

**From:** Dylan Lawrence <dylan.lawrence@lacity.org>  
**Sent time:** 05/02/2019 03:53:44 PM  
**To:** Meghan Luera <meghan.luera@lacity.org>; Wendy Cervantes <wendy.cervantes@lacity.org>  
**Subject:** Re: Subdivision Analysis  
**Attachments:** Subdivision Rental Units Analysis 04302019.xlsx

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Attached the wrong version. Here is correct one.

On Thu, May 2, 2019 at 3:49 PM Dylan Lawrence <[dylan.lawrence@lacity.org](mailto:dylan.lawrence@lacity.org)> wrote:

Let me know if you have any questions about cases you think might be considered subdivisions with apartments. Again, I only highlighted sub. with apartment cases that have both been calculated to owe a fee and have already paid us. The red cases are varied and can include small-lot homes, condos, and regular SFDs. I believe there is a red case in there that was apartments but didn't owe us a fee because it obtained an affordability deferment/exemption. I didn't mark their category as I did it because I was aiming for efficiency and was just trying to find apartment units as quickly as I could. I'll likely go in at another time and review these again.

Dylan

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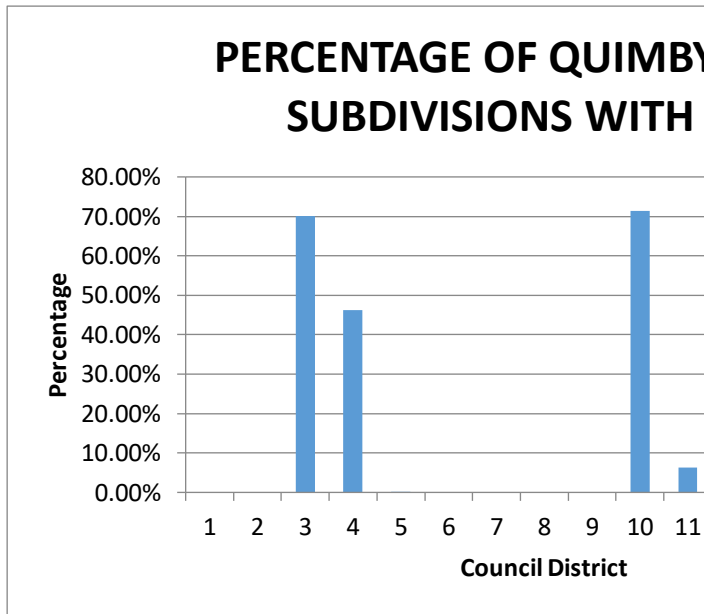
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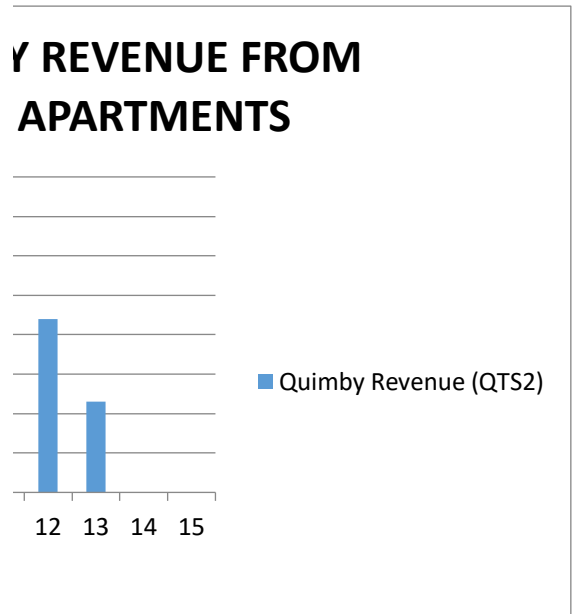
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<u>CASE NUMBER</u>	<u>CD</u>	<u>FEE</u>	<b>TOTAL QUIMBY REVENUE GENERATED BY SUBDIVISIONS CONTAINING APARTMENT UNITS</b>
2015-3686		3 \$ 1,912,515.00	\$ 19,316,493.12
73536		13 \$ 1,191,680.00	
2014-2579		4 \$ 2,546,614.00	
2015-3312		11 \$ 45,672.00	
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>\$60,918,729.38</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	Note: should have developer terminate covenant prior to issuance of CofO	90036
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
5	100% Affordable housing units	90035
10	3321,3351 S. La Cienega Boulevard and 5707, 5717,5727, 5733, & 5735 Jefferson Boulevard Los Angeles, CA 90016	90016
10	Vesting Tentative Tract Map accepted for review on 5/31/16	90005
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		90012
1		90015
1		90012
1	Total of 180 units. -LK	90005
1		90005
1	Total of 167 units. -LK	90012
1		90017
1	#NAME?	90017
1		90031
1	5/23/18-EC application submitted	90026
1		90026
1		90012
1		90012
1		90042
1		90065
1		90065
1		90031
1		90006
1		90065
1		90026
1		90042
1	100% Affordable Housing., mixed use project. 97 dwelling units above grocery store retail, with adjacent medical clinic and surface parking.	90031
1	Early consultation meeting request	90012
2	ADU in RS-1 Zone. No fees owed.	91605

2		91606
2		91601
2	vested	91607
2		91405
2	10802, 10806, 10810, 10818 Hortense Street; 4610, 4614 Riverton Ave, and 10815 Sarah Street	91602
2	21 units total	91607
2		91601
2	vested subdivision; build 18 units - DL	91601
2		91607
2	15 total units	91601
2	16 approved small lots, credit for 3. Units to be demolished indicated on approved VTT.	91606
2	16 unit apartment + 1 SFD. Demo 5 units. Filed after January 11, 2017	91606
2		91606
2		92780
2		91604
2		91606
2	Vested through Plan Check 9/30/2016	91604
2		91601
2		91602
2		91602
2		91602
2	Building 8, demolished 1. Plan Check extended 11/6/2017 and 5/17/2018. No vesting rights.	91405
2		91607
2	build 8, demo 2	91601
2		91607
2		91607
2		91604
2		91401
2	DF on 7/20/18: This is CD 2	91601
2		91401
2		91601
2	Park Fee Condition not in LOD but Planning confirmed it should be per e-mail found in case file.	91614
2	ADU's need separate application at C of O stage.	91606
2	Reduced Density - Approved for 2 building 1.	91605
2	No DUCT Paid as of 8/24/2018	91607
2	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	91605

2	Leaving existing home and constructing new one at a later date. Fee for 1 net new.	91605
2	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	91401
2	build 2 units, demo 1	91607
2	Vested non-subdivision. Conversion of guest room into light house keeping room. No fee owed because project is vested.	91601
2	Only subdividing land for 2 existing units. No development. No fees owed. -wc 2/15	91601
3	Early Consultation for 1029 units.	91367
3		91306
3	Vested	91335
3		91304
3		91356
3	project is vested	91335
3	Address cont'd: 19610, 19624, & 19646 Citrus Ridge Lane	
3		91306
3	build 2 units	91335
3	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 10/19/18	91356
3		91356
3		91356
4	Related Case: CPC-2006-9797(GPA)(VZC)(HD)(SPR)(DB)	90038
4		90036
4		90036
4		90038
4	Opted out of Affordable Housing Units via e-mail on 5/30/2018 because they would not qualify for vested exemption.	90038
4	vested project	90019
4	vested project	90005
4		90004
4	build 12 units, demo 6 units	91602
4	demo 6, build 18 small lot homes - DL	90038

4		90005
4		90027
4	vested project	91403
4	Checked "Not vested" on #4 and #5 however project is vested.	90028
4		91343
4	build 9 units	90039
4		91401
4		90038
4	vested project	90004
4		90046
4	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 (\$200)	90004
4		90038
4		90046
4	vested project	91411
4		90004
4	build 4, demo 4 (?) - LK	90038
4		90046
4	build 5, demo 1	90046
4		90046
4		91423
4	2 Exempt DU. Fee only for 2 DU.	90038
4	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 PCIS/LADBS on 11/28/18	90038
4		91404
4		90038
4		91423
4		90027
4	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)	91403
4	Demolishing 1 Duplex (2 units)	90027
4		91423
4		91403
4		90004
4		91401



	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	build 4, demo 3	90038
	100% Affordable Housing project, vested under old code. Sent affordable housing requirements and forms on	
4	03/23/2017.	90038
5		90067
5		90012
5	-	90048
	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
	Construction, use, and maintenance of a mixed use/residential apartment building.	
5		91436
5		90232
5		90024
5	52 units in total.-LK	90232
5	build 28, vested through Plan Check	90069
5	build 49, demo 26	90069
5	build 15 units -LK	90069
5		90024
5	build 11 units - Vested	90025
5	build 26 units, demo 15	90069
5		90048
5	build 6 unit apartment, demo 4 unit apartment	90046
5		90036
5	Non Vested Subdivision Tract Map	90046
5		91316
5		90034
5		91406
5	vested	90036
5		90025
5		90025
	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.	
5		91607
5		90025
5		90024
	Listed as CD12 on the Determination Letter but CD has changed since then to CD5	
5		91316

5	4 new DU's, 3 non-exempt	90024
5	2 demolished, constructing 5.	90046
5		90025
<p>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</p>		
5	to a Park Fee. 9/12/17- Cleared in LADBS.	91403
5		91436
6		91405
<p>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</p>		
6	credit as a part of the calculation.	91411
6	28 units; project is vested	91402
6	24 units in the RD2-1 and 1 unit in the RS-1	91402
<p>*Covenant 20190071329 states that VTT-66098-SL was approved for 25 units but is being developed at a density no</p>		
6	greater than 21 dwelling units.	91352
6		91405
6	build nine SF lots, demo 1 SFD	91325
6		91406
6	build 8	91402
6		91406
6		91325
6		68196
<p>7/24/17-Permit 16010-20000-03949 cleared in LADBS (1</p>		
6	unit)	91406
6	Building 4, credit for 1 demo = 3 net new	91411
6		91405
6		91352
6		91352
<p>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)</p>		
7	(paid Quimby in 2015)	91342
7		91342
7		91345

7	Early Consultation Application	91345
	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.	
7	Project is not vested.Credit for 2 demo	91331
7		91432
7		91342
7		91331
7		91342
	tract map; no building permits; not vested; related zone change case CPC-2006-630-PPR-ZC-ZAA denied; build 17,	
7	demo 1	91342
7		91342
	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	
7	Calc Letter.	91040
	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.	
7	9/24/18-Permit 17010-20000-1520 cleared in LDBS/PCIS	91340
8		90007
8	build 7 units, demo 4 vested	90007
9		90001
9		90037
9		90011
9		90007
9	build 4, demo 2	90007
9	Building 2, demolishing 1	90003
10	vested rights	90005
10		90020
10	Vested in C2/R4 Zone	90004
10		90005
10		90020

10		90018
10	total 75 units, 8 of which are affordable	90006
10	Early Consultation Phase.	90005
10	Total of 75 units. -LK	90006
10		90018
10		90005
10	build 50 units, demo 3	90016
10	Vested project; 49 units with 48 units affordable that did not qualify per e-mail sent on 2/14/2019.	90016
10	Total of 53 units. -LK	90006
10	2 units to be demolished	90019
10		90005
10		90006
10		90035
10	VTT before 1/11/17	90010
10	vested	90034
10	vested rights prior 1/11/17. 13 small lot subdivision	90035
10	build 12, demo 8	90016
10		90006
10		90019
10	Plan check paid prior to 01/11/2017. Project is vested.	90019
10	build 8 units	90035
10		90016
10	build 5 units	90035
10	Vested Parcel Map per plan check 9/26/2016	90016
10		90035
10		90019
10	Plan Check paid on 12/1/2016 - Vested	90034
10	build 12, demo 9 - DL	90019
10		90034
10		90034
10	build 49 units	90016
10	Constructed 2 SFDs before Ordinance, Subdivided after ordinance. No fees owed, no net new Dwelling Units. Per DF	90019
11	CANCELLED-tract map was terminated	90066
11		90049
11	Mountaingate project	90049
11		90045
11	10 small lot subdivision. Vested right prior to 1/11/17	90066
11		90066
11		90025
11		90291
11	DUCT paid; vested through BP submitted in 2016 - DL	90066
11		90025
11		90045
11	vested project	90025

11		90045
11		90025
11	5 units to be demolished.	90291
11	Plan Check Extension TT; 2 SFD units demolished; 5 new units; 3 Net New	90014
11		90291
11	Demolition Of Existing Two (2) Units And Construction Of Two New Condominiums	90025
11		90291
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		90025
11		90291
11	build 2 units	90291
11		90291
11		90025
11		90025
11	vested project	90028
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	Subdividing 1 lot into 2 parcels with 1 building to remain.	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		91326
12	See modification letter dated 12/2015	91326

	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	Porter Ranch	91326
12		91304
12		93107
12		93107
12		91324
12	02/14/2017 Deemed complete on January 11, 2017. Subject to new fees.	91311
12		91311
12	15803-15823 W. Napa St Related Case: APCNV-2016-4805-ZC-BL	91343
12		91325
12		91307
13		90028
13	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.	90038
13	Address cont'd: 1512-1540 North Gordon Street build 299 units (45 proposed affordable units)	90028
13	Total of 258 units. -LK	90020
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	Total of 132 units.-LK	90020
13	building 100 units. Vested RIO zone	90031
13		90039
13	Permit 15010-10000-02786 approves 35 units. Supplemental permit 15010-10005-02786 changes # of units to 31.	90026
13		90039
13		90004
13		90020
13		90038
13		90038
13		90004
13		90038

	Building 10 units, approved for 11. Covenant required.	
13	Covenant application sent on 03/10/2017. -wc	90039
13		90026
13	vested project	90026
13	This project is vested	90027
13	build 10, demo 2 - DL	90026
13		90029
13		90026
13	Vested VTT with DUCT recalc - 03/05/2019 (DL)	90038
13		90026
13	M1 of VTT-73188	90039
13		90028
13		90026
13	demolishing 1 unit	90028
13		90039
13		90026
13	4 units demo 1. 3 Net New	90026
13		90039
13	build 4 units	90004
13		90026
13	build 3 units vested	90039
	Subdividing a duplex without adding/demolishing any units.	
	Park Fee waived. Clearance Letter showing no amount owed	
13	will be issued. -wc 2/7. Clearance Letter issued by LN 2/9	90039
13	build 3, demo 1	90026
13	4 Lot Subdivision, 2 demo, 2 net new	90026
13	Building 3 Units, Demolished 2. 1 Net New.	90026
13	2 exitsing, 2 demolishing, 1 net new DU. Under New Fees.	90039
13	Early Consultation Meeting	90020
14		90015
14	Early Consultation	90015
14		90017
14	#NAME?	90015
	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	
14	sheets.	90015
14	#NAME?	90015
14		90015
14		90017
14		90013
	Proposed mixed use residential building with approx 363	
14	residential units over 12,247 sf of commercial space.	90015

14	436 units (89 affordable)	90012
14	Full Address: 520 W. Venice Blvd., 1603-1617 S. Flower St., 1600-1610 S. Figueroa St. Los Angeles, CA 90015	90015
14	#NAME?	90015
14	5/22/18-EC application submitted	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		90021
14		90015
14		90071
14	1220-1248 S. Hope Street; 427-435 W. Pico Boulevard	90015
14	Address continued: 440-426 West Venice Boulevard. -LK	90015
14	Early Consultation for 949 S. Hope Street 1/11/18- Applicant withdrew tract map application from DCP	90015
14		90015
14		90015
14		90015
14		90013
14		90015
14		90015
14	5/10/18-EC application submitted	90012
14	build 77 unit apartment	90012
14	Early Consultation	90013
14	build 38 units	90041
14		90042
14	Reduced Density.	90065
14	Approved for 20. Building 8, and demolishing 7	90042
14		90042
14		90041
14		90042
14		90041
14		90033
14	Parcel Map approved for 3 small lots. Project not vested. Credit given for 1 demo.	90041
14		90013
14	54 Affordable, 1 Manager's Unit	90501
14	Total of 151 units. -LK	90013
15	#NAME?	90501
15		90731
15		90731
15		90744
15	Per MG Note: Disregard covenant language regarding the existing dwelling units. Clearance Letter Issued 05/25/2017. No Fee Owed.	90044
15	Building 3, demolishing 1. Listed on PM.	90501



15

subdivision of one lot into two; no build - DL

90247

Collection_Account	WorkOrder	Case_Number	Dwelling_Units_Total
89716H	QM153686	2015-3686	355
89716H	QM140374	2014-0374	285
89716H	QM142579	2014-2579	202
89716H	QT074255	74255	47
89716H	QT073656	73656	1218
89716H	QT073995	73995	326
89716H	QM153312	2015-3312	8
89716H	QT074504	74504	129
89716H	QT073536	73536	196
89716H	EC	80315	702
89716H	EC 30 West Pico Boulevard		559
89716H	EC	82191	249
89716H	EC 2938 West 7th Street		165
89716H	EC 8-2972 West 7th Street		165
89716H	EC	82227	160
89716H	EC	82048	140
89716H	EC	82167	118
89716H	EC	74993	86
89716H	EC 1275 W. Sunset Blvd		68
89716H	EC 1251 Sunset Boulevard		68
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89716H	QT075032	75032	89



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89716H	EC 1111 South Hill Street		494
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89716H	EC 1161 South Main Street		363

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89716H	EC Ave, 410 W. 12th Street		312
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89716H	QT074864	74864	303
89716H	EC 1601 Flower Street		274
89716H	EC 3 South Figueroa Street		257
89716H	EC 1220 Hope Street		256
89716H	EC South Park Towers		250
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0	0	2018
9	0	2017
0	0	2017
0	0	2019

0	0	NULL
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Case_Number3	SumCheckTotal
2015-3686	\$1,912,515.00
2014-0374	\$3,124,289.70
2014-2579	\$2,546,614.00
74255	\$8,382.42
73656	\$7,356,800.00
73995	\$2,359,500.00
2015-3312	\$45,672.00
74504	\$771,040.00
73536	\$1,191,680.00
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NULL	NULL
NULL	NULL
NULL	NULL
NULL	NULL
NULL	NULL
NULL	NULL
NULL	NULL
NULL	NULL
NULL	NULL
NULL	NULL
NULL	NULL
74685	\$75,820.00
72410	\$55,380.00
73072	\$47,856.00
NULL	NULL
73836	\$45,680.00
73750	\$41,112.00
73692	\$50,400.00
73674	\$27,408.00
64503	\$32,500.00
73461	\$19,940.00
NULL	NULL
NULL	NULL
NULL	NULL

73302	\$3,903,360.00
NULL	NULL
73704	\$0.00
72877	\$102,240.00
75015	\$241,173.24
74952	\$89,460.00
74509	\$89,200.00
73907	\$0.00
74012	\$76,288.00
74951	\$63,900.00
74642	\$0.00
74939	\$0.00
73927	\$0.00
70790	\$46,860.00
74802	\$0.00
73835	\$0.00
74834	\$45,680.00
74066	\$0.00
74064	\$36,554.00
74216	\$35,680.00
74709	\$58,676.94
72487	\$0.00
73759	\$37,692.00
82138	\$0.00
74059	\$27,608.00
2017-2322	\$0.00
2005-5156	\$25,147.26
2014-4301	\$24,547.26
70518	\$21,300.00
2011-1236	\$21,924.84
2016-0001	\$32,287.26
2015-3133	\$5,940.00
2016-4435	\$12,607.00
2015-1354	\$2,970.00
2017-5451	\$12,607.00
NULL	NULL

2004-7751	\$0.00
2016-1235	\$12,607.00
2007-5344	\$6,350.00
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NULL	NULL
NULL	NULL
73177	\$322,476.00
74222	\$104,896.00
72437	\$0.00
74583	\$76,288.00
73315	\$38,340.00
2004-7502	\$37,821.00
2006-4864	\$0.00
2017-4570	\$0.00
2006-8323	\$12,407.00
2015-1243	\$10,962.42
2015-2207	\$5,940.00
67577	\$3,967,755.00
NULL	NULL
NULL	NULL
73609	\$107,040.00
74152	\$109,664.00
73678	\$95,928.00
73780	\$82,224.00
73377	\$75,384.00
62025	\$0.00
74942	\$0.00

72781	\$44,600.00
73754	\$41,880.00
74069	\$45,680.00
74340	\$42,600.00
74408	\$47,680.00
71756	\$0.00
72973	\$34,080.00
74281	\$0.00
64363	\$0.00
73293	\$36,544.00
73902	\$35,480.00
74282	\$0.00
66029	\$43,049.68
74175	\$0.00
74229	\$23,840.00
NULL	NULL
2013-2337	\$17,040.00
74736	\$49,628.00
2015-3932	\$16,752.00
2015-4002	\$8,382.42
2016-1474	\$16,764.84
2016-1963	\$10,356.00
2017-621	\$25,214.00
2015-4693	\$12,607.00
2007-2587	\$24,367.50
2015-1710	\$12,780.00
2014-2963	\$10,962.42
2017-1388	\$5,940.00
2016-2074	\$5,940.00
2016-2386	\$5,940.00
2016-3790	\$8,520.00
2014-4297	\$5,740.00

2009-3483	\$16,245.00
2017-0328	\$12,607.00
74103	\$0.00
61958	\$2,936,345.00
62781	\$2,067,000.00
NULL	NULL
74892	\$0.00
NULL	NULL
NULL	NULL
NULL	NULL
NULL	NULL
82019	\$127,904.00
74130	\$0.00
69903	\$68,520.00
70117	\$53,520.00
62024	\$0.00
74129	\$0.00
73853	\$33,504.00
77102	\$0.00
74258	\$0.00
72980	\$24,367.50
74352	\$14,850.00
73872	\$19,940.00
74182	\$22,300.00
2015-3553	\$0.00
2015-0782	\$18,272.00
2015-4272	\$18,272.00
60421	\$33,529.68
2015-1714	\$0.00
2016-2813	\$21,924.84
2009-1044	\$0.00



70003	\$24,547.26
74883	\$24,547.26
2017-218	\$12,607.00
NULL	NULL
2006-810	\$8,382.42
73820	\$258,680.00
77179	\$0.00
71232	\$133,504.00
72797	\$117,607.00
66098	\$0.00
62849	\$0.00
74895	\$0.00
72867	\$35,892.00
74079	\$0.00
73869	\$58,676.94
70057	\$0.00
68196	\$54,812.10
69122	\$11,156.00
2007-3011	\$37,821.00
2017-2838	\$25,214.00
2015-2293	\$0.00
2014-2186	\$8,382.42
62816	\$532,500.00
74196	\$193,050.00
77105	\$544,857.30

NULL	NULL
64069	\$0.00
62196	\$173,940.00
63084	\$0.00
61020	\$115,960.00
73075	\$89,200.00
64010	\$0.00
60855	\$0.00
2004-6685	\$8,710.00
NULL	NULL
73348	\$0.00
74283	\$31,976.00
73772	\$0.00
NULL	NULL
NULL	NULL
2016-4594	\$25,214.00
2014-3308	\$24,814.00
17010-10000-02864	\$5,174.14
74563	\$1,520,000.00
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73929	\$768,800.00
NULL	NULL
75032	\$0.00

74641	\$507,000.00
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NULL	NULL
73472	\$0.00
2014-2976	\$0.00
2014-2973	\$0.00
NULL	NULL
73424	\$231,040.00
74959	\$0.00
74228	\$0.00
72005	\$132,472.00
73051	\$126,000.00
73854	\$0.00
73765	\$0.00
82137	\$0.00
73473	\$0.00
73849	\$46,068.00
74001	\$44,600.00
82292	\$0.00
69330	\$0.00
74364	\$0.00
2016-0680	\$18,272.00
2016-0690	\$18,272.00
2016-1724	\$17,840.00
2016-2816	\$13,380.00
80308	\$0.00
2016-0380	\$7,976.00
2016-1497	\$8,382.42
NULL	NULL
NULL	NULL
NULL	NULL
71898	\$0.00
53072	\$88,900.00
73790	\$71,784.00
74662	\$44,600.00
74526	\$63,035.00
74500	\$34,080.00
72727	\$31,220.00
74971	\$0.00
71823	\$63,035.00
74017	\$20,940.00
2016-1801	\$18,272.00

2015-0700	\$0.00
2015-3434	\$13,904.00
2016-0315	\$13,380.00
63090	\$0.00
2006-8619	\$8,920.00
2015-0559	\$5,540.00
2013-3231	\$8,520.00
2015-0555	\$5,540.00
2016-2584	\$0.00
2015-0642	\$8,520.00
2016-2314	\$5,950.00
2017-2172	\$5,950.00
2017-355	\$5,950.00
2014-3038	\$0.00
2006-3047	\$9,136.00
2014-1540	\$7,976.00
2016-2310	\$5,950.00
2016-4034	\$5,940.00
2017-121	\$5,950.00
2013-1086	\$10,762.42
2014-3076	\$8,382.42
NULL	NULL
NULL	NULL
53783	\$0.00

NULL	NULL
50506	\$0.00
77107	\$471,384.06
73714	\$166,880.00
73814	\$66,752.00
63625	\$79,040.00
73602	\$42,912.00
54240-01	\$25,400.00
74704	\$63,035.00
2015-2798	\$24,547.26
2016-3567	\$16,764.84
NULL	NULL
66044	\$2,494,833.00
NULL	NULL
NULL	NULL
NULL	NULL
NULL	NULL
72736	\$0.00
73726	\$0.00
70517	\$195,300.00
74109	\$171,270.00
74454	\$48,000.00
73778	\$0.00
74188	\$0.00
72582	\$0.00
73859	\$53,520.00
73680	\$46,860.00

73709	\$60,800.00
73851	\$37,692.00
74164	\$42,912.00
73980	\$34,080.00
81342	\$0.00
72500	\$34,080.00
73982	\$34,080.00
74305	\$0.00
71930	\$33,376.00
73188-M1	\$25,128.00
74907	\$21,924.84
73020	\$22,300.00
73952	\$22,300.00
74288	\$0.00
71990	\$0.00
2015-777	\$18,272.00
2009-3514	\$25,147.26
2015-0569	\$0.00
2016-4276	\$13,180.00
2018-5018	\$14,862.00
NULL	NULL
2016-3793	\$24,814.00
2014-4159	\$24,814.00
2015-1432	\$12,407.00
2013-3327	\$8,382.42
NULL	NULL
NULL	NULL
NULL	NULL
75003	\$0.00
NULL	NULL
72702	\$0.00
NULL	NULL
NULL	NULL
NULL	NULL
74852	\$0.00
NULL	NULL

NULL	NULL
74752	\$0.00
NULL	NULL
NULL	NULL
74765	\$0.00
74864	\$0.00
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NULL	NULL
68095	\$1,818,864.00
NULL	NULL
72967	\$951,300.00
NULL	NULL
NULL	NULL
NULL	NULL
NULL	NULL
82168	\$485,100.00
74857	\$0.00
74078	\$181,184.00
72571	\$40,140.00
2008-1278	\$25,147.26
74684	\$95,360.00
74157	\$35,680.00
73362	\$25,128.00
73755	\$21,300.00
74280	\$0.00
2016-1608	\$0.00
2013-3578	\$25,214.00
2016-1486	\$6,080.00
73756	\$8,567.00
NULL	NULL
NULL	NULL
72810	\$107,040.00
74070	\$98,120.00
72863	\$0.00
2016-3623	\$0.00
2006-8343	\$25,214.00

NULL

NULL



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