\$42,600.00
74408	\$47,680.00
2016-2813	\$21,924.84
NULL	NULL
69903	\$68,520.00
77102	\$0.00
2009-1044	\$0.00
70003	\$24,547.26
74352	\$14,850.00
74883	\$24,547.26
61958	\$2,936,345.00
82019	\$127,904.00
73853	\$33,504.00
74258	\$0.00
74892	\$0.00
2015-0782	\$18,272.00
NULL	NULL
2015-4272	\$18,272.00
2017-218	\$12,607.00



60421	\$33,529.68
62781	\$2,067,000.00
NULL	NULL
NULL	NULL
70117	\$53,520.00
2015-2293	\$0.00
2006-810	\$8,382.42
72980	\$24,367.50
73872	\$19,940.00
74079	\$0.00
74895	\$0.00
66098	\$0.00
74182	\$22,300.00
2014-2186	\$8,382.42
69122	\$11,156.00
72867	\$35,892.00
62849	\$0.00
70057	\$0.00
73820	\$258,680.00
68196	\$54,812.10
77179	\$0.00
73869	\$58,676.94
NULL	NULL
60855	\$0.00
2007-3011	\$37,821.00
2017-2838	\$25,214.00
NULL	NULL
71232	\$133,504.00

72797	\$117,607.00
63084	\$0.00
64010	\$0.00
73075	\$89,200.00
62196	\$173,940.00
64069	\$0.00
73348	\$0.00
74196	\$193,050.00
NULL	NULL
NULL	NULL
77105	\$544,857.30
61020	\$115,960.00
2004-6685	\$8,710.00
73772	\$0.00
2014-2973	\$0.00
62816	\$532,500.00
74283	\$31,976.00
73765	\$0.00
2014-2976	\$0.00
75032	\$0.00

NULL	NULL
NULL	NULL
17010-10000-02864	\$5,174.14
73472	\$0.00
2016-4594	\$25,214.00
2014-3308	\$24,814.00
74228	\$0.00
74959	\$0.00
NULL	NULL
82137	\$0.00
NULL	NULL
2016-0680	\$18,272.00
2016-0690	\$18,272.00
NULL	NULL
72005	\$132,472.00
73473	\$0.00
74001	\$44,600.00
73854	\$0.00
2016-0380	\$7,976.00
2016-2816	\$13,380.00
73051	\$126,000.00
NULL	NULL
NULL	NULL
NULL	NULL
73849	\$46,068.00
73929	\$768,800.00
69330	\$0.00
74563	\$1,520,000.00
74641	\$507,000.00
74364	\$0.00
NULL	NULL
80308	\$0.00
82292	\$0.00
2016-1497	\$8,382.42
2016-1724	\$17,840.00
73424	\$231,040.00
2006-8619	\$8,920.00
2013-1086	\$10,762.42
71898	\$0.00
2015-0559	\$5,540.00
2015-3434	\$13,904.00
2016-1801	\$18,272.00

NULL	NULL
72727	\$31,220.00
74017	\$20,940.00
74526	\$63,035.00
2013-3231	\$8,520.00
2014-3076	\$8,382.42
2015-0555	\$5,540.00
2016-2584	\$0.00
2015-0642	\$8,520.00
2016-2314	\$5,950.00
2017-2172	\$5,950.00
74971	\$0.00
2017-355	\$5,950.00
53072	\$88,900.00
71823	\$63,035.00
74500	\$34,080.00
2014-3038	\$0.00
2015-0700	\$0.00
2006-3047	\$9,136.00
2014-1540	\$7,976.00
2016-0315	\$13,380.00
2016-2310	\$5,950.00
63090	\$0.00
2016-4034	\$5,940.00
2017-121	\$5,950.00
NULL	NULL
73790	\$71,784.00
74662	\$44,600.00
NULL	NULL
2015-2798	\$24,547.26

NULL	NULL
77107	\$471,384.06
50506	\$0.00
54240-01	\$25,400.00
53783	\$0.00
73602	\$42,912.00
2016-3567	\$16,764.84
63625	\$79,040.00
73714	\$166,880.00
73814	\$66,752.00
74704	\$63,035.00
2015-1432	\$12,407.00
NULL	NULL
NULL	NULL
NULL	NULL
2016-3793	\$24,814.00
73020	\$22,300.00
73188-M1	\$25,128.00
73851	\$37,692.00
73952	\$22,300.00
73980	\$34,080.00
NULL	NULL
74288	\$0.00
2015-777	\$18,272.00
2016-4276	\$13,180.00
2018-5018	\$14,862.00
81342	\$0.00
70517	\$195,300.00
72500	\$34,080.00
72736	\$0.00
73726	\$0.00

73778	\$0.00
73982	\$34,080.00
NULL	NULL
NULL	NULL
NULL	NULL
71930	\$33,376.00
71990	\$0.00
72582	\$0.00
73709	\$60,800.00
74164	\$42,912.00
74188	\$0.00
74305	\$0.00
74454	\$48,000.00
74907	\$21,924.84
2009-3514	\$25,147.26
2013-3327	\$8,382.42
2014-4159	\$24,814.00
2015-0569	\$0.00
66044	\$2,494,833.00
73680	\$46,860.00
73859	\$53,520.00
74109	\$171,270.00
NULL	NULL
NULL	NULL
NULL	NULL
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NULL	NULL
NULL	NULL
NULL	NULL
NULL	NULL
2016-1486	\$6,080.00
2016-1608	\$0.00
72571	\$40,140.00

72702	\$0.00
72967	\$951,300.00
2008-1278	\$25,147.26
74078	\$181,184.00
74684	\$95,360.00
NULL	NULL
75003	\$0.00
NULL	NULL
NULL	NULL
NULL	NULL
NULL	NULL
73756	\$8,567.00
74852	\$0.00
NULL	NULL
NULL	NULL
NULL	NULL
2013-3578	\$25,214.00
NULL	NULL
68095	\$1,818,864.00
73362	\$25,128.00
73755	\$21,300.00
74157	\$35,680.00
74752	\$0.00
74765	\$0.00
NULL	NULL
82168	\$485,100.00
NULL	NULL
74280	\$0.00
74857	\$0.00
74864	\$0.00
NULL	NULL
NULL	NULL
2016-3623	\$0.00
NULL	NULL
2006-8343	\$25,214.00
NULL	NULL

72810	\$107,040.00
72863	\$0.00
74070	\$98,120.00



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