

Jurisdiction	Mixed
Reporting Year	2019 (Jan. 1 - Dec. 31)

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

Note: "-" indicates an optional field
Cells in grey contain auto-calculation formulas

(CCR Title 25 §6202)

Table A																			
Housing Development Applications Submitted																			
Project Identifier			Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes							Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Notes			
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA, SFD, 2 to 4.5+ ADU, JH)	Tenure R= Renter, O= Owner	4	Very Low-Income Deed Restricted	Very Low-Income Non-Deed Restricted	Low-Income Deed Restricted	Low-Income Non-Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non-Deed Restricted	Above Moderate-Income	6	7	8	9	10
Summary Row Start Data Entry Below																			
	007-121-029	1408 & 1428 E Alexander Ave	J Dean Investments	CUP 1235		2 to 4	R	9/9/2019							128	44	44	0	
	008-310-053	3492 McKea Rd	The Hub	CUP #231		5+	R	9/9/2019							428		428		No Mixed-use project. Project module
	008-310-053	3492 McKea Rd	The Hub 2.0	CUP #238		5+	R	11/29/2018							214		214		No This is a mixed-use project. Again
	24-225-034	4420 TERRACORVO CT E	1405A LOT 107 BELLEVUE RANCH WEST VIL 12	19 00000031		SFD	O	1/4/2019							1		0		
	24-225-038	750 ANDREA DR	1456 LOT 25 BELLEVUE RANCH WEST VIL 12	19 00000027		SFD	O	1/4/2019								1	0		No
	24-225-038	4415 TERRACORVO CT E	1630 LOT 106 BELLEVUE RANCH WEST VILLAGE	19 00000029		SFD	O	1/4/2019							1	1	0		No
	24-225-040	4445 TERRACORVO CT E	1630 LOT 114 BELLEVUE RANCH WEST VILLAGE	19 00000034		SFD	O								1	1	0		No
	24-225-043	4420 TERRACORVO CT E	1650 LOT 105 BELLEVUE RANCH WEST VILLAGE	19 00000030		SFD	O	1/4/2019							1	1	0		No
	24-225-044	4414 TERRACORVO CT E	1630 LOT 117 BELLEVUE RANCH WEST VILLAGE	19 00000028		SFD	O	1/4/2019							1	1	0		No
	24-225-008	734 ANDREA DR	1620 LOT 27 BELLEVUE RANCH WEST VILLAGE	19 00000025		SFD	O	1/4/2019							1	1	0		No
	24-225-007	726 ANDREA DR	1750 LOT 26 BELLEVUE RANCH WEST VILLAGE	19 00000024		SFD	O	1/4/2019							1	1	0		No
	24-225-040	4454 TERRACORVO CT E	1750 LOT 113 BELLEVUE RANCH WEST VILLAGE	19 00000036		SFD	O	1/4/2019							1	1	0		No
	24-225-036	4435 TERRACORVO CT E	1750 LOT 108 BELLEVUE RANCH WEST VILLAGE	19 00000033		SFD	O	1/4/2019							1	1	0		No
	24-225-046	4434 TERRACORVO CT E	1750 LOT 115 BELLEVUE RANCH WEST VILLAGE	19 00000032		SFD	O	1/4/2019							1	1	0		No
	24-225-037	4455 TERRACORVO CT E	1850 LOT 10 BELLEVUE RANCH WEST VILLAGE	19 00000037		SFD	O	1/4/2019							1	1	0		No
	24-225-009	742 ANDREA DR	1850 LOT 28 BELLEVUE RANCH WEST VILLAGE	19 00000026		SFD	O	1/4/2019							1	1	0		No
	24-225-038	4449 TERRACORVO CT E	2207A LOT 09 BELLEVUE RANCH WEST VIL 12	19 00000035		SFD	O	1/4/2019							1	1	0		No
	24-225-038	4480 TERRACORVO CT E	2207A LOT 11 BELLEVUE RANCH WEST VIL 12	19 00000039		SFD	O	1/4/2019							1	1	0		No
	24-225-039	4480 TERRACORVO CT E	2207A LOT 12 BELLEVUE RANCH WEST VIL 12	19 00000038		SFD	O	1/4/2019							1	1	0		No
	24-225-006	718 ANDREA DR	2207 LOT 29 BELLEVUE RANCH WEST VIL 12	19 00000023		SFD	O	1/4/2019							1	1	0		No
	24-225-008	712 ANDREA DR	2780 LOT 30 BELLEVUE RANCH WEST VILLAGE	19 00000022		SFD	O	1/4/2019							1	1	0		No
	24-216-022	125 SPROUL CT E	1797 LOT 59 BELLEVUE RANCH EAST (LENNAR)	19 00000041		SFD	O	1/7/2019							1	1	1		No
	08-421-008	2300 WALASPINA DR E	1797 LOT 60 MORAGA RANCH EAST (LENNAR)	19 00000125		SFD	O	1/4/2019							1		1		No
	24-216-029	132 SPROUL CT E	1797 LOT 65 BELLEVUE RANCH EAST (LENNAR)	19 00000118		SFD	O	1/4/2019							1	1	1		No
	24-216-027	120 SPROUL CT E	1797 LOT 66 BELLEVUE RANCH EAST (LENNAR)	19 00000117		SFD	O	1/4/2019							1	1	0		No
	08-413-013	2323 WALASPINA DR E	1899 LOT 90 MORAGA RANCH EAST (LENNAR)	19 00000126		SFD	O	1/4/2019							1	1	0		No
	08-412-048	2347 WACAWAY E	2102 LOT 31 MORAGA RANCH EAST (LENNAR)	19 00000128		SFD	O	1/4/2019							1	1	0		No

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	068-413-002	2314 PACHECO DR ☐	2289 LOT 262 MORAGA (LENNAR)	19 00000121	SFD	O	1/14/2018								1	1	0	No	
	068-421-000	2308 WALASPINA DR ☐	2280 LOT 63 MORAGA (LENNAR)	19 00000123	SFD	O	1/14/2018								1	1	0	No	
	22-116-029	118 SPROUL CT ☐	2280 LOT 63 BELLEVUE RANCH EAST (LENNAR)	19 00000116	SFD	O	1/14/2018								1	1	0	No	
	068-415-000	2240 AVILES DR ☐	2570 LOT 63 MORAGA (LENNAR)	19 00000122	SFD	O	1/14/2018								1	1	0	No	
	068-412-045	2351 WCAVAY ☐	2504 LOT 52 MORAGA (LENNAR)	19 00000129	SFD	O	1/14/2018								1	1	0	No	
	068-415-000	2307 PACHECO DR ☐	2570 LOT 53 MORAGA (LENNAR)	19 00000120	SFD	O	1/14/2018								1	1	0	No	
	068-412-044	2305 WCAVAY ☐	2617 LOT 53 MORAGA (LENNAR)	19 00000130	SFD	O	1/14/2018								1	1	0	No	
	068-412-046	3892 PIZARRO WY ☐	2617 LOT 53 MORAGA (LENNAR)	19 00000127	SFD	O	1/14/2018								1	1	0	No	
	22-116-029	102 SPROUL CT ☐	2788 LOT 62 Bellevue Ranch East Villages (LENNAR)	19 00000115	SFD	O	1/14/2018								1	1	0	No	
	068-413-010	2317 WALASPINA DR ☐	3167 LOT 58 MORAGA (LENNAR)	19 00000124	SFD	O	1/14/2018								1	1	0	No	
	061-600-002	191 PYRAMID CT ☐	1450 LOT 82 SIERRA VISTA 2 (LENNAR)	19 00000251	SFD	O	1/29/2018								1	1	0	No	
	061-490-000	177 PYRAMID CT ☐	1450 LOT 82 SIERRA VISTA 2 (LENNAR)	19 00000250	SFD	O	1/29/2018								1	1	0	No	
	068-412-012	2330 WALASPINA DR ☐	1787 LOT 91 MORAGA (LENNAR)	19 00000283	SFD	O	2/12/2018								1	1	0	No	
	068-415-000	2337 AVILES DR ☐	2030 LOT 83 MORAGA (LENNAR)	19 00000281	SFD	O	2/12/2018								1	1	0	No	
	068-412-041	3892 PIZARRO WY ☐	2102 LOT 78 MORAGA (LENNAR)	19 00000278	SFD	O	2/12/2018								1	1	0	No	
	068-415-000	2335 AVILES DR ☐	2280 LOT 92 MORAGA (LENNAR)	19 00000280	SFD	O	2/12/2018								1	1	0	No	
	068-412-011	2333 WALASPINA DR ☐	2280 LOT 92 MORAGA (LENNAR)	19 00000284	SFD	O	2/12/2018								1	1	0	No	
	068-412-040	3838 PIZARRO WY ☐	2540 LOT 73 MORAGA (LENNAR)	19 00000277	SFD	O	2/12/2018								1	1	0	No	
	068-412-042	3876 PIZARRO WY ☐	2540 LOT 79 MORAGA (LENNAR)	19 00000279	SFD	O	2/12/2018								1	1	0	No	
	068-412-000	2336 AVILES DR ☐	2570 LOT 83 MORAGA (LENNAR)	19 00000282	SFD	O	2/12/2018								1	1	0	No	
	068-412-039	3310 PIZARRO WY ☐	2617 LOT 76 MORAGA (LENNAR)	19 00000276	SFD	O	2/12/2018								1	1	0	No	
	068-412-005	2334 WALASPINA DR ☐	2789 LOT 114 MORAGA (LENNAR)	19 00000285	SFD	O	2/12/2018								1	1	0	No	
	068-412-000	2308 WALASPINA DR ☐	1890 LOT 115 MORAGA (LENNAR)	19 00000306	SFD	O	2/2/2018								1	1	0	No	
	22-116-029	113 SPROUL CT ☐	1890 LOT 73 BELLEVUE RANCH EAST (LENNAR)	19 00000307	SFD	O	2/2/2018								1	1	0	No	
	22-116-029	105 SPROUL CT ☐	3167 LOT 61 BELLEVUE RANCH EAST (LENNAR)	19 00000306	SFD	O	2/2/2018								1	1	0	No	
	22-116-030	4416 KERR CT ☐	3170 LOT 74 BELLEVUE RANCH EAST (LENNAR)	19 00000308	SFD	O	2/2/2018								1	1	0	No	
	22-117-014	4388 ANDERSON WY ☐	1322 LOT 71 BRE VIL Q	19 00000319	SFD	O	2/2/2018								1	1	0	No	
	22-117-009	302 HART DR ☐	1436 LOT 93 BELLEVUE RANCH WEST VIL 4 & 5	19 00000320	SFD	O	2/2/2018								1	1	0	No	
	22-116-000	4338 WICKSON PL ☐	1750 LOT 05 BELLEVUE RANCH EAST VIL Q	19 00000321	SFD	O	2/2/2018								1	1	0	No	
	22-116-000	080 PHELPS DR ☐	1565 LOT 17 BELLEVUE RANCH WEST VIL 4 & 5	19 00000377	SFD	O	2/12/2018								1	1	0	No	
	22-116-000	079 PHELPS DR ☐	1779 LOT 67 BELLEVUE RANCH W VIL 4 AND 5	19 00000375	SFD	O	2/12/2018								1	1	0	No	
	22-116-001	082 PHELPS DR ☐	2600 LOT 05 BELLEVUE RANCH WEST VIL 4 AND 5	19 00000378	SFD	O	2/12/2018								1	1	0	No	
	22-116-000	080 PHELPS DR ☐	Lot 74 Bellevue Ranch West V 4 & 5 (LENNAR)	19 00000376	SFD	O	2/12/2018								1	1	0	No	
	068-415-000	2220 AVILES DR ☐	2030 LOT 22A MORAGA (LENNAR)	19 00000391	SFD	O	2/12/2018								1	1	0	No	
	068-412-002	2316 AVILES DR ☐	2289 LOT 22A MORAGA (LENNAR)	19 00000390	SFD	O	2/12/2018								1	1	0	No	
	068-415-000	2324 AVILES DR ☐	2570 LOT 63 MORAGA (LENNAR)	19 00000392	SFD	O	2/12/2018								1	1	0	No	
	22-116-000	074 PHELPS DR ☐	1565 LOT 76 BELLEVUE RANCH WEST VIL 4 & 5	19 00000402	SFD	O	2/2/2018								1	1	0	No	
	22-116-000	081 BARCELONA CT ☐	1579 SUGAR CREEK MISSION RANCH	19 00000403	SFD	O	2/2/2018								1	1	0	No	
	22-116-000	085 PHELPS DR ☐	1779 LOT 65 BELLEVUE RANCH W VIL 4 AND 5	19 00000409	SFD	O	2/2/2018								1	1	0	No	
	22-116-000	073 PHELPS DR ☐	1779 LOT 65 BELLEVUE RANCH WEST VIL 4 AND 5	19 00000401	SFD	O	2/2/2018								1	1	0	No	

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	251-140-001	670 PHELPS DR ☐	249/Lot 77 BELLEVUE RANCH W/ES VIL 4 AND RANCH PHASE 1	19 00000460	SFD	O	2/29/2019								1	1	0	No	
	251-302-019	538 GRANADA CT ☐	202/Lot 51 MISSION RANCH PHASE 1	19 00000464	SFD	O	2/22/2019								1	1	0	No	
	221-541-026	518 JANELLE CT ☐	163/Lot 162 CYPRESS TERRACE	19 00000461	SFD	O	2/25/2019								1	1	0	No	
	221-541-039	506 JANELLE CT ☐	163/Lot 163 CYPRESS TERRACE	19 00000460	SFD	O	2/29/2019								1	1	0	No	
	08-431-008	3720 WHITEWATER WY ☐	229/Lot 321 MORAGA (LENNAR)	19 00000507	SFD	O	2/29/2019								1	1	0	No	
	08-431-007	3709 WHITEWATER WY ☐	257/Lot 322 MORAGA (LENNAR)	19 00000506	SFD	O	2/29/2019								1	1	0	No	
	08-431-001	2204 AVILES DR ☐	257/Lot 323 MORAGA Ranch East Villages (LENNAR)	19 00000508	SFD	O	2/29/2019								1	1	0	No	
	221-182-043	4411 KERR CT ☐	278/Lot 78 Bellevue Ranch East Villages (LENNAR)	19 00000509	SFD	O	2/29/2019								1	1	0	No	
	221-182-002	4346 WICKSON PL ☐	132/Lot 107 BRE VIL Q RANCH EAST VIL-Q	19 00000519	SFD	O	3/1/2019								1	1	0	No	
	221-182-003	4340 WICKSON PL ☐	169/Lot 106 BELLEVUE RANCH EAST VIL-Q	19 00000518	SFD	O	3/1/2019								1	1	0	No	
	221-182-001	4354 WICKSON PL ☐	169/Lot 108 BELLEVUE RANCH EAST VIL-Q	19 00000520	SFD	O	3/1/2019								1	1	0	No	
	01-143-005	194 SABLE ST ☐	1797/Lot 11 TUSCANY EAST	19 00000524	SFD	O	3/1/2019								1	1	0	No	
	01-143-003	189 SABLE ST ☐	1797/Lot 2 TUSCANY EAST	19 00000523	SFD	O	3/1/2019								1	1	0	No	
	01-143-046	175 SABLE ST ☐	1797/Lot 45 TUSCANY EAST	19 00000521	SFD	O	3/1/2019								1	1	0	No	
	01-143-047	187 SABLE ST ☐	1797/Lot 46 TUSCANY EAST	19 00000522	SFD	O	3/1/2019								1	1	0	No	
	01-143-048	169 SABLE ST ☐	224/Lot 47 TUSCANY EAST	19 00000525	SFD	O	3/1/2019								1	1	0	No	
	08-432-003	1146 EL FORTAL DR ☐	267/Lot 30 CAMELOT PHASE 2	19 00000563	SFD	O	3/7/2019								1	1	0	No	
	08-432-020	1803 EL FORTAL DR ☐	2212/Lot 43 CAMELOT PHASE 2	19 00000562	SFD	O	3/7/2019								1	1	0	No	
	01-143-040	483 CARLY ANNE DR ☐	1797/Lot 13 SANDCASTLE PHASE 3	19 00000590	SFD	O	3/1/2019								1	1	0	No	
	08-432-009	2342 WALASPINA DR ☐	1787/Lot 112 MORAGA (LENNAR)	19 00000614	SFD	O	3/1/2019								1	1	0	No	
	01-143-010	487 CARLY ANNE DR ☐	1797/Lot 17 SANDCASTLE PHASE 3	19 00000594	SFD	O	3/1/2019								1	1	0	No	
	01-143-012	3170 GARDENIA AV ☐	178/Lot 18 SANDCASTLE PHASE 3	19 00000597	SFD	O	3/1/2019								1	1	0	No	
	01-143-006	475 CARLY ANNE DR ☐	1797/Lot 19 SANDCASTLE PHASE 3	19 00000591	SFD	O	3/1/2019								1	1	0	No	
	01-143-013	3116 GARDENIA AV ☐	181/Lot 7 SANDCASTLE SUBDIV PHASE 3	19 00000588	SFD	O	3/1/2019								1	1	1	No	
	221-182-049	4415 KERR CT ☐	189/Lot 80 BELLEVUE RANCH EAST (LENNAR)	19 00000609	SFD	O	3/1/2019								1	1	0	No	
	08-432-010	2357 WALASPINA DR ☐	189/Lot 81 MORAGA (LENNAR)	19 00000612	SFD	O	3/1/2019								1	1	0	No	
	01-143-011	480 CARLY ANNE DR ☐	204/Lot 46 SANDCASTLE PHASE 3	19 00000592	SFD	O	3/1/2019								1	1	0	No	
	08-432-005	2319 EXPLORADOR DR ☐	2102/Lot 41 MORAGA (LENNAR)	19 00000619	SFD	O	3/1/2019								1	1	0	No	
	01-143-019	407 CARLY ANNE DR ☐	233/Lot 10 SANDCASTLE 3	19 00000595	SFD	O	3/1/2019								1	1	0	No	
	08-432-006	2338 WALASPINA DR ☐	228/Lot 113 MORAGA RANCH EAST (LENNAR)	19 00000613	SFD	O	3/1/2019								1	1	0	No	
	221-182-044	4418 KERR CT ☐	228/Lot 81 BELLEVUE RANCH EAST (LENNAR)	19 00000610	SFD	O	3/1/2019								1	1	0	No	
	01-143-009	483 CARLY ANNE DR ☐	249/Lot 11 SANDCASTLE PHASE 3	19 00000593	SFD	O	3/1/2019								1	1	0	No	
	08-431-009	2315 EXPLORADOR DR ☐	259/Lot 78 MORAGA (LENNAR)	19 00000618	SFD	O	3/1/2019								1	1	0	No	
	08-432-001	2370 EXPLORADOR DR ☐	259/Lot 42 MORAGA (LENNAR)	19 00000617	SFD	O	3/1/2019								1	1	0	No	
	01-143-011	3104 GARDENIA AV ☐	259/Lot 15 SANDCASTLE SUBDIV PHASE 3	19 00000596	SFD	O	3/1/2019								1	1	0	No	
	08-431-005	2305 EXPLORADOR DR ☐	267/Lot 1 MORAGA (LENNAR)	19 00000616	SFD	O	3/1/2019								1	1	0	No	
	221-182-039	4412 KERR CT ☐	278/Lot 78 Bellevue Ranch East Villages (LENNAR)	19 00000611	SFD	O	3/1/2019								1	1	0	No	
	08-431-008	2349 WALASPINA DR ☐	278/Lot 12 MORAGA (LENNAR)	19 00000615	SFD	O	3/1/2019								1	1	0	No	
	01-143-009	169 SABLE ST ☐	1797/Lot 5 TUSCANY EAST	19 00000631	SFD	O	3/1/2019								1	1	0	No	

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	061-442-048	169 SABLE ST E	1878/LOT 44 TUSCANY EAST WATER PLAN	19 00000654	SFD	O	3/12/2018								1	1	0	No	
	061-444-040	157 SABLE ST E	1880/LOT 43 TUSCANY EAST	19 00000650	SFD	O	3/12/2018								11	11	0	No	
	061-442-004	178 SABLE ST E	2244/LOT 3 TUSCANY EAST	19 00000656	SFD	O	3/12/2018								1	1	0	No	
	061-446-006	170 SABLE ST E	2244/LOT 4 TUSCANY EAST	19 00000655	SFD	O	3/12/2018								1	1	0	No	
	061-442-042	151 SABLE ST E	2244/LOT 41 TUSCANY EAST	19 00000648	SFD	O	3/12/2018								1	1	0	No	
	061-446-044	163 SABLE ST E	2244/LOT 6 TUSCANY EAST	19 00000653	SFD	O	3/12/2018								1	1	0	No	
	061-440-007	152 SABLE ST E	2244/LOT 6 TUSCANY EAST	19 00000649	SFD	O	3/12/2018								1	1	0	No	
	065-330-005	1134 EL PORTAL DR	2060/LOT 18 CANELOT PHASE 2	19 00000663	SFD	O	3/12/2018								1	1	0	No	
	065-410-025	1890 EL PORTAL DR	2352/LOT 38 CANELOT PHASE 2	19 00000662	SFD	O	3/12/2018								1	1	0	No	
	255-300-035	517 CADIZ CT	1893/LOT 33 MISSION RANCH	19 00000708	SFD	O	3/12/2018								1	1	0	No	
	255-302-032	515 CADIZ CT	1881/LOT 32 MISSION RANCH CUSTOM HOME	19 00000711	SFD	O	3/22/2018								1	1	0	No	
	255-146-005	638 PHELPS DR	1586/LOT 61 BELLEVUE RANCH WEST VIL 4 & 5	19 00000707	SFD	O	3/27/2018								1	1	0	No	
	255-142-005	654 PHELPS DR	1797/LOT 79 BELLEVUE RANCH W VIL 4 AND 5	19 00000705	SFD	O	3/27/2018								1	1	0	No	
	255-060-031	657 PHELPS DR	1797/LOT 81 BELLEVUE RANCH WEST VIL 4 AND 5	19 00000706	SFD	O	3/27/2018								1	1	0	No	
	255-060-032	661 PHELPS DR	2430/LOT 84 BELLEVUE RANCH WEST VIL 4 AND 5	19 00000708	SFD	O	3/27/2018								1	1	0	No	
	005-542-040	1294 AHWAHNEE DR	2383/LOT 16 OAKMONT Village	19 00000832	SFD	O	4/2/2018								1	1	0	No	
	005-542-042	1295 OAKMONT CT	2383/LOT 15 OAKMONT Village	19 00000831	SFD	O	4/2/2018								1	1	0	No	
	255-164-029	1478 DYNES ST	1435/LOT 146 UNIVERSITY PARK	19 00000838	SFD	O	4/2/2018								1	1	0	No	
	255-164-011	1482 DYNES ST	1435/LOT 145 UNIVERSITY PARK	19 00000839	SFD	O	4/2/2018								1	1	0	No	
	255-164-009	1470 DYNES ST	1620/LOT 145 UNIVERSITY PARK	19 00000837	SFD	O	4/2/2018								1	1	0	No	
	255-060-035	649 PHELPS DR	1797/LOT 82 BELLEVUE RANCH W VIL 4 AND 5	19 00000805	SFD	O	4/12/2018								1	1	0	No	
	255-140-009	638 PHELPS DR	1797/LOT 81 BELLEVUE RANCH W VIL 4 AND 5	19 00000802	SFD	O	4/12/2018								1	1	0	No	
	255-060-029	643 PHELPS DR	2244/LOT 61 BELLEVUE RANCH WEST VIL 4 AND 5	19 00000803	SFD	O	4/12/2018								1	1	0	No	
	255-140-004	646 PHELPS DR	2430/LOT 80 BELLEVUE RANCH WEST VIL 4 AND 5	19 00000804	SFD	O	4/12/2018								1	1	0	No	
	255-153-005	1410 VANGUARD CT	1108/LOT 42 UNIVERSITY PARK	19 00000800	SFD	O	4/12/2018								1	1	0	No	
	255-153-011	1442 VANGUARD CT	1810/LOT 41 UNIVERSITY PARK	19 00000804	SFD	O	4/12/2018								1	1	0	No	
	255-153-000	1417 VANGUARD CT	1868/LOT 40 UNIVERSITY PARK	19 00000801	SFD	O	4/12/2018								1	1	0	No	
	255-153-010	1428 VANGUARD CT	1960/LOT 43 UNIVERSITY PARK	19 00000803	SFD	O	4/12/2018								1	1	0	No	
	255-153-006	1413 VANGUARD CT	2207/LOT 40 UNIVERSITY PARK	19 00000802	SFD	O	4/12/2018								1	1	0	No	
	255-300-029	540 CADIZ CT	1444/LOT 39 MISSION RANCH	19 00000977	SFD	O	4/12/2018								1	1	0	No	
	065-411-006	2382 MALASPINA DR	1797/LOT 76 BELLEVUE RANCH EAST (LENNAR)	19 00000907	SFD	O	4/12/2018								1	1	0	No	
	224-160-039	4408 KERR CT	1890/LOT 77 BELLEVUE RANCH EAST (LENNAR)	19 00000904	SFD	O	4/12/2018								1	1	0	No	
	065-411-005	2388 MALASPINA DR	1890/LOT 76 BELLEVUE RANCH EAST (LENNAR)	19 00000906	SFD	O	4/12/2018								1	1	0	No	
	224-160-040	4404 KERR CT	1890/LOT 77 BELLEVUE RANCH EAST (LENNAR)	19 00000909	SFD	O	4/12/2018								1	1	0	No	
	255-300-025	597 CADIZ CT	2060/LOT 33 MISSION RANCH PHASE 1	19 00000976	SFD	O	4/12/2018								1	1	0	No	
	065-431-009	3743 WHITEWATER WY	2020/LOT 220 MORAGA (LENNAR)	19 00000970	SFD	O	4/12/2018								1	1	0	No	
	065-411-005	2317 EXPLORADOR DR	2102/LOT 3 MORAGA (LENNAR)	19 00000902	SFD	O	4/12/2018								1	1	0	No	
	065-432-009	3760 WHITEWATER WY	2290/LOT 218 MORAGA (LENNAR)	19 00000972	SFD	O	4/12/2018								1	1	0	No	
	065-411-007	2346 MALASPINA DR	2290/LOT 111 MORAGA (LENNAR)	19 00000906	SFD	O	4/12/2018								1	1	0	No	
	065-411-000	2329 EXPLORADOR DR	2564/LOT 5 MORAGA (LENNAR)	19 00000905	SFD	O	4/12/2018								1	1	0	No	

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	068-413-001	3744 WHITEWATER WY ☐	2570LOT 21B MORAGA (LENNAR)	19 00000971	SFD	O	4/19/2018							1	1	1	0	No	
	068-411-006	2335 EXPLORADOR DR ☐	2617A LOT 10 MORAGA (LENNAR)	19 00000944	SFD	O	4/19/2018							1	1	1	0	No	
	068-412-003	2332 EXPLORADOR DR ☐	2617LOT 40 MORAGA (LENNAR)	19 00000963	SFD	O	4/19/2018							1	1	1	0	No	
	068-410-036	2345 NARVAEZ WY ☐	2798LOT 38 MORAGA (LENNAR)	19 00000969	SFD	O	4/19/2018							1	1	1	0	No	
	22-116-041	4407 KERR CT ☐	3137LOT 78 BELLEVUE RANCH EAST (LENNAR)	19 00000960	SFD	O	4/19/2018							1	1	1	0	No	
	22-119-006	440 HART DR ☐	1690LOT 73 BELLEVUE RANCH EAST VIL Q (LENNAR)	19 00001015	SFD	O	4/29/2018							1	1	1	0	No	
	22-471-005	4463 CONWAY CT ☐	1690LOT 73 BELLEVUE RANCH EAST (LENNAR)	19 00001020	SFD	O	4/29/2018							1	1	1	0	No	
	068-412-040	2327 NARVAEZ WY ☐	1898LOT 121 MORAGA (LENNAR)	19 00001024	SFD	O	4/29/2018							1	1	1	0	No	
	22-471-008	4477 CONWAY CT ☐	1898LOT 121 MORAGA (LENNAR)	19 00001021	SFD	O	4/29/2018							1	1	1	0	No	
	068-412-008	2330 EXPLORADOR DR ☐	2102LOT 38 MORAGA (LENNAR)	19 00001031	SFD	O	4/29/2018							1	1	1	0	No	
	068-411-007	2331 EXPLORADOR DR ☐	2102LOT 6 MORAGA (LENNAR)	19 00001032	SFD	O	4/29/2018							1	1	1	0	No	
	068-412-012	3760 WHITEWATER WY ☐	2298LOT 21B MORAGA (LENNAR)	19 00001029	SFD	O	4/29/2018							1	1	1	0	No	
	068-410-046	2339 NARVAEZ WY ☐	2298LOT 12B MORAGA (LENNAR)	19 00001026	SFD	O	4/29/2018							1	1	1	0	No	
	22-119-009	4462 CONWAY CT ☐	2298LOT 15 BELLEVUE RANCH EAST (LENNAR)	19 00001022	SFD	O	4/29/2018							1	1	1	0	No	
	068-412-010	3762 WHITEWATER WY ☐	2376LOT 217 MORAGA (LENNAR)	19 00001027	SFD	O	4/29/2018							1	1	1	0	No	
	068-412-000	2328 EXPLORADOR DR ☐	2594LOT 39 MORAGA (LENNAR)	19 00001030	SFD	O	4/29/2018							1	1	1	0	No	
	068-412-011	3774 WHITEWATER WY ☐	2570LOT 21B MORAGA (LENNAR)	19 00001028	SFD	O	4/29/2018							1	1	1	0	No	
	22-471-006	4463 CONWAY CT ☐	2798LOT 38 Bellevue Ranch East Villages (LENNAR)	19 00001023	SFD	O	4/29/2018							1	1	1	0	No	
	22-471-001	4461 CONWAY CT ☐	3137LOT 78 BELLEVUE RANCH EAST (LENNAR)	19 00001019	SFD	O	4/29/2018							1	1	1	0	No	
	068-412-046	2333 NARVAEZ WY ☐	3137LOT 122 MORAGA (LENNAR)	19 00001025	SFD	O	4/29/2018							1	1	1	0	No	
	22-118-008	4396 WICKSON PL ☐	11898LOT 117 BELLEVUE RANCH WEST (LENNAR)	19 00001071	SFD	O	4/29/2018							1	1	1	0	No	
	25-114-007	020 PHELPS DR ☐	1566LOT 18 BELLEVUE RANCH WEST VIL 4 & 5	19 00001079	SFD	O	4/29/2018							1	1	1	0	No	
	22-118-006	306 HART DR ☐	1720LOT 11B BELLEVUE RANCH EAST VIL Q	19 00001070	SFD	O	4/29/2018							1	1	1	0	No	
	25-060-027	029 PHELPS DR ☐	1797LOT 59 BELLEVUE RANCH W VIL 4 AND 5	19 00001080	SFD	O	4/29/2018							1	1	1	0	No	
	01-140-008	143 SABLE ST ☐	17978077 TUSCANY EAST	19 00001087	SFD	O	4/29/2018							1	1	1	0	No	
	01-140-009	140 SABLE ST ☐	17978018 TUSCANY EAST	19 00001085	SFD	O	4/29/2018							1	1	1	0	No	
	01-140-040	137 SABLE ST ☐	1566LOT 39 TUSCANY EAST MASTER PLAN	19 00001084	SFD	O	4/29/2018							1	1	1	0	No	
	01-140-041	143 SABLE ST ☐	1566LOT 40 TUSCANY EAST	19 00001086	SFD	O	4/29/2018							1	1	1	0	No	
	25-060-028	035 PHELPS DR ☐	2492LOT 60 BELLEVUE RANCH W VIL 4 AND 5	19 00001082	SFD	O	4/29/2018							1	1	1	0	No	
	25-114-000	032 PHELPS DR ☐	2492LOT 82 BELLEVUE RANCH WEST VIL 4 AND 5	19 00001081	SFD	O	4/29/2018							1	1	1	0	No	
	01-140-037	103 SABLE ST ☐	17978036 TUSCANY EAST	19 00001160	SFD	O	5/2/2018							1	1	1	0	No	
	01-140-038	115 SABLE ST ☐	17978037 TUSCANY EAST	19 00001163	SFD	O	5/2/2018							1	1	1	0	No	
	25-114-009	910 PHELPS DR ☐	1797LOT 55 BELLEVUE RANCH W VIL 4 AND 5	19 00001156	SFD	O	5/2/2018							1	1	1	0	No	
	01-140-019	109 SABLE ST ☐	1878LOT 12 TUSCANY EAST MASTER PLAN	19 00001161	SFD	O	5/2/2018							1	1	1	0	No	
	01-140-010	134 SABLE ST ☐	1566LOT 39 TUSCANY EAST MASTER PLAN	19 00001166	SFD	O	5/2/2018							1	1	1	0	No	
	01-140-011	129 SABLE ST ☐	1566LOT 40 TUSCANY EAST	19 00001165	SFD	O	5/2/2018							1	1	1	0	No	
	01-140-010	08 HARTLEY CT ☐	1566LOT 39 TUSCANY EAST	19 00001159	SFD	O	5/2/2018							1	1	1	0	No	
	01-140-012	111 SABLE ST ☐	2244LOT 11 TUSCANY EAST	19 00001162	SFD	O	5/2/2018							1	1	1	0	No	
	01-140-039	121 SABLE ST ☐	2244LOT 36 TUSCANY EAST	19 00001164	SFD	O	5/2/2018							1	1	1	0	No	

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	250-060-028	6123 PHELPS DR ☐	2244LOT 88 BELLEVUE RANCH WEST VIL 4 AND	19 00001158	SFD	O	5/2/2018								1	1	0	No	
	250-060-029	6111 PHELPS DR ☐	2493LOT 57 BELLEVUE RANCH WEST VIL 4 AND	19 00001156	SFD	O	5/2/2018								1	1	0	No	
	250-146-000	614 PHELPS DR ☐	2483LOT 5 BELLEVUE RANCH WEST VIL 4 AND	19 00001157	SFD	O	5/2/2018								1	1	0	No	
	250-234-005	377 E SAN PEDRO ST ☐	1100LOT 29 CYPRESS TERRACE EAST	19 00001186	SFD	O	5/2/2018						1		1	1	0	No	
	250-234-001	308 E SAN PEDRO ST ☐	1253LOT 30 CYPRESS TERRACE EAST	19 00001187	SFD	O	5/2/2018						1		1	1	0	No	
	250-234-022	614 LA TABRA ST ☐	1253LOT 54 CYPRESS TERRACE EAST	19 00001189	SFD	O	5/2/2018						1		1	1	0	No	
	250-234-003	307 E SAN PEDRO ST ☐	1475LOT 28 CYPRESS TERRACE EAST	19 00001186	SFD	O	5/2/2018						1		1	1	0	No	
	250-234-023	602 LA TABRA ST ☐	1475LOT 53 CYPRESS TERRACE EAST	19 00001188	SFD	O	5/2/2018						1		1	1	1	No	
	250-234-009	348 E SAN PEDRO ST ☐	1630LOT 27 CYPRESS TERRACE EAST (STONEFIELD)	19 00001184	SFD	O	5/2/2018						1		1		1	No	
	08-402-028	2387 CREEKVIEW DR ☐	1835LOT 149 SUMMER CREEK	19 00001278	SFD	O	5/2/2018								1	1	0	No	
	08-402-027	2375 CREEKVIEW DR ☐	1856LOT 151 SUMMER CREEK	19 00001280	SFD	O	5/2/2018								1	1	0	No	
	08-402-026	2379 CREEKVIEW DR ☐	2059LOT 152 SUMMER CREEK	19 00001281	SFD	O	5/2/2018								1	1	0	No	
	08-402-029	2371 CREEKVIEW DR ☐	2275LOT 140 SUMMER CREEK	19 00001279	SFD	O	5/2/2018								1	1	0	No	
	250-000-022	4291 LASALLE DR ☐	2080LOT 54 BELLEVUE RANCH WEST VIL 4 AND	19 00001330	SFD	O	5/1/2018								1	1	0	No	
	250-060-023	4293 LASALLE DR ☐	233026 BELLEVUE RANCH WEST VIL 5	19 00001309	SFD	O	5/1/2018								1	1	0	No	
	250-060-021	4297 LASALLE DR ☐	2493LOT 83 BELLEVUE RANCH WEST VIL 4 AND	19 00001311	SFD	O	5/1/2018								1	1	0	No	
	250-060-024	4281 LASALLE DR ☐	2493LOT 56 BELLEVUE RANCH WEST VIL 4 AND	19 00001308	SFD	O	5/1/2018								1	1	0	No	
	250-236-000	391 RHANON DR ☐	1186LOT 18 CYPRESS TERRACE EAST	19 00001325	SFD	O	5/1/2018						1				1	No	
	250-282-012	388 PANGE LN ☐	1105LOT 77 CYPRESS TERRACE EAST	19 00001326	SFD	O	5/1/2018						1			1	1	No	
	250-234-006	317 E SAN PEDRO ST ☐	1610LOT 8 CYPRESS TERRACE EAST	19 00001323	SFD	O	5/1/2018								1	1	0	No	
	25-177-007	4387 WICKSON PL ☐	1609LOT 87 BELLEVUE RANCH EAST VIL Q	19 00001322	SFD	O	5/1/2018								1	1	0	No	
	250-234-008	328 E SAN PEDRO ST ☐	1609LOT 8 CYPRESS TERRACE EAST	19 00001324	SFD	O	5/1/2018								1	1	0	No	
	25-177-004	4391 WICKSON PL ☐	1609LOT 84 BELLEVUE RANCH EAST VIL Q	19 00001332	SFD	O	5/1/2018								1	1	0	No	
	08-421-040	2323 NARVAEZ WY ☐	1797LOT 23 MORAGA (LENNAR)	19 00001386	SFD	O	5/2/2018								1	1	0	No	
	25-071-011	4481 MULLIN CT ☐	1898LOT 11 BELLEVUE RANCH EAST (LENNAR)	19 00001379	SFD	O	5/2/2018								1	1	0	No	
	08-421-048	2319 NARVAEZ WY ☐	1898LOT 11 BELLEVUE RANCH EAST (LENNAR)	19 00001385	SFD	O	5/2/2018								1	1	0	No	
	08-421-013	3783 WHITEWATER WY ☐	2029LOT 214 MORAGA (LENNAR)	19 00001388	SFD	O	5/2/2018								1	1	0	No	
	08-421-018	2389 AYLES DR ☐	2029LOT 728 MORAGA (LENNAR)	19 00001390	SFD	O	5/2/2018								1	1	0	No	
	08-336-029	3563 WHITEWATER WY ☐	2275LOT 29 SUMMER CREEK	19 00001391	SFD	O	5/2/2018								1	1	0	No	
	25-071-016	4485 MULLIN CT ☐	2280LOT 10 BELLEVUE RANCH EAST (LENNAR)	19 00001377	SFD	O	5/2/2018								1	1	0	No	
	08-411-007	2340 EXPLORADOR DR ☐	2504LOT 36 MORAGA RANCH EAST (LENNAR)	19 00001383	SFD	O	5/2/2018								1	1	0	No	
	08-411-009	2339 EXPLORADOR DR ☐	2504LOT 8 MORAGA (LENNAR)	19 00001382	SFD	O	5/2/2018								1	1	0	No	
	08-421-001	5790 WHITEWATER WY ☐	2570LOT 215 MORAGA (LENNAR)	19 00001389	SFD	O	5/2/2018								1	1	0	No	
	08-412-009	2338 EXPLORADOR DR ☐	2617LOT 37 MORAGA (LENNAR)	19 00001381	SFD	O	5/2/2018								1	1	0	No	
	08-411-008	2337 EXPLORADOR DR ☐	2617LOT 7 MORAGA (LENNAR)	19 00001380	SFD	O	5/2/2018								1	1	0	No	
	08-421-046	2307 NARVAEZ WY ☐	2786LOT 18 MORAGA (LENNAR)	19 00001384	SFD	O	5/2/2018								1	1	0	No	
	08-421-043	3792 WARELLAN DR ☐	2786LOT 18 MORAGA (LENNAR)	19 00001387	SFD	O	5/2/2018								1	1	0	No	
	25-171-009	4418 MULLIN CT ☐	3167LOT 18 BELLEVUE RANCH EAST (LENNAR)	19 00001376	SFD	O	5/2/2018								1	1	0	No	
	08-468-025	2018 WATSON LN ☐	1044LOT 88 HIGHLAND PARK	19 00001403	SFD	O	5/2/2018						1		1	1	0	No	

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	065-490-028	2094 MASTERTSON LN ⊞	1401 LOT 86 HIGHLAND PARK	19 00001401	SFD	O	5/29/2018							1	1	1	0	No	
	065-490-038	2098 MASTERTSON LN ⊞	1401 LOT 87 HIGHLAND PARK	19 00001406	SFD	O	5/29/2018							1	1	1	0	No	
	065-490-032	2095 BANNON LN ⊞	1482 LOT 102 HIGHLAND PARK	19 00001408	SFD	O	5/29/2018							1	1	1	0	No	
	065-490-034	2098 MASTERTSON LN ⊞	1482 LOT 90 HIGHLAND PARK	19 00001402	SFD	O	5/29/2018							1	1	1	0	No	
	065-490-032	2092 MASTERTSON LN ⊞	1482 LOT 90 HIGHLAND PARK	19 00001405	SFD	O	5/29/2018							1	1	1	0	No	
	065-490-035	2092 MASTERTSON LN ⊞	1682 LOT 103 HIGHLAND PARK	19 00001400	SFD	O	5/29/2018							1	1	1	0	No	
	065-490-033	2067 BANNON LN ⊞	1875W 103 HIGHLAND PARK	19 00001407	SFD	O	5/29/2018							1	1	1	0	No	
	065-490-031	2090 MASTERTSON LN ⊞	1875W 106 HIGHLAND PARK	19 00001399	SFD	O	5/29/2018							1	1	1	0	No	
	065-490-039	2090 MASTERTSON LN ⊞	1875W 89 HIGHLAND PARK	19 00001404	SFD	O	5/29/2018							1	1	1	0	No	
	22-171-011	432 NOBLE DR ⊞	1971 LOT 35 BELLEVUE RANCH EAST (LENNAR)	19 00001451	SFD	O	5/29/2018							1	1	1	0	No	
	065-422-042	3786 WAGELLAN DR ⊞	1787 LOT 130 MORAGA (LENNAR)	19 00001459	SFD	O	5/29/2018							1	1	1	0	No	
	22-171-010	405 NOBLE DR ⊞	1988 LOT 101 BELLEVUE RANCH EAST (LENNAR)	19 00001450	SFD	O	5/29/2018							1	1	1	0	No	
	065-422-008	2344 EXPLORADOR DR ⊞	2102 LOT 35 MORAGA (LENNAR)	19 00001458	SFD	O	5/29/2018							1	1	1	0	No	
	065-441-010	2343 EXPLORADOR DR ⊞	2102 LOT 9 MORAGA (LENNAR)	19 00001456	SFD	O	5/29/2018							1	1	1	0	No	
	065-441-001	2390 AVILES DR ⊞	2289 LOT 240 MORAGA (LENNAR)	19 00001453	SFD	O	5/29/2018							1	1	1	0	No	
	065-440-003	2309 AVILES DR ⊞	2570 LOT 241 MORAGA (LENNAR)	19 00001454	SFD	O	5/29/2018							1	1	1	0	No	
	065-411-011	2347 EXPLORADOR DR ⊞	2617 LOT 10 MORAGA (LENNAR)	19 00001456	SFD	O	5/29/2018							1	1	1	0	No	
	065-412-009	2345 EXPLORADOR DR ⊞	2617 LOT 34 MORAGA (LENNAR)	19 00001457	SFD	O	5/29/2018							1	1	1	0	No	
	065-422-041	3780 WAGELLAN DR ⊞	2788 LOT 132 MORAGA (LENNAR)	19 00001460	SFD	O	5/29/2018							1	1	1	0	No	
	065-422-006	3789 WAGELLAN DR ⊞	2789 LOT 133 MORAGA (LENNAR)	19 00001461	SFD	O	5/29/2018							1	1	1	0	No	
	22-171-009	462 NOBLE DR ⊞	3187 LOT 151 BELLEVUE RANCH EAST (LENNAR)	19 00001449	SFD	O	5/29/2018							1	1	1	0	No	
	22-171-012	401 NOBLE DR ⊞	3187 LOT 154 BELLEVUE RANCH EAST (LENNAR)	19 00001452	SFD	O	5/29/2018							1	1	1	0	No	
	065-422-005	3783 WAGELLAN DR ⊞	3187 LOT 137 MORAGA (LENNAR)	19 00001570	SFD	O	5/29/2018							1	1	1	0	No	
	065-422-002	3797 WAGELLAN DR ⊞	3187 LOT 212 MORAGA (LENNAR)	19 00001462	SFD	O	5/29/2018							1	1	1	0	No	
	01-598-004	373 DENISE DR ⊞	2585 LOT 15 SANDCASTLE PHASE 3	19 00001513	SFD	O	6/2/2018							1	1	1	0	No	
	01-598-002	365 DENISE DR ⊞	1788 LOT 61 SANDCASTLE PHASE 3	19 00001509	SFD	O	6/2/2018							1	1	1	0	No	
	01-594-011	361 DENISE DR ⊞	2585 LOT 16 SANDCASTLE PHASE 3	19 00001510	SFD	O	6/2/2018							1	1	1	0	No	
	065-402-032	2307 GREEKVIEW DR ⊞	2059 LOT 146 SUMMER CREEK PHASE 1 AND 2	19 00001515	SFD	O	6/2/2018							1	1	1	0	No	
	01-594-010	370 DENISE DR ⊞	2388 LOT 16 SANDCASTLE PHASE 1	19 00001512	SFD	O	6/2/2018							1	1	1	0	No	
	01-598-001	381 DENISE DR ⊞	2233 LOT 62 SANDCASTLE 3	19 00001507	SFD	O	6/2/2018							1	1	1	0	No	
	01-594-005	360 DENISE DR ⊞	2233 LOT 03 SANDCASTLE 3	19 00001506	SFD	O	6/2/2018							1	1	1	0	No	
	01-598-003	360 DENISE DR ⊞	2438 LOT 60 SANDCASTLE PHASE 3	19 00001511	SFD	O	6/2/2018							1	1	1	0	No	
	01-594-012	362 DENISE DR ⊞	2438 LOT 04 SANDCASTLE PHASE 3	19 00001508	SFD	O	6/2/2018							1	1	1	0	No	
	065-402-003	2353 GREEKVIEW DR ⊞	2536 LOT 145 SUMMER CREEK PHASE 1 AND 2	19 00001514	SFD	O	6/2/2018							1	1	1	0	No	
	065-402-021	2351 GREEKVIEW DR ⊞	2536 LOT 147 SUMMER CREEK PHASE 1 AND 2	19 00001516	SFD	O	6/2/2018							1	1	1	0	No	
	065-402-010	2355 GREEKVIEW DR ⊞	2536 LOT 148 SUMMER CREEK PHASE 1 AND 2	19 00001517	SFD	O	6/2/2018							1	1	1	0	No	
	255-295-001	2607 PAGE CT ⊞	1106 LOT 100 CYPRESS TERRACE EAST	19 00001583	SFD	O	6/2/2018						1	1	1	1	0	No	
	255-292-012	237 RHANON CT ⊞	1106 LOT 03 CYPRESS TERRACE EAST	19 00001582	SFD	O	6/2/2018							1	1	1	0	No	
	255-292-005	281 PAGE CT ⊞	1231 LOT 101 CYPRESS TERRACE EAST	19 00001584	SFD	O	6/2/2018						1	1	1	1	0	No	
	255-294-011	380 RHANON DR ⊞	1231 LOT 20 CYPRESS TERRACE EAST	19 00001589	SFD	O	6/2/2018							1	1	1	0	No	

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	251-297-001	214 E SAN PEDRO ST ☐	125/LOT 83 CYPRESS TERRACE EAST	19 00001566	SFD	O	6/9/2018							1	1	1	0	No	
	251-298-002	217 E SAN PEDRO ST ☐	125/LOT 84 CYPRESS TERRACE EAST	19 00001567	SFD	O	6/9/2018							1	1	1	0	No	
	251-298-003	228 PAGE CT ☐	125/LOT 97 CYPRESS TERRACE EAST	19 00001582	SFD	O	6/9/2018							1	1	1	0	No	
	251-298-010	302 RHIANON DR ☐	141 CYPRESS TERRACE EAST	19 00001588	SFD	O	6/9/2018							1	1	1	0	No	
	251-297-002	240 E SAN PEDRO ST ☐	1475/LOT 82 CYPRESS TERRACE EAST	19 00001569	SFD	O	6/9/2018							1	1	1	0	No	
	251-298-030	230 E SAN PEDRO ST ☐	141 CYPRESS TERRACE EAST	19 00001571	SFD	O	6/9/2018							1	1	1	0	No	
	251-298-012	207 RHIANON CT ☐	1475/LOT 95 CYPRESS TERRACE EAST	19 00001584	SFD	O	6/9/2018							1	1	1	0	No	
	251-298-006	238 PAGE CT ☐	141 CYPRESS TERRACE EAST	19 00001591	SFD	O	6/9/2018							1	1	1	0	No	
	251-294-012	302 RHIANON DR ☐	1633/LOT 19 CYPRESS TERRACE EAST	19 00001590	SFD	O	6/9/2018							1	1	1	0	No	
	251-294-008	330 RHIANON DR ☐	1633/LOT 23 CYPRESS TERRACE EAST (STONEFIELD)	19 00001586	SFD	O	6/9/2018							1	1	1	0	No	
	251-292-021	238 E SAN PEDRO ST ☐	1633/LOT 85 CYPRESS TERRACE EAST (STONEFIELD)	19 00001588	SFD	O	6/9/2018							1	1	1	0	No	
	251-292-011	289 RHIANON CT ☐	1633/LOT 84 CYPRESS TERRACE EAST	19 00001583	SFD	O	6/9/2018							1	1	1	0	No	
	251-294-009	344 RHIANON DR ☐	1820/LOT 22 CYPRESS TERRACE EAST	19 00001587	SFD	O	6/9/2018							1	1	1	0	No	
	251-294-007	318 RHIANON DR ☐	1820/LOT 24 CYPRESS TERRACE EAST	19 00001586	SFD	O	6/9/2018							1	1	1	0	No	
	251-297-003	272 E SAN PEDRO ST ☐	1820/LOT 81 CYPRESS TERRACE EAST	19 00001571	SFD	O	6/9/2018							1	1	1	0	No	
	251-292-019	297 E SAN PEDRO ST ☐	1820/LOT 87 CYPRESS TERRACE EAST	19 00001573	SFD	O	6/9/2018							1	1	1	0	No	
	08-42-008	3775 WAGELLAN DR ☐	1890/LOT 205 MORAGA (LENNAR)	19 00001582	SFD	O	6/9/2018							1	1	1	0	No	
	08-42-004	3781 WAGELLAN DR ☐	2280/LOT 210 MORAGA (LENNAR)	19 00001583	SFD	O	6/9/2018							1	1	1	0	No	
	08-411-010	2351 EXPLORADOR DR ☐	2504/LOT 10 MORAGA (LENNAR)	19 00001584	SFD	O	6/9/2018							1	1	1	0	No	
	08-412-012	2352 EXPLORADOR DR ☐	2504/LOT 33 MORAGA (LENNAR)	19 00001585	SFD	O	6/9/2018							1	1	1	0	No	
	251-148-011	635 PECASUS DR ☐	1560/LOT 15015 VILLAGES RANCHWEST VIL 4 & 5	19 00001654	SFD	O	6/13/2018							1	1	1	0	No	
	22-117-000	4012 NOBLE DR ☐	1767/LOT 148 BELLEVUE RANCH EAST (LENNAR)	19 00001707	SFD	O	6/13/2018							1	1	1	0	No	
	08-42-007	3764 WAGELLAN DR ☐	1787/LOT 136 MORAGA (LENNAR)	19 00001667	SFD	O	6/13/2018							1	1	1	0	No	
	08-42-006	3769 WAGELLAN DR ☐	1787/LOT 208 MORAGA (LENNAR)	19 00001672	SFD	O	6/13/2018							1	1	1	0	No	
	251-150-008	638 PECASUS DR ☐	17976/Maple Ranch West V 4 & 5	19 00001655	SFD	O	6/13/2018							1	1	1	0	No	
	251-142-018	615 PECASUS DR ☐	1797/Lot Bellevue Ranch West V 4 & 5	19 00001652	SFD	O	6/13/2018							1	1	1	0	No	
	22-171-000	508 NOBLE CT ☐	1888/LOT 361 BELLEVUE RANCH EAST (LENNAR)	19 00001700	SFD	O	6/13/2018							1	1	1	0	No	
	22-171-007	481 NOBLE DR ☐	1888/LOT 149 BELLEVUE RANCH EAST (LENNAR)	19 00001706	SFD	O	6/13/2018							1	1	1	0	No	
	08-42-030	3760 WAGELLAN DR ☐	1890/LOT 134 MORAGA (LENNAR)	19 00001669	SFD	O	6/13/2018							1	1	1	0	No	
	08-411-010	2355 EXPLORADOR DR ☐	2107/LOT 15 MORAGA (LENNAR)	19 00001658	SFD	O	6/13/2018							1	1	1	0	No	
	08-411-012	2357 EXPLORADOR DR ☐	2102/LOT 15 MORAGA (LENNAR)	19 00001664	SFD	O	6/13/2018							1	1	1	0	No	
	08-412-014	2370 EXPLORADOR DR ☐	2102/LOT 16 MORAGA (LENNAR)	19 00001665	SFD	O	6/13/2018							1	1	1	0	No	
	08-412-011	2358 EXPLORADOR DR ☐	2102/LOT 32 MORAGA (LENNAR)	19 00001659	SFD	O	6/13/2018							1	1	1	0	No	
	08-322-012	2014 EL PORTAL DR ☐	2212/LOT 350 CAMELOT PHASE 2	19 00001699	SFD	O	6/13/2018							1	1	1	0	No	
	08-412-022	1872 EL PORTAL DR ☐	2212/LOT 350 CAMELOT PHASE 2	19 00001698	SFD	O	6/13/2018							1	1	1	0	No	
	251-150-006	644 PECASUS DR ☐	2244/Lot 38 Boulevard West V 4 & 5	19 00001657	SFD	O	6/13/2018							1	1	1	0	No	
	22-171-000	552 NOBLE CT ☐	2280/LOT 145 BELLEVUE RANCH EAST (LENNAR)	19 00001702	SFD	O	6/13/2018							1	1	1	0	No	
	08-42-040	3774 WAGELLAN DR ☐	2280/LOT 132 MORAGA (LENNAR)	19 00001673	SFD	O	6/13/2018							1	1	1	0	No	

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	008-413-002	3747 MACLELLAN DR □	2280 LOT 208 MORAGA (LENNAR)	19 00001666	SFD	O	6/13/2018						1	1	0	No	
	205-155-000	614 PEGASUS DR □	2481 LOT 61 BELLEVUE WEST VIL 4 & 5	19 00001651	SFD	O	6/13/2018						1	1	0	No	
	205-142-014	607 PEGASUS DR □	2432 LOT 61 BELLEVUE RANCH WEST VIL 4 AND 5	19 00001650	SFD	O	6/13/2018						1	1	0	No	
	205-140-010	609 PEGASUS DR □	2491 LOT 63 BELLEVUE RANCH WEST VIL 4 AND 5	19 00001653	SFD	O	6/13/2018						1	1	0	No	
	205-145-010	641 PEGASUS DR □	2481 LOT 61 BELLEVUE RANCH WEST VIL 4 AND 5	19 00001656	SFD	O	6/13/2018						1	1	0	No	
	008-411-015	2303 EXPLORADOR DR □	2504 LOT 14 MORAGA (LENNAR)	19 00001662	SFD	O	6/13/2018						1	1	0	No	
	008-412-013	2308 EXPLORADOR DR □	2504 LOT 30 MORAGA (LENNAR)	19 00001663	SFD	O	6/13/2018						1	1	0	No	
	008-411-014	2359 EXPLORADOR DR □	2617 LOT 13 MORAGA (LENNAR)	19 00001660	SFD	O	6/13/2018						1	1	0	No	
	008-412-012	2382 EXPLORADOR DR □	2617 LOT 31 MORAGA (LENNAR)	19 00001661	SFD	O	6/13/2018						1	1	0	No	
	22-117-002	578 NOBLE CT □	2788 LOT 144 Bellevue Ranch East Villages	19 00001703	SFD	O	6/13/2018						1	1	0	No	
	22-117-000	470 NOBLE DR □	2788 LOT 150 Bellevue Ranch East Villages	19 00001706	SFD	O	6/13/2018						1	1	0	No	
	008-413-030	3768 MACLELLAN DR □	2780 LOT 208 MORAGA (LENNAR)	19 00001671	SFD	O	6/13/2018						1	1	0	No	
	008-412-000	3767 MACLELLAN DR □	2780 LOT 208 MORAGA (LENNAR)	19 00001668	SFD	O	6/13/2018						1	1	0	No	
	22-117-000	530 NOBLE CT □	3157 LOT 146 BELLEVUE RANCH EAST (LENNAR)	19 00001704	SFD	O	6/13/2018						1	1	0	No	
	22-117-000	531 NOBLE CT □	3167 LOT 146 BELLEVUE RANCH EAST (LENNAR)	19 00001701	SFD	O	6/13/2018						1	1	0	No	
	205-282-003	214 PAGE CT □	1106 LOT 99 CYPRESS TERRACE EAST	19 00001710	SFD	O	6/14/2018				1		1	1	0	No	
	205-293-015	215 RHANON CT □	1830 LOT 99 CYPRESS TERRACE EAST	19 00001712	SFD	O	6/14/2018						1	1	0	No	
	205-282-000	278 PAGE CT □	1826 LOT 96 CYPRESS TERRACE EAST	19 00001711	SFD	O	6/14/2018						1	1	0	No	
	008-335-000	1942 EL PORTAL DR □	2385 LOT 32 Camdent	19 00001750	SFD	O	6/14/2018						1	1	0	No	
	008-336-000	1922 EL PORTAL DR □	2385 LOT 34 Camdent	19 00001719	SFD	O	6/14/2018						1	1	0	No	
	205-115-000	1439 VANGUARD CT □	1436 LOT 4 UNIVERSITY PARK	19 00001751	SFD	O	6/15/2018						1	1	0	No	
	205-115-000	1463 VANGUARD CT □	1436 LOT 4 UNIVERSITY PARK	19 00001753	SFD	O	6/15/2018						1	1	0	No	
	205-115-004	1457 VANGUARD CT □	1626 LOT 5 UNIVERSITY PARK	19 00001752	SFD	O	6/15/2018						1	1	0	No	
	205-115-002	1481 VANGUARD CT □	1620 LOT 5 UNIVERSITY PARK	19 00001754	SFD	O	6/15/2018						1	1	0	No	
	205-115-001	1485 VANGUARD CT □	1348 LOT 6 UNIVERSITY PARK	19 00001755	SFD	O	6/15/2018						1	1	0	No	
	205-115-013	1484 VANGUARD CT □	1435 LOT 46 UNIVERSITY PARK	19 00001847	SFD	O	6/25/2018						1	1	0	No	
	205-115-012	1458 VANGUARD CT □	1620 LOT 45 UNIVERSITY PARK	19 00001846	SFD	O	6/25/2018						1	1	0	No	
	205-115-012	1482 VANGUARD CT □	1620 LOT 47 UNIVERSITY PARK	19 00001848	SFD	O	6/25/2018						1	1	0	No	
	205-115-015	1486 VANGUARD CT □	2207 LOT 48 UNIVERSITY PARK	19 00001849	SFD	O	6/25/2018						1	1	0	No	
	22-118-010	4368 WICKSON PL □	1436 LOT 109 BELLEVUE RANCH EAST VIL Q	19 00001886	SFD	O	6/29/2018						1	1	0	No	
	22-118-013	4361 WICKSON PL □	1436 LOT 110 BELLEVUE RANCH EAST VIL Q	19 00001899	SFD	O	6/29/2018						1	1	0	No	
	205-115-002	662 PEGASUS DR □	1797 LOT 56 BELLEVUE RANCH W VIL 4 AND 5	19 00001884	SFD	O	6/29/2018						1	1	0	No	
	205-145-010	663 PEGASUS DR □	1797 LOT 56 BELLEVUE RANCH W VIL 4 AND 5	19 00001890	SFD	O	6/29/2018						1	1	0	No	
	205-115-000	679 PEGASUS DR □	1797 LOT 70 BELLEVUE RANCH W VIL 4 AND 5	19 00001887	SFD	O	6/29/2018						1	1	0	No	
	205-145-010	669 PEGASUS DR □	1797 LOT 70 BELLEVUE RANCH WEST VIL 4 AND 5	19 00001892	SFD	O	6/29/2018						1	1	0	No	
	205-115-005	673 PEGASUS DR □	2244 LOT 69 BELLEVUE RANCH W VIL 4 AND 5	19 00001896	SFD	O	6/29/2018						1	1	0	No	
	205-115-001	670 PEGASUS DR □	2492 LOT 55 BELLEVUE RANCH WEST VIL 4 AND 5	19 00001895	SFD	O	6/29/2018						1	1	0	No	

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	250-150-009	650 PECASUS DR ☐	249/L0T08 BELLEVUE RANCH WEST VIL 4 AND	19 00001881	SFD	O	6/29/2019							1	1	1	0	No	
	250-140-021	661 PECASUS DR ☐	249/L0T 57 BELLEVUE RANCH WEST VIL 4 AND	19 00001893	SFD	O	6/29/2019							1	1	1	0	No	
	25-150-011	4372 WICKSON PL ☐	149/L0T 12 BELLEVUE RANCH EAST VIL Q	19 00001902	SFD	O	6/29/2019							1	1	1	0	No	
	008-431-009	3735 MACELLAN DR ☐	1899/L0T 204 MORAGA	19 00001909	SFD	O	6/27/2019							1	1	1	0	No	
	008-411-017	2371 EXPLORADOR DR ☐	261/7/L0T 14 MORAGA (LENNAR)	19 00001907	SFD	O	6/27/2019							1	1	1	0	No	
	008-412-019	2374 EXPLORADOR DR ☐	261/7/L0T 28 MORAGA (LENNAR)	19 00001908	SFD	O	6/27/2019							1	1	1	0	No	
	008-430-000	3742 MACELLAN DR ☐	319/7/L0T 136 MORAGA (LENNAR)	19 00001910	SFD	O	6/27/2019							1	1	1	0	No	
	001-640-019	84 HARTLEY CT ☐	1797/04 15 TUSCANY EAST	19 00001922	SFD	O	6/29/2019							1	1	1	0	No	
	001-640-017	72 HARTLEY CT ☐	1797/04 19 TUSCANY EAST	19 00001920	SFD	O	6/29/2019							1	1	1	0	No	
	001-640-019	82 HARTLEY CT ☐	1978/L0T 14 TUSCANY EAST MASTER PLAN	19 00001924	SFD	O	6/29/2019							1	1	1	0	No	
	001-640-030	77 HARTLEY CT ☐	1978/L0T 14 TUSCANY EAST MASTER PLAN	19 00001921	SFD	O	6/29/2019							1	1	1	0	No	
	001-640-019	82 HARTLEY CT ☐	1990/04 17 TUSCANY EAST	19 00001918	SFD	O	6/29/2019							1	1	1	0	No	
	001-640-030	89 HARTLEY CT ☐	1990/04 19 TUSCANY EAST	19 00001923	SFD	O	6/29/2019							1	1	1	0	No	
	001-640-030	85 HARTLEY CT ☐	2244/04 32 TUSCANY EAST	19 00001919	SFD	O	6/29/2019							1	1	1	0	No	
	001-640-030	97 HARTLEY CT ☐	2244/04 36 TUSCANY EAST	19 00001925	SFD	O	6/29/2019							1	1	1	0	No	
	22-230-020	4119 BAYLEE CT ☐	14350/L0T 99 BELLEVUE RANCH WEST VIL 12	19 00002016	SFD	O	7/9/2019							1	1	1	0	No	
	22-117-009	4357 WICKSON PL ☐	1800/L0T 100 BELLEVUE RANCH EAST VIL Q	19 00002021	SFD	O	7/9/2019							1	1	1	0	No	
	22-230-020	733 ANDREA DR ☐	3520/L0T 97 BELLEVUE RANCH WEST VILLAGE	19 00002013	SFD	O	7/9/2019							1	1	1	0	No	
	22-230-020	747 ANDREA DR ☐	1834/L0T 98 BELLEVUE RANCH WEST VILLAGE	19 00002012	SFD	O	7/9/2019							1	1	11	-10	No	
	008-381-007	3552 VERANDA CT ☐	2098/L0T 77 SUMMER CREEK PHASE 1 AND 2	19 00002008	SFD	O	7/9/2019							1	1	1	0	No	
	22-230-027	4429 BAYLEE CT ☐	2207/L0T 100 BELLEVUE RANCH WEST VIL 12	19 00002018	SFD	O	7/9/2019							1	1	1	0	No	
	22-230-030	4431 BAYLEE CT ☐	2207/L0T 103 BELLEVUE RANCH WEST VIL 12	19 00002019	SFD	O	7/9/2019							1	1	1	0	No	
	22-230-030	4421 BAYLEE CT ☐	2207/L0T 103 BELLEVUE RANCH WEST VIL 12	19 00002017	SFD	O	7/9/2019							1	1	1	0	No	
	008-381-001	3550 VERANDA CT ☐	2336/L0T 1 SUMMER CREEK PHASE 1 AND 2	19 00002006	SFD	O	7/9/2019							1	1	1	0	No	
	008-381-008	3550 VERANDA CT ☐	2336/L0T 1 SUMMER CREEK PHASE 1 AND 2	19 00002009	SFD	O	7/9/2019							1	1	1	0	No	
	008-381-009	3540 VERANDA CT ☐	2336/L0T 8 SUMMER CREEK PHASE 1 AND 2	19 00002007	SFD	O	7/9/2019							1	1	1	0	No	
	22-230-028	4439 BAYLEE CT ☐	2788/L0T 101 BELLEVUE RANCH WEST VILLAGE	19 00002020	SFD	O	7/9/2019							1	1	1	0	No	
	22-230-031	4417 BAYLEE CT ☐	2788/L0T 104 BELLEVUE RANCH WEST VILLAGE	19 00002015	SFD	O	7/9/2019							1	1	1	0	No	
	22-230-029	769 ANDREA DR ☐	2788/L0T 96 BELLEVUE RANCH WEST VILLAGE	19 00002014	SFD	O	7/9/2019							1	1	1	0	No	
	22-230-032	4401 BAYLEE CT ☐	14354/L0T 1 BELLEVUE RANCH WEST VIL 12	19 00002027	SFD	O	7/12/2019							1	1	1	0	No	
	008-410-004	3721 MACELLAN DR ☐	1797/L0T 203 MORAGA (LENNAR)	19 00002060	SFD	O	7/12/2019							1	1	1	0	No	
	008-410-017	2383 EXPLORADOR DR ☐	2102/L0T 203 MORAGA (LENNAR)	19 00002058	SFD	O	7/12/2019							1	1	1	0	No	
	008-430-009	3722 MACELLAN DR ☐	2280/L0T 136 MORAGA (LENNAR)	19 00002061	SFD	O	7/12/2019							1	1	1	0	No	
	008-410-009	3713 MACELLAN DR ☐	2280/L0T 136 MORAGA (LENNAR)	19 00002059	SFD	O	7/12/2019							1	1	1	0	No	
	008-411-019	2376 EXPLORADOR DR ☐	2504/L0T 17 MORAGA (LENNAR)	19 00002056	SFD	O	7/12/2019							1	1	1	0	No	
	008-410-010	2378 EXPLORADOR DR ☐	2504/L0T 17 MORAGA (LENNAR)	19 00002057	SFD	O	7/12/2019							1	1	1	0	No	
	008-430-010	3730 MACELLAN DR ☐	2788/L0T 137 MORAGA (LENNAR)	19 00002062	SFD	O	7/12/2019							1	1	1	0	No	

Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (415-AJUH)	Tenure R= renter O= owner	Date Application Submitted	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by Project	Total DISAPPROVED Units by Project (Auto-calculated Can Be Overwritten)	Was APPLICATION SUBMITTED Pursuant to GC 68913.4(b)? (SB 35 Streamlining)	Notes*
	22-118-012	4381 WICKSON PL	1321LOT 111 BRE VIL Q	19 00002166	SFD	O	7/22/2019								1	1	1	No	
	22-232-046	660 MARYBELLE DR	1436LOT 142 BELLEVUE RANCH WEST VIL 12	19 00002150	SFD	O	7/22/2019								1	1	0	No	
	22-232-048	676 MARYBELLE DR	1435LOT 144 BELLEVUE RANCH WEST VIL 12	19 00002154	SFD	O	7/22/2019								1	1	0	No	
	22-232-052	668 MARYBELLE DR	1435LOT 148 BELLEVUE RANCH WEST VIL 12	19 00002162	SFD	O	7/22/2019								1	1	0	No	
	22-232-060	605 MARYBELLE DR	1436LOT 106 BELLEVUE RANCH WEST VIL 12	19 00002161	SFD	O	7/22/2019								1	1	0	No	
	22-232-071	603 MARYBELLE DR	1436LOT 109 BELLEVUE RANCH WEST VIL 12	19 00002153	SFD	O	7/22/2019								1	1	0	No	
	22-118-009	4382 WICKSON PL	1436LOT 114 BELLEVUE RANCH EAST VIL Q	19 00002167	SFD	O	7/22/2019								1	1	0	No	
	22-117-003	4381 WICKSON PL	1436LOT 138 BELLEVUE RANCH EAST VIL Q	19 00002165	SFD	O	7/22/2019								1	1	0	No	
	22-117-039	4349 WICKSON PL	1696LOT 100 BELLEVUE RANCH EAST VIL Q	19 00002164	SFD	O	7/22/2019								1	1	0	No	
	22-232-049	652 MARYBELLE DR	1626LOT 145 BELLEVUE RANCH WEST VILLAGE	19 00002156	SFD	O	7/22/2019								1	1	0	No	
	22-232-051	604 MARYBELLE DR	1626LOT 147 BELLEVUE RANCH WEST VILLAGE	19 00002160	SFD	O	7/22/2019								1	1	0	No	
	22-232-066	603 MARYBELLE DR	1636LOT 169 BELLEVUE RANCH WEST VILLAGE	19 00002163	SFD	O	7/22/2019								1	1	0	No	
	22-232-076	677 MARYBELLE DR	1626LOT 188 BELLEVUE RANCH WEST VILLAGE	19 00002155	SFD	O	7/22/2019								1	1	0	No	
	22-232-069	653 MARYBELLE DR	1756LOT 187 BELLEVUE RANCH WEST VILLAGE	19 00002157	SFD	O	7/22/2019								1	1	0	No	
	22-232-072	661 MARYBELLE DR	1756LOT 190 BELLEVUE RANCH WEST VILLAGE	19 00002151	SFD	O	7/22/2019								1	1	0	No	
	01-432-005	405 DENISE DR	1796LOT 130 SANDCASTLE PHASE 3	19 00002149	SFD	O	7/22/2019								1	1	0	No	
	01-596-009	376 DENISE DR	1796LOT 67 SANDCASTLE PHASE 3	19 00002142	SFD	O	7/22/2019								1	1	0	No	
	01-432-019	390 DENISE DR	1796LOT 69 SANDCASTLE PHASE 3	19 00002147	SFD	O	7/22/2019								1	1	0	No	
	22-232-069	609 MARYBELLE DR	1856LOT 108 BELLEVUE RANCH WEST VILLAGE	19 00002159	SFD	O	7/22/2019								1	1	0	No	
	01-595-006	387 DENISE DR	2169LOT 57 SANDCASTLE PHASE 1	19 00002145	SFD	O	7/22/2019								1	1	0	No	
	01-594-009	384 DENISE DR	2196LOT 68 SANDCASTLE PHASE 1	19 00002144	SFD	O	7/22/2019								1	1	0	No	
	01-432-017	402 DENISE DR	2286LOT 70 SANDCASTLE PHASE 1	19 00002148	SFD	O	7/22/2019								1	1	0	No	
	22-232-047	608 MARYBELLE DR	2207LOT 143 BELLEVUE RANCH WEST VIL 12	19 00002152	SFD	O	7/22/2019								1	1	0	No	
	22-232-059	608 MARYBELLE DR	2307LOT 146 BELLEVUE RANCH WEST VIL 12	19 00002158	SFD	O	7/22/2019								1	1	0	No	
	01-432-003	391 DENISE DR	2496LOT 136 SANDCASTLE PHASE 3	19 00002146	SFD	O	7/22/2019								1	1	0	No	
	01-585-009	376 DENISE DR	2436LOT 58 SANDCASTLE PHASE 3	19 00002143	SFD	O	7/22/2019								1	1	0	No	
	22-072-002	180 ARROW WOOD DR	1797LOT 36 BELLEVUE RANCH WEST VIL 4 AND 5	19 00002188	SFD	O	7/22/2019								1	1	0	No	
	22-072-001	184 ARROW WOOD DR	1896LOT 37 BELLEVUE RANCH EAST (LENNAR)	19 00002199	SFD	O	7/22/2019								1	1	0	No	
	22-116-048	182 CRAWFORD WY	278968 Bellevue Ranch 583 MARYBELLE DR VIL 4 AND 5	19 00002200	SFD	O	7/22/2019								1	1	0	No	
	08-415-007	1194 EL FORTAL DR	2866LOT 105 CAMELOT PHASE 2	19 00002202	SFD	O	7/22/2019								1	1	0	No	
	205-116-009	676 PECASUS DR	1565LOT 84 BELLEVUE RANCH WEST VIL 4 & 5	19 00002211	SFD	O	7/22/2019								1	1	0	No	
	205-116-010	680 PECASUS DR	2246LOT 71 Bellevue Ranch West VIL 4 AND 5	19 00002212	SFD	O	7/22/2019								1	1	0	No	
	205-116-008	681 PECASUS DR	2246LOT 72 BELLEVUE RANCH WEST VIL 4 AND 5	19 00002214	SFD	O	7/22/2019								1	1	0	No	
	205-116-007	685 PECASUS DR	2496LOT 71 Bellevue Ranch West VIL 4 & 5	19 00002213	SFD	O	7/22/2019								1	1	0	No	

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	251-300-048	590 CADIZ CT E	1352/LOT 24 MISSION RANCH	19 00002338	SFD	O	8/12/2018							1	1	1	0	No	
	251-300-049	595 CADIZ CT E	1352/LOT 25 MISSION RANCH	19 00002336	SFD	O	8/12/2018							1	1	1	0	No	
	251-300-039	544 CADIZ CT E	1352/LOT 28 MISSION RANCH	19 00002332	SFD	O	8/12/2018							1	1	1	0	No	
	251-300-050	524 CADIZ CT E	1352/LOT 31 MISSION RANCH	19 00002330	SFD	O	8/12/2018							1	1	1	0	No	
	251-300-030	629 CADIZ CT E	1352/LOT 37 MISSION RANCH	19 00002331	SFD	O	8/12/2018							1	1	1	0	No	
	251-300-036	563 CADIZ CT E	1352/LOT 42 MISSION RANCH	19 00002335	SFD	O	8/12/2018							1	1	1	0	No	
	251-300-025	579 CADIZ CT E	1352/LOT 42 MISSION RANCH	19 00002337	SFD	O	8/12/2018							1	1	1	0	No	
	261-151-025	1427 WOODBURY CT E	1620/LOT 17 UNIVERSITY PARK	19 00002313	SFD	O	8/12/2018							1	1	1	0	No	
	261-151-020	1422 WOODBURY CT E	1620/LOT 80 UNIVERSITY PARK	19 00002312	SFD	O	8/12/2018							1	1	1	0	No	
	81-140-031	53 HARTLEY CT E	1197/LOT 10 TUSCANY EAST	19 00002319	SFD	O	8/12/2018							1	1	1	0	No	
	81-140-039	1878/LOT 18 TUSCANY EAST MASTER PLAN	1878/LOT 18 TUSCANY EAST	19 00002320	SFD	O	8/12/2018							1	1	1	0	No	
	81-140-032	59 HARTLEY CT E	1950/LOT 31 TUSCANY	19 00002321	SFD	O	8/12/2018							1	1	1	0	No	
	08-402-028	23415 CREEKVIEW DR E	2059/43 SUMMER CREEK PHASE 1 AND 2	19 00002316	SFD	O	8/12/2018							1	1	1	0	No	
	08-402-034	23419 CREEKVIEW DR E	2059/44 SUMMER CREEK PHASE 1 AND 2	19 00002317	SFD	O	8/12/2018							1	1	1	0	No	
	261-151-029	1408 WOODBURY CT E	2207/LOT 67 UNIVERSITY PARK	19 00002310	SFD	O	8/12/2018							1	1	1	0	No	
	261-151-029	1416 WOODBURY CT E	2207/LOT 80 UNIVERSITY PARK	19 00002311	SFD	O	8/12/2018							1	1	1	0	No	
	81-140-020	46 HARTLEY CT E	2244/49 19 TUSCANY EAST	19 00002318	SFD	O	8/12/2018							1	1	1	0	No	
	08-402-037	2337 CREEKVIEW DR E	2536/LOT 41 SUMMER CREEK PHASE 1 AND 2	19 00002314	SFD	O	8/12/2018							1	1	1	0	No	
	08-402-038	2341 CREEKVIEW DR E	2536/LOT 42 SUMMER CREEK PHASE 1 AND 2	19 00002315	SFD	O	8/12/2018							1	1	1	0	No	
	261-151-028	1411 WOODBURY CT E	1119/LOT 85 UNIVERSITY PARK	19 00002344	SFD	O	8/12/2018							1	1	1	0	No	
	261-151-027	1403 WOODBURY CT E	1106/LOT 86 UNIVERSITY PARK	19 00002358	SFD	O	8/12/2018							1	1	1	0	No	
	251-297-004	230 E SAN PEDRO ST E	1633/LOT 80 CYPRESS TERRACE EAST	19 00002372	SFD	O	8/12/2018							1	1	1	0	No	
	22-041-029	513 JANELL CT E	1216/LOT 147 CYPRESS TERRACE 3/4	19 00002379	SFD	O	8/12/2018							1	1	1	0	No	
	22-041-030	532 JANELL CT E	1216/LOT 160 CYPRESS TERRACE 3/4	19 00002382	SFD	O	8/12/2018							1	1	1	0	No	
	22-041-021	625 JANELL CT E	1488/LOT 145 CYPRESS TERRACE 3/4	19 00002381	SFD	O	8/12/2018							1	1	1	0	No	
	22-041-022	537 JANELL CT E	1488/LOT 148 CYPRESS TERRACE 3/4	19 00002383	SFD	O	8/12/2018							1	1	1	0	No	
	22-041-039	524 JANELL CT E	1488/LOT 161 CYPRESS TERRACE 3/4	19 00002390	SFD	O	8/12/2018							1	1	1	0	No	
	22-041-019	507 JANELL CT E	1623/LOT 146 CYPRESS TERRACE 3/4	19 00002378	SFD	O	8/12/2018							1	1	1	0	No	
	261-151-026	1439 WOODBURY CT E	1438/LOT 82 UNIVERSITY PARK	19 00002412	SFD	O	8/12/2018							1	1	1	0	No	
	261-151-024	1431 WOODBURY CT E	1439/LOT 83 UNIVERSITY PARK	19 00002410	SFD	O	8/12/2018							1	1	1	0	No	
	261-151-031	1434 WOODBURY CT E	1439/LOT 84 UNIVERSITY PARK	19 00002411	SFD	O	8/12/2018							1	1	1	0	No	
	261-151-032	1440 WOODBURY CT E	1439/LOT 81 UNIVERSITY PARK	19 00002413	SFD	O	8/12/2018							1	1	1	0	No	
	261-151-025	1443 WOODBURY CT E	1620/LOT 81 UNIVERSITY PARK	19 00002414	SFD	O	8/12/2018							1	1	1	0	No	
	261-151-023	1432 WOODBURY CT E	1620/LOT 82 UNIVERSITY PARK	19 00002415	SFD	O	8/12/2018							1	1	1	0	No	
	251-056-005	4275 THERESA LN E	1556/LOT 10 BELLEVUE RANCH WEST VIL 4 & 5	19 00002402	SFD	O	8/14/2018							1	1	1	0	No	
	251-056-003	4273 THERESA LN E	1797/LOT 78 BELLEVUE RANCH W VIL 4 AND 5	19 00002401	SFD	O	8/14/2018							1	1	1	0	No	
	251-056-001	4279 THERESA LN E	1797/LOT 78 BELLEVUE RANCH WEST VIL 4 AND 5	19 00002403	SFD	O	8/14/2018							1	1	1	0	No	
	251-056-004	4267 THERESA LN E	2402/LOT 79 BELLEVUE RANCH WEST VIL 4 AND 5	19 00002400	SFD	O	8/14/2018							1	1	1	0	No	
	22-123-040	4419 LACY LN E	1439/LOT 173 BELLEVUE RANCH WEST VIL 12	19 00002528	SFD	O	8/22/2018							1	1	1	0	No	
	21-123-011	4410 ANDREA LN E	1439/LOT 85 BELLEVUE RANCH WEST VIL 12	19 00002525	SFD	O	8/22/2018							1	1	1	0	No	

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	22-225-068	4437 JENNIFER WY □	1620LOT 183 BELLEVUE RANCH WEST VIL 12	19 00002531	SFD	O	8/29/2018								1	1	0	No	
	22-224-019	4417 ANDREA AV □	3520LOT 93 BELLEVUE RANCH WEST VILLAGE	19 00002523	SFD	O	8/29/2018								1	1	0	No	
	22-225-021	4405 ANDREA AV □	1750LOT 155 BELLEVUE RANCH WEST VILLAGE 12	19 00002526	SFD	O	8/29/2018								1	1	0	No	
	22-225-068	4416 LACY LN □	1760LOT 175 BELLEVUE RANCH WEST VILLAGE 12	19 00002529	SFD	O	8/29/2018								1	1	0	No	
	22-225-054	4417 JENNIFER WY □	1750LOT 182 BELLEVUE RANCH WEST VILLAGE 12	19 00002532	SFD	O	8/29/2018								1	1	0	No	
	22-224-019	4407 ANDREA AV □	1750LOT 184 BELLEVUE RANCH WEST VILLAGE 12	19 00002534	SFD	O	8/29/2018								1	1	0	No	
	08-439-098	3716 MAGELLAN DR □	1797LOT 155 MORAGA (LENNAR)	19 00002512	SFD	O	8/29/2018								1	1	0	No	
	22-224-029	4412 ANDREA AV □	1854LOT 159 BELLEVUE RANCH WEST VILLAGE 12	19 00002527	SFD	O	8/29/2018								1	1	0	No	
	08-434-049	3708 MAGELLAN DR □	1890LOT 124 MORAGA (LENNAR)	19 00002513	SFD	O	8/29/2018								1	1	0	No	
	22-225-062	4409 LACY LN □	2237LOT 174 BELLEVUE RANCH WEST VIL 12	19 00002530	SFD	O	8/29/2018								1	1	0	No	
	08-430-019	1855 EL PORTAL DR □	2212 8046 CAMELOT	19 00002507	SFD	O	8/29/2018								1	1	0	No	
	08-430-029	1918 EL PORTAL DR □	2332 80135 CAMELOT	19 00002508	SFD	O	8/29/2018								1	1	0	No	
	08-433-009	3705 MAGELLAN DR □	2780LOT 201 MORAGA (LENNAR)	19 00002514	SFD	O	8/29/2018								1	1	0	No	
	28-119-008	326 SHAFER AV □	1550LOT 155 BELLEVUE RANCH W VIL 2 AND 3	19 00002560	SFD	O	8/29/2018								1	1	0	No	
	28-119-002	314 SHAFER AV □	1863LOT 156 BELLEVUE RANCH WEST VIL 2 AND 3	19 00002559	SFD	O	8/29/2018								1	1	0	No	
	01-444-026	28 HARTLEY CT □	1797LOT 27 TUSCANY EAST	19 00002588	SFD	O	8/29/2018								1	1	0	No	
	01-444-024	22 HARTLEY CT □	1797LOT 23 TUSCANY EAST	19 00002586	SFD	O	8/29/2018								1	1	0	No	
	01-444-036	45 HARTLEY CT □	1797LOT 25 TUSCANY EAST	19 00002602	SFD	O	8/29/2018								1	1	0	No	
	01-444-022	30 HARTLEY CT □	1878LOT 21 TUSCANY EAST MASTER PLAN	19 00002599	SFD	O	8/29/2018								1	1	0	No	
	01-444-021	19 HARTLEY CT □	1878LOT 23 TUSCANY EAST MASTER PLAN	19 00002595	SFD	O	8/29/2018								1	1	0	No	
	01-444-021	38 HARTLEY CT □	1990LOT 20 TUSCANY EAST	19 00002600	SFD	O	8/29/2018								1	1	0	No	
	01-444-036	15 HARTLEY CT □	1990LOT 27 TUSCANY EAST	19 00002593	SFD	O	8/29/2018								1	1	0	No	
	01-444-029	25 HARTLEY CT □	1990LOT 27 TUSCANY EAST	19 00002597	SFD	O	8/29/2018								1	1	0	No	
	01-444-028	18 HARTLEY CT □	2244LOT 23 TUSCANY EAST	19 00002594	SFD	O	8/29/2018								1	1	0	No	
	01-444-029	39 HARTLEY CT □	2244LOT 23 TUSCANY EAST	19 00002601	SFD	O	8/29/2018								1	1	0	No	
	26-119-017	1489 WOODBURY CT □	1435LOT 76 UNIVERSITY PARK	19 00002678	SFD	O	8/29/2018								1	1	0	No	
	26-119-029	1489 WOODBURY CT □	1435LOT 79 UNIVERSITY PARK	19 00002672	SFD	O	8/29/2018								1	1	0	No	
	26-119-021	1483 WOODBURY CT □	1435LOT 80 UNIVERSITY PARK	19 00002669	SFD	O	8/29/2018								1	1	0	No	
	26-119-019	1484 WOODBURY CT □	1435LOT 81 UNIVERSITY PARK	19 00002671	SFD	O	8/29/2018								1	1	0	No	
	26-119-038	1470 WOODBURY CT □	1435LOT 85 UNIVERSITY PARK	19 00002673	SFD	O	8/29/2018								1	1	0	No	
	26-119-017	1478 WOODBURY CT □	1435LOT 86 UNIVERSITY PARK	19 00002675	SFD	O	8/29/2018								1	1	0	No	
	26-119-019	1483 WOODBURY CT □	1620LOT 77 UNIVERSITY PARK	19 00002676	SFD	O	8/29/2018								1	1	0	No	
	26-119-018	1475 WOODBURY CT □	1620LOT 81 UNIVERSITY PARK	19 00002674	SFD	O	8/29/2018								1	1	0	No	
	26-119-024	1488 WOODBURY CT □	1620LOT 83 UNIVERSITY PARK	19 00002677	SFD	O	8/29/2018								1	1	0	No	
	26-119-018	1487 WOODBURY CT □	1630LOT 75 UNIVERSITY PARK	19 00002680	SFD	O	8/29/2018								1	1	0	No	
	01-433-006	445 DENISE DR □	1789LOT 71 SANDCASTLE PHASE 3	19 00002644	SFD	O	8/29/2018								1	1	0	No	
	01-433-010	424 DENISE DR □	1789LOT 71 SANDCASTLE PHASE 3	19 00002650	SFD	O	8/29/2018								1	1	0	No	
	01-433-013	442 DENISE DR □	1789LOT 71 SANDCASTLE PHASE 3	19 00002655	SFD	O	8/29/2018								1	1	0	No	

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	265-153-029	1490 WOODBURY CT	1846/L0T 88 UNIVERSITY PARK	19 00002679	SFD	O	9/29/2018								1	1	0	No	
	81-433-004	431 DENISE DR	2186/L0T 73 SANDCASTLE PHASE 1	19 00002661	SFD	O	9/29/2018								1	1	0	No	
	81-433-024	450 DENISE DR	2186/L0T 73 SANDCASTLE PHASE 1	19 00002663	SFD	O	9/29/2018								1	1	0	No	
	81-433-006	460 DENISE DR	SANDCASTLE PHASE 3	19 00002666	SFD	O	9/29/2018								1	1	0	No	
	81-433-003	417 DENISE DR	2438/L0T 54 SANDCASTLE PHASE 3	19 00002659	SFD	O	9/29/2018								1	1	0	No	
	81-433-010	438 DENISE DR	SANDCASTLE PHASE 3	19 00002662	SFD	O	9/29/2018								1	1	0	No	
	250-080-010	207 KORBEL AV	1444/L01 118 BELLEVUE RANCH WEST VIL 2 AND 3	19 00002704	SFD	O	9/29/2018								1	1	0	No	
	250-081-019	195 KORBEL AV	1558/L0T 119 BELLEVUE RANCH W VIL 2 AND 3	19 00002703	SFD	O	9/29/2018								1	1	0	No	
	250-081-010	180 KORBEL AV	1558/L01 120 BELLEVUE RANCH WEST VIL 2 AND 3	19 00002702	SFD	O	9/29/2018								1	1	0	No	
	088-402-039	2333 CREEKVIEW DR	1558/L01 40 SUMMER CREEK PHASE 1 AND 2	19 00002716	SFD	O	9/29/2018								1	1	0	No	
	088-402-041	2321 CREEKVIEW DR	2559/L01 39 SUMMER CREEK PHASE 1 AND 2	19 00002713	SFD	O	9/29/2018								1	1	0	No	
	088-402-039	2339 CREEKVIEW DR	2559/L01 38 SUMMER CREEK PHASE 1 AND 2	19 00002715	SFD	O	9/29/2018								1	1	0	No	
	088-402-040	2325 CREEKVIEW DR	2559/L01 37 SUMMER CREEK PHASE 1 AND 2	19 00002714	SFD	O	9/29/2018								1	1	0	No	
	250-080-004	190 KORBEL AV	1444/L01 120 BELLEVUE RANCH WEST VIL 2 AND 3	19 00002751	SFD	O	9/29/2018								1	1	0	No	
	250-080-007	172 KORBEL AV	1558/L0T 126 BELLEVUE RANCH W VIL 2 AND 3	19 00002748	SFD	O	9/29/2018								1	1	0	No	
	250-080-008	180 KORBEL AV	1558/L0T 125 BELLEVUE RANCH W VIL 2 AND 3	19 00002752	SFD	O	9/29/2018								1	1	0	No	
	250-102-009	231 KORBEL AV	1724/L01 116 BELLEVUE RANCH WEST VIL 2 AND 3	19 00002754	SFD	O	9/29/2018								1	1	0	No	
	250-082-009	160 KORBEL AV	1724/L01 125 BELLEVUE RANCH WEST VIL 2 AND 3	19 00002747	SFD	O	9/29/2018								1	1	0	No	
	250-080-006	164 KORBEL AV	1724/L01 126 BELLEVUE RANCH WEST VIL 2 AND 3	19 00002750	SFD	O	9/29/2018								1	1	0	No	
	250-081-016	219 KORBEL AV	1853/L01 127 BELLEVUE RANCH WEST VIL 2 AND 3	19 00002753	SFD	O	9/29/2018								1	1	0	No	
	250-080-000	176 KORBEL AV	1853/L01 127 BELLEVUE RANCH WEST VIL 2 AND 3	19 00002749	SFD	O	9/29/2018								1	1	0	No	
	250-118-000	4392 WICKSON PL	1438/L0T 116 BELLEVUE RANCH EAST VIL Q	19 00002820	SFD	O	9/12/2018								1	1	0	No	
	250-117-006	4375 WICKSON PL	1438/L0T 115 BELLEVUE RANCH EAST VIL Q	19 00002819	SFD	O	9/12/2018								1	1	0	No	
	81-412-010	331 MONO LANE AV	1990/L0T 171 SIERRA VISTA (RHQV)	19 00002814	SFD	O	9/12/2018								1	1	0	No	
	250-118-010	4262 THERESA LN	1560/L0T 150 BELLEVUE RANCH WEST VIL 4 AND 5	19 00002840	SFD	O	9/12/2018								1	1	0	No	
	250-080-020	4269 THERESA LN	1560/L0T 151 BELLEVUE RANCH WEST VIL 4 AND 5	19 00002839	SFD	O	9/12/2018								1	1	0	No	
	250-080-018	4241 THERESA LN	1560/L0T 150 BELLEVUE RANCH WEST VIL 4 AND 5	19 00002849	SFD	O	9/12/2018								1	1	0	No	
	250-118-040	4328 WICKSON PL	1730/L0T 143 BELLEVUE RANCH EAST VIL Q	19 00002836	SFD	O	9/12/2018								1	1	0	No	
	250-117-001	4266 THERESA LN	1797/L0T 149 BELLEVUE RANCH WEST VIL 4 AND 5	19 00002838	SFD	O	9/12/2018								1	1	0	No	
	250-080-020	4268 THERESA LN	1797/L0T 151 BELLEVUE RANCH W VIL 4 AND 5	19 00002841	SFD	O	9/12/2018								1	1	0	No	
	250-080-019	4245 THERESA LN	1797/L0T 148 BELLEVUE RANCH WEST VIL 4 AND 5	19 00002850	SFD	O	9/12/2018								1	1	0	No	
	250-118-000	4324 THERESA LN	2240/L0T 143 BELLEVUE RANCH WEST VIL 4 AND 5	19 00002852	SFD	O	9/12/2018								1	1	0	No	
	250-080-008	4263 THERESA LN	2240/L0T 140 BELLEVUE RANCH WEST VIL 4 AND 5	19 00002843	SFD	O	9/12/2018								1	1	0	No	
	250-080-020	4249 THERESA LN	2240/L0T 143 BELLEVUE RANCH WEST VIL 4 AND 5	19 00002836	SFD	O	9/12/2018								1	1	0	No	
	250-118-000	4260 THERESA LN	2490/L0T 147 BELLEVUE RANCH WEST VIL 4 AND 5	19 00002851	SFD	O	9/12/2018								1	1	0	No	

Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (4.15-AJULH)	Tenure R-Renter O-Owner	Date Application Submitted	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by Project	Total DISAPPROVED Units by Project (Auto-calculated Can Be Overwritten)	Was APPLICATION SUBMITTED Pursuant to GC 68913.4(b)? (SB 35 Streamlining)	Notes*
	255-160-011	4274 THERESA LN ☐	249LOT 82 BELLEVUE RANCH WEST VIL 4 AND	19 00002842	SFD	O	9/12/2019								1	1	0	No	
	255-052-021	4233 THERESA LN ☐	249LOT 52 BELLEVUE RANCH WEST VIL 4 AND	19 00002837	SFD	O	9/12/2019								1	1	0	No	
	061-413-009	321 OSTRANDER AVE ☐	2124AVE 8 SIERRA VISTA	19 00002863	SFD	O	9/12/2019								1	1	0	No	
	255-153-043	1435LOT 128	UNIVERSITY PARK	19 00002875	SFD	O	9/12/2019								1	1	0	No	
	255-153-046	1431 DYNES ST ☐	UNIVERSITY PARK	19 00002873	SFD	O	9/12/2019								1	1	0	No	
	255-153-047	1435LOT 132	UNIVERSITY PARK	19 00002871	SFD	O	9/12/2019								1	1	0	No	
	255-153-048	1429 DYNES ST ☐	UNIVERSITY PARK	19 00002870	SFD	O	9/12/2019								1	1	0	No	
	255-153-043	1435LOT 132	UNIVERSITY PARK	19 00002871	SFD	O	9/12/2019								1	1	0	No	
	255-153-042	1429 DYNES ST ☐	UNIVERSITY PARK	19 00002877	SFD	O	9/12/2019								1	1	0	No	
	255-153-042	1477 DYNES ST ☐	UNIVERSITY PARK	19 00002876	SFD	O	9/12/2019								1	1	0	No	
	255-153-042	1457 DYNES ST ☐	UNIVERSITY PARK	19 00002874	SFD	O	9/12/2019								1	1	0	No	
	255-153-048	1445 DYNES ST ☐	UNIVERSITY PARK	19 00002872	SFD	O	9/12/2019								1	1	0	No	
	255-153-049	1421 DYNES ST ☐	UNIVERSITY PARK	19 00002869	SFD	O	9/12/2019								1	1	0	No	
	255-153-050	1417 DYNES ST ☐	UNIVERSITY PARK	19 00002868	SFD	O	9/12/2019								1	1	0	No	
	255-153-051	1409 DYNES ST ☐	UNIVERSITY PARK	19 00002867	SFD	O	9/12/2019								1	1	0	No	
	25-080-017	640 HEITZ CT ☐	15356LOT 155 BELLEVUE RANCH WEST VIL 10	19 00003149	SFD	O	10/12/2019								1	1	0	No	
	25-080-019	614 HEITZ CT ☐	15356LOT 159 BELLEVUE RANCH WEST VIL 10	19 00003143	SFD	O	10/12/2019								1	1	0	No	
	25-080-011	623 HEITZ CT ☐	15356LOT 162 BELLEVUE RANCH WEST VIL 10	19 00003144	SFD	O	10/12/2019								1	1	0	No	
	25-080-009	643 HEITZ CT ☐	15356LOT 165 BELLEVUE RANCH WEST VIL 10	19 00003140	SFD	O	10/12/2019								1	1	0	No	
	25-080-015	626 HEITZ CT ☐	15826LOT 158 BELLEVUE RANCH WEST VILLAGE	19 00003145	SFD	O	10/12/2019								1	1	0	No	
	25-080-018	632 HEITZ CT ☐	25846LOT 157 BELLEVUE RANCH WEST VIL 10	19 00003147	SFD	O	10/12/2019								1	1	0	No	
	25-080-015	609 HEITZ CT ☐	25846LOT 161 BELLEVUE RANCH WEST VIL 10	19 00003142	SFD	O	10/12/2019								1	1	0	No	
	25-080-009	637 HEITZ CT ☐	25846LOT 164 BELLEVUE RANCH WEST VIL 10	19 00003146	SFD	O	10/12/2019								1	1	0	No	
	25-080-019	609 HEITZ CT ☐	2614LOT 60 BELLEVUE RANCH WEST VIL 10	19 00003141	SFD	O	10/12/2019								1	1	0	No	
	25-080-019	631 HEITZ CT ☐	26146LOT 63 BELLEVUE RANCH WEST VIL 10	19 00003146	SFD	O	10/12/2019								1	1	0	No	
	25-081-002	787 HEITZ WY ☐	26146LOT 63 BELLEVUE RANCH WEST VIL 10	19 00003151	SFD	O	10/12/2019								1	1	0	No	
	061-413-050	384 CITANUEL AVE ☐	15789LOT 162 SIERRA VISTA (KHCV)	19 00003146	SFD	O	10/12/2019								1	1	0	No	
	061-412-012	307 MONO LAKE AVE ☐	1878LOT 173 SIERRA VISTA (KHCV)	19 00003162	SFD	O	10/12/2019								1	1	0	No	
	061-413-010	338 MONO LAKE AVE ☐	1878LOT 174 SIERRA VISTA (KHCV)	19 00003165	SFD	O	10/12/2019								1	1	0	No	
	061-412-011	328 MONO LAKE AVE ☐	1990LOT 172 SIERRA VISTA (KHCV)	19 00003164	SFD	O	10/12/2019								1	1	0	No	
	061-413-006	376 CITANUEL AVE ☐	2244LOT 175 SIERRA VISTA (KHCV)	19 00003167	SFD	O	10/12/2019								1	1	0	No	
	061-412-011	322 MONO LAKE AVE ☐	2244LOT 175 SIERRA VISTA (KHCV)	19 00003163	SFD	O	10/12/2019								1	1	0	No	
	061-413-046	2317 CREEKVIEW DR ☐	16356LOT 163 SUMMER CREEK	19 00003186	SFD	O	10/12/2019								1	1	0	No	
	061-413-046	2309 CREEKVIEW DR ☐	2059333 SUMMER CREEK PHASE 1 AND 2	19 00003195	SFD	O	10/12/2019								1	1	0	No	
	061-413-046	2315 CREEKVIEW DR ☐	2059333 SUMMER CREEK PHASE 1 AND 2	19 00003197	SFD	O	10/12/2019								1	1	0	No	
	061-413-046	2311 CREEKVIEW DR ☐	2059333 SUMMER CREEK PHASE 1 AND 2	19 00003196	SFD	O	10/12/2019								1	1	0	No	
	22-220-053	702 MARYBELLE DR ☐	2536LOT 34 SUMMER CREEK PHASE 1 AND 2	19 00003247	SFD	O	10/12/2019								1	1	0	No	
	22-220-054	710 MARYBELLE DR ☐	1750LOT 150 BELLEVUE RANCH WEST VILLAGE	19 00003248	SFD	O	10/12/2019								1	1	0	No	
	22-220-055	718 MARYBELLE DR ☐	1854LOT 151 BELLEVUE RANCH WEST VILLAGE	19 00003249	SFD	O	10/12/2019								1	1	0	No	
	25-119-009	4586 WICKSON PL ☐	1984LOT 12 BELLEVUE RANCH EAST VIL-Q	19 00003262	SFD	O	10/12/2019								1	1	0	No	

Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (4.5-A/JUMH)	Tenure R=Renter O=Owner	Date Application Submitted	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by Project	Total DISAPPROVED Units by Project (Auto-calculated Can Be Overwritten)	Was APPLICATION SUBMITTED Pursuant to GC 68913.4(b)? (SB 35 Streamlining)	Notes*
	22-119-007	327 HART DR. □	118904 120 BELLEVUE RANCH EAST VIL 12	19 00003283	SFD	O	10/22/2018								1	1	0	No	
	22-117-006	4883 WILCOXSON PL. □	1436105 BELLEVUE RANCH EAST VIL Q	19 00003281	SFD	O	10/22/2018								1	1	0	No	
	22-225-058	728 MARYBELLE DR. □	1436107 152 BELLEVUE RANCH WEST VIL 12	19 00003286	SFD	O	10/22/2018								1	1	0	No	
	22-225-059	750 MARYBELLE DR. □	1436107 155 BELLEVUE RANCH WEST VIL 12	19 00003299	SFD	O	10/22/2018								1	1	0	No	
	22-225-060	758 MARYBELLE DR. □	1436107 158 BELLEVUE RANCH WEST VIL 12	19 00003300	SFD	O	10/22/2018								1	1	0	No	
	22-225-059	742 MARYBELLE DR. □	1605107 154 BELLEVUE RANCH WEST VILLAGE 12	19 00003298	SFD	O	10/22/2018								1	1	0	No	
	22-225-057	734 MARYBELLE DR. □	2207107 153 BELLEVUE RANCH WEST VIL 12	19 00003297	SFD	O	10/22/2018								1	1	0	No	
	22-225-052	768 MARYBELLE DR. □	2207107 157 BELLEVUE RANCH WEST VIL 12	19 00003301	SFD	O	10/22/2018								1	1	0	No	
	205-18-048	3987 BARTLEY CT. □	1108001 100 Lantana Estates Phase 1	19 00003315	SFD	O	10/24/2018								1	1	0	No	
	205-18-053	3977 BARTLEY CT. □	1108004 103 Lantana Estates Phase 1	19 00003316	SFD	O	10/24/2018								1	1	0	No	
	205-18-055	3985 BARTLEY CT. □	1108001 104 Lantana Estates Phase 1	19 00003317	SFD	O	10/24/2018								1	1	0	No	
	205-18-050	3997 BARTLEY CT. □	1108004 105 Lantana Estates Phase 1	19 00003318	SFD	O	10/24/2018								1	1	0	No	
	205-18-056	4007 CINNABAR AV. □	1108001 100 Lantana Estates Phase 1	19 00003319	SFD	O	10/24/2018								1	1	0	No	
	205-18-050	4019 CINNABAR AV. □	1108004 107 Lantana Estates Phase 1	19 00003320	SFD	O	10/24/2018								1	1	0	No	
	205-18-058	4025 CINNABAR AV. □	1108001 108 Lantana Estates Phase 1	19 00003321	SFD	O	10/24/2018								1	1	0	No	
	205-18-055	4031 CINNABAR AV. □	1108004 105 Lantana Estates Phase 1	19 00003322	SFD	O	10/24/2018								1	1	0	No	
	205-18-052	4039 CINNABAR AV. □	1108001 110 Lantana Estates Phase 1	19 00003323	SFD	O	10/24/2018								1	1	0	No	
	205-18-050	1347 CASSIS DR. □	1685601 12 SUMMER CREEK	19 00003314	SFD	O	10/24/2018								1	1	0	No	
	008-38-012	3507 CREEKVIEW CT. □	1685601 12 SUMMER CREEK	19 00003350	SFD	O	10/29/2018								1	1	0	No	
	008-38-010	3536 CREEKVIEW CT. □	1685601 15 SUMMER CREEK	19 00003354	SFD	O	10/29/2018								1	1	0	No	
	008-40-004	20397130 SUMMER CREEK PHASE 1 AND 2	20397130 SUMMER CREEK PHASE 1 AND 2	19 00003361	SFD	O	10/29/2018								1	1	0	No	
	008-38-014	3527 CREEKVIEW CT. □	2059117 SUMMER CREEK PHASE 1 AND 2	19 00003352	SFD	O	10/29/2018								1	1	0	No	
	008-38-017	3527 CREEKVIEW CT. □	2059117 SUMMER CREEK PHASE 1 AND 2	19 00003357	SFD	O	10/29/2018								1	1	0	No	
	008-38-015	3513 CREEKVIEW CT. □	2275901 105 SUMMER CREEK	19 00003351	SFD	O	10/29/2018								1	1	0	No	
	008-38-019	3533 CREEKVIEW CT. □	2275901 115 SUMMER CREEK	19 00003353	SFD	O	10/29/2018								1	1	0	No	
	008-38-018	3541 CREEKVIEW CT. □	2275901 125 SUMMER CREEK	19 00003356	SFD	O	10/29/2018								1	1	0	No	
	008-38-019	3541 CREEKVIEW CT. □	2536107 16 SUMMER CREEK PHASE 1 AND 2	19 00003355	SFD	O	10/29/2018								1	1	0	No	
	008-38-018	3562 CREEKVIEW CT. □	2536107 18 SUMMER CREEK PHASE 1 AND 2	19 00003358	SFD	O	10/29/2018								1	1	0	No	
	008-40-001	2310 CREEKVIEW DR. □	2536107 30 SUMMER CREEK PHASE 1 AND 2	19 00003359	SFD	O	10/29/2018								1	1	0	No	
	008-40-005	2314 CREEKVIEW DR. □	2536107 31 SUMMER CREEK PHASE 1 AND 2	19 00003360	SFD	O	10/29/2018								1	1	0	No	
	008-41-019	23871 EXPLORADOR DR. □	2102107 13 MORAÇA (LENNAR)	19 00003387	SFD	O	10/29/2018								1	1	0	No	
	008-41-020	2391 EXPLORADOR DR. □	2102107 23 MORAÇA (LENNAR)	19 00003392	SFD	O	10/29/2018								1	1	0	No	
	008-41-020	2387 EXPLORADOR DR. □	2594107 19 MORAÇA (LENNAR)	19 00003389	SFD	O	10/29/2018								1	1	0	No	
	008-41-022	2397 EXPLORADOR DR. □	2594107 21 MORAÇA (LENNAR)	19 00003393	SFD	O	10/29/2018								1	1	0	No	
	008-41-018	2385 EXPLORADOR DR. □	2594107 26 MORAÇA (LENNAR)	19 00003388	SFD	O	10/29/2018								1	1	0	No	
	008-41-021	2397 EXPLORADOR DR. □	2517107 20 MORAÇA (LENNAR)	19 00003381	SFD	O	10/29/2018								1	1	0	No	
	008-41-016	2390 EXPLORADOR DR. □	2617107 20 MORAÇA (LENNAR)	19 00003390	SFD	O	10/29/2018								1	1	0	No	
	008-41-012	3183 GRIZZLY ST. □	1385107 150 SIERRA VISTA	19 00003409	SFD	O	10/29/2018								1	1	0	No	
	008-41-016	3185 GRIZZLY ST. □	1385107 150 SIERRA VISTA	19 00003407	SFD	O	10/29/2018								1	1	0	No	
	008-41-001	3917 OSTRANDER AV. □	1385107 183 SIERRA VISTA	19 00003444	SFD	O	10/29/2018								1	1	0	No	

Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (S=Single-Family, A=Accessory, J=Juniata, H=Hotel, M=Manufacturing)	Tenure R=Renter, O=Owner	Date Application Submitted	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total Proposed Units by Project	Total APPROVED Units by Project	Total DISAPPROVED Units by Project (Auto-calculated Can Be Overwritten)	Was APPLICATION SUBMITTED Pursuant to GC 69913.4(b)? (SB 35 Streamlining)	Notes*
	061-411-013	3162 GRIZZLY ST □	1769 LOT 149 SIERRA VISTA	19 00003470	SFD	O	10/12/2018							1	1	1	0	No	
	061-411-006	3161 GRIZZLY ST □	1768 LOT 148 SIERRA VISTA	19 00003466	SFD	O	10/12/2018							1	1	1	0	No	
	061-412-002	387 OSTRANDER AVE □	1769 LOT 184 SIERRA VISTA	19 00003462	SFD	O	10/12/2018							1	1	1	0	No	
	061-411-011	3177 GRIZZLY ST □	1964 LOT 107 SIERRA VISTA	19 00003468	SFD	O	10/12/2018							1	1	1	0	No	
	061-412-003	377 OSTRANDER AVE □	1964 LOT 118 SIERRA VISTA	19 00003461	SFD	O	10/12/2018							1	1	1	0	No	
	061-411-011	368 OSTRANDER AVE □	2124 LOT 147 SIERRA VISTA	19 00003459	SFD	O	10/12/2018							1	1	1	0	No	
	061-411-012	376 OSTRANDER AVE □	2124 LOT 146 SIERRA VISTA	19 00003460	SFD	O	10/12/2018							1	1	1	0	No	
	061-411-015	388 OSTRANDER AVE □	2124 LOT 145 SIERRA VISTA	19 00003463	SFD	O	10/12/2018							1	1	1	0	No	
	061-411-014	364 OSTRANDER AVE □	2124 LOT 148 SIERRA VISTA	19 00003465	SFD	O	10/12/2018							1	1	1	0	No	
	068-412-021	2389 EXPLORADOR DR □	2617 LOT 137 SIERRA RAGA (JUNIATA)	19 00003515	SFD	O	11/12/2018							1	1	1	0	No	
	22418-009	357 HART DR □	1189 W 112 BELLEVUE RANCH EAST VIL Q	19 00003639	SFD	O	11/2/2018							1	1	1	0	No	
	224382-008	663 HEITZ CT □	1536 LOT 10 BELLEVUE RANCH WEST VIL 10	19 00003627	SFD	O	11/2/2018							1	1	1	0	No	
	22498-019	648 HEITZ CT □	1582 LOT 55 BELLEVUE RANCH WEST VILLAGE 10	19 00003623	SFD	O	11/2/2018							1	1	1	0	No	
	22438-006	649 HEITZ CT □	1584 LOT 56 BELLEVUE RANCH WEST VIL 10	19 00003626	SFD	O	11/2/2018							1	1	1	0	No	
	22498-007	651 HEITZ CT □	2044 LOT 66 BELLEVUE RANCH WEST VIL 10	19 00003624	SFD	O	11/2/2018							1	1	1	0	No	
	235-006-006	246 KORBEL AVE □	1744 LOT 113 BELLEVUE RANCH WEST VIL 2 AND 3	19 00003680	SFD	O	11/12/2018							1	1	1	0	No	
	235118-006	246 KORBEL AVE □	1444 LOT 133 BELLEVUE RANCH WEST VIL 2 AND 3	19 00003682	SFD	O	11/12/2018							1	1	1	0	No	
	235118-011	257 KORBEL AVE □	1558 LOT 114 BELLEVUE RANCH W VIL 2 AND 3	19 00003684	SFD	O	11/12/2018							1	1	1	0	No	
	235-006-001	230 KORBEL AVE □	1558 LOT 132 BELLEVUE RANCH W VIL 2 AND 3	19 00003681	SFD	O	11/12/2018							1	1	1	0	No	
	235118-005	262 KORBEL AVE □	1558 LOT 134 BELLEVUE RANCH W VIL 2 AND 3	19 00003685	SFD	O	11/12/2018							1	1	1	0	No	
	235118-012	265 KORBEL AVE □	1744 LOT 113 BELLEVUE RANCH WEST VIL 2 AND 3	19 00003686	SFD	O	11/12/2018							1	1	1	0	No	
	235118-019	248 KORBEL AVE □	1853 LOT 115 BELLEVUE RANCH WEST VIL 2 AND 3	19 00003683	SFD	O	11/12/2018							1	1	1	0	No	
	068-416-030	1907 EL PORTAL DR □	2335 LOT 2 CAMELOT	19 00003992	SFD	O	11/2/2018							1	1	1	1	No	
	068-416-035	1902 EL PORTAL DR □	2030 LOT 31 CAMELOT	19 00004071	SFD	O	11/2/2018							1	1	1	1	No	
	068-416-019	1896 EL PORTAL DR □	2212 LOT 1 CAMELOT	19 00004046	SFD	O	11/2/2018							1	1	1	1	No	

Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA/SFD 2 to 4, 5+ ADU/WH)	Tenure R-Renter O-Owner	Very Low- Income Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement Date Approved	# of Units issued Entitlements
	008-421-002	2320 MALASPINA DR	1787/LOT 116 MORAGA (LENNAR)	19 00000125	SFD	O								0
	008-413-013	2323 MALASPINA DR	1898/LOT 90 MORAGA (LENNAR)	19 00000126	SFD	O								0
	008-412-043	3892 PIZARRO WY	2617/LOT 80 MORAGA (LENNAR)	19 00000127	SFD	O								0
	008-412-046	2347 VACA WY	2102/LOT 51 MORAGA (LENNAR)	19 00000128	SFD	O								0
	008-412-045	2351 VACA WY	2504/LOT 52 MORAGA (LENNAR)	19 00000129	SFD	O								0
	008-412-044	2355 VACA WY	2617/LOT 53 MORAGA (LENNAR)	19 00000130	SFD	O								0
	061-600-003	177 PYRAMID CT	1450/LOT 83 SIERRA VISTA 2	19 00000250	SFD	O								0
	061-600-002	191 PYRAMID CT	1450/LOT 82 SIERRA VISTA 2	19 00000251	SFD	O								0
	008-412-039	3810 PIZARRO WY	2617/LOT 76 MORAGA (LENNAR)	19 00000276	SFD	O								0
	008-412-040	3838 PIZARRO WY	2504/LOT 71 MORAGA (LENNAR)	19 00000277	SFD	O								0
	008-412-041	3852 PIZARRO WY	2102/LOT 78 MORAGA (LENNAR)	19 00000278	SFD	O								0
	008-412-042	3876 PIZARRO WY	2504/LOT 79 MORAGA (LENNAR)	19 00000279	SFD	O								0
	008-432-005	2328 AVILES DR	2269/LOT 227 MORAGA (LENNAR)	19 00000280	SFD	O								0
	008-432-006	2332 AVILES DR	2029/LOT 228 MORAGA (LENNAR)	19 00000281	SFD	O								0
	008-432-007	2336 AVILES DR	2570/LOT 229 MORAGA (LENNAR)	19 00000282	SFD	O								0
	008-413-012	2329 MALASPINA DR	1787/LOT 91 MORAGA (LENNAR)	19 00000283	SFD	O								0
	008-413-011	2333 MALASPINA DR	2280/LOT 92 MORAGA (LENNAR)	19 00000284	SFD	O								0
	008-421-004	2334 MALASPINA DR	2798/LOT 114 MORAGA (LENNAR)	19 00000285	SFD	O								0

Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA SFD 2 to 4.5+ ADU, MH)	Tenure R-Renter O-Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement Date Approved	# of Units issued Entitlements
	008-412-021	2398 EXPLORADOR DR	2617LOT 22 MORAGA (LENNAR)	19 00003515	SFD	O									0
	224-476-009	351 HART DR	1198LOT 122 BELLEVUE RANCH EAST VIL Q	19 00003539	SFD	O									0
	224-83-018	648 HEITZ CT	1862LOT 55 BELLEVUE RANCH WEST VILLAGE 10	19 00003623	SFD	O									0
	224-83-007	651 HEITZ CT	2814LOT 66 BELLEVUE RANCH WEST VIL 10	19 00003624	SFD	O									0
	224-83-006	659 HEITZ CT	2554LOT 67 BELLEVUE RANCH WEST VIL 10	19 00003626	SFD	O									0
	224-83-005	663 HEITZ CT	1515LOT 68 BELLEVUE RANCH WEST VIL 10	19 00003627	SFD	O									0
	230-82-002	206 KORBELAV	1444LOT 131 BELLEVUE RANCH WEST VIL 2 AND 3	19 00003680	SFD	O									0
	230-82-001	230 KORBELAV	1555LOT 132 BELLEVUE RANCH WEST VIL 2 AND 3	19 00003681	SFD	O									0
	230-103-005	246 KORBELAV	1444LOT 133 BELLEVUE RANCH WEST VIL 2 AND 3	19 00003682	SFD	O									0
	230-102-010	249 KORBELAV	1852LOT 115 BELLEVUE RANCH WEST VIL 2 AND 3	19 00003683	SFD	O									0
	230-102-011	257 KORBELAV	1555LOT 114 BELLEVUE RANCH WEST VIL 2 AND 3	19 00003684	SFD	O									0
	230-103-004	262 KORBELAV	1555LOT 134 BELLEVUE RANCH WEST VIL 2 AND 3	19 00003685	SFD	O									0
	230-102-012	265 KORBELAV	1724LOT 113 BELLEVUE RANCH WEST VIL 2 AND 3	19 00003686	SFD	O									0
	008-470-030	1907 EL PORTAL DR	2352 LOT 2 CAMELOT	19 00003992	SFD	O									0
	008-470-016	1895 EL PORTAL DR	2212LOT 1 CAMELOT II	19 00004046	SFD	O									0
	008-470-026	1902 EL PORTAL DR	2020LOT 37 CAMELOT II	19 00004071	SFD	O									0
	061-632-006	469 DENISE DR	2438LOT 51 SANDCASTLE PHASE 3	19 00002666	SFD	O									0
	007-121-023	1405 & 1426 E Alexander Ave	J Dean Investments	CUP 1235	2 to 4	R						3		10/23/2019	3

Table A2

Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units											
Project Identifier			Affordability by Household Incomes - Building Permits							8	9
Current APN	Street Address	Project Name*	7							Building Permits Date Issued	# of Units Issued Building Permits
			Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income		
			0	0	0	0	0	0	18	650	668
231-190-03	636 OSPREY ST	3428/LOT 117 MANSIONETTE ESTATES 5- WATHEN							1	01/31/2019	1
231-190-011	3964 OSPREY CT	2790/LOT 125 MANSIONETTE ESTATES 5 - WATHEN							1	03/21/2019	1
231-190-009	3930 OSPREY CT	3428/LOT 123 MANISONETTE ESTATES UNIT 5							1	03/21/2019	1
231-190-012	3971 OSPREY CT	2790/LOT 126 MANSIONETTE ESTATES UNIT 5							1	04/23/2019	1
231-190-017	3966 OWL CT	2790/LOT 131 MANSIONETTE ESTATES UNIT 5							1	04/23/2019	1
231-190-008	690 OSPREY ST	2614/LOT 122 MANISONETTE ESTATES UNIT 5							1	02/20/2019	1
231-190-014	3935 OSPREY CT	2614/LOT 128 MANISONETTE ESTATES UNIT 5							1	04/23/2019	1
231-190-010	3948 OSPREY CT	2614/LOT 124 MANISONETTE ESTATES UNIT 5							1	04/23/2019	1
231-190-013	3953 OSPREY CT	2614/LOT 127 MANISONETTE ESTATES UNIT 5							1	04/23/2019	1
231-190-006	672 OSPREY ST	2614/LOT 120 MANISONETTE ESTATES UNIT 5							1	04/23/2019	1

Current APN	Street Address	Project Name ⁺	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units Issued Building Permits
206-107-015	1234 WILDCAT DR	2001st/NEW SFD lot 107 Shadow Creek@Compass Ponite							1	12/31/2019	1
035-32-0026	1187 E ST	1527-sf SFD						1		04/22/2019	1
059-621-09	613 TRUDY WY	1623/LOT 99 CYPRESS TERRACE							1	01/28/2019	1
59-621-010	607 TRUDY WY	1448/LOT 100 CYPRESS TERRACE							1	04/02/2019	1
006-542-045	1282 AHWAHNEE DR	2648-lot 18 Oakmont Village Unit 8							1	05/01/2019	1
222-041-026	581 JANELL CT	1448/LOT 153 CYPRESS TERRACE PH-3							1	01/28/2019	1
222-041-028	592 JANELL CT	1448/LOT 155 CYPRESS TERRACE PH-3							1	01/28/2019	1
222-041-027	597 JANELL CT	1216/LOT 154 CYPRESS TERRACE PH-3							1	01/28/2019	1
222-041-029	584 JANELL CT	1216/LOT 156 CYPRESS TERRACE PH-3							1	01/28/2019	1
259-300-013	516 GRANADA CT	1891/LOT 54 MISSION RANCH PHASE 1							1	03/14/2019	1
259-300-015	530 GRANADA CT	1444/lot 52 MISSION RANCH							1	02/07/2019	1
259-300-017	546 GRANADA CT	1444/lot 50 MISSION RANCH							1	02/07/2019	1
061-662-003	3139 DINKEY CREEK AV	NEW SFD CUSTOM HOME							1	09/18/2019	1
061-662-002	3143 DINKEY CREEK AV	NEW 1538 SQFT CUSTOM HOME							1	08/15/2019	1

Current APN	Street Address	Project Name ⁺	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units Issued Building Permits
030-024-010	223 W 26TH ST	FIRE DAMAGE COMPLETE REBUILD						1		06/18/2019	1
230-063-040	717 PHELPS DR	2491/LOT 72 BELLEVUE RANCH WEST VIL 4 AND 5							1	01/10/2019	1
230-063-041	729 PHELPS DR	1565/lot 73 BELLEVUE RANCH WEST VIL 4 & 5							1	01/10/2019	1
230-063-042	735 PHELPS DR	2244/LOT 74 BELLEVUE RANCH WEST VIL 4&5							1	01/10/2019	1
230-063-043	741 PHELPS DR	2491/LOT 75 BELLEVUE RANCH WEST VIL 4 AND 5							1	01/10/2019	1
061-578-016	270 MONO LAKE AV	1990/LOT 207 SIERRA VISTA (KHOV)							1	01/14/2019	1
061-577-016	277 MONO LAKE AV	1878/LOT 212 SIERRA VISTA (KHOV)							1	01/14/2019	1
061-577-017	281 MONO LAKE AV	2244/LOT 211 SIERRA VISTA (KHOV)							1	01/14/2019	1
061-578-017	288 MONO LAKE AV	1878/LOT 208 SIERRA VISTA (KHOV)							1	01/14/2019	1
061-577-018	293 MONO LAKE AV	1878/LOT 210 SIERRA VISTA (KHOV)							1	01/14/2019	1
061-578-018	296 MONO LAKE AV	2244/LOT 209 SIERRA VISTA (K- HOV)							1	01/14/2019	1
230-063-036	683 PHELPS DR	2491/LOT 68 BELLEVUE RANCH WEST VIL 4 AND 5							1	01/11/2019	1
230-063-037	687 PHELPS DR	1565/lot 69 BELLEVUE RANCH WEST VIL 4 & 5							1	01/11/2019	1
230-063-038	691 PHELPS DR	1797/LOT 70 BELLEVUE RANCH W VIL 4 AND 5							1	01/11/2019	1

Current APN	Street Address	Project Name*	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units Issued Building Permits
230-063-039	705 PHELPS DR	2491/LOT 71 BELLEVUE RANCH WEST VIL 4 AND 5							1	01/16/2019	1
224-220-005	712 ANDREA DR	2788/LOT 30 BELLEVUE RANCH WEST VILLAGE 12							1	01/16/2019	1
224-220-006	718 ANDREA DR	2207/LOT 29 BELLEVUE RANCH WEST VIL 12							1	01/16/2019	1
224-220-007	726 ANDREA DR	1750/LOT 28 BELLEVUE RANCH WEST VILLAGE 12							1	01/16/2019	1
224-220-008	734 ANDREA DR	1620/LOT 27 BELLEVUE RANCH WEST VILLAGE 12							1	01/16/2019	1
224-220-09	742 ANDREA DR	1854/LOT 26 BELLEVUE RANCH WEST VILLAGE 12							1	01/16/2019	1
224-220-010	750 ANDREA DR	1435/LOT 25 BELLEVUE RANCH WEST VIL 12							1	01/16/2019	1
224-220-044	4414 TERRA CORVO CT	1620/LOT 117 BELLEVUE RANCH WEST VILLAGE 12							1	01/16/2019	1
224-220-033	4415 TERRA CORVO CT	1620/LOT 106 BELLEVUE RANCH WEST VILLAGE 12							1	01/16/2019	1
224-220-043	4428 TERRA CORVO CT	1620/LOT 116 BELLEVUE RANCH WEST VILLAGE 12							1	01/16/2019	1
224-220-034	4429 TERRA CORVO CT	1435/LOT 107 BELLEVUE RANCH WEST VIL 12							1	01/16/2019	1
224-220-042	4434 TERRA CORVO CT	1750/LOT 115 BELLEVUE RANCH WEST VILLAGE 12							1	01/16/2019	1
224-220-035	4435 TERRA CORVO CT	1750/LOT 108 BELLEVUE RANCH WEST VILLAGE 12							1	01/16/2019	1
224-220-041	4448 TERRA CORVO CT	1620/LOT 114 BELLEVUE RANCH WEST VILLAGE 12							1	01/16/2019	1

Current APN	Street Address	Project Name*	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units Issued Building Permits
224-220-036	4449 TERRA CORVO CT	2207/LOT 109 BELLEVUE RANCH WEST VIL 12							1	01/16/2019	1
224-220-040	4454 TERRA CORVO CT	1750/LOT 113 BELLEVUE RANCH WEST VILLAGE 12							1	01/16/2019	1
224-220-037	4455 TERRA CORVO CT	1854/LOT 110 BELLEVUE RANCH WEST VILLAGE 12							1	01/16/2019	1
224-220-039	4468 TERRA CORVO CT	2207/LOT 112 BELLEVUE RANCH WEST VIL 12							1	01/16/2019	1
224-220-038	4469 TERRA CORVO CT	2207/LOT 111 BELLEVUE RANCH WEST VIL 12							1	01/16/2019	1
224-160-022	125 SPROUL CT	1787/LOT 59 BELLEVUE RANCH EAST (LENNAR)							1	02/25/2019	1
224-160-025	102 SPROUL CT	2798/LOT 62 Bellevue Ranch East Villages (LENNAR)							1	02/28/2019	1
224-160-026	118 SPROUL CT	2280/LOT 63 BELLEVUE RANCH EAST (LENNAR)							1	02/28/2019	1
224-160-027	126 SPROUL CT	1898/LOT 64 BELLEVUE RANCH EAST (LENNAR)							1	02/28/2019	1
224-160-028	132 SPROUL CT	1787/LOT 65 BELLEVUE RANCH EAST (LENNAR)							1	02/28/2019	1
008-432-035	2307 PACHECO DR	2570/LOT 260 MORAGA (LENNAR)							1	02/11/2019	1
008-433-002	2314 PACHECO DR	2269/LOT 262 MORAGA (LENNAR)							1	02/11/2019	1
008-432-08	2340 AVILES DR	2376/LOT 230 MORAGA (LENNAR)							1	02/11/2019	1
008-421-001	2306 MALASPINA DR	2280/LOT 117 MORAGA (LENNAR)							1	02/11/2019	1

Current APN	Street Address	Project Name ⁺	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits <u>Date Issued</u>	# of Units Issued Building Permits
008-413-014	2317 MALASPINA DR	3167/LOT 89 MORAGA (LENNAR)							1	02/11/2019	1
008-421-002	2320 MALASPINA DR	1787/LOT 116 MORAGA (LENNAR)							1	02/11/2019	1
008-413-013	2323 MALASPINA DR	1898/LOT 90 MORAGA (LENNAR)							1	02/11/2019	1
008-412-043	3892 PIZARRO WY	2617/LOT 80 MORAGA (LENNAR)							1	02/11/2019	1
008-412-046	2347 VACA WY	2102/LOT 51 MORAGA (LENNAR)							1	02/11/2019	1
008-412-045	2351 VACA WY	2504/LOT 52 MORAGA (LENNAR)							1	02/11/2019	1
008-412-044	2355 VACA WY	2617/LOT 53 MORAGA (LENNAR)							1	02/11/2019	1
061-600-003	177 PYRAMID CT	1450/LOT 83 SIERRA VISTA 2							1	02/21/2019	1
061-600-002	191 PYRAMID CT	1450/LOT 82 SIERRA VISTA 2							1	02/21/2019	1
008-412-039	3810 PIZARRO WY	2617/LOT 76 MORAGA (LENNAR)							1	02/11/2019	1
008-412-040	3838 PIZARRO WY	2504/LOT 77 MORAGA (LENNAR)							1	02/11/2019	1
008-412-041	3852 PIZARRO WY	2102/LOT 78 MORAGA (LENNAR)							1	02/11/2019	1
008-412-042	3876 PIZARRO WY	2504/LOT 79 MORAGA (LENNAR)							1	02/11/2019	1
008-432-005	2328 AVILES DR	2269/LOT 227 MORAGA (LENNAR)							1	02/11/2019	1

Current APN	Street Address	Project Name ⁺	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units Issued Building Permits
008-432-006	2332 AVILES DR	2029/LOT 228 MORAGA (LENNAR)							1	02/11/2019	1
008-432-007	2336 AVILES DR	2570/LOT 229 MORAGA (LENNAR)							1	02/11/2019	1
008-413-012	2329 MALASPINA DR	1787/LOT 91 MORAGA (LENNAR)							1	02/11/2019	1
008-413-011	2333 MALASPINA DR	2280/LOT 92 MORAGA (LENNAR)							1	02/11/2019	1
008-421-004	2334 MALASPINA DR	2798/LOT 114 MORAGA (LENNAR)							1	02/11/2019	1
008-421-003	2326 MALASPINA DR	1898/LOT 115 MORAGA (LENNAR)							1	03/07/2019	1
224-160-024	105 SPROUL CT	3167/LOT 61 BELLEVUE RANCH EAST (LENNAR)							1	02/28/2019	1
224-160-023	113 SPROUL CT	2280/LOT 60 BELLEVUE RANCH EAST (LENNAR)							1	02/28/2019	1
224-160-037	4416 KERR CT	3167/LOT 74 BELLEVUE RANCH EAST (LENNAR)							1	02/28/2019	1
224-160-036	4420 KERR CT	1898/LOT 73 BELLEVUE RANCH EAST (LENNAR)							1	02/28/2019	1
224-175-014	4388 ANDERSON WY	1322/LOT 71 BRE VIL Q							1	03/13/2019	1
224-177-003	362 HART DR	1436/LOT 93 BELLEVUE RANCH EAST VIL-Q							1	04/11/2019	1
224-188-004	4338 WICKSON PL	1730/LOT 105 BELLEVUE RANCH EAST VIL-Q							1	03/14/2019	1
230-063-035	679 PHELPS DR	1797/LOT 67 BELLEVUE RANCH W VIL 4 AND 5							1	03/11/2019	1

Current APN	Street Address	Project Name ⁺	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units Issued Building Permits
230-160-003	680 PHELPS DR								1	03/11/2019	1
230-160-002	686 PHELPS DR	1565/lot 74 BELLEVUE RANCH WEST VIL 4 & 5							1	03/11/2019	1
230-160-001	692 PHELPS DR	2491/LOT 73 BELLEVUE RANCH WEST VIL 4 AND 5							1	03/11/2019	1
08-432-002	2316 AVILES DR	2269/LOT 224 MORAGA (LENNAR)							1	03/22/2019	1
008-432-003	2320 AVILES DR	2029/LOT 225 MORAGA (LENNAR)							1	03/22/2019	1
08-432-004	2324 AVILES DR	2570/LOT 226 MORAGA (LENNAR)							1	03/22/2019	1
230-063-033	665 PHELPS DR	1797/LOT 65 BELLEVUE RANCH W VIL 4 AND 5							1	03/11/2019	1
230-140-001	670 PHELPS DR	2491/LOT 77 BELLEVUE RANCH WEST VIL 4 AND 5							1	03/11/2019	1
230-063-034	673 PHELPS DR	2491/LOT 66 BELLEVUE RANCH WEST VIL 4 AND 5							1	03/11/2019	1
230-160-004	674 PHELPS DR	1565/lot 76 BELLEVUE RANCH WEST VIL 4 & 5							1	03/11/2019	1
259-300-046	581 BARCELONA CT	1578 SQFT lot 21 MISSION RANCH							1	05/23/2019	1
259-300-016	538 GRANADA CT	2002/LOT 51 MISSION RANCH PHASE 1							1	05/08/2019	1
222-41-036	506 JANELL CT	1623/LOT 163 CYPRESS TERRACE							1	04/02/2019	1
222-41-035	518 JANELL CT	1623/LOT 162 CYPRESS TERRACE							1	04/02/2019	1

Current APN	Street Address	Project Name ⁺	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units Issued Building Permits
08-431-007	3708 WHITEWATER WY	2570/LOT 222 MORAGA (LENNAR)							1	03/28/2019	1
08-431-008	3720 WHITEWATER WY	2269/LOT 221 MORAGA (LENNAR)							1	03/28/2019	1
08-432-001	2304 AVILES DR	2570/LOT 223 MORAGA (LENNAR)							1	03/28/2019	1
224-160-042	4411 KERR CT	2798/LOT 79 Bellevue Ranch East Villages (LENNAR)							1	03/28/2019	1
224-188-003	4340 WICKSON PL	1609/LOT 106 BELLEVUE RANCH EAST VIL-Q							1	03/22/2019	1
224-188-002	4346 WICKSON PL	1322/LOT 107 BRE VIL Q							1	03/22/2019	1
224-188-001	4354 WICKSON PL	1609/LOT 108 BELLEVUE RANCH EAST VIL-Q							1	03/22/2019	1
061-640-046	175 SABLE ST	1797/lot 45 TUSCANY EAST							1	03/22/2019	1
061-640-047	181 SABLE ST	1797/lot 46 TUSCANY EAST							1	03/22/2019	1
061-640-003	188 SABLE ST	1797/lot 2 TUSCANY EAST							1	03/22/2019	1
061-640-002	194 SABLE ST	1797/lot 1 TUSCANY EAST							1	03/22/2019	1
061-640-048	195 SABLE ST	2244/lot 47 TUSCANY EAST							1	03/22/2019	1
008-470-020	1803 EL PORTAL DR	2212 lot 43 CAMELOT PHASE 2							1	04/15/2019	1
008-470-023	1846 EL PORTAL DR	2060/lot 40 CAMELOT PHASE 2							1	04/24/2019	1

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061-631-007	463 CARLY ANNE DR	1501/LOT 13 SANDCASTLE PHASE 3							1	05/24/2019	1
061-631-008	475 CARLY ANNE DR	1818/LOT 12 SANDCASTLE SUBDIV PHASE 3							1	05/24/2019	1
061-632-011	480 CARLY ANNE DR	2041/LOT 46 SANDCASTLE PHASE 3							1	05/22/2019	1
061-631-009	483 CARLY ANNE DR	2438/LOT 11 SANDCASTLE PHASE 3							1	05/22/2019	1
061-632-010	492 CARLY ANNE DR	1789/LOT 47 SANDCASTLE PHASE 3							1	05/22/2019	1
061-631-010	497 CARLY ANNE DR	2233/LOT 10 SANDCASTLE 3							1	06/04/2019	1
061-631-011	3104 GARDENIA AV	2525/LOT 9 SANDCASTLE SUBDIV PHASE 3							1	05/22/2019	1
061-631-012	3110 GARDENIA AV	1789/LOT 8 SANDCASTLE PHASE 3							1	05/22/2019	1
061-631-013	3116 GARDENIA AV	1818/LOT 7 SANDCASTLE SUBDIV PHASE 3							1	05/22/2019	1
224-160-043	4415 KERR CT	1898/LOT 80 BELLEVUE RANCH EAST (LENNAR)							1	04/10/2019	1
224-160-044	4419 KERR CT	2280/LOT 81 BELLEVUE RANCH EAST (LENNAR)							1	04/10/2019	1
224-160-038	4412 KERR CT	2798/LOT 75 Bellevue Ranch East Villages (LENNAR)							1	04/10/2019	1
008-413-010	2337 MALASPINA DR	1898/LOT 93 MORAGA (LENNAR)							1	04/09/2019	1
008-421-005	2338 MALASPINA DR	2280/LOT 113 MORAGA (LENNAR)							1	04/09/2019	1

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008-421-006	2342 MALASPINA DR	1787/LOT 112 MORAGA (LENNAR)							1	04/09/2019	1
008-413-009	2349 MALASPINA DR	2798/LOT 94 MORAGA (LENNAR)							1	04/09/2019	1
008-411-002	2305 EXPLORADOR DR	2617/LOT 1 MORAGA (LENNAR)							1	04/09/2019	1
008-412-001	2310 EXPLORADOR DR	2504/LOT 42 MORAGA (LENNAR)							1	04/09/2019	1
008-411-003	2313 EXPLORADOR DR	2504/LOT 2 MORAGA (LENNAR)							1	04/09/2019	1
008-412-002	2318 EXPLORADOR DR	2102/LOT 41 MORAGA (LENNAR)							1	04/09/2019	1
061-640-042	151 SABLE ST	2244/lot 41 TUSCANY EAST							1	04/16/2019	1
061-640-007	152 SABLE ST	2244/lot 6 TUSCANY EAST							1	04/16/2019	1
61-640-043	157 SABLE ST	1990/lot 42 TUSCANY EAST							1	04/16/2019	1
061-640-006	166 SABLE ST	1797/lot 5 TUSCANY EAST							1	04/16/2019	1
061-640-044	163 SABLE ST	2244/lot 43 TUSCANY EAST							1	04/16/2019	1
061-640-045	169 SABLE ST	1878/LOT 44 TUSCANY EAST MASTER PLAN							1	04/16/2019	1
061-640-005	170 SABLE ST	2244/lot 4 TUSCANY EAST							1	04/16/2019	1
061-640-004	176 SABLE ST	2244/lot 3 TUSCANY EAST							1	04/16/2019	1
008-470-025	1890 EL PORTAL DR	2352 lot 38 CAMELOT PHASE 2							1	04/15/2019	1

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008-324-002	1934 EL PORTAL DR	2060/lot 33 CAMELOT PHASE 2							1	04/15/2019	1
259-300-035	512 CADIZ CT	1891/LOT 32 MISSION RANCH							1	08/19/2019	1
259-300-032	515 CADIZ CT	1891 SOFT MISSION RANCH CUSTOM HOME LOT 35							1	08/23/2019	1
230-140-03	654 PHELPS DR	1797/LOT 79 BELLEVUE RANCH W VIL 4 AND 5							1	04/24/2019	1
230-63-031	657 PHELPS DR	2491/LOT 63 BELLEVUE RANCH WEST VIL 4 AND 5							1	04/24/2019	1
230-140-02	658 PHELPS DR	1565/LOT 78 BELLEVUE RANCH WEST VIL 4 & 5							1	04/24/2019	1
230-63-032	661 PHELPS DR	2491/LOT 64 BELLEVUE RANCH WEST VIL 4 AND 5							1	04/24/2019	1
006-542-042	1295 OAKMONT CT	2383/lot 22 Oakmont Village							1	07/17/2019	1
006-542-043	1294 AHWAHNEE DR	2383/lot 16 Oakmont Village							1	07/17/2019	1
206-164-009	1470 DYNES ST	1620/LOT 145 UNIVERSITY PARK							1	05/07/2019	1
206-164-010	1476 DYNES ST	1435/LOT 146 UNIVERSITY PARK							1	05/07/2019	1
206-164-011	1482 DYNES ST	1435/LOT 147 UNIVERSITY PARK							1	05/07/2019	1
230-140-005	638 PHELPS DR	1797/LOT 81 BELLEVUE RANCH W VIL 4 AND 5							1	05/02/2019	1
230-63-029	643 PHELPS DR	2244/LOT 61 BELLEVUE RANCH WEST VIL 4 AND 5							1	05/02/2019	1
230-140-004	648 PHELPS DR	2491/LOT 80 BELLEVUE RANCH WEST VIL 4 AND 5							1	05/02/2019	1

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230-63-030	649 PHELPS DR	1797/LOT 62 BELLEVUE RANCH W VIL 4 AND 5							1	05/02/2019	1
206-153-008	1410 VANGUARD CT	1106/LOT 42 UNIVERSITY							1	05/08/2019	1
206-153-007	1417 VANGUARD CT	1846/LOT 41 UNIVERSITY PARK							1	05/08/2019	1
206-153-006	1423 VANGUARD CT	2207/LOT 1 UNIVERSITY PARK							1	05/08/2019	1
206-153-010	1428 VANGUARD CT	1960/LOT 43 UNIVERSITY PARK							1	05/08/2019	1
206-153-011	1442 VANGUARD CT	1810/LOT 44 UNIVERSITY PARK							1	05/08/2019	1
224-160-040	4404 KERR CT	1898/LOT 77 BELLEVUE RANCH EAST (LENNAR)							1	05/08/2019	1
224-160-041	4407 KERR CT	3167/LOT 78 BELLEVUE RANCH EAST (LENNAR)							1	05/08/2019	1
224-160-039	4408 KERR CT	1787/LOT 76 BELLEVUE RANCH EAST (LENNAR)							1	05/08/2019	1
008-411-004	2317 EXPLORADOR DR	2102/LOT 3 MORAGA (LENNAR)							1	05/09/2019	1
008-412-003	2322 EXPLORADOR DR	2617/LOT 40 MORAGA (LENNAR)							1	05/09/2019	1
008-411-005	2325 EXPLORADOR DR	2617/LOT 4 MORAGA (LENNAR)							1	05/09/2019	1
008-411-006	2329 EXPLORADOR DR	2504/LOT 5 MORAGA (LENNAR)							1	05/09/2019	1

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008-421-007	2346 MALASPINA DR	2280/LOT 111 MORAGA (LENNAR)							1	05/09/2019	1
008-421-008	2352 MALASPINA DR	1787/LOT 110 MORAGA (LENNAR)							1	05/09/2019	1
008-421-009	2358 MALASPINA DR	1898/LOT 109 MORAGA (LENNAR)							1	05/09/2019	1
008-421-028	2345 NARVAEZ WY	2798/LOT 124 MORAGA (LENNAR)							1	05/09/2019	1
008-431-009	3738 WHITEWATER WY	2029/LOT 220 MORAGA (LENNAR)							1	05/09/2019	1
008-431-001	3744 WHITEWATER WY	2570/LOT 219 MORAGA (LENNAR)							1	05/09/2019	1
008-422-009	3756 WHITEWATER WY	2269/LOT 218 MORAGA (LENNAR)							1	05/09/2019	1
259-300-023	597 CADIZ CT	2002/LOT 44 MISSION RANCH PHASE 1							1	05/28/2019	1
259-300-028	549 CADIZ CT	1444/lot 39 MISSION RANCH							1	05/28/2019	1
224-175-003	440 HART DR	1436/LOT 74 BELLEVUE RANCH EAST VIL-Q							1	05/16/2019	1
224-175-002	462 HART DR	1609/LOT 73 BELLEVUE RANCH EAST VIL-Q							1	05/16/2019	1
224-071-001	4451 CONWAY CT	3167/LOT 1 BELLEVUE RANCH EAST (LENNAR)							1	06/03/2019	1
224-071-002	4463 CONWAY CT	1787/LOT 2 BELLEVUE RANCH EAST (LENNAR)							1	06/03/2019	1

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224-071-003	4477 CONWAY CT	1898/LOT 3 BELLEVUE RANCH EAST (LENNAR)							1	06/03/2019	1
224-071-005	4492 CONWAY CT	2280/LOT 5 BELLEVUE RANCH EAST (LENNAR)							1	06/03/2019	1
224-071-004	4493 CONWAY CT	2798/LOT 4 Bellevue Ranch East Villages (LENNAR)							1	06/03/2019	1
008-421-046	2327 NARVAEZ WY	1898/LOT 121 MORAGA (LENNAR)							1	06/03/2019	1
008-421-045	2333 NARVAEZ WY	3167/LOT 122 MORAGA (LENNAR)							1	06/03/2019	1
008-421-0044	2339 NARVAEZ WY	2280/LOT 123 MORAGA (LENNAR)							1	06/03/2019	1
008-422-010	3762 WHITEWATER WY	2376/LOT 217 MORAGA (LENNAR)							1	06/03/2019	1
008-422-011	3774 WHITEWATER WY	2570/LOT 216 MORAGA (LENNAR)							1	06/03/2019	1
008-422-0012	3780 WHITEWATER WY	2269/LOT 215 MORAGA (LENNAR)							1	06/03/2019	1
008-412-004	2326 EXPLORADOR DR	2504/LOT 39 MORAGA (LENNAR)							1	06/03/2019	1
008-412-005	2330 EXPLORADOR DR	2102/LOT 38 MORAGA (LENNAR)							1	06/03/2019	1
008-411-007	2331 EXPLORADOR DR	2102/LOT 6 MORAGA (LENNAR)							1	06/03/2019	1

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224-191-005	305 HART DR	1730/LOT 118 BELLEVUE RANCH EAST VIL-Q							1	05/16/2019	1
224-191-006	4396 WICKSON PL	1198/lot 117 BELLEVUE RANCH EAST VIL Q							1	05/16/2019	1
230-140-007	620 PHELPS DR	1565/LOT 83 BELLEVUE RANCH WEST VIL 4 & 5							1	05/15/2019	1
230-063-0027	629 PHELPS DR	1797/LOT 59 BELLEVUE RANCH W VIL 4 AND 5							1	05/15/2019	1
230-140-006	632 PHELPS DR	2491/LOT 82 BELLEVUE RANCH WEST VIL 4 AND 5							1	05/15/2019	1
230-063-028	635 PHELPS DR	2491/LOT 60 BELLEVUE RANCH WEST VIL 4 AND 5							1	05/15/2019	1
061-640-040	137 SABLE ST	1878/LOT 39 TUSCANY EAST MASTER PLAN							1	05/17/2019	1
061-640-009	140 SABLE ST	1797/lot 8 TUSCANY EAST							1	05/17/2019	1
061-640-041	143 SABLE ST	1990/lot 40 TUSCANY EAST							1	05/17/2019	1
061-640-008	148 SABLE ST	1797/lot 7 TUSCANY EAST							1	05/17/2019	1
230-140-009	610 PHELPS DR	1797/LOT 85 BELLEVUE RANCH W VIL 4 AND 5							1	05/15/2019	1
230-063-025	611 PHELPS DR	2491/LOT 57 BELLEVUE RANCH WEST VIL 4 AND 5							1	05/15/2019	1
230-140-008	614 PHELPS DR	2491/LOT 84 BELLEVUE RANCH WEST VIL 4 AND 5							1	05/15/2019	1
230-063-0026	623 PHELPS DR	2244/LOT 58 BELLEVUE RANCH WEST VIL 4 AND 5							1	05/15/2019	1
061-640-014	98 HARTLEY CT	1990/lot 13 TUSCANY EAST							1	05/17/2019	1

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061-640-037	103 SABLE ST	1797/lot 36 TUSCANY EAST							1	05/17/2019	1
061-640-013	106 SABLE ST	1878/LOT 12 TUSCANY EAST MASTER PLAN							1	05/17/2019	1
061-640-012	114 SABLE ST	2244/lot 11 TUSCANY EAST							1	05/17/2019	1
061-640-038	115 SABLE ST	1797/lot 37 TUSCANY EAST							1	05/17/2019	1
061-640-039	121 SABLE ST	2244/lot 38 TUSCANY EAST							1	05/17/2019	1
061-640-011	126 SABLE ST	1990/lot 10 TUSCANY EAST							1	05/17/2019	1
061-640-010	134 SABLE ST	1878/LOT 9 TUSCANY EAST MASTER PLAN							1	05/17/2019	1
259-294-004	345 E SAN PEDRO ST	1633/LOT 27 CYPRESS TERRACE EAST (STONEFIELD)							1	05/23/2019	1
259-294-003	361 E SAN PEDRO ST	1475/LOT 28 CYPRESS TERRACE EAST							1	05/23/2019	1
259-294-002	377 E SAN PEDRO ST	1106/LOT 29 CYPRESS TERRACE EAST						1		05/23/2019	1
259-294-001	395 E SAN PEDRO ST	1251/LOT 30 CYPRESS TERRACE EAST							1	05/23/2019	1
259-296-023	602 LA HABRA ST	1475/LOT 53 CYPRESS TERRACE EAST							1	05/23/2019	1
259-296-022	614 LA HABRA ST	1251/LOT 54 CYPRESS TERRACE EAST							1	05/23/2019	1
008-402-0029	2367 CREEKVIEW DR	1835/lot 49 SUMMER CREEK							1	05/24/2019	1
008-402-0028	2371 CREEKVIEW DR	2275/LOT 50 SUMMER CREEK							1	05/24/2019	1

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008-402-0027	2375 CREEKVIEW DR	1835/lot 51 SUMMER CREEK							1	05/24/2019	1
008-402-0026	2379 CREEKVIEW DR	2059/LOT 52 SUMMER CREEK PHASE 1 AND 2							1	05/24/2019	1
230-063-024	4291 LASALLE DR	2491/LOT 56 BELLEVUE RANCH WEST VIL 4 AND 5							1	06/17/2019	1
230-063-023	4293 LASALLE DR	2131/55 BELLEVUE RANCH WEST VIL 5							1	06/17/2019	1
230-063-022	4295 LASALLE DR	2098/LOT 54 BELLEVUE RANC WEST VIL 5							1	06/17/2019	1
230-063-021	4297 LASALLE DR	2491/LOT 53 BELLEVUE RANCH WEST VIL 4 AND 5							1	06/17/2019	1
224-177-007	4367 WICKSON PL	1609/LOT 97 BELLEVUE RANCH EAST VIL-Q							1	07/15/2019	1
259-294-006	317 E SAN PEDRO ST	1475/LOT 25 CYPRESS TERRACE EAST							1	06/13/2019	1
259-294-005	329 E SAN PEDRO ST	1829/LOT 26 CYPRESS TERRACE EAST							1	06/13/2019	1
259-292-001	391 RHIANON DR	1106/LOT 18 CYPRESS TERRACE EAST						1		06/13/2019	1
259-292-012	386 PAIGE LN	1106/LOT 7 CYPRESS TERRACE EAST						1		06/13/2019	1
224-177-004	4391 WICKSON PL	1609/LOT 94 BELLEVUE RANCH EAST VIL-Q							1	07/15/2019	1
224-071-009	4453 MULLIN CT	3167/LOT 9 BELLEVUE RANCH EAST (LENNAR)							1	06/21/2019	1
224-071-010	4465 MULLIN CT	2280/LOT 10 BELLEVUE RANCH EAST (LENNAR)							1	06/21/2019	1

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224-071-08	4452 CONWAY CT	2280/LOT 8 BELLEVUE RANCH EAST (LENNAR)							1	06/21/2019	1
224-071-011	4481 MULLIN CT	1898/LOT 11 BELLEVUE RANCH EAST (LENNAR)							1	06/21/2019	1
008-411-008	2335 EXPLORADOR DR	2617/LOT 7 MORAGA (LENNAR)							1	06/21/2019	1
008-412-006	2336 EXPLORADOR DR	2617/LOT 37 MORAGA (LENNAR)							1	06/21/2019	1
008-411-009	2339 EXPLORADOR DR	2504/LOT 8 MORAGA (LENNAR)							1	06/21/2019	1
008-412-007	2340 EXPLORADOR DR	2504/LOT 36 MORAGA (LENNAR)							1	06/21/2019	1
008-421-049	2307 NARVAEZ WY	2798/LOT 118 MORAGA (LENNAR)							1	06/21/2019	1
008-421-048	2319 NARVAEZ WY	1898/LOT 119 MORAGA (LENNAR)							1	06/21/2019	1
008-421-047	2323 NARVAEZ WY	1787/LOT 120 MORAGA (LENNAR)							1	06/21/2019	1
008-421-043	3792 MAGELLAN DR	2798/LOT 189 MORAGA (LENNAR)							1	06/21/2019	1
008-422-013	3788 WHITEWATER WY	2029/LOT 214 MORAGA (LENNAR)							1	06/21/2019	1
008-422-001	3796 WHITEWATER WY	2570/LOT 213 MORAGA (LENNAR)							1	06/21/2019	1

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008-432-018	2386 AVILES DR	2029/LOT 239 MORAGA (LENNAR)							1	06/21/2019	1
008-391-029	3563 WHITEWATER WY	2275/LOT 29 SUMMER CREEK							1	06/10/2019	1
058-490-031	2980 MASTERSON LN	1875/lot 84 HIGHLAND PARK							1	06/07/2019	1
058-490-032	2982 MASTERSON LN	1632/LOT 85 HIGHLAND PARK							1	06/07/2019	1
058-490-033	2984 MASTERSON LN	1401/LOT 86 HIGHLAND PARK						1		06/07/2019	1
058-490-034	2986 MASTERSON LN	1492/LOT 87 HIGHLAND PARK							1	06/07/2019	1
058-490-035	2988 MASTERSON LN	1014/LOT 88 HIGHLAND PARK						1		06/07/2019	1
058-490-036	2990 MASTERSON LN	1875/lot 89 HIGHLAND PARK							1	07/25/2019	1
058-490-037	2992 MASTERSON LN	1492/LOT 90 HIGHLAND PARK							1	06/07/2019	1
058-490-038	2996 MASTERSON LN	1401/LOT 91 HIGHLAND PARK						1		06/07/2019	1
058-480-033	2961 BANNON LN	1875/lot 103 HIGHLAND PARK							1	06/07/2019	1
058-480-032	2965 BANNON LN	1492/LOT 102 HIGHLAND PARK							1	06/07/2019	1
224-171-009	462 NOBLE DR	3167/LOT 151 BELLEVUE RANCH EAST (LENNAR)							1	07/23/2019	1
224-171-010	450 NOBLE DR	1898/LOT 152 BELLEVUE RANCH EAST (LENNAR)							1	07/23/2019	1

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224-171-011	432 NOBLE DR	1787/LOT 153 BELLEVUE RANCH EAST (LENNAR)							1	07/23/2019	1
224-171-012	404 NOBLE DR	3167/LOT 154 BELLEVUE RANCH EAST (LENNAR)							1	07/23/2019	1
008-441-001	2390 AVILES DR	2269/LOT 240 MORAGA (LENNAR)							1	07/02/2019	1
008-441-002	2396 AVILES DR	2570/LOT 241 MORAGA (LENNAR)							1	07/02/2019	1
008-411-010	2343 EXPLORADOR DR	2102/LOT 9 MORAGA (LENNAR)							1	07/02/2019	1
008-411-011	2347 EXPLORADOR DR	2617/LOT 10 MORAGA (LENNAR)							1	07/02/2019	1
008-412-009	2348 EXPLORADOR DR	2617/LOT 34 MORAGA (LENNAR)							1	07/02/2019	1
008-412-008	2344 EXPLORADOR DR	2102/LOT 35 MORAGA (LENNAR)							1	07/02/2019	1
008-421-042	3786 MAGELLAN DR	1787/LOT 190 MORAGA (LENNAR)							1	07/02/2019	1
008-421-041	3780 MAGELLAN DR	2798/LOT 191 MORAGA (LENNAR)							1	07/02/2019	1
008-422-003	3789 MAGELLAN DR	2798/LOT 211 MORAGA (LENNAR)							1	07/02/2019	1
008-422-002	3797 MAGELLAN DR	3167/LOT 212 MORAGA (LENNAR)							1	07/02/2019	1
061-594-001	350 DENISE DR	2233/LOT 63 SANDCASTLE 3							1	07/30/2019	1

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061-593-001	351 DENISE DR	2233/LOT 62 SANDCASTLE 3							1	07/30/2019	1
061-594-012	352 DENISE DR	2438/LOT 64 SANDCASTLE PHASE 3							1	07/30/2019	1
061-593-002	359 DENISE DR	1789/LOT 61 SANDCASTLE PHASE 3							1	07/30/2019	1
061-594-011	364 DENISE DR	1789/LOT 65 SANDCASTLE PHASE 3							1	07/30/2019	1
061-593-03	365 DENISE DR	2438/LOT 60 SANDCASTLE PHASE 3							1	07/30/2019	1
061-594-010	370 DENISE DR	2198/LOT 66 SANDCASTLE PHASE 1							1	07/30/2019	1
061-593-004	373 DENISE DR	1789/LOT 59 SANDCASTLE PHASE 3							1	07/30/2019	1
008-402-033	2353 CREEKVIEW DR	2536/LOT 45 SUMMER CREEK PHASE 1 AND 2							1	06/20/2019	1
008-402-032	2357 CREEKVIEW DR	2059/LOT 46 SUMMER CREEK PHASE 1 AND 2							1	06/20/2019	1
008-402-031	2361 CREEKVIEW DR	2536/LOT 47 SUMMER CREEK PHASE 1 AND 2							1	06/20/2019	1
008-402-030	2365 CREEKVIEW DR	2536/LOT 48 SUMMER CREEK PHASE 1 AND 2							1	06/20/2019	1
008-422-005	3775 MAGELLAN DR	1898/LOT 209 MORAGA (LENNAR)							1	07/23/2019	1
008-422-004	3781 MAGELLAN DR	2280/LOT 210 MORAGA (LENNAR)							1	07/23/2019	1
008-411-012	2351 EXPLORADOR DR	2504/LOT 11 MORAGA (LENNAR)							1	07/23/2019	1

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008-412-010	2352 EXPLORADOR DR	2504/LOT 33 MORAGA (LENNAR)							1	07/23/2019	1
259-297-01	214 E SAN PEDRO ST	1251/LOT 83 CYPRESS TERRACE EAST							1	06/25/2019	1
259-293-022	217 E SAN PEDRO ST	1251/LOT 84 CYPRESS TERRACE EAST							1	06/25/2019	1
259-293-021	235 E SAN PEDRO ST	1633/LOT 85 CYPRESS TERRACE EAST (STONEFIELD)							1	06/25/2019	1
259-297-002	240 E SAN PEDRO ST	1475/LOT 82 CYPRESS TERRACE EAST							1	06/25/2019	1
259-293-020	259 E SAN PEDRO ST	1475/LOT 86 CYPRESS TERRACE EAST							1	06/25/2019	1
259-297-003	272 E SAN PEDRO ST	1829/LOT 81 CYPRESS TERRACE EAST							1	06/25/2019	1
259-293-019	291 E SAN PEDRO ST	1829/LOT 87 CYPRESS TERRACE EAST							1	06/25/2019	1
259-293-012	237 RHIANON CT	1106/LOT 93 CYPRESS TERRACE EAST						1		08/15/2019	1
259-293-011	269 RHIANON CT	1633/LOT 94 CYPRESS TERRACE EAST (STONEFIELD)							1	08/15/2019	1
259-293-010	287 RHIANON CT	1475/LOT 95 CYPRESS TERRACE EAST							1	08/15/2019	1
259-294-007	318 RHIANON DR	1829/LOT 24 CYPRESS TERRACE EAST							1	07/03/2019	1
259-294-008	330 RHIANON DR	1633/LOT 23 CYPRESS TERRACE EAST (STONEFIELD)							1	07/03/2019	1

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259-294-009	344 RHIANON DR	1829/LOT 22 CYPRESS TERRACE EAST							1	07/03/2019	1
259-294-010	362 RHIANON DR	1475/LOT 21 CYPRESS TERRACE EAST							1	07/03/2019	1
259-294-011	380 RHIANON DR	1251/LOT 20 CYPRESS TERRACE EAST							1	07/03/2019	1
259-294-012	392 RHIANON DR	1633/LOT 19 CYPRESS TERRACE EAST (STONEFIELD)							1	07/03/2019	1
259-293-006	236 PAIGE CT	1475/LOT 98 CYPRESS TERRACE EAST							1	07/05/2019	1
259-293-007	258 PAIGE CT	1251/LOT 97 CYPRESS TERRACE EAST							1	07/05/2019	1
259-293-003	265 PAIGE CT	1106/LOT 100 CYPRESS TERRACE EAST						1		07/05/2019	1
259-293-002	281 PAIGE CT	1251/LOT 101 CYPRESS TERRACE EAST							1	07/05/2019	1
230-140-014	607 PEGASUS DR	2491/LOT 61 BELLEVUE RANCH WEST VIL 4 AND 5							1	07/15/2019	1
230-150-006	614 PEGASUS DR								1	07/15/2019	1
230-140-015	615 PEGASUS DR								1	07/15/2019	1
230-140-016	629 PEGASUS DR								1	07/15/2019	1
230-140-017	635 PEGASUS DR	1565/LOT 64 BELLEVUE RANCH WEST VIL 4 & 5							1	07/15/2019	1
230-150-005	638 PEGASUS DR								1	07/15/2019	1

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230-140-018	641 PEGASUS DR	2491/LOT 65 BELLEVUE RANCH WEST VIL 4 AND 5							1	07/15/2019	1
230-150-004	644 PEGASUS DR								1	07/15/2019	1
008-411-013	2355 EXPLORADOR DR	2102/LOT 12 MORAGA (LENNAR)							1	07/23/2019	1
008-412-011	2356 EXPLORADOR DR	2102/LOT 32 MORAGA (LENNAR)							1	07/23/2019	1
008-411-014	2359 EXPLORADOR DR	2617/LOT 13 MORAGA (LENNAR)							1	07/23/2019	1
008-412-012	2362 EXPLORADOR DR	2617/LOT 31 MORAGA (LENNAR)							1	07/23/2019	1
008-411-015	2363 EXPLORADOR DR	2504/LOT 14 MORAGA (LENNAR)							1	07/23/2019	1
008-412-013	2366 EXPLORADOR DR	2504/LOT 30 MORAGA (LENNAR)							1	07/23/2019	1
008-411-016	2367 EXPLORADOR DR	2102/LOT 15 MORAGA (LENNAR)							1	07/23/2019	1
008-412-014	2370 EXPLORADOR DR	2102/LOT 29 MORAGA (LENNAR)							1	07/23/2019	1
008-431-002	3747 MAGELLAN DR	2280/LOT 205 MORAGA (LENNAR)							1	07/23/2019	1

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008-421-037	3754 MAGELLAN DR	1787/LOT 195 MORAGA (LENNAR)							1	07/23/2019	1
008-422-008	3757 MAGELLAN DR	2798/LOT 206 MORAGA (LENNAR)							1	07/23/2019	1
008-421-038	3760 MAGELLAN DR	1898/LOT 194 MORAGA (LENNAR)							1	07/23/2019	1
008-422-007	3763 MAGELLAN DR	3167/LOT 207 MORAGA (LENNAR)							1	07/23/2019	1
008-421-039	3768 MAGELLAN DR	2798/LOT 193 MORAGA (LENNAR)							1	08/12/2019	1
008-422-006	3769 MAGELLAN DR	1787/LOT 208 MORAGA (LENNAR)							1	07/23/2019	1
008-421-040	3774 MAGELLAN DR	2280/LOT 192 MORAGA (LENNAR)							1	07/23/2019	1
008-470-024	1872 EL PORTAL DR	2212 lot 39 CAMELOT PHASE 2							1	07/02/2019	1
008-322-012	2014 EL PORTAL DR	2212 lot 30 CAMELOT PHASE 2							1	07/02/2019	1
224-171-005	506 NOBLE CT	1898/LOT 147 BELLEVUE RANCH EAST (LENNAR)							1	08/01/2019	1
224-171-004	534 NOBLE CT	3167/LOT 146 BELLEVUE RANCH EAST (LENNAR)							1	08/01/2019	1
224-171-003	552 NOBLE CT	2280/LOT 145 BELLEVUE RANCH EAST (LENNAR)							1	08/01/2019	1
224-171-002	578 NOBLE CT	2798/LOT 144 Bellevue Ranch East Villages (LENNAR)							1	08/01/2019	1
224-171-001	594 NOBLE CT	3167/LOT 143 BELLEVUE RANCH EAST (LENNAR)							1	08/01/2019	1

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224-171-008	470 NOBLE DR	2798/LOT 150 Bellevue Ranch East Villages (LENNAR)							1	08/01/2019	1
224-171-007	484 NOBLE DR	1898/LOT 149 BELLEVUE RANCH EAST (LENNAR)							1	08/01/2019	1
224-171-006	492 NOBLE DR	1787/LOT 148 BELLEVUE RANCH EAST (LENNAR)							1	08/01/2019	1
259-293-005	214 PAIGE CT	1106/LOT 99 CYPRESS TERRACE EAST						1		07/05/2019	1
259-293-008	276 PAIGE CT	1829/LOT 96 CYPRESS TERRACE EAST							1	07/05/2019	1
259-293-013	215 RHIANON CT	1829/LOT 92 CYPRESS TERRACE EAST							1	08/15/2019	1
008-324-001	1922 EL PORTAL DR	2385/lot 34 Camelot							1	07/02/2019	1
008-324-003	1942 EL PORTAL DR	2385/lot 32 Camelot							1	07/02/2019	1
206-153-005	1439 VANGUARD CT	1435/LOT 2 UNIVERSITY PARK							1	07/19/2019	1
206-153-004	1457 VANGUARD CT	1620/LOT 3 UNIVERSITY PARK							1	07/19/2019	1
206-153-003	1463 VANGUARD CT	1435/LOT 4 UNIVERSITY PARK							1	07/19/2019	1
206-153-002	1481 VANGUARD CT	1620/LOT 5 UNIVERSITY PARK							1	07/19/2019	1
206-153-001	1495 VANGUARD CT	1846/LOT 6 UNIVERSITY PARK							1	07/19/2019	1
206-153-012	1458 VANGUARD CT	1620/LOT 45 UNIVERSITY PARK							1	07/23/2019	1

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206-153-013	1464 VANGUARD CT	1435/LOT 46 UNIVERSITY PARK							1	07/23/2019	1
206-153-014	1482 VANGUARD CT	1620/LOT 47 UNIVERSITY PARK							1	07/23/2019	1
206-153-015	1496 VANGUARD CT	2207/LOT 48 UNIVERSITY PARK							1	07/23/2019	1
230-140-019	653 PEGASUS DR	1797/LOT 66 BELLEVUE RANCH W VIL 4 AND 5							1	07/19/2019	1
230-150-003	656 PEGASUS DR								1	07/19/2019	1
230-140-020	659 PEGASUS DR	2244/LOT 67 BELLEVUE RANCH WEST VIL 4 AND 5							1	07/19/2019	1
230-140-021	661 PEGASUS DR								1	07/19/2019	1
230-150-002	662 PEGASUS DR	1797/LOT 56 BELLEVUE RANCH W VIL 4 AND 5							1	07/19/2019	1
230-150-001	670 PEGASUS DR	2491/LOT 55 BELLEVUE RANCH WEST VIL 4 AND 5							1	07/19/2019	1
230-160-005	673 PEGASUS DR	2244/LOT 69 BELLEVUE RANCH WEST VIL 4 AND 5							1	07/19/2019	1
230-160-006	679 PEGASUS DR								1	07/19/2019	1
224-191-014	4358 WICKSON PL	1436/LOT 109 BELLEVUE RANCH EAST VIL-Q							1	07/15/2019	1
224-191-013	4364 WICKSON PL	1436/LOT 110 BELLEVUE RANCH EAST VIL-Q							1	07/15/2019	1
224-191-011	4372 WICKSON PL	1436/LOT 112 BELLEVUE RANCH EAST VIL-Q							1	07/15/2019	1

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008-411-017	2371 EXPLORADOR DR	2617/LOT 16 MORAGA (LENNAR)							1	08/12/2019	1
008-412-015	2374 EXPLORADOR DR	2617/LOT 28 MORAGA (LENNAR)							1	08/12/2019	1
008-431-003	3735 MAGELLAN DR	1898/LOT 204 MORAGA (LENNAR)							1	08/12/2019	1
008-434-001	3742 MAGELLAN DR	3167/LOT 196 MORAGA (LENNAR)							1	08/12/2019	1
061-640-018	62 HARTLEY CT	1990/lot 17 TUSCANY EAST							1	07/19/2019	1
061-640-033	65 HARTLEY CT	2244/lot 32 TUSCANY EAST							1	07/19/2019	1
061-640-017	72 HARTLEY CT	1797/lot 16 TUSCANY EAST							1	07/19/2019	1
061-640-034	77 HARTLEY CT	1878/LOT 33 TUSCANY EAST MASTER PLAN							1	07/19/2019	1
061-640-016	84 HARTLEY CT	1797/lot 15 TUSCANY EAST							1	07/19/2019	1
061-640-035	89 HARTLEY CT	1990/lot 34 TUSCANY EAST							1	07/19/2019	1
061-640-015	92 HARTLEY CT	1878/LOT 14 TUSCANY EAST MASTER PLAN							1	07/19/2019	1
061-640-036	97 HARTLEY CT	2244/lot 35 TUSCANY EAST							1	07/19/2019	1
008-391-001	3509 VERANDA CT	2536/LOT 1 SUMMER CREEK PHASE 1 AND 2							1	07/19/2019	1
008-391-008	3540 VERANDA CT	2536/LOT 8 SUMMER CREEK PHASE 1 AND 2							1	07/19/2019	1
008-391-007	3552 VERANDA CT	2059/LOT 7 SUMMER CREEK PHASE 1 AND 2							1	07/19/2019	1

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008-391-006	3560 VERANDA CT	2536/LOT 6 SUMMER CREEK PHASE 1 AND 2							1	07/19/2019	1
224-220-025	747 ANDREA DR	1854/LOT 98 BELLEVUE RANCH WEST VILLAGE 12							1	07/31/2019	1
224-220-024	753 ANDREA DR	1620/LOT 97 BELLEVUE RANCH WEST VILLAGE 12							1	07/31/2019	1
224-220-023	769 ANDREA DR	2788/LOT 96 BELLEVUE RANCH WEST VILLAGE 12							1	07/31/2019	1
224-220-031	4414 BAYLEE CT	2788/LOT 104 BELLEVUE RANCH WEST VILLAGE 12							1	08/06/2019	1
224-220-026	4419 BAYLEE CT	1435/LOT 99 BELLEVUE RANCH WEST VIL 12							1	07/31/2019	1
224-220-030	4424 BAYLEE CT	2207/LOT 103 BELLEVUE RANCH WEST VIL 12							1	08/06/2019	1
224-220-027	4429 BAYLEE CT	2207/LOT 100 BELLEVUE RANCH WEST VIL 12							1	07/31/2019	1
224-220-029	4434 BAYLEE CT	2207/LOT 102 BELLEVUE RANCH WEST VIL 12							1	08/06/2019	1
224-220-028	4439 BAYLEE CT	2788/LOT 101 BELLEVUE RANCH WEST VILLAGE 12							1	08/06/2019	1
224-177-009	4357 WICKSON PL	1609/LOT 99 BELLEVUE RANCH EAST VIL-Q							1	08/02/2019	1
224-220-032	4404 BAYLEE CT	1435/LOT 105 BELLEVUE RANCH WEST VIL 12							1	08/06/2019	1
008-411-018	2375 EXPLORADOR DR	2504/LOT 17 MORAGA (LENNAR)							1	08/14/2019	1

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008-412-016	2378 EXPLORADOR DR	2504/LOT 27 MORAGA (LENNAR)							1	08/14/2019	1
008-412-017	2382 EXPLORADOR DR	2102/LOT 26 MORAGA (LENNAR)							1	08/14/2019	1
008-431-005	3713 MAGELLAN DR	2280/LOT 202 MORAGA (LENNAR)							1	08/14/2019	1
008-431-004	3721 MAGELLAN DR	1787/LOT 203 MORAGA (LENNAR)							1	08/14/2019	1
008-434-006	3722 MAGELLAN DR	2280/LOT 198 MORAGA (LENNAR)							1	08/14/2019	1
008-434-010	3730 MAGELLAN DR	2798/LOT 197 MORAGA (LENNAR)							1	08/14/2019	1
061-594-009	378 DENISE DR	1789/LOT 67 SANDCASTLE PHASE 3							1	09/24/2019	1
061-593-005	379 DENISE DR	2438/LOT 58 SANDCASTLE PHASE 3							1	09/24/2019	1
061-594-008	384 DENISE DR	2198/LOT 68 SANDCASTLE PHASE 1							1	09/24/2019	1
061-593-006	387 DENISE DR	2198/LOT 57 SANDCASTLE PHASE 1							1	09/24/2019	1
061-632-001	391 DENISE DR	2438/LOT 56 SANDCASTLE PHASE 3							1	09/24/2019	1
061-633-018	396 DENISE DR	1789/LOT 69 SANDCASTLE PHASE 3							1	09/24/2019	1
061-633-017	402 DENISE DR	2198/LOT 70 SANDCASTLE PHASE 1							1	09/24/2019	1

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061-632-002	405 DENISE DR	1789/LOT 55 SANDCASTLE PHASE 3							1	09/24/2019	1
224-220-046	660 MARYBELLE DR	1435/LOT 142 BELLEVUE RANCH WEST VIL 12							1	08/08/2019	1
224-220-072	661 MARYBELLE DR	1750/LOT 190 BELLEVUE RANCH WEST VILLAGE 12							1	08/08/2019	1
224-220-047	668 MARYBELLE DR	2207/LOT 143 BELLEVUE RANCH WEST VIL 12							1	08/08/2019	1
224-220-071	669 MARYBELLE DR	1435/LOT 189 BELLEVUE RANCH WEST VIL 12							1	08/08/2019	1
224-220-048	676 MARYBELLE DR	1435/LOT 144 BELLEVUE RANCH WEST VIL 12							1	08/08/2019	1
224-220-070	677 MARYBELLE DR	1620/LOT 188 BELLEVUE RANCH WEST VILLAGE 12							1	08/08/2019	1
224-220-049	682 MARYBELLE DR	1620/LOT 145 BELLEVUE RANCH WEST VILLAGE 12							1	08/08/2019	1
224-220-069	683 MARYBELLE DR	1750/LOT 187 BELLEVUE RANCH WEST VILLAGE 12							1	08/08/2019	1
224-220-050	688 MARYBELLE DR	2207/LOT 146 BELLEVUE RANCH WEST VIL 12							1	08/08/2019	1
224-220-068	689 MARYBELLE DR	1854/LOT 186 BELLEVUE RANCH WEST VILLAGE 12							1	08/08/2019	1
224-220-051	694 MARYBELLE DR	1620/LOT 147 BELLEVUE RANCH WEST VILLAGE 12							1	08/08/2019	1
224-220-067	695 MARYBELLE DR	1435/LOT 185 BELLEVUE RANCH WEST VIL 12							1	08/08/2019	1
224-220-052	698 MARYBELLE DR	1435/LOT 148 BELLEVUE RANCH WEST VIL 12							1	08/08/2019	1

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224-220-066	699 MARYBELLE DR	1620/LOT 184 BELLEVUE RANCH WEST VILLAGE 12							1	08/08/2019	1
224-177-010	4349 WICKSON PL	1609/LOT 100 BELLEVUE RANCH EAST VIL-Q							1	08/27/2019	1
224-177-008	4361 WICKSON PL	1436/LOT 98 BELLEVUE RANCH EAST VIL-Q							1	08/27/2019	1
224-191-012	4368 WICKSON PL	1322/LOT 111 BRE VIL Q							1	08/27/2019	1
224-191-009	4382 WICKSON PL	1436/LOT 114 BELLEVUE RANCH EAST VIL-Q							1	08/27/2019	1
224-72-002	180 ARROW WOOD DR	1787/LOT 36 BELLEVUE RANCH EAST (LENNAR)							1	08/14/2019	1
224-72-001	194 ARROW WOOD DR	1898/LOT 37 BELLEVUE RANCH EAST (LENNAR)							1	08/14/2019	1
224-160-046	185 CRAWFORD WY	2798/83 Bellevue Ranch East Villages (LENNAR)							1	08/14/2019	1
008-470-027	1914 EL PORTAL DR	2060/lot 36 CAMELOT PHASE 2							1	08/27/2019	1
230-160-009	676 PEGASUS DR	1565/LOT 54 BELLEVUE RANCH WEST VIL 4 & 5							1	08/21/2019	1
230-160-010	680 PEGASUS DR	2244/LOT 53 BELLEVUE RANCH WEST VIL 4 AND 5							1	08/21/2019	1
230-160-007	685 PEGASUS DR								1	08/21/2019	1
230-160-008	691 PEGASUS DR	2244/LOT 72 BELLEVUE RANCH WEST VIL 4 AND 5							1	08/21/2019	1
206-153-028	1408 WOODBURY CT	2207/LOT 87 UNIVERSITY PARK							1	08/28/2019	1

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206-153-029	1416 WOODBURY CT	2207/LOT 88 UNIVERSITY PARK							1	08/22/2019	1
206-153-030	1422 WOODBURY CT	1620/LOT 89 UNIVERSITY PARK							1	08/22/2019	1
206-153-025	1427 WOODBURY CT	1620/LOT 84 UNIVERSITY PARK							1	08/22/2019	1
008-402-037	2337 CREEKVIEW DR	2536/LOT 41 SUMMER CREEK PHASE 1 AND 2							1	08/23/2019	1
008-402-036	2341 CREEKVIEW DR	2536/LOT 42 SUMMER CREEK PHASE 1 AND 2							1	08/23/2019	1
008-402-035	2345 CREEKVIEW DR	2059/43 SUMMER CREEK PHASE 1 AND 2							1	08/23/2019	1
008-402-034	2349 CREEKVIEW DR	2059/44 SUMMER CREEK PHASE 1 AND 2							1	08/23/2019	1
061-640-020	46 HARTLEY CT	2244/lot 19 TUSCANY EAST							1	08/21/2019	1
061-640-031	53 HARTLEY CT	1797/lot 30 TUSCANY EAST							1	08/21/2019	1
061-640-019	54 HARTLEY CT	1878/LOT 18 TUSCANY EAST MASTER PLAN							1	08/21/2019	1
061-640-032	59 HARTLEY CT	1990/lot 31 TUSCANY EAST							1	08/21/2019	1
259-300-037	524 CADIZ CT	1352/LOT 30 MISSION RANCH						1		08/23/2019	1
259-300-030	529 CADIZ CT	1352/LOT 37 MISSION RANCH						1		08/23/2019	1
259-300-039	544 CADIZ CT	1352/LOT 28 MISSION RANCH						1		08/23/2019	1
259-300-026	563 CADIZ CT	1352/LOT 41 MISSION RANCH						1		08/23/2019	1
259-300-041	566 CADIZ CT	1352/LOT 26 MISSION RANCH						1		08/23/2019	1
259-300-025	579 CADIZ CT	1352/LOT 42 MISSION RANCH						1		08/23/2019	1

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259-300-043	580 CADIZ CT	1352/LOT 24 MISSION RANCH						1		08/23/2019	1
206-153-026	1411 WOODBURY CT	1118/LOT 85 UNIVERSITY							1	08/22/2019	1
206-153-027	1403 WOODBURY CT	1106/LOT 86 UNIVERSITY							1	08/22/2019	1
259-297-004	290 E SAN PEDRO ST	1633/LOT 80 CYPRESS TERRACE EAST (STONEFIELD)							1	08/28/2019	1
222-41-019	501 JANELL CT	1623/LOT 146 CYPRESS TERRACE							1	08/26/2019	1
222-41-020	513 JANELL CT	1216/LOT 147 CYPRESS TERRACE 3/4							1	08/26/2019	1
222-41-034	524 JANELL CT	1448/LOT 161 CYPRESS TERRACE 3/4							1	08/26/2019	1
222-41-021	525 JANELL CT	1448/LOT 148 CYPRESS TERRACE 3/4							1	08/26/2019	1
222-41-033	532 JANELL CT	1216/LOT 160 CYPRESS TERRACE 3/4							1	08/26/2019	1
222-41-022	537 JANELL CT	1448/LOT 149 CYPRESS TERRACE 3/4							1	08/26/2019	1
206-153-024	1431 WOODBURY CT	1435/LOT 83 UNIVERSITY PARK							1	08/29/2019	1
206-153-031	1434 WOODBURY CT	1435/LOT 90 UNIVERSITY PARK							1	08/29/2019	1
206-153-023	1439 WOODBURY CT	1435/LOT 82 UNIVERSITY PARK							1	08/29/2019	1
206-153-032	1440 WOODBURY CT	1435/LOT 91 UNIVERSITY PARK							1	08/29/2019	1

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206-153-022	1443 WOODBURY CT	1620/LOT 81 UNIVERSITY PARK							1	08/29/2019	1
206-153-033	1452 WOODBURY CT	1620/LOT 92 UNIVERSITY PARK							1	08/29/2019	1
230-64-004	4267 THERESA LN	2491/LOT 79 BELLEVUE RANCH WEST VIL 4 AND 5							1	09/03/2019	1
230-64-003	4273 THERESA LN	1797/LOT 78 BELLEVUE RANCH W VIL 4 AND 5							1	09/03/2019	1
230-64-002	4275 THERESA LN	1565/LOT 77 BELLEVUE RANCH WEST VIL 4 & 5							1	09/03/2019	1
230-64-001	4279 THERESA LN	2491/LOT 76 BELLEVUE RANCH WEST VIL 4 AND 5							1	09/03/2019	1
008-470-018	1855 EL PORTAL DR	2212 lot 45 CAMELOT							1	09/06/2019	1
008-470-028	1918 EL PORTAL DR	2352 lot 35 CAMELOT							1	09/06/2019	1
008-434-008	3716 MAGELLAN DR	1787/LOT 199 MORAGA (LENNAR)							1	09/11/2019	1
008-434-007	3708 MAGELLAN DR	1898/LOT 200 MORAGA (LENNAR)							1	09/11/2019	1
008-431-006	3705 MAGELLAN DR	2798/LOT 201 MORAGA (LENNAR)							1	09/11/2019	1
224-220-019	4411 ANDREA AV	1620/LOT 93 BELLEVUE RANCH WEST VILLAGE 12							1	09/09/2019	1
224-220-018	4407 ANDREA AV	1750/LOT 94 BELLEVUE RANCH WEST VILLAGE 12							1	09/09/2019	1
224-220-017	4403 ANDREA AV	1435/LOT 95 BELLEVUE RANCH WEST VIL 12							1	09/09/2019	1

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224-220-021	4406 ANDREA AV	1750/LOT 158 BELLEVUE RANCH WEST VILLAGE 12							1	09/09/2019	1
224-220-020	4412 ANDREA AV	1854/LOT 159 BELLEVUE RANCH WEST VILLAGE 12							1	09/09/2019	1
224-220-061	4419 LACY LN	1435/LOT 173 BELLEVUE RANCH WEST VIL 12							1	09/09/2019	1
224-220-063	4416 LACY LN	1750/LOT 175 BELLEVUE RANCH WEST VILLAGE 12							1	09/09/2019	1
224-220-062	4409 LACY LN	2207/LOT 174 BELLEVUE RANCH WEST VIL 12							1	09/09/2019	1
224-220-065	4437 JENNIFER WY	1620/LOT 183 BELLEVUE RANCH WEST VILLAGE 12							1	09/09/2019	1
224-220-064	4447 JENNIFER WY	1750/LOT 182 BELLEVUE RANCH WEST VILLAGE 12							1	09/09/2019	1
230-120-002	314 SHAFER AV	1863/lot 56 BELLEVUE RANCH WEST VIL 2 AND 3							1	09/16/2019	1
230-120-003	326 SHAFER AV	1555/LOT 55 BELLEVUE RANCH W VIL 2 AND 3							1	09/16/2019	1
061-640-026	15 HARTLEY CT	1990/lot 25 TUSCANY EAST							1	09/17/2019	1
061-640-025	18 HARTLEY CT	2244/lot 24 TUSCANY EAST							1	09/17/2019	1
061-640-027	19 HARTLEY CT	1878/LOT 26 TUSCANY EAST MASTER PLAN							1	09/17/2019	1
061-640-024	22 HARTLEY CT	1797/lot 23 TUSCANY EAST							1	09/17/2019	1
061-640-028	25 HARTLEY CT	1990/lot 27 TUSCANY EAST							1	09/17/2019	1
061-640-023	26 HARTLEY CT	1797/lot 22 TUSCANY EAST							1	09/17/2019	1

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061-640-022	30 HARTLEY CT	1878/LOT 21 TUSCANY EAST MASTER PLAN							1	09/17/2019	1
061-640-021	38 HARTLEY CT	1990/lot 20 TUSCANY EAST							1	09/17/2019	1
061-640-029	39 HARTLEY CT	2244/lot 28 TUSCANY EAST							1	09/17/2019	1
061-640-030	45 HARTLEY CT	1797/lot 29 TUSCANY EAST							1	09/17/2019	1
061-632-003	417 DENISE DR	2438/LOT 54 SANDCASTLE PHASE 3							1	11/22/2019	1
061-633-016	424 DENISE DR	1789/LOT 71 SANDCASTLE PHASE 3							1	11/22/2019	1
061-632-004	431 DENISE DR	2198/LOT 53 SANDCASTLE PHASE 1							1	11/22/2019	1
061-633-015	438 DENISE DR	2438/LOT 72 SANDCASTLE PHASE 3							1	11/22/2019	1
061-633-014	450 DENISE DR	2198/LOT 73 SANDCASTLE PHASE 1							1	11/22/2019	1
061-632-005	455 DENISE DR	1789/LOT 52 SANDCASTLE PHASE 3							1	11/22/2019	1
061-633-013	462 DENISE DR	1789/LOT 74 SANDCASTLE PHASE 3							1	11/22/2019	1
061-632-006	469 DENISE DR	2438/LOT 51 SANDCASTLE PHASE 3							1	12/31/2019	1
206-153-021	1453 WOODBURY CT	1435/LOT 80 UNIVERSITY PARK							1	09/25/2019	1
206-153-034	1458 WOODBURY CT	1620/LOT 93 UNIVERSITY PARK							1	09/25/2019	1
206-153-035	1464 WOODBURY CT	1435/LOT 94 UNIVERSITY PARK							1	09/25/2019	1

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206-153-020	1469 WOODBURY CT	1435/LOT 79 UNIVERSITY PARK							1	09/25/2019	1
206-153-036	1470 WOODBURY CT	1435/LOT 95 UNIVERSITY PARK							1	09/25/2019	1
206-153-019	1475 WOODBURY CT	1620/LOT 78 UNIVERSITY PARK							1	09/25/2019	1
206-153-037	1478 WOODBURY CT	1435/LOT 96 UNIVERSITY PARK							1	09/25/2019	1
206-153-018	1483 WOODBURY CT	1620/LOT 77 UNIVERSITY PARK							1	09/25/2019	1
206-153-038	1484 WOODBURY CT	1620/LOT 97 UNIVERSITY PARK							1	09/25/2019	1
206-153-017	1489 WOODBURY CT	1435/LOT 76 UNIVERSITY PARK							1	09/25/2019	1
206-153-039	1490 WOODBURY CT	1846/LOT 98 UNIVERSITY PARK							1	09/25/2019	1
206-153-016	1497 WOODBURY CT	1633/LOT 75 UNIVERSITY PARK							1	09/25/2019	1
230-81-013	189 KORBEL AV	1863/lot 120 BELLEVUE RANCH WEST VIL 2 AND 3							1	09/16/2019	1
230-81-014	195 KORBEL AV	1555/LOT 119 BELLEVUE RANCH W VIL 2 AND 3							1	09/16/2019	1
230-81-015	207 KORBEL AV	1444/lot 118 BELLEVUE RANCH WEST VIL 2 AND 3							1	09/16/2019	1
008-402-041	2321 CREEKVIEW DR	2059/37 SUMMER CREEK PHASE 1 AND 2							1	09/19/2019	1
008-402-040	2325 CREEKVIEW DR	2536/LOT 38 SUMMER CREEK PHASE 1 AND 2							1	09/19/2019	1

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008-402-039	2329 CREEKVIEW DR	2059/39 SUMMER CREEK PHASE 1 AND 2							1	09/19/2019	1
008-402-038	2333 CREEKVIEW DR	1835/lot 40 SUMMER CREEK							1	09/19/2019	1
230-82-008	160 KORBEL AV	1724/lot 125 BELLEVUE RANCH WEST VIL 2 AND 3							1	10/23/2019	1
230-82-007	172 KORBEL AV	1555/LOT 126 BELLEVUE RANCH W VIL 2 AND 3							1	10/23/2019	1
230-82-006	178 KORBEL AV	1863/lot 127 BELLEVUE RANCH WEST VIL 2 AND 3							1	10/23/2019	1
230-82-005	184 KORBEL AV	1724/lot 128 BELLEVUE RANCH WEST VIL 2 AND 3							1	10/23/2019	1
230-82-004	190 KORBEL AV	1444/lot 129 BELLEVUE RANCH WEST VIL 2 AND 3							1	10/23/2019	1
230-82-003	198 KORBEL AV	1555/LOT 130 BELLEVUE RANCH W VIL 2 AND 3							1	10/23/2019	1
230-81-016	219 KORBEL AV	1863/lot 117 BELLEVUE RANCH WEST VIL 2 AND 3							1	10/23/2019	1
230-102-009	231 KORBEL AV	1724/lot 116 BELLEVUE RANCH WEST VIL 2 AND 3							1	12/11/2019	1
061-612-010	331 MONO LAKE AV	1990/LOT 171 SIERRA VISTA (KHOV)							1	11/13/2019	1
224-177-006	4375 WICKSON PL	1436/LOT 96 BELLEVUE RANCH EAST VIL-Q							1	10/07/2019	1
224-191-007	4392 WICKSON PL	1436/LOT 116 BELLEVUE RANCH EAST VIL-Q							1	10/08/2019	1
224-184-007	4328 WICKSON PL	1730/LOT 43 BELLEVUE RANCH EAST VIL-Q							1	10/07/2019	1

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230-52-020	4249 THERESA LN	2244/LOT 83 BELLEVUE RANCH WEST VIL 4 AND 5							1	10/17/2019	1
230-52-021	4253 THERESA LN								1	10/17/2019	1
230-170-001	4256 THERESA LN	1797/LOT 49 BELLEVUE RANCH W VIL 4 AND 5							1	10/17/2019	1
230-52-022	4259 THERESA LN	1565/LOT 81 BELLEVUE RANCH WEST VIL 4 & 5							1	10/17/2019	1
230-160-013	4262 THERESA LN	1565/LOT 50 BELLEVUE RANCH WEST VIL 4 & 5							1	10/17/2019	1
230-160-012	4268 THERESA LN	1797/LOT 51 BELLEVUE RANCH W VIL 4 AND 5							1	10/17/2019	1
230-160-011	4274 THERESA LN	2491/LOT 52 BELLEVUE RANCH WEST VIL 4 AND 5							1	10/17/2019	1
230-64-005	4263 THERESA LN	2244/LOT 80 BELLEVUE RANCH WEST VIL 4 AND 5							1	10/17/2019	1
230-52-018	4241 THERESA LN	1565/LOT 85 BELLEVUE RANCH WEST VIL 4 & 5							1	10/17/2019	1
230-52-019	4245 THERESA LN	1797/LOT 84 BELLEVUE RANCH W VIL 4 AND 5							1	10/17/2019	1
230-170-003	4250 THERESA LN	2491/LOT 47 BELLEVUE RANCH WEST VIL 4 AND 5							1	10/17/2019	1
230-170-002	4254 THERESA LN	2244/LOT 48 BELLEVUE RANCH WEST VIL 4 AND 5							1	10/17/2019	1
061-613-008	321 OSTRANDER AV	2124/lot 190 SIERRA VISTA							1	10/09/2019	1
206-153-051	1409 DYNES ST	1846/LOT 136 UNIVERSITY PARK							1	11/22/2019	1

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206-153-050	1417 DYNES ST	1620/LOT 135 UNIVERSITY PARK							1	10/30/2019	1
206-153-049	1421 DYNES ST	1620/LOT 134 UNIVERSITY PARK							1	10/30/2019	1
206-153-048	1429 DYNES ST	1435/LOT 133 UNIVERSITY PARK							1	10/30/2019	1
206-153-047	1437 DYNES ST	1435/LOT 132 UNIVERSITY PARK							1	10/30/2019	1
206-153-046	1445 DYNES ST	1620/LOT 131 UNIVERSITY PARK							1	10/30/2019	1
206-153-045	1451 DYNES ST	1435/LOT 130 UNIVERSITY PARK							1	10/30/2019	1
206-153-044	1457 DYNES ST	1620/LOT 129 UNIVERSITY PARK							1	10/30/2019	1
206-153-043	1463 DYNES ST	1435/LOT 128 UNIVERSITY PARK							1	10/30/2019	1
206-153-042	1477 DYNES ST	1620/LOT 127 UNIVERSITY PARK							1	10/30/2019	1
206-153-041	1485 DYNES ST	1620/LOT 126 UNIVERSITY PARK							1	10/30/2019	1
224-83-013	608 HEITZ CT	2814/LOT 60 BELLEVUE RANCH WEST							1	10/24/2019	1
224-83-012	609 HEITZ CT	2554/lot 61 BELLEVUE RANCH WEST VIL 10							1	10/24/2019	1
224-83-014	614 HEITZ CT	1515/lot 59 BELLEVUE RANCH WEST VIL 10							1	10/24/2019	1
224-83-011	623 HEITZ CT	1515/lot 62 BELLEVUE RANCH WEST VIL 10							1	10/24/2019	1
224-83-015	626 HEITZ CT	1862/lot 58 BELLEVUE RANCH WEST VILLAGE 10							1	10/24/2019	1
224-83-010	631 HEITZ CT	2814/lot 63 BELLEVUE RANCH WEST VIL 10							1	10/24/2019	1
224-83-016	632 HEITZ CT	2554/lot 57 BELLEVUE RANCH WEST VIL 10							1	10/24/2019	1

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224-83-009	637 HEITZ CT	2554/lot 64 BELLEVUE RANCH WEST VIL 10							1	10/24/2019	1
224-83-017	640 HEITZ CT	1515/lot 56 BELLEVUE RANCH WEST VIL 10							1	10/24/2019	1
224-83-008	643 HEITZ CT	1515/lot 65 BELLEVUE RANCH WEST VIL 10							1	10/24/2019	1
224-81-002	787 HEITZ WY	2814/lot 83 BELLEVUE RANCH WEST VIL 10							1	10/24/2019	1
061-612-012	307 MONO LAKE AV	1878/LOT 173 SIERRA VISTA (KHOV)							1	11/04/2019	1
061-613-011	322 MONO LAKE AV	2244/LOT 175 SIERRA VISTA (K- HOV)							1	11/04/2019	1
061-612-011	325 MONO LAKE AV	1990/LOT 172 SIERRA VISTA (KHOV)							1	11/04/2019	1
061-613-012	336 MONO LAKE AV	1878/LOT 176 SIERRA VISTA (KHOV)							1	11/04/2019	1
061-612-001	364 CITADEL AV	1878/LOT 162 SIERRA VISTA (KHOV)							1	11/04/2019	1
061-612-002	376 CITADEL AV	2244/LOT 163 SIERRA VISTA (K- HOV)							1	11/04/2019	1
008-402-045	2309 CREEKVIEW DR	2059/33 SUMMER CREEK PHASE 1 AND 2							1	11/12/2019	1
008-402-044	2311 CREEKVIEW DR	2536/LOT 34 SUMMER CREEK PHASE 1 AND 2							1	11/12/2019	1
008-402-043	2315 CREEKVIEW DR	2059/35 SUMMER CREEK PHASE 1 AND 2							1	11/12/2019	1
008-402-042	2317 CREEKVIEW DR	1835/lot 36 SUMMER CREEK							1	11/12/2019	1

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224-220-053	702 MARYBELLE DR	1620/LOT 149 BELLEVUE RANCH WEST VILLAGE 12							1	12/09/2019	1
224-220-054	710 MARYBELLE DR	1750/LOT 150 BELLEVUE RANCH WEST VILLAGE 12							1	12/09/2019	1
224-220-055	718 MARYBELLE DR	1854/LOT 151 BELLEVUE RANCH WEST VILLAGE 12							1	12/09/2019	1
224-177-005	4383 WICKSON PL	1436/LOT 95 BELLEVUE RANCH EAST VIL-Q							1	11/13/2019	1
224-191-008	4386 WICKSON PL	1198/LOT 115 BELLEVUE RANCH EAST VIL-Q							1	11/13/2019	1
224-176-007	327 HART DR	1198/lot 120 BELLEVUE RANCH EAST VIL Q							1	11/13/2019	1
224-220-056	726 MARYBELLE DR	1435/LOT 152 BELLEVUE RANCH WEST VIL 12							1	12/09/2019	1
224-220-057	734 MARYBELLE DR	2207/LOT 153 BELLEVUE RANCH WEST VIL 12							1	12/09/2019	1
224-220-058	742 MARYBELLE DR	1620/LOT 154 BELLEVUE RANCH WEST VILLAGE 12							1	12/09/2019	1
224-220-059	750 MARYBELLE DR	1435/LOT 155 BELLEVUE RANCH WEST VIL 12							1	12/09/2019	1
224-220-060	758 MARYBELLE DR	1435/LOT 156 BELLEVUE RANCH WEST VIL 12							1	12/09/2019	1
224-220-022	766 MARYBELLE DR	2207/LOT 157 BELLEVUE RANCH WEST VIL 12							1	12/09/2019	1
206-191-024	1342 CASSIS DR	1106/lot 76 Lantana Estates Phase 1							1	12/10/2019	1
206-191-048	3961 BARTLEY CT	1106/lot 100 Lantana Estates Phase 1							1	12/10/2019	1

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206-191-051	3977 BARTLEY CT	1106/lot 103 Lantana Estates Phase 1							1	12/11/2019	1
206-191-052	3985 BARTLEY CT	1106/lot 104 Lantana Estates Phase 1							1	12/12/2019	1
206-191-053	3997 BARTLEY CT	1106/lot 105 Lantana Estates Phase 1							1	12/10/2019	1
206-192-005	4007 CINNABAR AV	1106/lot 106 Lantana Estates Phase 1							1	12/12/2019	1
206-192-004	4019 CINNABAR AV	1106/lot 107 Lantana Estates Phase 1							1	12/12/2019	1
206-192-003	4025 CINNABAR AV	1106/lot 108 Lantana Estates Phase 1							1	12/12/2019	1
206-192-002	4031 CINNABAR AV	1106/lot 109 Lantana Estates Phase 1							1	12/12/2019	1
206-192-001	4039 CINNABAR AV	1106/lot 110 Lantana Estates Phase 1							1	12/12/2019	1
008-391-012	3507 CREEKVIEW CT	1835/lot 12 SUMMER CREEK							1	11/19/2019	1
008-391-013	3513 CREEKVIEW CT	2275/LOT 13 SUMMER CREEK							1	11/19/2019	1
008-391-014	3527 CREEKVIEW CT	2059/14 SUMMER CREEK PHASE 1 AND 2							1	11/19/2019	1
008-391-015	3533 CREEKVIEW CT	2275/LOT 15 SUMMER CREEK							1	11/19/2019	1
008-391-020	3536 CREEKVIEW CT	1835/lot 20 SUMMER CREEK							1	11/19/2019	1
008-391-016	3541 CREEKVIEW CT	2536/LOT 16 SUMMER CREEK PHASE 1 AND 2							1	11/19/2019	1

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008-391-019	3544 CREEKVIEW CT	2275/LOT 19 SUMMER CREEK							1	11/19/2019	1
008-391-017	3557 CREEKVIEW CT	2059/17 SUMMER CREEK PHASE 1 AND 2							1	11/19/2019	1
008-391-018	3562 CREEKVIEW CT	2536/LOT 18 SUMMER CREEK PHASE 1 AND 2							1	11/19/2019	1
008-401-001	2310 CREEKVIEW DR	2536/LOT 30 SUMMER CREEK PHASE 1 AND 2							1	11/19/2019	1
008-401-002	2314 CREEKVIEW DR	2536/LOT 31 SUMMER CREEK PHASE 1 AND 2							1	11/19/2019	1
008-403-004	2377 MARINER WY	2059/130 SUMMER CREEK PHASE 1 AND 2							1	11/19/2019	1
008-411-019	2381 EXPLORADOR DR	2102/LOT 18 MORAGA (LENNAR)							1	12/17/2019	1
008-412-018	2386 EXPLORADOR DR	2504/LOT 25 MORAGA (LENNAR)							1	12/17/2019	1
008-411-020	2387 EXPLORADOR DR	2504/LOT 19 MORAGA (LENNAR)							1	12/17/2019	1
008-412-019	2390 EXPLORADOR DR	2617/LOT 24 MORAGA (LENNAR)							1	12/17/2019	1
008-411-021	2393 EXPLORADOR DR	2617/LOT 20 MORAGA (LENNAR)							1	12/17/2019	1
008-412-020	2394 EXPLORADOR DR	2102/LOT 23 MORAGA (LENNAR)							1	12/17/2019	1

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008-411-022	2397 EXPLORADOR DR	2504/LOT 21 MORAGA (LENNAR)							1	12/17/2019	1
061-611-017	368 OSTRANDER AV	2124/lot 145 SIERRA VISTA							1	12/18/2019	1
061-611-016	376 OSTRANDER AV	2124/lot 146 SIERRA VISTA							1	12/18/2019	1
061-613-003	377 OSTRANDER AV	1964/LOT 185 SIERRA VISTA							1	12/18/2019	1
061-613-002	385 OSTRANDER AV	1769/LOT 184 SIERRA VISTA							1	12/18/2019	1
061-611-015	388 OSTRANDER AV	2124/lot 147 SIERRA VISTA							1	12/18/2019	1
061-613-001	391 OSTRANDER AV	1385/LOT 183 SIERRA VISTA							1	12/18/2019	1
061-611-014	394 OSTRANDER AV	2124/lot 148 SIERRA VISTA							1	12/18/2019	1
061-611-009	3161 GRIZZLY ST	1769/LOT 153 SIERRA VISTA							1	12/18/2019	1
061-611-010	3165 GRIZZLY ST	1385/LOT 152 SIERRA VISTA							1	12/31/2019	1
061-611-011	3177 GRIZZLY ST	1964/LOT 151 SIERRA VISTA							1	12/18/2019	1
061-611-012	3183 GRIZZLY ST	1385/LOT 150 SIERRA VISTA							1	12/18/2019	1
061-611-013	3195 GRIZZLY ST	1769/LOT 149 SIERRA VISTA							1	12/18/2019	1

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008-412-021	2398 EXPLORADOR DR	2617/LOT 22 MORAGA (LENNAR)							1	12/18/2019	1
224-176-009	351 HART DR	1198/lot 122 BELLEVUE RANCH EAST VIL Q							1	12/12/2019	1
224-83-018	648 HEITZ CT	1862/lot 55 BELLEVUE RANCH WEST VILLAGE 10							1	12/16/2019	1
224-83-007	651 HEITZ CT	2814/lot 66 BELLEVUE RANCH WEST VIL 10							1	12/16/2019	1
224-83-006	659 HEITZ CT	2554/lot 67 BELLEVUE RANCH WEST VIL 10							1	12/16/2019	1
224-83-005	663 HEITZ CT	1515/lot 68 BELLEVUE RANCH WEST VIL 10							1	12/16/2019	1
230-82-002	206 KORBEL AV	1444/lot 131 BELLEVUE RANCH WEST VIL 2 AND 3							1	12/16/2019	1
230-82-001	230 KORBEL AV	1555/LOT 132 BELLEVUE RANCH W VIL 2 AND 3							1	12/16/2019	1
230-103-005	246 KORBEL AV	1444/lot 133 BELLEVUE RANCH WEST VIL 2 AND 3							1	12/16/2019	1
230-102-010	249 KORBEL AV	1863/lot 115 BELLEVUE RANCH WEST VIL 2 AND 3							1	12/16/2019	1
230-102-011	257 KORBEL AV	1555/LOT 114 BELLEVUE RANCH W VIL 2 AND 3							1	12/16/2019	1
230-103-004	262 KORBEL AV	1555/LOT 134 BELLEVUE RANCH W VIL 2 AND 3							1	12/16/2019	1
230-102-012	265 KORBEL AV	1724/lot 113 BELLEVUE RANCH WEST VIL 2 AND 3							1	12/16/2019	1
008-470-030	1907 EL PORTAL DR	2352 lot 2 CAMELOT							1	12/30/2019	1

[illegible]

Table A2	
Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units	
Project Identifier	Affordability by Household Incomes - Certificates of Occupancy

[illegible]

Current APN	Street Address	Project Name ⁺	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date</u> <u>Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness
061-577-018	293 MONO LAKE AV	1878/LOT 210 SIERRA VISTA (KHOV)									0
061-578-018	296 MONO LAKE AV	2244/LOT 209 SIERRA VISTA (K- HOV)									0
230-063-036	683 PHELPS DR	2491/LOT 68 BELLEVUE RANCH WEST VIL 4 AND 5							1	9/11/2019	1
230-063-037	687 PHELPS DR	1565/lot 69 BELLEVUE RANCH WEST VIL 4 & 5							1	10/4/2019	1
230-063-038	691 PHELPS DR	1797/LOT 70 BELLEVUE RANCH W VIL 4 AND 5								8/1/2019	0
230-063-039	705 PHELPS DR	2491/LOT 71 BELLEVUE RANCH WEST VIL 4 AND 5							1	9/10/2019	1
224-220-005	712 ANDREA DR	2788/LOT 30 BELLEVUE RANCH WEST VILLAGE 12									0
224-220-006	718 ANDREA DR	2207/LOT 29 BELLEVUE RANCH WEST VIL 12							1	8/28/2019	1
224-220-007	726 ANDREA DR	1750/LOT 28 BELLEVUE RANCH WEST VILLAGE 12							1	8/29/2019	1
224-220-008	734 ANDREA DR	1620/LOT 27 BELLEVUE RANCH WEST VILLAGE 12							1	10/4/2019	1
224-220-09	742 ANDREA DR	1854/LOT 26 BELLEVUE RANCH WEST VILLAGE 12							1	8/1/2019	1
224-220-010	750 ANDREA DR	1435/LOT 25 BELLEVUE RANCH WEST VIL 12							1	8/15/2019	1

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224-220-044	4414 TERRA CORVO CT	1620/LOT 117 BELLEVUE RANCH WEST VILLAGE 12							1	10/28/2019	1
224-220-033	4415 TERRA CORVO CT	1620/LOT 106 BELLEVUE RANCH WEST VILLAGE 12							1	9/27/2019	1
224-220-043	4428 TERRA CORVO CT	1620/LOT 116 BELLEVUE RANCH WEST VILLAGE 12									0
224-220-034	4429 TERRA CORVO CT	1435/LOT 107 BELLEVUE RANCH WEST VIL 12							1	9/4/2019	1
224-220-042	4434 TERRA CORVO CT	1750/LOT 115 BELLEVUE RANCH WEST VILLAGE 12							1	8/22/2019	1
224-220-035	4435 TERRA CORVO CT	1750/LOT 108 BELLEVUE RANCH WEST VILLAGE 12									0
224-220-041	4448 TERRA CORVO CT	1620/LOT 114 BELLEVUE RANCH WEST VILLAGE 12									0
224-220-036	4449 TERRA CORVO CT	2207/LOT 109 BELLEVUE RANCH WEST VIL 12							1	8/30/2019	1
224-220-040	4454 TERRA CORVO CT	1750/LOT 113 BELLEVUE RANCH WEST VILLAGE 12							1	8/16/2019	1
224-220-037	4455 TERRA CORVO CT	1854/LOT 110 BELLEVUE RANCH WEST VILLAGE 12									0
224-220-039	4468 TERRA CORVO CT	2207/LOT 112 BELLEVUE RANCH WEST VIL 12							1	9/10/2019	1
224-220-038	4469 TERRA CORVO CT	2207/LOT 111 BELLEVUE RANCH WEST VIL 12							1	9/13/2019	1

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008-412-043	3892 PIZARRO WY	2617/LOT 80 MORAGA (LENNAR)							1	08/30/2019	1
008-412-046	2347 VACA WY	2102/LOT 51 MORAGA (LENNAR)							1	09/25/2019	1
008-412-045	2351 VACA WY	2504/LOT 52 MORAGA (LENNAR)							1	09/19/2019	1
008-412-044	2355 VACA WY	2617/LOT 53 MORAGA (LENNAR)							1	09/19/2019	1
061-600-003	177 PYRAMID CT	1450/LOT 83 SIERRA VISTA 2							1	09/26/2019	1
061-600-002	191 PYRAMID CT	1450/LOT 82 SIERRA VISTA 2							1	10/18/2019	1
008-412-039	3810 PIZARRO WY	2617/LOT 76 MORAGA (LENNAR)							1	09/25/2019	1
008-412-040	3838 PIZARRO WY	2504/LOT 77 MORAGA (LENNAR)							1	09/11/2019	1
008-412-041	3852 PIZARRO WY	2102/LOT 78 MORAGA (LENNAR)							1	08/30/2019	1
008-412-042	3876 PIZARRO WY	2504/LOT 79 MORAGA (LENNAR)							1	09/26/2019	1
008-432-005	2328 AVILES DR	2269/LOT 227 MORAGA (LENNAR)							1	08/22/2019	1
008-432-006	2332 AVILES DR	2029/LOT 228 MORAGA (LENNAR)							1	08/22/2019	1

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008-432-007	2336 AVILES DR	2570/LOT 229 MORAGA (LENNAR)							1	10/23/2019	1
008-413-012	2329 MALASPINA DR	1787/LOT 91 MORAGA (LENNAR)									0
008-413-011	2333 MALASPINA DR	2280/LOT 92 MORAGA (LENNAR)									0
008-421-004	2334 MALASPINA DR	2798/LOT 114 MORAGA (LENNAR)									0
008-421-003	2326 MALASPINA DR	1898/LOT 115 MORAGA (LENNAR)									0
224-160-024	105 SPROUL CT	3167/LOT 61 BELLEVUE RANCH EAST (LENNAR)									0
224-160-023	113 SPROUL CT	2280/LOT 60 BELLEVUE RANCH EAST (LENNAR)							1	10/22/2019	1
224-160-037	4416 KERR CT	3167/LOT 74 BELLEVUE RANCH EAST (LENNAR)							1	09/25/2019	1
224-160-036	4420 KERR CT	1898/LOT 73 BELLEVUE RANCH EAST (LENNAR)							1	09/26/2019	1
224-175-014	4388 ANDERSON WY	1322/LOT 71 BRE VIL Q							1	08/23/2019	1
224-177-003	362 HART DR	1436/LOT 93 BELLEVUE RANCH EAST VIL-Q							1	08/15/2019	1
224-188-004	4338 WICKSON PL	1730/LOT 105 BELLEVUE RANCH EAST VIL-Q							1	08/14/2019	1

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061-640-048	195 SABLE ST	2244/lot 47 TUSCANY EAST									0
008-470-020	1803 EL PORTAL DR	2212 lot 43 CAMELOT PHASE 2									0
008-470-023	1846 EL PORTAL DR	2060/lot 40 CAMELOT PHASE 2							1	10/15/2019	1
061-631-007	463 CARLY ANNE DR	1501/LOT 13 SANDCASTLE PHASE 3							1	10/18/2019	1
061-631-008	475 CARLY ANNE DR	1818/LOT 12 SANDCASTLE SUBDIV PHASE 3							1	09/26/2019	1
061-632-011	480 CARLY ANNE DR	2041/LOT 46 SANDCASTLE PHASE 3							1	10/22/2019	1
061-631-009	483 CARLY ANNE DR	2438/LOT 11 SANDCASTLE PHASE 3							1	10/23/2019	1
061-632-010	492 CARLY ANNE DR	1789/LOT 47 SANDCASTLE PHASE 3							1	11/08/2019	1
061-631-010	497 CARLY ANNE DR	2233/LOT 10 SANDCASTLE 3							1	10/28/2019	1
061-631-011	3104 GARDENIA AV	2525/LOT 9 SANDCASTLE SUBDIV PHASE 3							1	11/19/2019	1
061-631-012	3110 GARDENIA AV	1789/LOT 8 SANDCASTLE PHASE 3							1	11/19/2019	1
061-631-013	3116 GARDENIA AV	1818/LOT 7 SANDCASTLE SUBDIV PHASE 3							1	11/19/2019	1
224-160-043	4415 KERR CT	1898/LOT 80 BELLEVUE RANCH EAST (LENNAR)							1	11/19/2019	1

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061-640-007	152 SABLE ST	2244/lot 6 TUSCANY EAST								08/30/2019	0
61-640-043	157 SABLE ST	1990/lot 42 TUSCANY EAST							1		1
061-640-006	166 SABLE ST	1797/lot 5 TUSCANY EAST							1	08/28/2019	1
061-640-044	163 SABLE ST	2244/lot 43 TUSCANY EAST									0
061-640-045	169 SABLE ST	1878/lot 44 TUSCANY EAST MASTER PLAN							1	08/28/2019	1
061-640-005	170 SABLE ST	2244/lot 4 TUSCANY EAST									0
061-640-004	176 SABLE ST	2244/lot 3 TUSCANY EAST									0
008-470-025	1890 EL PORTAL DR	2352 lot 38 CAMELOT PHASE 2									0
008-324-002	1934 EL PORTAL DR	2060/lot 33 CAMELOT PHASE 2							1	09/19/2019	1
259-300-035	512 CADIZ CT	1891/lot 32 MISSION RANCH							1	09/19/2019	1
259-300-032	515 CADIZ CT	1891 SQFT MISSION RANCH CUSTOM HOME LOT 35							1	10/08/2019	1
230-140-03	654 PHELPS DR	1797/lot 79 BELLEVUE RANCH W VIL 4 AND 5							1	12/13/2019	1
230-63-031	657 PHELPS DR	2491/lot 63 BELLEVUE RANCH WEST VIL 4 AND 5							1	10/18/2019	1
230-140-02	658 PHELPS DR	1565/lot 78 BELLEVUE RANCH WEST VIL 4 & 5							1	09/20/2019	1

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230-63-032	661 PHELPS DR	2491/LOT 64 BELLEVUE RANCH WEST VIL 4 AND 5							1	10/10/2019	1
006-542-042	1295 OAKMONT CT	2383/lot 22 Oakmont Village							1	10/23/2019	1
006-542-043	1294 AHWAHNEE DR	2383/lot 16 Oakmont Village							1	11/20/2019	1
206-164-009	1470 DYNES ST	1620/LOT 145 UNIVERSITY PARK							1	09/27/2019	1
206-164-010	1476 DYNES ST	1435/LOT 146 UNIVERSITY PARK							1	10/23/2019	1
206-164-011	1482 DYNES ST	1435/LOT 147 UNIVERSITY PARK							1	10/30/2019	1
230-140-005	638 PHELPS DR	1797/LOT 81 BELLEVUE RANCH W VIL 4 AND 5							1	11/08/2019	1
230-63-029	643 PHELPS DR	2244/LOT 61 BELLEVUE RANCH WEST VIL 4 AND 5							1	10/22/2019	1
230-140-004	648 PHELPS DR	2491/LOT 80 BELLEVUE RANCH WEST VIL 4 AND 5							1	11/19/2019	1
230-63-030	649 PHELPS DR	1797/LOT 62 BELLEVUE RANCH W VIL 4 AND 5							1	12/27/2019	1
206-153-008	1410 VANGUARD CT	1106/LOT 42 UNIVERSITY							1	12/27/2019	1
206-153-007	1417 VANGUARD CT	1846/LOT 41 UNIVERSITY PARK									0
206-153-006	1423 VANGUARD CT	2207/LOT 1 UNIVERSITY PARK							1	11/08/2019	1

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206-153-010	1428 VANGUARD CT	1960/LOT 43 UNIVERSITY PARK							1	11/08/2019	1
206-153-011	1442 VANGUARD CT	1810/LOT 44 UNIVERSITY PARK							1	11/07/2019	1
224-160-040	4404 KERR CT	1898/LOT 77 BELLEVUE RANCH EAST (LENNAR)							1	11/19/2019	1
224-160-041	4407 KERR CT	3167/LOT 78 BELLEVUE RANCH EAST (LENNAR)							1	11/12/2019	1
224-160-039	4408 KERR CT	1787/LOT 76 BELLEVUE RANCH EAST (LENNAR)									0
008-411-004	2317 EXPLORADOR DR	2102/LOT 3 MORAGA (LENNAR)							1	11/12/2019	1
008-412-003	2322 EXPLORADOR DR	2617/LOT 40 MORAGA (LENNAR)									0
008-411-005	2325 EXPLORADOR DR	2617/LOT 4 MORAGA (LENNAR)									0
008-411-006	2329 EXPLORADOR DR	2504/LOT 5 MORAGA (LENNAR)									0
008-421-007	2346 MALASPINA DR	2280/LOT 111 MORAGA (LENNAR)							1	09/16/2019	1
008-421-008	2352 MALASPINA DR	1787/LOT 110 MORAGA (LENNAR)							1	11/14/2019	1

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224-071-005	4492 CONWAY CT	2280/LOT 5 BELLEVUE RANCH EAST (LENNAR)									0
224-071-004	4493 CONWAY CT	2798/LOT 4 Bellevue Ranch East Villages (LENNAR)									0
008-421-046	2327 NARVAEZ WY	1898/LOT 121 MORAGA (LENNAR)							1	12/06/2019	1
008-421-045	2333 NARVAEZ WY	3167/LOT 122 MORAGA (LENNAR)							1	10/24/2019	1
008-421-0044	2339 NARVAEZ WY	2280/LOT 123 MORAGA (LENNAR)							1	10/24/2019	1
008-422-010	3762 WHITEWATER WY	2376/LOT 217 MORAGA (LENNAR)							1	10/18/2019	1
008-422-011	3774 WHITEWATER WY	2570/LOT 216 MORAGA (LENNAR)							1	10/08/2019	1
008-422-0012	3780 WHITEWATER WY	2269/LOT 215 MORAGA (LENNAR)							1	10/01/2019	1
008-412-004	2326 EXPLORADOR DR	2504/LOT 39 MORAGA (LENNAR)							1	09/19/2019	1
008-412-005	2330 EXPLORADOR DR	2102/LOT 38 MORAGA (LENNAR)							1	10/04/2019	1

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008-411-007	2331 EXPLORADOR DR	2102/LOT 6 MORAGA (LENNAR)							1	09/19/2019	1
224-191-005	305 HART DR	1730/LOT 118 BELLEVUE RANCH EAST VIL-Q							1	10/29/2019	1
224-191-006	4396 WICKSON PL	1198/lot 117 BELLEVUE RANCH EAST VIL Q							1	12/20/2019	1
230-140-007	620 PHELPS DR	1565/LOT 83 BELLEVUE RANCH WEST VIL 4 & 5							1	10/29/2019	1
230-063-0027	629 PHELPS DR	1797/LOT 59 BELLEVUE RANCH W VIL 4 AND 5									0
230-140-006	632 PHELPS DR	2491/LOT 82 BELLEVUE RANCH WEST VIL 4 AND 5									0
230-063-028	635 PHELPS DR	2491/LOT 60 BELLEVUE RANCH WEST VIL 4 AND 5							1	10/29/2019	1
061-640-040	137 SABLE ST	1878/LOT 39 TUSCANY EAST MASTER PLAN									0
061-640-009	140 SABLE ST	1797/lot 8 TUSCANY EAST									0
061-640-041	143 SABLE ST	1990/lot 40 TUSCANY EAST							1	11/14/2019	1
061-640-008	148 SABLE ST	1797/lot 7 TUSCANY EAST							1	11/20/2019	1
230-140-009	610 PHELPS DR	1797/LOT 85 BELLEVUE RANCH W VIL 4 AND 5									0
230-063-025	611 PHELPS DR	2491/LOT 57 BELLEVUE RANCH WEST VIL 4 AND 5							1	11/14/2019	1

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230-140-008	614 PHELPS DR	2491/LOT 84 BELLEVUE RANCH WEST VIL 4 AND 5							1	10/04/2019	1
230-063-0026	623 PHELPS DR	2244/LOT 58 BELLEVUE RANCH WEST VIL 4 AND 5							1	10/14/2019	1
061-640-014	98 HARTLEY CT	1990/lot 13 TUSCANY EAST							1	10/14/2019	1
061-640-037	103 SABLE ST	1797/lot 36 TUSCANY EAST							1	10/25/2019	1
061-640-013	106 SABLE ST	1878/LOT 12 TUSCANY EAST MASTER PLAN							1	10/16/2019	1
061-640-012	114 SABLE ST	2244/lot 11 TUSCANY EAST							1	10/16/2019	1
061-640-038	115 SABLE ST	1797/lot 37 TUSCANY EAST							1	10/25/2019	1
061-640-039	121 SABLE ST	2244/lot 38 TUSCANY EAST							1	10/25/2019	1
061-640-011	126 SABLE ST	1990/lot 10 TUSCANY EAST							1	10/16/2019	1
061-640-010	134 SABLE ST	1878/LOT 9 TUSCANY EAST MASTER PLAN									0
259-294-004	345 E SAN PEDRO ST	1633/LOT 27 CYPRESS TERRACE EAST (STONEFIELD)									0
259-294-003	361 E SAN PEDRO ST	1475/LOT 28 CYPRESS TERRACE EAST							1	10/31/2019	1
259-294-002	377 E SAN PEDRO ST	1106/LOT 29 CYPRESS TERRACE EAST							1	10/29/2019	1
259-294-001	395 E SAN PEDRO ST	1251/LOT 30 CYPRESS TERRACE EAST							1	10/31/2019	1

Current APN	Street Address	Project Name ⁺	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date</u> <u>Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness
008-441-001	2390 AVILES DR	2269/LOT 240 MORAGA (LENNAR)									0
008-441-002	2396 AVILES DR	2570/LOT 241 MORAGA (LENNAR)									0
008-411-010	2343 EXPLORADOR DR	2102/LOT 9 MORAGA (LENNAR)									0
008-411-011	2347 EXPLORADOR DR	2617/LOT 10 MORAGA (LENNAR)									0
008-412-009	2348 EXPLORADOR DR	2617/LOT 34 MORAGA (LENNAR)									0
008-412-008	2344 EXPLORADOR DR	2102/LOT 35 MORAGA (LENNAR)									0
008-421-042	3786 MAGELLAN DR	1787/LOT 190 MORAGA (LENNAR)									0
008-421-041	3780 MAGELLAN DR	2798/LOT 191 MORAGA (LENNAR)									0
008-422-003	3789 MAGELLAN DR	2798/LOT 211 MORAGA (LENNAR)							1	12/03/2019	1
008-422-002	3797 MAGELLAN DR	3167/LOT 212 MORAGA (LENNAR)									0
061-594-001	350 DENISE DR	2233/LOT 63 SANDCASTLE 3							1	11/19/2019	1
061-593-001	351 DENISE DR	2233/LOT 62 SANDCASTLE 3							1	11/08/2019	1

Current APN	Street Address	Project Name ⁺	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date</u> <u>Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness
008-411-012	2351 EXPLORADOR DR	2504/LOT 11 MORAGA (LENNAR)									0
008-412-010	2352 EXPLORADOR DR	2504/LOT 33 MORAGA (LENNAR)									0
259-297-01	214 E SAN PEDRO ST	1251/LOT 83 CYPRESS TERRACE EAST							1	11/08/2019	1
259-293-022	217 E SAN PEDRO ST	1251/LOT 84 CYPRESS TERRACE EAST							1	11/08/2019	1
259-293-021	235 E SAN PEDRO ST	1633/LOT 85 CYPRESS TERRACE EAST (STONEFIELD)							1	11/04/2019	1
259-297-002	240 E SAN PEDRO ST	1475/LOT 82 CYPRESS TERRACE EAST							1	11/04/2019	1
259-293-020	259 E SAN PEDRO ST	1475/LOT 86 CYPRESS TERRACE EAST							1	10/30/2019	1
259-297-003	272 E SAN PEDRO ST	1829/LOT 81 CYPRESS TERRACE EAST							1	10/29/2019	1
259-293-019	291 E SAN PEDRO ST	1829/LOT 87 CYPRESS TERRACE EAST							1	12/05/2019	1
259-293-012	237 RHIANON CT	1106/LOT 93 CYPRESS TERRACE EAST							1	12/02/2019	1
259-293-011	269 RHIANON CT	1633/LOT 94 CYPRESS TERRACE EAST (STONEFIELD)							1	12/09/2019	1

Current APN	Street Address	Project Name ⁺	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date</u> <u>Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness
008-421-040	3774 MAGELLAN DR	2280/LOT 192 MORAGA (LENNAR)									0
008-470-024	1872 EL PORTAL DR	2212 lot 39 CAMELOT PHASE 2							1	12/05/2019	1
008-322-012	2014 EL PORTAL DR	2212 lot 30 CAMELOT PHASE 2							1	12/02/2019	1
224-171-005	506 NOBLE CT	1898/LOT 147 BELLEVUE RANCH EAST (LENNAR)							1	12/13/2019	1
224-171-004	534 NOBLE CT	3167/LOT 146 BELLEVUE RANCH EAST (LENNAR)									0
224-171-003	552 NOBLE CT	2280/LOT 145 BELLEVUE RANCH EAST (LENNAR)							1	12/04/2019	1
224-171-002	578 NOBLE CT	2798/LOT 144 Bellevue Ranch East Villages (LENNAR)									0
224-171-001	594 NOBLE CT	3167/LOT 143 BELLEVUE RANCH EAST (LENNAR)									0
224-171-008	470 NOBLE DR	2798/LOT 150 Bellevue Ranch East Villages (LENNAR)									0
224-171-007	484 NOBLE DR	1898/LOT 149 BELLEVUE RANCH EAST (LENNAR)									0
224-171-006	492 NOBLE DR	1787/LOT 148 BELLEVUE RANCH EAST (LENNAR)									0
259-293-005	214 PAIGE CT	1106/LOT 99 CYPRESS TERRACE EAST							1	12/04/2019	1

[illegible]

Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units												
Project Identifier		Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions			Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Notes
Current APN	Street Address			13	14	15	16	17	18	19	20	21
		How many of the units were Extremely Low Income?	Was Project APPROVED using (SC 65913-140) (SB 35 Streamlining) Y/N	Infill Units? Y/N	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/Destroyed Units*	Demolished or Destroyed Units*	Demolished/Destroyed Units Owner or Renter*	Notes
231-190-03	636 OSPREY ST		N	N					0	0	0	
231-190-011	3964 OSPREY CT		N	N								
231-190-009	3930 OSPREY CT		N	N								
231-190-012	3971 OSPREY CT		N	N								
231-190-017	3966 OWL CT		N	N								
231-190-008	690 OSPREY ST		N	N								
231-190-014	3935 OSPREY CT		N	N								
231-190-010	3948 OSPREY CT		N	N								
231-190-013	3953 OSPREY CT		N	N								
231-190-006	672 OSPREY ST		N	N								
206-107-015	1234 WILDCAT DR		N	N								
035-32-0026	1187 E ST		N	N								
059-621-09	613 TRUDY WY		N	N								
59-621-010	607 TRUDY WY		N	N								
006-542-045	1282 AHWAHNEE DR		N	N								

Current APN	Street Address	Project Name*	How many of the units were Extremely Low Income?	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (Years) (if affordable in perpetuity enter .000)	Number of Demolished/Destroyed Units*	Demolished or Destroyed Units*	Demolished/Destroyed Units Owner or Renter*	Notes*
222-041-026	581 JANELL CT	1448/LOT 153 CYPRESS TERRACE PH-3		N	N								
222-041-028	592 JANELL CT	1448/LOT 155 CYPRESS TERRACE PH-3		N	N								
222-041-027	597 JANELL CT	1216/LOT 154 CYPRESS TERRACE PH-3		N	N								
222-041-029	584 JANELL CT	1216/LOT 156 CYPRESS TERRACE PH-3		N	N								
259-300-013	516 GRANADA CT	1893/LOT 54 MISSION RANCH PHASE 1		N	N								
259-300-015	530 GRANADA CT	1444/LOT 52 MISSION RANCH		N	N								
259-300-017	546 GRANADA CT	1444/LOT 50 MISSION RANCH		N	N								
061-662-003	3130 DINKEY CREEK AV	NEW SFD CUSTOM HOME		N	N								
061-662-002	3143 DINKEY CREEK AV	NEW 1538 SOFT CUSTOM HOME		N	N								
030-024-010	223 W 26TH ST	FIRE DAMAGE COMPLETE REBUILD		N	N			Based on sales prices and affordability worksheet					
230-063-040	717 PHELPS DR	2493/LOT 72 BELLEVUE RANCH WEST VIL 4 AND 5		N	N								
230-063-041	729 PHELPS DR	1565/LOT 73 BELLEVUE RANCH WEST VIL 4 AND 5		N	N								
230-063-042	735 PHELPS DR	2241/LOT 74 BELLEVUE RANCH WEST VIL 4&5		N	N								
230-063-043	741 PHELPS DR	2493/LOT 75 BELLEVUE RANCH WEST VIL 4 AND 5		N	N								
061-578-016	270 MONO LAKE AV	1990/LOT 207 SIERRA VISTA (KHCV)		N	N								
061-577-016	277 MONO LAKE AV	1878/LOT 212 SIERRA VISTA (KHCV)		N	N								
061-577-017	281 MONO LAKE AV	2240/LOT 211 SIERRA VISTA (KHCV)		N	N								
061-578-017	288 MONO LAKE AV	1878/LOT 208 SIERRA VISTA (KHCV)		N	N								
061-577-018	293 MONO LAKE AV	1878/LOT 210 SIERRA VISTA (KHCV)		N	N								

Current APN	Street Address	Project Name*	How many of the units were Extremely Low Income?	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (Years) (if affordable perpetuity enter .000)	Number of Demolished/Destroyed Units*	Demolished or Destroyed Units*	Demolished/Destroyed Units Owner or Renter*	Notes*
224-220-040	4454 TERRA CORVO CT	1750/Lot 113 BELLEVUE RANCH WEST VILLAGE 12		N	N								
224-220-037	4455 TERRA CORVO CT	1854/Lot 110 BELLEVUE RANCH WEST VILLAGE 12		N	N								
224-220-039	4468 TERRA CORVO CT	2207/Lot 112 BELLEVUE RANCH WEST VIL 12		N	N								
224-220-038	4469 TERRA CORVO CT	2207/Lot 111 BELLEVUE RANCH WEST VIL 12		N	N								
224-160-022	125 SPROUL CT	1787/Lot 59 BELLEVUE RANCH EAST (LENNAR)		N	N								
224-160-025	102 SPROUL CT	2798/Lot 62 Bellevue Ranch East Villages (LENNAR)		N	N								
224-160-026	118 SPROUL CT	2280/Lot 63 BELLEVUE RANCH EAST (LENNAR)		N	N								
224-160-027	126 SPROUL CT	1880/Lot 65 BELLEVUE RANCH EAST (LENNAR)		N	N								
224-160-028	132 SPROUL CT	1787/Lot 65 BELLEVUE RANCH EAST (LENNAR)		N	N								
008-432-085	2307 PACHECO DR	2670/Lot 260 MORAGA (LENNAR)		N	N								
008-432-002	2314 PACHECO DR	2269/Lot 262 MORAGA (LENNAR)		N	N								
008-432-08	2340 AVILES DR	2376/Lot 230 MORAGA (LENNAR)		N	N								
008-421-001	2306 MALASPINA DR	2280/Lot 117 MORAGA (LENNAR)		N	N								
008-413-014	2317 MALASPINA DR	3167/Lot 89 MORAGA (LENNAR)		N	N								
008-421-002	2320 MALASPINA DR	1787/Lot 116 MORAGA (LENNAR)		N	N								
008-413-013	2323 MALASPINA DR	1888/Lot 90 MORAGA (LENNAR)		N	N								
008-412-043	3892 PIZARRO WY	2617/Lot 80 MORAGA (LENNAR)		N	N								
008-412-046	2347 VACA WY	2102/Lot 51 MORAGA (LENNAR)		N	N								
008-412-045	2351 VACA WY	2584/Lot 52 MORAGA (LENNAR)		N	N								

Current APN	Street Address	Project Name*	How many of the units were Extremely Low Income?	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (Years) (if affordable in perpetuity enter .000)	Number of Demolished/Destroyed Units*	Demolished or Destroyed Units*	Demolished/Destroyed Units Owner or Renter*	Notes*
008-412-044	2355 VACA WY	2617/LOT 53 MORAGA (LENNAR)		N	N								
061-600-003	177 PYRAMID CT	1450/LOT 83 SIERRA VISTA 2		N	N								
061-600-002	191 PYRAMID CT	1450/LOT 82 SIERRA VISTA 2		N	N								
008-412-039	3810 PIZARRO WY	2617/LOT 76 MORAGA (LENNAR)		N	N								
008-412-040	3838 PIZARRO WY	2504/LOT 77 MORAGA (LENNAR)		N	N								
008-412-041	3852 PIZARRO WY	2102/LOT 78 MORAGA (LENNAR)		N	N								
008-412-042	3876 PIZARRO WY	2504/LOT 79 MORAGA (LENNAR)		N	N								
008-432-005	2328 AVILES DR	2289/LOT 227 MORAGA (LENNAR)		N	N								
008-432-006	2332 AVILES DR	2029/LOT 228 MORAGA (LENNAR)		N	N								
008-432-007	2336 AVILES DR	2570/LOT 229 MORAGA (LENNAR)		N	N								
008-413-012	2329 MALASPINA DR	1787/LOT 91 MORAGA (LENNAR)		N	N								
008-413-011	2333 MALASPINA DR	2280/LOT 92 MORAGA (LENNAR)		N	N								
008-421-004	2334 MALASPINA DR	2798/LOT 114 MORAGA (LENNAR)		N	N								
008-421-003	2326 MALASPINA DR	1888/LOT 115 MORAGA (LENNAR)		N	N								
224-160-024	105 SPROUL CT	3167/LOT 61 BELLEVUE RANCH EAST (LENNAR)		N	N								
224-160-023	113 SPROUL CT	2280/LOT 60 BELLEVUE RANCH EAST (LENNAR)		N	N								
224-160-037	4416 KERR CT	3167/LOT 74 BELLEVUE RANCH EAST (LENNAR)		N	N								
224-160-036	4420 KERR CT	1889/LOT 73 BELLEVUE RANCH EAST (LENNAR)		N	N								
224-175-014	4388 ANDERSON WY	1322/LOT 71 BRE VIL Q		N	N								

Current APN	Street Address	Project Name*	How many of the units were Extremely Low Income?	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (Years) (if affordable in perpetuity enter .000)	Number of Demolished/Destroyed Units*	Demolished or Destroyed Units*	Demolished/Destroyed Units Owner or Renter*	Notes*
224-177-003	362 HART DR	1436/LOT 93 BELLEVUE RANCH EAST VIL Q		N	N								
224-188-004	4338 WICKSON PL	1730/LOT 105 BELLEVUE RANCH EAST VIL Q		N	N								
230-065-005	679 PHELPS DR	1797/LOT 66 BELLEVUE RANCH WEST VIL 4 AND 5		N	N								
230-160-003	680 PHELPS DR			N	N								
230-160-002	686 PHELPS DR	1565/LOT 74 BELLEVUE RANCH WEST VIL 4 & 5		N	N								
230-160-001	692 PHELPS DR	2493/LOT 73 BELLEVUE RANCH WEST VIL 4 AND 5		N	N								
08-432-002	2316 AVILES DR	2269/LOT 224 MORAGA (LENNAR)		N	N								
08-432-003	2320 AVILES DR	2029/LOT 225 MORAGA (LENNAR)		N	N								
08-432-004	2324 AVILES DR	2570/LOT 226 MORAGA (LENNAR)		N	N								
230-069-003	665 PHELPS DR	1797/LOT 65 BELLEVUE RANCH W VIL 4 AND 5		N	N								
230-140-001	670 PHELPS DR	2493/LOT 77 BELLEVUE RANCH WEST VIL 4 AND 5		N	N								
230-065-004	673 PHELPS DR	2493/LOT 66 BELLEVUE RANCH WEST VIL 4 AND 5		N	N								
230-160-004	674 PHELPS DR	1557/LOT 75 BELLEVUE RANCH WEST VIL 4 & 5		N	N								
259-300-046	581 BARCELONA CT	1578 SQFT lot 21 MISSION RANCH		N	N								
259-300-016	538 GRANADA CT	2002/LOT 51 MISSION RANCH PHASE 1		N	N								
222-41-036	506 JANELL CT	1623/LOT 163 CYPRESS TERRACE		N	N								
222-41-035	518 JANELL CT	1623/LOT 162 CYPRESS TERRACE		N	N								
08-431-007	3708 WHITEWATER WY	2570/LOT 222 MORAGA (LENNAR)		N	N								
08-431-008	3720 WHITEWATER WY	2269/LOT 221 MORAGA (LENNAR)		N	N								

Current APN	Street Address	Project Name*	How many of the units were Extremely Low Income?	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (Years) (if affordable in perpetuity enter 1000)	Number of Demolished/Destroyed Units*	Demolished or Destroyed Units*	Demolished/Destroyed Units Owner or Renter*	Notes*
08-432-001	2304 AVILES DR	2570/LOT 223 MORAGA (LENNAR)		N	N								
224-160-042	4411 KERR CT	2780/LOT 79 Bellevue Ranch East Villages (LENNAR)		N	N								
224-188-003	4340 WICKSON PL	1609/LOT 108 BELLEVUE RANCH EAST VIL-Q		N	N								
224-188-002	4346 WICKSON PL	1322/LOT 107 BRE VIL Q		N	N								
224-188-001	4354 WICKSON PL	1609/LOT 108 BELLEVUE RANCH EAST VIL-Q		N	N								
061-640-046	175 SABLE ST	1797/lot 45 TUSCANY EAST		N	N								
061-640-047	181 SABLE ST	1797/lot 46 TUSCANY EAST		N	N								
061-640-003	188 SABLE ST	1797/lot 2 TUSCANY EAST		N	N								
061-640-002	194 SABLE ST	1797/lot 1 TUSCANY EAST		N	N								
061-640-048	195 SABLE ST	224/lot 47 TUSCANY EAST		N	N								
008-470-020	1803 EL PORTAL DR	2212/lot 43 CAMELOT PHASE 2		N	N								
008-470-023	1846 EL PORTAL DR	2060/lot 40 CAMELOT PHASE 2		N	N								
061-631-007	463 CARLY ANNE DR	1501/LOT 13 SANDCASTLE PHASE 3		N	N								
061-631-008	475 CARLY ANNE DR	1501/LOT 12 SANDCASTLE SUBDIV PHASE 3		N	N								
061-632-011	480 CARLY ANNE DR	2041/LOT 46 SANDCASTLE PHASE 3		N	N								
061-631-009	483 CARLY ANNE DR	2438/LOT 11 SANDCASTLE PHASE 3		N	N								
061-632-010	482 CARLY ANNE DR	1789/LOT 47 SANDCASTLE PHASE 3		N	N								
061-631-010	497 CARLY ANNE DR	2233/LOT 10 SANDCASTLE 3		N	N								
061-631-011	3104 GARDENIA AV	2526/LOT 9 SANDCASTLE SUBDIV PHASE 3		N	N								
061-631-012	3110 GARDENIA AV	1789/LOT 8 SANDCASTLE PHASE 3		N	N								
061-631-013	3116 GARDENIA AV	1818/LOT 7 SANDCASTLE SUBDIV PHASE 3		N	N								

Current APN	Street Address	Project Name*	How many of the units were Extremely Low Income?	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (Years) (if affordable in perpetuity enter .000)	Number of Demolished/Destroyed Units*	Demolished or Destroyed Units*	Demolished/Destroyed Units Owner or Renter*	Notes*
224-160-043	4415 KERR CT	1898/LOT 80 BELLEVUE RANCH EAST (LENNAR)		N	N								
224-160-044	4419 KERR CT	2280/LOT 81 BELLEVUE RANCH EAST (LENNAR)		N	N								
224-160-038	4412 KERR CT	2798/LOT 75 Bellevue Ranch East Villages (LENNAR)		N	N								
008-413-010	2337 MALASPINA DR	1898/LOT 93 MORAGA (LENNAR)		N	N								
008-421-005	2338 MALASPINA DR	2280/LOT 113 MORAGA (LENNAR)		N	N								
008-421-006	2342 MALASPINA DR	1787/LOT 112 MORAGA (LENNAR)		N	N								
008-413-009	2349 MALASPINA DR	2798/LOT 94 MORAGA (LENNAR)		N	N								
008-411-002	2305 EXPLORADOR DR	2617/LOT 1 MORAGA (LENNAR)		N	N								
008-412-001	2310 EXPLORADOR DR	2504/LOT 42 MORAGA (LENNAR)		N	N								
008-411-003	2313 EXPLORADOR DR	2504/LOT 2 MORAGA (LENNAR)		N	N								
008-412-002	2318 EXPLORADOR DR	2102/LOT 41 MORAGA (LENNAR)		N	N								
061-640-042	151 SABLE ST	2244/lot 41 TUSCANY EAST		N	N								
061-640-007	152 SABLE ST	2244/lot 6 TUSCANY EAST		N	N								
61-640-043	157 SABLE ST	1990/lot 42 TUSCANY EAST		N	N								
061-640-006	166 SABLE ST	1797/lot 5 TUSCANY EAST		N	N								
061-640-044	163 SABLE ST	2244/lot 43 TUSCANY EAST		N	N								
061-640-045	169 SABLE ST	1878/LOT 44 TUSCANY EAST MASTER PLAN		N	N								
061-640-005	170 SABLE ST	2244/lot 4 TUSCANY EAST		N	N								
061-640-004	176 SABLE ST	2244/lot 3 TUSCANY EAST		N	N								
008-470-025	1890 EL PORTAL DR	2582/lot 38 CAMELOT PHASE 2		N	N								

Current APN	Street Address	Project Name*	How many of the units were Extremely Low Income?	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (Years) (if affordable in perpetuity enter .000)	Number of Demolished/Destroyed Units*	Demolished or Destroyed Units*	Demolished/Destroyed Units Owner or Renter*	Notes*
008-324-002	1934 EL PORTAL DR	2060/lot 33 CAMELOT PHASE 2		N	N								
259-300-035	512 CADIZ CT	1893/LOT 32 MISSION RANCH		N	N								
259-300-032	515 CADIZ CT	1891 SQFT MISSION RANCH CUSTODY HOME LOT 35		N	N								
230-140-03	654 PHELPS DR	1797/LOT 79 BELLEVUE RANCH W. VIL 4 AND 5		N	N								
230-63-031	657 PHELPS DR	2493/LOT 63 BELLEVUE RANCH WEST VIL 4 AND 5		N	N								
230-140-02	658 PHELPS DR	1565/LOT 78 BELLEVUE RANCH WEST VIL 4 & 5		N	N								
230-63-032	661 PHELPS DR	2493/LOT 64 BELLEVUE RANCH WEST VIL 4 AND 5		N	N								
006-542-042	1295 OAKMONT CT	2383/lot 22 Oakmont Village		N	N								
006-542-043	1294 AHWAHNEE DR	2383/lot 16 Oakmont Village		N	N								
206-164-009	1470 DYNES ST	1620/LOT 145 UNIVERSITY PARK		N	N								
206-164-010	1476 DYNES ST	1436/LOT 146 UNIVERSITY PARK		N	N								
206-164-011	1482 DYNES ST	1436/LOT 147 UNIVERSITY PARK		N	N								
230-140-005	638 PHELPS DR	1797/LOT 81 BELLEVUE RANCH WEST VIL 4 AND 5		N	N								
230-63-029	643 PHELPS DR	2246/LOT 65 BELLEVUE RANCH WEST VIL 4 AND 5		N	N								
230-140-004	648 PHELPS DR	2493/LOT 80 BELLEVUE RANCH WEST VIL 4 AND 5		N	N								
230-63-030	649 PHELPS DR	1797/LOT 62 BELLEVUE RANCH W VIL 4 AND 5		N	N								
206-153-008	1410 VANGUARD CT	1106/LOT 42 UNIVERSITY		N	N								
206-153-007	1417 VANGUARD CT	1846/LOT 41 UNIVERSITY PARK		N	N								
206-153-006	1423 VANGUARD CT	2207/LOT 1 UNIVERSITY PARK		N	N								
206-153-010	1428 VANGUARD CT	1960/LOT 43 UNIVERSITY PARK		N	N								

Current APN	Street Address	Project Name*	How many of the units were Extremely Low Income?	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (Years) (if affordable perpetually enter .000)	Number of Demolished/Destroyed Units*	Demolished or Destroyed Units*	Demolished/Destroyed Units Owner or Renter*	Notes*
206-153-011	1442 VANGUARD CT	1800/LOT 44 UNIVERSITY PARK		N	N								
224-160-040	4404 KERR CT	1889/LOT 77 BELLEVUE RANCH EAST (LENNAR)		N	N								
224-160-041	4407 KERR CT	3167/LOT 76 BELLEVUE RANCH EAST (LENNAR)		N	N								
224-160-039	4408 KERR CT	1767/LOT 76 BELLEVUE RANCH EAST (LENNAR)		N	N								
008-411-004	2317 EXPLORADOR DR	2102/LOT 3 MORAGA (LENNAR)		N	N								
008-412-003	2322 EXPLORADOR DR	2617/LOT 40 MORAGA (LENNAR)		N	N								
008-411-005	2325 EXPLORADOR DR	2617/LOT 4 MORAGA (LENNAR)		N	N								
008-411-006	2329 EXPLORADOR DR	2504/LOT 5 MORAGA (LENNAR)		N	N								
008-421-007	2346 MALASPINA DR	2290/LOT 111 MORAGA (LENNAR)		N	N								
008-421-008	2352 MALASPINA DR	1787/LOT 110 MORAGA (LENNAR)		N	N								
008-421-009	2356 MALASPINA DR	1888/LOT 109 MORAGA (LENNAR)		N	N								
008-421-028	2345 NARVAEZ WY	2798/LOT 124 MORAGA (LENNAR)		N	N								
008-431-009	3738 WHITEWATER WY	2029/LOT 220 MORAGA (LENNAR)		N	N								
008-431-001	3744 WHITEWATER WY	2570/LOT 219 MORAGA (LENNAR)		N	N								
008-422-009	3756 WHITEWATER WY	2268/LOT 218 MORAGA (LENNAR)		N	N								
259-300-023	597 CADIZ CT	2002/LOT 44 MISSION RANCH PHASE 1		N	N								
259-300-028	549 CADIZ CT	1444/LOT 39 MISSION RANCH		N	N								

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224-175-003	440 HART DR	1436/LOT 74 BELLEVUE RANCH EAST VILQ		N	N								
224-175-002	462 HART DR	1609/LOT 73 BELLEVUE RANCH EAST VILQ		N	N								
224-071-001	4451 CONWAY CT	3167/LOT 1 BELLEVUE RANCH EAST (LENNAR)		N	N								
224-071-002	4463 CONWAY CT	1787/LOT 2 BELLEVUE RANCH EAST (LENNAR)		N	N								
224-071-003	4477 CONWAY CT	1898/LOT 3 BELLEVUE RANCH EAST (LENNAR)		N	N								
224-071-005	4492 CONWAY CT	2280/LOT 5 BELLEVUE RANCH EAST (LENNAR)		N	N								
224-071-004	4493 CONWAY CT	2798/LOT 4 Bellevue Ranch East Villages (LENNAR)		N	N								
008-421-046	2327 NARVAEZ WY	1898/LOT 121 MORAGA (LENNAR)		N	N								
008-421-045	2333 NARVAEZ WY	3167/LOT 122 MORAGA (LENNAR)		N	N								
008-421-0044	2339 NARVAEZ WY	2280/LOT 123 MORAGA (LENNAR)		N	N								
008-422-010	3762 WHITEWATER WY	2376/LOT 217 MORAGA (LENNAR)		N	N								
008-422-011	3774 WHITEWATER WY	2570/LOT 216 MORAGA (LENNAR)		N	N								
008-422-0012	3780 WHITEWATER WY	2269/LOT 215 MORAGA (LENNAR)		N	N								
008-412-004	2326 EXPLORADOR DR	2504/LOT 39 MORAGA (LENNAR)		N	N								
008-412-005	2330 EXPLORADOR DR	2102/LOT 38 MORAGA (LENNAR)		N	N								
008-411-007	2331 EXPLORADOR DR	2102/LOT 6 MORAGA (LENNAR)		N	N								
224-191-005	305 HART DR	1730/LOT 118 BELLEVUE RANCH EAST VILQ		N	N								

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224-191-006	4386 WICKSON PL	1198/lot 117 BELLEVUE RANCH EAST VIL Q		N	N								
230-140-007	620 PHELPS DR	1565/LOT 83 BELLEVUE RANCH WEST VIL 4 AND 5		N	N								
230-063-0027	629 PHELPS DR	1797/LOT 59 BELLEVUE RANCH WEST VIL 4 AND 5		N	N								
230-140-006	632 PHELPS DR	2493/LOT 82 BELLEVUE RANCH WEST VIL 4 AND 5		N	N								
230-063-028	635 PHELPS DR	2493/LOT 60 BELLEVUE RANCH WEST VIL 4 AND 5		N	N								
061-640-040	137 SABLE ST	1878/LOT 39 TUSCANY EAST MASTER PLAN		N	N								
061-640-009	140 SABLE ST	1797/lot 8 TUSCANY EAST		N	N								
061-640-041	143 SABLE ST	1930/lot 40 TUSCANY EAST		N	N								
061-640-008	148 SABLE ST	1797/lot 7 TUSCANY EAST		N	N								
230-140-009	610 PHELPS DR	1797/LOT 85 BELLEVUE RANCH W VIL 4 AND 5		N	N								
230-063-025	611 PHELPS DR	2493/LOT 57 BELLEVUE RANCH WEST VIL 4 AND 5		N	N								
230-140-008	614 PHELPS DR	2493/LOT 84 BELLEVUE RANCH WEST VIL 4 AND 5		N	N								
230-063-0026	623 PHELPS DR	2244/LOT 58 BELLEVUE RANCH WEST VIL 4 AND 5		N	N								
061-640-014	98 HARTLEY CT	1800/lot 13 TUSCANY EAST		N	N								
061-640-037	103 SABLE ST	1797/lot 36 TUSCANY EAST		N	N								
061-640-013	106 SABLE ST	1878/LOT 12 TUSCANY EAST MASTER PLAN		N	N								
061-640-012	114 SABLE ST	2244/lot 11 TUSCANY EAST		N	N								
061-640-038	115 SABLE ST	1797/lot 37 TUSCANY EAST		N	N								
061-640-039	121 SABLE ST	2244/lot 38 TUSCANY EAST		N	N								
061-640-011	126 SABLE ST	1878/lot 9 TUSCANY EAST		N	N								
061-640-010	134 SABLE ST	1878/LOT 9 TUSCANY EAST MASTER PLAN		N	N								
259-294-004	345 E SAN PEDRO ST	1633/LOT 27 CYPRESS TERRACE EAST (STONEFIELD)		N	N								

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259-294-003	361 E SAN PEDRO ST	1475/LOT 28 CYPRESS TERRACE EAST		N	N								
259-294-002	377 E SAN PEDRO ST	1106/LOT 29 CYPRESS TERRACE EAST		N	N			Based on sales prices and affordability worksheet					
259-294-001	395 E SAN PEDRO ST	1251/LOT 30 CYPRESS TERRACE EAST		N	N								
259-296-023	602 LA HABRA ST	1475/LOT 53 CYPRESS TERRACE EAST		N	N								
259-296-022	614 LA HABRA ST	1251/LOT 54 CYPRESS TERRACE EAST		N	N								
008-402-0029	2367 CREEKVIEW DR	1835/lot 49 SUMMER CREEK		N	N								
008-402-0028	2371 CREEKVIEW DR	2275/LOT 50 SUMMER CREEK		N	N								
008-402-0027	2375 CREEKVIEW DR	1835/lot 51 SUMMER CREEK		N	N								
008-402-0026	2379 CREEKVIEW DR	2099/LOT 52 SUMMER CREEK PHASE 1 AND 2		N	N								
230-069-024	4291 LASALLE DR	2491/LOT 56 BELLEVUE RANCH WEST VIL 4 AND 5		N	N								
230-069-023	4293 LASALLE DR	2131/55 BELLEVUE RANCH WEST VIL 5		N	N								
230-069-022	4295 LASALLE DR	2099/LOT 54 BELLEVUE RANCH WEST VIL 5		N	N								
230-069-021	4297 LASALLE DR	2491/LOT 53 BELLEVUE RANCH WEST VIL 4 AND 5		N	N								
224-177-007	4367 WICKSON PL	1609/LOT 97 BELLEVUE RANCH EAST VIL-Q		N	N								
259-294-006	317 E SAN PEDRO ST	1475/LOT 25 CYPRESS TERRACE EAST		N	N								
259-294-005	329 E SAN PEDRO ST	1829/LOT 26 CYPRESS TERRACE EAST		N	N								
259-292-001	391 RHIANON DR	1106/LOT 18 CYPRESS TERRACE EAST		N	N			Based on sales prices and affordability worksheet					
259-292-012	386 PAIGE LN	1106/LOT 7 CYPRESS TERRACE EAST		N	N			Based on sales prices and affordability worksheet					
224-177-004	4391 WICKSON PL	1609/LOT 94 BELLEVUE RANCH EAST VIL-Q		N	N								

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224-071-009	4453 MULLIN CT	3167/LOT 9 BELLEVUE RANCH EAST (LENNAR)		N	N								
224-071-010	4465 MULLIN CT	2280/LOT 10 BELLEVUE RANCH EAST (LENNAR)		N	N								
224-071-008	4452 CONWAY CT	2260/LOT 8 BELLEVUE RANCH EAST (LENNAR)		N	N								
224-071-011	4481 MULLIN CT	1888/LOT 11 BELLEVUE RANCH EAST (LENNAR)		N	N								
008-411-008	2335 EXPLORADOR DR	2617/LOT 7 MORAGA (LENNAR)		N	N								
008-412-006	2336 EXPLORADOR DR	2617/LOT 37 MORAGA (LENNAR)		N	N								
008-411-009	2339 EXPLORADOR DR	2504/LOT 8 MORAGA (LENNAR)		N	N								
008-412-007	2340 EXPLORADOR DR	2504/LOT 36 MORAGA (LENNAR)		N	N								
008-421-049	2317 NARVAEZ WY	2798/LOT 118 MORAGA (LENNAR)		N	N								
008-421-048	2319 NARVAEZ WY	1898/LOT 119 MORAGA (LENNAR)		N	N								
008-421-047	2323 NARVAEZ WY	1787/LOT 120 MORAGA (LENNAR)		N	N								
008-421-043	3792 MAGELLAN DR	2798/LOT 189 MORAGA (LENNAR)		N	N								
008-422-013	3788 WHITEWATER WY	2029/LOT 214 MORAGA (LENNAR)		N	N								
008-422-001	3796 WHITEWATER WY	2570/LOT 213 MORAGA (LENNAR)		N	N								
008-432-018	2386 AVILES DR	2029/LOT 239 MORAGA (LENNAR)		N	N								
008-391-029	3563 WHITEWATER WY	2275/LOT 29 SUMMER CREEK		N	N								
058-490-031	2980 MASTERSON LN	1875/lot 64 HIGHLAND PARK		N	N								

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058-490-032	2982 MASTERSON LN	1632/LOT 85 HIGHLAND PARK		N	N								
058-490-033	2984 MASTERSON LN	1401/LOT 86 HIGHLAND PARK		N	N			Based on sales prices and affordability worksheet					
058-490-034	2986 MASTERSON LN	1492/LOT 87 HIGHLAND PARK		N	N								
058-490-035	2988 MASTERSON LN	1041/LOT 88 HIGHLAND PARK		N	N								
058-490-036	2990 MASTERSON LN	1875/lot 89 HIGHLAND PARK		N	N			Based on sales prices and affordability worksheet					
058-490-037	2992 MASTERSON LN	1492/LOT 90 HIGHLAND PARK		N	N								
058-490-038	2996 MASTERSON LN	1401/LOT 91 HIGHLAND PARK		N	N			Based on sales prices and affordability worksheet					
058-480-033	2961 BANNON LN	1875/lot 103 HIGHLAND PARK		N	N								
058-480-032	2965 BANNON LN	1492/LOT 102 HIGHLAND PARK		N	N								
224-171-009	462 NOBLE DR	3167/LOT 151 BELLEVUE RANCH EAST (LENNAR)		N	N								
224-171-010	450 NOBLE DR	1888/LOT 152 BELLEVUE RANCH EAST (LENNAR)		N	N								
224-171-011	432 NOBLE DR	1787/LOT 153 BELLEVUE RANCH EAST (LENNAR)		N	N								
224-171-012	404 NOBLE DR	3061/LOT 154 BELLEVUE RANCH EAST (LENNAR)		N	N								
008-441-001	2390 AVILES DR	2289/LOT 240 MORAGA (LENNAR)		N	N								
008-441-002	2396 AVILES DR	2670/LOT 241 MORAGA (LENNAR)		N	N								
008-411-010	2343 EXPLORADOR DR	2102/LOT 9 MORAGA (LENNAR)		N	N								
008-411-011	2347 EXPLORADOR DR	2617/LOT 10 MORAGA (LENNAR)		N	N								
008-412-009	2348 EXPLORADOR DR	2617/LOT 34 MORAGA (LENNAR)		N	N								

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008-412-008	2344 EXPLORADOR DR	2102/LOT 35 MORAGA (LENNAR)		N	N								
008-421-042	3786 MAGELLAN DR	1787/LOT 190 MORAGA (LENNAR)		N	N								
008-421-041	3780 MAGELLAN DR	2798/LOT 191 MORAGA (LENNAR)		N	N								
008-422-003	3788 MAGELLAN DR	2798/LOT 211 MORAGA (LENNAR)		N	N								
008-422-002	3797 MAGELLAN DR	3167/LOT 212 MORAGA (LENNAR)		N	N								
061-594-001	350 DENSE DR	2233/LOT 63 SANDCASTLE 3		N	N								
061-593-001	351 DENSE DR	2233/LOT 62 SANDCASTLE 3		N	N								
061-594-012	352 DENSE DR	2488/LOT 64 SANDCASTLE PHASE 3		N	N								
061-593-002	359 DENSE DR	1789/LOT 61 SANDCASTLE PHASE 3		N	N								
061-594-011	364 DENSE DR	1789/LOT 65 SANDCASTLE PHASE 3		N	N								
061-593-03	365 DENSE DR	2438/LOT 60 SANDCASTLE PHASE 3		N	N								
061-594-010	370 DENSE DR	2188/LOT 66 SANDCASTLE PHASE 1		N	N								
061-593-004	373 DENSE DR	1789/LOT 69 SANDCASTLE PHASE 3		N	N								
008-402-033	2353 CREEKVIEW DR	2536/LOT 45 SUMMER CREEK PHASE 1 AND 2		N	N								
008-402-032	2357 CREEKVIEW DR	2059/LOT 46 SUMMER CREEK PHASE 1 AND 2		N	N								
008-402-031	2361 CREEKVIEW DR	2536/LOT 47 SUMMER CREEK PHASE 1 AND 2		N	N								
008-402-030	2365 CREEKVIEW DR	2536/LOT 48 SUMMER CREEK PHASE 1 AND 2		N	N								
008-422-005	3775 MAGELLAN DR	1898/LOT 209 MORAGA (LENNAR)		N	N								
008-422-004	3781 MAGELLAN DR	2280/LOT 210 MORAGA (LENNAR)		N	N								

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008-411-012	2351 EXPLORADOR DR	2504/LOT 11 MORAGA (LENNAR)		N	N								
008-412-010	2352 EXPLORADOR DR	2504/LOT 33 MORAGA (LENNAR)		N	N								
259-297-01	214 E SAN PEDRO ST	1251/LOT 83 CYPRESS TERRACE EAST		N	N								
259-298-022	217 E SAN PEDRO ST	1251/LOT 84 CYPRESS TERRACE EAST		N	N								
259-298-021	205 E SAN PEDRO ST	1633/LOT 85 CYPRESS TERRACE EAST (STONEFIELD)		N	N								
259-297-002	240 E SAN PEDRO ST	1475/LOT 82 CYPRESS TERRACE EAST		N	N								
259-298-020	250 E SAN PEDRO ST	1475/LOT 86 CYPRESS TERRACE EAST		N	N								
259-297-003	272 E SAN PEDRO ST	1829/LOT 81 CYPRESS TERRACE EAST		N	N								
259-298-019	291 E SAN PEDRO ST	1829/LOT 87 CYPRESS TERRACE EAST		N	N								
259-298-012	237 RHIANON CT	1106/LOT 93 CYPRESS TERRACE EAST		N	N			Based on sales prices and affordability worksheet					
259-298-011	289 RHIANON CT	1633/LOT 94 CYPRESS TERRACE EAST (STONEFIELD)		N	N								
259-298-010	287 RHIANON CT	1475/LOT 85 CYPRESS TERRACE EAST		N	N								
259-294-007	318 RHIANON DR	1829/LOT 24 CYPRESS TERRACE EAST		N	N								
259-294-008	330 RHIANON DR	1633/LOT 23 CYPRESS TERRACE EAST (STONEFIELD)		N	N								
259-294-009	344 RHIANON DR	1829/LOT 22 CYPRESS TERRACE EAST		N	N								
259-294-010	362 RHIANON DR	1475/LOT 21 CYPRESS TERRACE EAST		N	N								
259-294-011	380 RHIANON DR	1251/LOT 20 CYPRESS TERRACE EAST		N	N								

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259-294-012	392 RHIANON DR	1633/LOT 19 CYPRESS TERRACE EAST (STONEFIELD)		N	N								
259-295-006	236 PAIGE CT	1475/LOT 98 CYPRESS TERRACE EAST		N	N								
259-295-007	258 PAIGE CT	1253/LOT 7 CYPRESS TERRACE EAST		N	N								
259-295-003	265 PAIGE CT	1106/LOT 100 CYPRESS TERRACE EAST		N	N			Based on sales prices and affordability worksheet					
259-295-002	261 PAIGE CT	1253/LOT 101 CYPRESS TERRACE EAST		N	N								
230-140-014	607 PEGASUS DR	2493/LOT 61 BELLEVUE RANCH WEST VIL 4 AND 5		N	N								
230-150-006	614 PEGASUS DR			N	N								
230-140-015	615 PEGASUS DR			N	N								
230-140-016	629 PEGASUS DR			N	N								
230-140-017	635 PEGASUS DR	1565/LOT 64 BELLEVUE RANCH WEST VIL 4 & 5		N	N								
230-150-005	638 PEGASUS DR			N	N								
230-140-018	641 PEGASUS DR	2483/LOT 65 BELLEVUE RANCH WEST VIL 4 AND 5		N	N								
230-150-004	644 PEGASUS DR			N	N								
008-411-013	2385 EXPLORADOR DR	2102/LOT 12 MORAGA (LENNAR)		N	N								
008-412-011	2386 EXPLORADOR DR	2102/LOT 32 MORAGA (LENNAR)		N	N								
008-411-014	2359 EXPLORADOR DR	2637/LOT 13 MORAGA (LENNAR)		N	N								
008-412-012	2362 EXPLORADOR DR	2617/LOT 31 MORAGA (LENNAR)		N	N								

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008-411-015	2363 EXPLORADOR DR	2504/LOT 14 MORAGA (LENNAR)		N	N								
008-412-013	2365 EXPLORADOR DR	2504/LOT 30 MORAGA (LENNAR)		N	N								
008-411-016	2367 EXPLORADOR DR	2102/LOT 15 MORAGA (LENNAR)		N	N								
008-412-014	2370 EXPLORADOR DR	2102/LOT 29 MORAGA (LENNAR)		N	N								
008-431-002	3747 MAGELLAN DR	2280/LOT 205 MORAGA (LENNAR)		N	N								
008-421-037	3754 MAGELLAN DR	1787/LOT 195 MORAGA (LENNAR)		N	N								
008-422-008	3757 MAGELLAN DR	2798/LOT 206 MORAGA (LENNAR)		N	N								
008-421-038	3760 MAGELLAN DR	1888/LOT 194 MORAGA (LENNAR)		N	N								
008-422-007	3763 MAGELLAN DR	3167/LOT 207 MORAGA (LENNAR)		N	N								
008-421-039	3768 MAGELLAN DR	2798/LOT 193 MORAGA (LENNAR)		N	N								
008-422-006	3769 MAGELLAN DR	1787/LOT 208 MORAGA (LENNAR)		N	N								
008-421-040	3774 MAGELLAN DR	2280/LOT 192 MORAGA (LENNAR)		N	N								
008-470-024	1872 EL PORTAL DR	2212 lot 39 CAMELOT PHASE 2		N	N								
008-322-012	2014 EL PORTAL DR	2212 lot 30 CAMELOT PHASE 2		N	N								
224-171-005	506 NOBLE CT	1888/LOT 147 BELLEVUE RANCH EAST (LENNAR)		N	N								
224-171-004	534 NOBLE CT	2280/LOT 145 BELLEVUE RANCH EAST (LENNAR)		N	N								
224-171-003	552 NOBLE CT	2280/LOT 145 BELLEVUE RANCH EAST (LENNAR)		N	N								
224-171-002	578 NOBLE CT	2798/LOT 144 Bellevue Ranch East Villages (LENNAR)		N	N								

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224-171-001	594 NOBLE CT	3167/LOT 143 BELLEVUE RANCH EAST (LENNAR)		N	N								
224-171-008	470 NOBLE DR	2798/LOT 150 Bellevue Ranch East Villages (LENNAR)		N	N								
224-171-007	484 NOBLE DR	1898/LOT 149 BELLEVUE RANCH EAST (LENNAR)		N	N								
224-171-006	492 NOBLE DR	1767/LOT 148 BELLEVUE RANCH EAST (LENNAR)		N	N								
259-299-005	214 PAIGE CT	1106/LOT 99 CYPRESS TERRACE EAST		N	N			Based on sales prices and affordability worksheet					
259-299-008	276 PAIGE CT	1829/LOT 96 CYPRESS TERRACE EAST		N	N								
259-299-013	215 RHIANON CT	1829/LOT 92 CYPRESS TERRACE EAST		N	N								
008-324-001	1922 EL PORTAL DR	2395/lot 34 Camelot		N	N								
008-324-003	1942 EL PORTAL DR	2395/lot 32 Camelot		N	N								
206-153-005	1439 VANGUARD CT	1436/LOT 2 UNIVERSITY PARK		N	N								
206-153-004	1457 VANGUARD CT	1620/LOT 3 UNIVERSITY PARK		N	N								
206-153-003	1463 VANGUARD CT	1435/LOT 4 UNIVERSITY PARK		N	N								
206-153-002	1481 VANGUARD CT	1620/LOT 5 UNIVERSITY PARK		N	N								
206-153-001	1495 VANGUARD CT	1846/LOT 6 UNIVERSITY PARK		N	N								
206-153-012	1458 VANGUARD CT	1620/LOT 45 UNIVERSITY PARK		N	N								
206-153-013	1464 VANGUARD CT	1435/LOT 46 UNIVERSITY PARK		N	N								
206-153-014	1482 VANGUARD CT	1620/LOT 47 UNIVERSITY PARK		N	N								
206-153-015	1496 VANGUARD CT	2207/LOT 48 UNIVERSITY PARK		N	N								
230-140-019	653 PEGASUS DR	1797/LOT 66 BELLEVUE RANCH W VIL 4 AND 5		N	N								

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230-150-003	656 PEGASUS DR			N	N								
230-140-020	659 PEGASUS DR	2244/LOT 67 BELLEVUE RANCH WEST VIL 4 AND 5		N	N								
230-140-021	661 PEGASUS DR			N	N								
230-150-002	662 PEGASUS DR	1767/LOT 56 BELLEVUE RANCH W VIL 4 AND 5		N	N								
230-150-001	670 PEGASUS DR	2493/LOT 55 BELLEVUE RANCH WEST VIL 4 AND 5		N	N								
230-160-005	673 PEGASUS DR	2244/LOT 69 BELLEVUE RANCH WEST VIL 4 AND 5		N	N								
230-160-006	679 PEGASUS DR			N	N								
224-191-014	4358 WICKSON PL	1436/LOT 109 BELLEVUE RANCH EAST VIL-Q		N	N								
224-191-013	4364 WICKSON PL	1436/LOT 110 BELLEVUE RANCH EAST VIL-Q		N	N								
224-191-011	4372 WICKSON PL	1436/LOT 112 BELLEVUE RANCH EAST VIL-Q		N	N								
008-411-017	2371 EXPLORADOR DR	2617/LOT 16 MORAGA (LENNAR)		N	N								
008-412-015	2374 EXPLORADOR DR	2617/LOT 28 MORAGA (LENNAR)		N	N								
008-431-003	3735 MAGELLAN DR	1888/LOT 204 MORAGA (LENNAR)		N	N								
008-434-001	3742 MAGELLAN DR	3167/LOT 196 MORAGA (LENNAR)		N	N								
061-640-018	62 HARTLEY CT	1990/lot 17 TUSCANY EAST		N	N								
061-640-033	65 HARTLEY CT	2244/lot 32 TUSCANY EAST		N	N								
061-640-017	72 HARTLEY CT	1797/lot 16 TUSCANY EAST		N	N								
061-640-034	77 HARTLEY CT	1878/LOT 53 TUSCANY EAST MASTER PLAN		N	N								
061-640-016	84 HARTLEY CT	1797/lot 15 TUSCANY EAST		N	N								
061-640-035	89 HARTLEY CT	1990/lot 34 TUSCANY EAST		N	N								

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061-640-015	92 HARTLEY CT	1878/LOT 14 TUSCANY EAST MASTER PLAN		N	N								
061-640-036	97 HARTLEY CT	2244/lot 35 TUSCANY EAST		N	N								
008-391-001	3509 VERANDA CT	2536/LOT 1 SUMMER CREEK PHASE 1 AND 2		N	N								
008-391-008	3540 VERANDA CT	2536/LOT 2 SUMMER CREEK PHASE 1 AND 2		N	N								
008-391-007	3552 VERANDA CT	2059/LOT 7 SUMMER CREEK PHASE 1 AND 2		N	N								
008-391-006	3560 VERANDA CT	2536/LOT 6 SUMMER CREEK PHASE 1 AND 2		N	N								
224-220-025	747 ANDREA DR	1854/LOT 98 BELLEVUE RANCH WEST VILLAGE 12		N	N								
224-220-024	753 ANDREA DR	1850/LOT 99 BELLEVUE RANCH WEST VILLAGE 12		N	N								
224-220-023	769 ANDREA DR	2788/LOT 96 BELLEVUE RANCH WEST VILLAGE 12		N	N								
224-220-031	4414 BAYLEE CT	2788/LOT 104 BELLEVUE RANCH WEST VILLAGE 12		N	N								
224-220-026	4419 BAYLEE CT	1435/LOT 99 BELLEVUE RANCH WEST VIL 12		N	N								
224-220-030	4424 BAYLEE CT	2207/LOT 103 BELLEVUE RANCH WEST VIL 12		N	N								
224-220-027	4429 BAYLEE CT	2207/LOT 102 BELLEVUE RANCH WEST VIL 12		N	N								
224-220-029	4434 BAYLEE CT	2207/LOT 102 BELLEVUE RANCH WEST VIL 12		N	N								
224-220-028	4439 BAYLEE CT	2788/LOT 101 BELLEVUE RANCH WEST VILLAGE 12		N	N								
224-177-009	4357 WICKSON PL	1609/LOT 99 BELLEVUE RANCH EAST VIL-0		N	N								
224-220-032	4404 BAYLEE CT	1435/LOT 105 BELLEVUE RANCH WEST VIL 12		N	N								
008-411-018	2375 EXPLORADOR DR	2504/LOT 17 MORAGA (LENNAR)		N	N								
008-412-016	2378 EXPLORADOR DR	2504/LOT 27 MORAGA (LENNAR)		N	N								

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008-412-017	2382 EXPLORADOR DR	2102/LOT 26 MORAGA (LENNAR)		N	N								
008-431-005	3713 MAGELLAN DR	2280/LOT 202 MORAGA (LENNAR)		N	N								
008-431-004	3721 MAGELLAN DR	1787/LOT 203 MORAGA (LENNAR)		N	N								
008-434-006	3722 MAGELLAN DR	2280/LOT 198 MORAGA (LENNAR)		N	N								
008-434-010	3730 MAGELLAN DR	2798/LOT 197 MORAGA (LENNAR)		N	N								
061-594-009	3718 DENISE DR	1789/LOT 67 SANDCASTLE PHASE 3		N	N								
061-595-005	3719 DENISE DR	2438/LOT 58 SANDCASTLE PHASE 1		N	N								
061-594-008	384 DENISE DR	2189/LOT 68 SANDCASTLE PHASE 1		N	N								
061-595-006	387 DENISE DR	2189/LOT 57 SANDCASTLE PHASE 1		N	N								
061-632-001	391 DENISE DR	2438/LOT 56 SANDCASTLE PHASE 3		N	N								
061-633-018	396 DENISE DR	1789/LOT 69 SANDCASTLE PHASE 3		N	N								
061-633-017	402 DENISE DR	2188/LOT 70 SANDCASTLE PHASE 1		N	N								
061-632-002	405 DENISE DR	1789/LOT 55 SANDCASTLE PHASE 3		N	N								
224-220-046	660 MARYBELLE DR	1435/LOT 142 BELLEVUE RANCH WEST VIL 12		N	N								
224-220-072	661 MARYBELLE DR	1750/LOT 190 BELLEVUE RANCH WEST VILLAGE 12		N	N								
224-220-047	668 MARYBELLE DR	2207/LOT 143 BELLEVUE RANCH WEST VIL 12		N	N								
224-220-071	669 MARYBELLE DR	1435/LOT 142 BELLEVUE RANCH WEST VIL 12		N	N								
224-220-048	676 MARYBELLE DR	1435/LOT 144 BELLEVUE RANCH WEST VIL 12		N	N								
224-220-070	677 MARYBELLE DR	1620/LOT 188 BELLEVUE RANCH WEST VILLAGE 12		N	N								

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224-220-049	682 MARYBELLE DR	1620/Lot 145 BELLEVUE RANCH WEST VILLAGE 12		N	N								
224-220-069	683 MARYBELLE DR	1750/Lot 187 BELLEVUE RANCH WEST VILLAGE 12		N	N								
224-220-060	688 MARYBELLE DR	2207/Lot 146 BELLEVUE RANCH WEST VIL 12		N	N								
224-220-068	689 MARYBELLE DR	1854/Lot 186 BELLEVUE RANCH WEST VILLAGE 12		N	N								
224-220-061	694 MARYBELLE DR	1620/Lot 147 BELLEVUE RANCH WEST VILLAGE 12		N	N								
224-220-067	695 MARYBELLE DR	1435/Lot 185 BELLEVUE RANCH WEST VIL 12		N	N								
224-220-062	698 MARYBELLE DR	1435/Lot 148 BELLEVUE RANCH WEST VIL 12		N	N								
224-220-066	699 MARYBELLE DR	1854/Lot 186 BELLEVUE RANCH WEST VILLAGE 12		N	N								
224-177-010	4349 WICKSON PL	1698/Lot 100 BELLEVUE RANCH EAST VIL-Q		N	N								
224-177-008	4361 WICKSON PL	1436/Lot 98 BELLEVUE RANCH EAST VIL-Q		N	N								
224-191-012	4388 WICKSON PL	1322/Lot 111 BRE VIL Q		N	N								
224-191-009	4382 WICKSON PL	1436/Lot 114 BELLEVUE RANCH EAST VIL-Q		N	N								
224-72-002	180 ARROW WOOD DR	1837/Lot 36 BELLEVUE RANCH EAST (LENNAR)		N	N								
224-72-001	194 ARROW WOOD DR	1889/Lot 37 BELLEVUE RANCH EAST (LENNAR)		N	N								
224-160-046	185 CRAWFORD WY	2798/83 Bellevue Ranch East Villages (LENNAR)		N	N								
008-470-027	1914 EL PORTAL DR	2060/lot 36 CAMELOT PHASE 2		N	N								
230-160-009	676 PEGASUS DR	1555/Lot 54 BELLEVUE RANCH WEST VIL 12.5		N	N								
230-160-010	680 PEGASUS DR	2244/Lot 53 BELLEVUE RANCH WEST VIL 4 AND 5		N	N								
230-160-007	685 PEGASUS DR			N	N								

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230-160-008	691 PEGASUS DR	2244/LOT 72 BELLEVUE RANCH WEST VIL 4 AND 5		N	N								
206-153-028	1408 WOODBURY CT	2207/LOT 87 UNIVERSITY PARK		N	N								
206-153-029	1416 WOODBURY CT	2207/LOT 88 UNIVERSITY PARK		N	N								
206-153-030	1422 WOODBURY CT	1620/LOT 89 UNIVERSITY PARK		N	N								
206-153-025	1427 WOODBURY CT	1620/LOT 84 UNIVERSITY PARK		N	N								
008-402-037	2337 CREEKVIEW DR	2536/LOT 41 SUMMER CREEK PHASE 1 AND 2		N	N								
008-402-036	2341 CREEKVIEW DR	2536/LOT 42 SUMMER CREEK PHASE 1 AND 2		N	N								
008-402-035	2345 CREEKVIEW DR	2536/LOT 43 SUMMER CREEK PHASE 1 AND 2		N	N								
008-402-034	2349 CREEKVIEW DR	2059/44 SUMMER CREEK PHASE 1 AND 2		N	N								
061-640-020	46 HARTLEY CT	2244/lot 19 TUSCANY EAST		N	N								
061-640-031	53 HARTLEY CT	1797/lot 30 TUSCANY EAST		N	N								
061-640-019	54 HARTLEY CT	1878/LOT 18 TUSCANY EAST MASTER PLAN		N	N								
061-640-032	59 HARTLEY CT	1990/lot 31 TUSCANY EAST		N	N								
259-300-037	524 CADIZ CT	1352/LOT 30 MISSION RANCH		N	N			Based on sales prices and affordability worksheet					
259-300-030	529 CADIZ CT	1352/LOT 37 MISSION RANCH		N	N			Based on sales prices and affordability worksheet					
259-300-039	544 CADIZ CT	1352/LOT 28 MISSION RANCH		N	N			Based on sales prices and affordability worksheet					
259-300-026	563 CADIZ CT	1352/LOT 41 MISSION RANCH		N	N			Based on sales prices and affordability worksheet					
259-300-041	566 CADIZ CT	1352/LOT 26 MISSION RANCH		N	N			Based on sales prices and affordability worksheet					
259-300-025	579 CADIZ CT	1352/LOT 42 MISSION RANCH		N	N			Based on sales prices and affordability worksheet					
259-300-043	580 CADIZ CT	1352/LOT 24 MISSION RANCH		N	N			Based on sales prices and affordability worksheet					
206-153-026	1411 WOODBURY CT	1118/LOT 85 UNIVERSITY		N	N			Based on sales prices and affordability worksheet					
206-153-027	1403 WOODBURY CT	1106/LOT 86 UNIVERSITY		N	N								

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259-297-004	290 E SAN PEDRO ST	1633/LOT 80 CYPRESS TERRACE EAST (STONEFIELD)		N	N								
222-41-019	501 JANELL CT	1623/LOT 146 CYPRESS TERRACE		N	N								
222-41-020	513 JANELL CT	1216/LOT 147 CYPRESS TERRACE 3/4		N	N								
222-41-034	524 JANELL CT	1448/LOT 161 CYPRESS TERRACE 3/4		N	N								
222-41-021	525 JANELL CT	1448/LOT 148 CYPRESS TERRACE 3/4		N	N								
222-41-033	532 JANELL CT	1216/LOT 160 CYPRESS TERRACE 3/4		N	N								
222-41-022	537 JANELL CT	1488/LOT 149 CYPRESS TERRACE 3/4		N	N								
206-153-024	1431 WOODBURY CT	1435/LOT 83 UNIVERSITY PARK		N	N								
206-153-031	1434 WOODBURY CT	1459/LOT 90 UNIVERSITY PARK		N	N								
206-153-023	1439 WOODBURY CT	1436/LOT 82 UNIVERSITY PARK		N	N								
206-153-032	1440 WOODBURY CT	1435/LOT 91 UNIVERSITY PARK		N	N								
206-153-022	1443 WOODBURY CT	1620/LOT 81 UNIVERSITY PARK		N	N								
206-153-033	1452 WOODBURY CT	1620/LOT 92 UNIVERSITY PARK		N	N								
230-64-004	4267 THERESA LN	2493/LOT 79 BELLEVUE RANCH WEST VIL 4 AND 5		N	N								
230-64-003	4273 THERESA LN	1797/LOT 78 BELLEVUE RANCH W VIL 4 AND 5		N	N								
230-64-002	4275 THERESA LN	1569/LOT 77 BELLEVUE RANCH WEST VIL 4 & 5		N	N								
230-64-001	4279 THERESA LN	1569/LOT 77 BELLEVUE RANCH WEST VIL 4 AND 5		N	N								
008-470-018	1855 EL PORTAL DR	2312 lot 45 CAMELOT		N	N								
008-470-028	1918 EL PORTAL DR	2362 lot 35 CAMELOT		N	N								

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008-434-008	3716 MAGELLAN DR	1797/LOT 199 MORAGA (LENNAR)		N	N								
008-434-007	3708 MAGELLAN DR	1898/LOT 200 MORAGA (LENNAR)		N	N								
008-431-006	3705 MAGELLAN DR	2798/LOT 201 MORAGA (LENNAR)		N	N								
224-220-019	4411 ANDREA AV	1620/LOT 93 BELLEVUE RANCH WEST VILLAGE 12		N	N								
224-220-018	4407 ANDREA AV	1750/LOT 94 BELLEVUE RANCH WEST VILLAGE 12		N	N								
224-220-017	4403 ANDREA AV	1435/LOT 95 BELLEVUE RANCH WEST VIL 12		N	N								
224-220-021	4406 ANDREA AV	1750/LOT 188 BELLEVUE RANCH WEST VILLAGE 12		N	N								
224-220-020	4412 ANDREA AV	1620/LOT 183 BELLEVUE RANCH WEST VILLAGE 12		N	N								
224-220-061	4419 LACY LN	1436/LOT 173 BELLEVUE RANCH WEST VIL 12		N	N								
224-220-063	4416 LACY LN	1750/LOT 175 BELLEVUE RANCH WEST VILLAGE 12		N	N								
224-220-062	4409 LACY LN	2207/LOT 174 BELLEVUE RANCH WEST VIL 12		N	N								
224-220-065	4437 JENNIFER WY	1620/LOT 183 BELLEVUE RANCH WEST VILLAGE 12		N	N								
224-220-064	4447 JENNIFER WY	1750/LOT 192 BELLEVUE RANCH WEST VILLAGE 12		N	N								
230-120-002	314 SHAVER AV	1863/lot 56 BELLEVUE RANCH WEST VIL 2 AND 3		N	N								
230-120-003	326 SHAVER AV	1555/LOT 55 BELLEVUE RANCH W VIL 2 AND 3		N	N								
061-640-026	15 HARTLEY CT	1990/lot 25 TUSCANY EAST		N	N								
061-640-025	18 HARTLEY CT	2244/lot 24 TUSCANY EAST		N	N								
061-640-027	19 HARTLEY CT	1990/lot 23 TUSCANY EAST MASTER PLAN		N	N								
061-640-024	22 HARTLEY CT	1797/lot 23 TUSCANY EAST		N	N								
061-640-028	25 HARTLEY CT	1990/lot 27 TUSCANY EAST		N	N								
061-640-023	26 HARTLEY CT	1797/lot 22 TUSCANY EAST		N	N								

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061-640-022	30 HARTLEY CT	1878/LOT 21 TUSCANY EAST MASTER PLAN		N	N								
061-640-021	38 HARTLEY CT	1900/lot 20 TUSCANY EAST		N	N								
061-640-029	39 HARTLEY CT	2244/lot 28 TUSCANY EAST		N	N								
061-640-030	45 HARTLEY CT	2244/lot 28 TUSCANY EAST		N	N								
061-632-003	417 DENISE DR	2438/LOT 54 SANDCASTLE PHASE 3		N	N								
061-633-016	424 DENISE DR	1789/LOT 71 SANDCASTLE PHASE 3		N	N								
061-632-004	431 DENISE DR	2188/LOT 53 SANDCASTLE PHASE 1		N	N								
061-633-015	438 DENISE DR	2438/LOT 72 SANDCASTLE PHASE 3		N	N								
061-633-014	450 DENISE DR	2438/LOT 73 SANDCASTLE PHASE 1		N	N								
061-632-005	455 DENISE DR	1789/LOT 52 SANDCASTLE PHASE 3		N	N								
061-633-013	462 DENISE DR	1789/LOT 74 SANDCASTLE PHASE 3		N	N								
061-632-006	469 DENISE DR	2438/LOT 51 SANDCASTLE PHASE 3		N	N								
206-153-021	1453 WOODBURY CT	1435/LOT 80 UNIVERSITY PARK		N	N								
206-153-034	1459 WOODBURY CT	1620/LOT 93 UNIVERSITY PARK		N	N								
206-153-035	1464 WOODBURY CT	1459/LOT 94 UNIVERSITY PARK		N	N								
206-153-020	1469 WOODBURY CT	1436/LOT 79 UNIVERSITY PARK		N	N								
206-153-036	1470 WOODBURY CT	1435/LOT 95 UNIVERSITY PARK		N	N								
206-153-019	1475 WOODBURY CT	1620/LOT 78 UNIVERSITY PARK		N	N								
206-153-037	1478 WOODBURY CT	1435/LOT 96 UNIVERSITY PARK		N	N								
206-153-018	1483 WOODBURY CT	1620/LOT 77 UNIVERSITY PARK		N	N								

Current APN	Street Address	Project Name*	How many of the units were Extremely Low Income?	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (Years) (if affordable in perpetuity enter .000)	Number of Demolished/Destroyed Units*	Demolished or Destroyed Units*	Demolished/Destroyed Units Owner or Renter*	Notes*
206-153-038	1484 WOODBURY CT	1620/LOT 97 UNIVERSITY PARK		N	N								
206-153-017	1489 WOODBURY CT	1435/LOT 76 UNIVERSITY PARK		N	N								
206-153-039	1490 WOODBURY CT	1846/LOT 98 UNIVERSITY PARK		N	N								
206-153-016	1497 WOODBURY CT	1633/LOT 75 UNIVERSITY PARK		N	N								
230-81-013	189 KORBEL AV	1863/lot 120 BELLEVUE RANCH WEST VIL 2 AND 3		N	N								
230-81-014	195 KORBEL AV	1556/LOT 119 BELLEVUE RANCH W VIL 2 AND 3		N	N								
230-81-015	207 KORBEL AV	1444/lot 118 BELLEVUE RANCH WEST VIL 2 AND 3		N	N								
008-402-041	231 CREEKVIEW DR	2059/39 SUMMER CREEK PHASE 1 AND 2		N	N								
008-402-040	235 CREEKVIEW DR	2536/LOT 38 SUMMER CREEK PHASE 1 AND 2		N	N								
008-402-039	239 CREEKVIEW DR	2059/39 SUMMER CREEK PHASE 1 AND 2		N	N								
008-402-038	233 CREEKVIEW DR	1835/lot 40 SUMMER CREEK		N	N								
230-82-008	160 KORBEL AV	1724/lot 125 BELLEVUE RANCH WEST VIL 2 AND 3		N	N								
230-82-007	172 KORBEL AV	1854/LOT 126 BELLEVUE RANCH W VIL 2 AND 3		N	N								
230-82-006	178 KORBEL AV	1863/lot 127 BELLEVUE RANCH WEST VIL 2 AND 3		N	N								
230-82-005	184 KORBEL AV	1724/lot 128 BELLEVUE RANCH WEST VIL 2 AND 3		N	N								
230-82-004	190 KORBEL AV	1444/lot 129 BELLEVUE RANCH WEST VIL 2 AND 3		N	N								
230-82-003	198 KORBEL AV	1556/LOT 130 BELLEVUE RANCH W VIL 2 AND 3		N	N								
230-81-016	219 KORBEL AV	1863/lot 117 BELLEVUE RANCH WEST VIL 2 AND 3		N	N								
230-102-009	231 KORBEL AV	1724/lot 116 BELLEVUE RANCH WEST VIL 2 AND 3		N	N								

Current APN	Street Address	Project Name*	How many of the units were Extremely Low Income?	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (Years) (if affordable perpetuity enter .000)	Number of Demolished/Destroyed Units*	Demolished or Destroyed Units*	Demolished/Destroyed Units Owner or Renter*	Notes*
061-612-010	331 MONO LAKE AV	1980/LOT 171 SIERRA VISTA (KHOV)		N	N								
224-177-006	4375 WICKSON PL	1436/LOT 96 BELLEVUE RANCH EAST VIL-Q		N	N								
224-191-007	4392 WICKSON PL	1436/LOT 116 BELLEVUE RANCH EAST VIL-Q		N	N								
224-184-007	4328 WICKSON PL	1730/LOT 43 BELLEVUE RANCH EAST VIL-Q		N	N								
230-52-020	4249 THERESA LN	2244/LOT 83 BELLEVUE RANCH WEST VIL 4 AND 5		N	N								
230-52-021	4253 THERESA LN			N	N								
230-170-001	4256 THERESA LN	1797/LOT 49 BELLEVUE RANCH W VIL 4 AND 5		N	N								
230-52-022	4259 THERESA LN	1797/LOT 51 BELLEVUE RANCH WEST VIL 4 & 5		N	N								
230-160-013	4262 THERESA LN	1565/LOT 50 BELLEVUE RANCH WEST VIL 4 & 5		N	N								
230-160-012	4268 THERESA LN	1797/LOT 51 BELLEVUE RANCH W VIL 4 AND 5		N	N								
230-160-011	4274 THERESA LN	2493/LOT 52 BELLEVUE RANCH WEST VIL 4 AND 5		N	N								
230-64-005	4283 THERESA LN	2244/LOT 80 BELLEVUE RANCH WEST VIL 4 AND 5		N	N								
230-52-018	4241 THERESA LN	1856/LOT 80 BELLEVUE RANCH WEST VIL 4 & 5		N	N								
230-52-019	4245 THERESA LN	1797/LOT 84 BELLEVUE RANCH W VIL 4 AND 5		N	N								
230-170-003	4250 THERESA LN	2493/LOT 47 BELLEVUE RANCH WEST VIL 4 AND 5		N	N								
230-170-002	4254 THERESA LN	2244/LOT 48 BELLEVUE RANCH WEST VIL 4 AND 5		N	N								
061-613-008	3121 OSTRANDER AV	2124/lot 190 SIERRA VISTA		N	N								
206-153-051	1409 DYNES ST	1846/LOT 136 UNIVERSITY PARK		N	N								
206-153-050	1417 DYNES ST	1620/LOT 135 UNIVERSITY PARK		N	N								
206-153-049	1421 DYNES ST	1620/LOT 134 UNIVERSITY PARK		N	N								
206-153-048	1429 DYNES ST	1436/LOT 133 UNIVERSITY PARK		N	N								

Current APN	Street Address	Project Name*	How many of the units were Extremely Low Income?	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (Years) (if affordable in perpetuity enter .000)	Number of Demolished/Destroyed Units*	Demolished or Destroyed Units*	Demolished/Destroyed Units Owner or Renter*	Notes*
206-153-047	1437 DYNES ST	1435/Lot 132 UNIVERSITY PARK		N	N								
206-153-046	1445 DYNES ST	1620/Lot 131 UNIVERSITY PARK		N	N								
206-153-045	1451 DYNES ST	1435/Lot 130 UNIVERSITY PARK		N	N								
206-153-044	1457 DYNES ST	1620/Lot 129 UNIVERSITY PARK		N	N								
206-153-043	1463 DYNES ST	1435/Lot 128 UNIVERSITY PARK		N	N								
206-153-042	1477 DYNES ST	1620/Lot 127 UNIVERSITY PARK		N	N								
206-153-041	1485 DYNES ST	1620/Lot 126 UNIVERSITY PARK		N	N								
224-83-013	608 HEITZ CT	2814/Lot 60 BELLEVUE RANCH WEST		N	N								
224-83-012	609 HEITZ CT	2554/lot 61 BELLEVUE RANCH WEST VIL 10		N	N								
224-83-014	614 HEITZ CT	1515/lot 59 BELLEVUE RANCH WEST VIL 10		N	N								
224-83-011	623 HEITZ CT	1515/lot 62 BELLEVUE RANCH WEST VIL 10		N	N								
224-83-015	626 HEITZ CT	1862/lot 58 BELLEVUE RANCH WEST VILLAGE 10		N	N								
224-83-010	631 HEITZ CT	2814/lot 63 BELLEVUE RANCH WEST VIL 10		N	N								
224-83-016	632 HEITZ CT	2554/lot 57 BELLEVUE RANCH WEST VIL 10		N	N								
224-83-009	637 HEITZ CT	1515/lot 60 BELLEVUE RANCH WEST VIL 10		N	N								
224-83-017	640 HEITZ CT	1515/lot 56 BELLEVUE RANCH WEST VIL 10		N	N								
224-83-008	643 HEITZ CT	1515/lot 65 BELLEVUE RANCH WEST VIL 10		N	N								
224-81-002	787 HEITZ WY	2814/lot 83 BELLEVUE RANCH WEST VIL 10		N	N								
061-612-012	307 MONO LAKE AV	1878/Lot 173 SIERRA VISTA		N	N								
061-613-011	322 MONO LAKE AV	2244/Lot 175 SIERRA VISTA (K-HOV)		N	N								
061-612-011	325 MONO LAKE AV	1990/Lot 172 SIERRA VISTA (K-HOV)		N	N								
061-613-012	336 MONO LAKE AV	1878/Lot 176 SIERRA VISTA (K-HOV)		N	N								

Current APN	Street Address	Project Name*	How many of the units were Extremely Low Income?	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (Years) (if affordable perpetuity enter .000)	Number of Demolished/Destroyed Units*	Demolished or Destroyed Units*	Demolished/Destroyed Units Owner or Renter*	Notes*
061-612-001	364 CITADEL AV	1878/LOT 162 SIERRA VISTA (KHOV)		N	N								
061-612-002	376 CITADEL AV	2244/LOT 163 SIERRA VISTA (KHOV)		N	N								
008-402-045	2309 CREEKVIEW DR	2059/33 SUMMER CREEK PHASE 1 AND 2		N	N								
008-402-044	2311 CREEKVIEW DR	2536/LOT 34 SUMMER CREEK PHASE 1 AND 2		N	N								
008-402-043	2315 CREEKVIEW DR	2059/35 SUMMER CREEK PHASE 1 AND 2		N	N								
008-402-042	2317 CREEKVIEW DR	1835/LOT 36 SUMMER CREEK		N	N								
224-220-053	702 MARYBELLE DR	1620/LOT 149 BELLEVUE RANCH WEST VILLAGE 12		N	N								
224-220-054	710 MARYBELLE DR	1436/LOT 150 BELLEVUE RANCH WEST VILLAGE 12		N	N								
224-220-055	718 MARYBELLE DR	1854/LOT 151 BELLEVUE RANCH WEST VILLAGE 12		N	N								
224-177-005	4383 WICKSON PL	1436/LOT 95 BELLEVUE RANCH EAST VIL-Q		N	N								
224-191-008	4386 WICKSON PL	1198/LOT 115 BELLEVUE RANCH EAST VIL-Q		N	N								
224-176-007	327 HART DR	1189/LOT 120 BELLEVUE RANCH EAST VIL-Q		N	N								
224-220-056	726 MARYBELLE DR	1436/LOT 152 BELLEVUE RANCH WEST VIL 12		N	N								
224-220-057	734 MARYBELLE DR	2207/LOT 153 BELLEVUE RANCH WEST VIL 12		N	N								
224-220-058	742 MARYBELLE DR	1620/LOT 154 BELLEVUE RANCH WEST VILLAGE 12		N	N								
224-220-059	750 MARYBELLE DR	1436/LOT 155 BELLEVUE RANCH WEST VIL 12		N	N								
224-220-060	756 MARYBELLE DR	1436/LOT 156 BELLEVUE RANCH WEST VIL 12		N	N								
224-220-022	766 MARYBELLE DR	2207/LOT 157 BELLEVUE RANCH WEST VIL 12		N	N								
206-191-024	1342 CASSIS DR	1106/lot 76 Lantana Estates Phase 1		N	N								

Current APN	Street Address	Project Name*	How many of the units were Extremely Low Income?	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (Years) (if affordable in perpetuity enter .000)	Number of Demolished/Destroyed Units*	Demolished or Destroyed Units*	Demolished/Destroyed Units Owner or Renter*	Notes*
206-191-048	3961 BARTLEY CT	1106/lot 100 Lantana Estates Phase 1		N	N								
206-191-051	3977 BARTLEY CT	1106/lot 103 Lantana Estates Phase 1		N	N								
206-191-052	3985 BARTLEY CT	1106/lot 104 Lantana Estates Phase 1		N	N								
206-191-053	3997 BARTLEY CT	1106/lot 105 Lantana Estates Phase 1		N	N								
206-192-005	4007 CINNABAR AV	1106/lot 106 Lantana Estates Phase 1		N	N								
206-192-004	4019 CINNABAR AV	1106/lot 107 Lantana Estates Phase 1		N	N								
206-192-003	4025 CINNABAR AV	1106/lot 108 Lantana Estates Phase 1		N	N								
206-192-002	4031 CINNABAR AV	1106/lot 109 Lantana Estates Phase 1		N	N								
206-192-001	4039 CINNABAR AV	1106/lot 110 Lantana Estates Phase 1		N	N								
008-391-012	3507 CREEKVIEW CT	1835/lot 12 SUMMER CREEK		N	N								
008-391-013	3513 CREEKVIEW CT	2275/LOT 13 SUMMER CREEK		N	N								
008-391-014	3527 CREEKVIEW CT	2059/14 SUMMER CREEK PHASE 1 AND 2		N	N								
008-391-015	3533 CREEKVIEW CT	2275/LOT 15 SUMMER CREEK		N	N								
008-391-020	3536 CREEKVIEW CT	1835/lot 20 SUMMER CREEK		N	N								
008-391-016	3541 CREEKVIEW CT	2536/LOT 16 SUMMER CREEK PHASE 1 AND 2		N	N								
008-391-019	3544 CREEKVIEW CT	2275/LOT 19 SUMMER CREEK		N	N								
008-391-017	3557 CREEKVIEW CT	2059/17 SUMMER CREEK PHASE 1 AND 2		N	N								
008-391-018	3562 CREEKVIEW CT	2536/LOT 18 SUMMER CREEK PHASE 1 AND 2		N	N								
008-401-001	2310 CREEKVIEW DR	2536/LOT 30 SUMMER CREEK PHASE 1 AND 2		N	N								

Current APN	Street Address	Project Name*	How many of the units were Extremely Low Income?	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (Years) (if affordable in perpetuity enter .000)	Number of Demolished/Destroyed Units*	Demolished or Destroyed Units*	Demolished/Destroyed Units Owner or Renter*	Notes*
008-401-002	2314 CREEKVIEW DR	2536/LOT 31 SUMMER CREEK PHASE 1 AND 2		N	N								
008-403-004	2377 MARINER WY	2059/130 SUMMER CREEK PHASE 1 AND 2		N	N								
008-411-019	2381 EXPLORADOR DR	2102/LOT 18 MORAGA (LENNAR)		N	N								
008-412-018	2386 EXPLORADOR DR	2504/LOT 25 MORAGA (LENNAR)		N	N								
008-411-020	2387 EXPLORADOR DR	2504/LOT 19 MORAGA (LENNAR)		N	N								
008-412-019	2390 EXPLORADOR DR	2617/LOT 24 MORAGA (LENNAR)		N	N								
008-411-021	2393 EXPLORADOR DR	2617/LOT 20 MORAGA (LENNAR)		N	N								
008-412-020	2394 EXPLORADOR DR	2102/LOT 23 MORAGA (LENNAR)		N	N								
008-411-022	2397 EXPLORADOR DR	2504/LOT 21 MORAGA (LENNAR)		N	N								
061-611-017	368 OSTRANDER AV	2124/lot 145 SIERRA VISTA		N	N								
061-611-016	376 OSTRANDER AV	2124/lot 146 SIERRA VISTA		N	N								
061-613-003	377 OSTRANDER AV	1964/LOT 185 SIERRA VISTA		N	N								
061-613-002	385 OSTRANDER AV	1789/LOT 184 SIERRA VISTA		N	N								
061-611-015	388 OSTRANDER AV	2124/lot 147 SIERRA VISTA		N	N								
061-613-001	391 OSTRANDER AV	1385/LOT 183 SIERRA VISTA		N	N								
061-611-014	394 OSTRANDER AV	2124/lot 148 SIERRA VISTA		N	N								
061-611-009	3161 GRIZZLY ST	1769/LOT 153 SIERRA VISTA		N	N								

Current APN	Street Address	Project Name*	How many of the units were Extremely Low Income?	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (Years) (if affordable in perpetuity enter .000)	Number of Demolished/Destroyed Units*	Demolished or Destroyed Units*	Demolished/Destroyed Units Owner or Renter*	Notes*
061-611-010	3165 GRIZZLY ST	1385/Lot 152 SIERRA VISTA		N	N								
061-611-011	3177 GRIZZLY ST	1964/Lot 151 SIERRA VISTA		N	N								
061-611-012	3183 GRIZZLY ST	1385/Lot 150 SIERRA VISTA		N	N								
061-611-013	3195 GRIZZLY ST	1769/Lot 149 SIERRA VISTA		N	N								
008-412-021	2388 EXPLORADOR DR	2617/Lot 22 MORAGA (LENNAR)		N	N								
224-176-009	351 HART DR	1189/Lot 122 BELLEVUE RANCH EAST VIL O		N	N								
224-83-018	648 HEITZ CT	1862/Lot 95 BELLEVUE RANCH WEST VIL 10		N	N								
224-83-007	651 HEITZ CT	2514/Lot 66 BELLEVUE RANCH WEST VIL 10		N	N								
224-83-006	659 HEITZ CT	2554/Lot 67 BELLEVUE RANCH WEST VIL 10		N	N								
224-83-005	663 HEITZ CT	1515/Lot 68 BELLEVUE RANCH WEST VIL 10		N	N								
230-82-002	206 KORBEL AV	1444/Lot 131 BELLEVUE RANCH WEST VIL 2 AND 3		N	N								
230-82-001	230 KORBEL AV	1556/Lot 132 BELLEVUE RANCH WEST VIL 2 AND 3		N	N								
230-103-005	246 KORBEL AV	1444/Lot 135 BELLEVUE RANCH WEST VIL 2 AND 3		N	N								
230-102-010	249 KORBEL AV	1863/Lot 115 BELLEVUE RANCH WEST VIL 2 AND 3		N	N								
230-102-011	257 KORBEL AV	1556/Lot 114 BELLEVUE RANCH W VIL 2 AND 3		N	N								
230-103-004	262 KORBEL AV	1556/Lot 134 BELLEVUE RANCH W VIL 2 AND 3		N	N								
230-102-012	265 KORBEL AV	1444/Lot 133 BELLEVUE RANCH WEST VIL 2 AND 3		N	N								
008-470-030	1907 EL PORTAL DR	2352 lot 2 CAMELOT		N	N								
008-470-016	1895 EL PORTAL DR	2212/Lot 1 CAMELOT II		N	N								

Jurisdiction	Merced
Reporting Year	2019 (Jan. 1 - Dec. 31)

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

(CCR Title 25 §6202)

This table is auto-populated once you enter your jurisdiction name and current year data. Past year information comes from previous APRs.

Please contact HCD if your data is different than the material supplied here

Table B														
Regional Housing Needs Allocation Progress														
Permitted Units Issued by Affordability														
		1		2							3		4	
Income Level		RHNA Allocation by Income Level		2016	2017	2018	2019	2020	2021	2022	2023	2024	Total Units to Date (all years)	Total Remaining RHNA by Income Level
Very Low	Deed Restricted													
	Non-Deed Restricted	1351												1351
	Deed Restricted	966												966
	Non-Deed Restricted													
Low	Deed Restricted	886												
	Non-Deed Restricted				145		18						163	723
Moderate					82	629	650						1361	987
Above Moderate		2348												
Total RHNA		5551												
Total Units					227	629	668						1524	4027

Note: units serving extremely low-income households are included in the very low-income permitted units totals

Cells in grey contain auto-calculation formulas

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

(CCR Title 25 §6202)

Jurisdiction Reporting Year		Table D Program Implementation Status pursuant to GC Section 65583			
Housing Programs Progress Report					
Describe progress of all programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing element.					
1	2	3	4	Status of Program Implementation	
Name of Program	Objective	Timeframe in H.E		This inventory is updated as needed and is made available to the public.	
H1.8.a - In-fill and Multi-family Lot Inventory H1.8.b-Prioritize City efforts to encourage residential development by focusing on in-fill development and densification within the existing City Limits.	Develop an inventory of available infill and multi family lots based on the vacant sites analysis in Appendix A. City staff will encourage development within the existing City Limits and especially within the City's Core Area. Staff will analyze vacant an underutilized land to identify constraints to in-fill development. Using the information found in the analysis, staff may develop and "in-fill" Strategy."	Ongoing Ongoing		Staff continues to work with developers to develop in-fill sites. The City is currently processing 2 applications that would provide approximately 434 units within 2 mixed-use developments on in-fill sites. Additionally, 30 more units were approved on an in-fill site within a mixed-use project. The Trioga Apartment project is also an in-fill development within the downtown core area that provided 70 rehabilitated apartment units. Although the study described in this policy has not been completed, the City is making good progress with the implementation of this policy.	
H1.8.c - Provide Ample Land Through Planned Annexations	The City will continue to monitor residential land availability and encourage and pursue annexations as necessary to maintain an 10-year supply of zoned vacant residential property.	Ongoing		The City is currently working on an annexation that would include 540 housing units. This project recently increased the number of units from 330 to 540. Additionally, the City is considering the annexation of approximately 3,000 acres of land that would provide a large area for future residential development. This annexation is area is currently undergoing a feasibility study to determine if the City should pursue this project.	
H1.2.1-Review Design Standards, Update for Affordability	Conduct annual review of design standards.	Ongoing		Review is conducted at least annually. Planning staff works with the Engineering Department to update any design standards that may be out of date. The Engineering Dept. is currently working on a comprehensive update of the City's Standard Designs.	
H1.1.d - Review and Update the City's Zoning Ordinance to Assure Compliance with State Law	Review Zoning Ordinance at least annually to assure compliance with state law. Complete comprehensive Zoning Ordinance update.	Completion of Zoning Ordinance Update by 2016 and annually thereafter.		The City completed the comprehensive Zoning Ordinance Update and the new Zoning Ordinance became effective October 19, 2016. The City does an annual review to ensure compliance with state laws and would make any amendments necessary to implement any new laws. In 2019, the City updated the ADU ordinance and will be making further updates in 2020 to make sure the Zoning Ordinance complies with state law.	
H1.4 - One-Stop Permit Center Fast Tracked Processing	Continue the City's current procedures for processing development proposals and approving permits; accelerating the approval process for affordable and senior housing developments.	Every 2 years		Procedures remain in place to expedite the approval process for affordable and senior housing. City staff reviews these procedures every 2 years to determine if changes or updates to the current procedures need to be made. The City has implemented a review process in compliance with SB 35. In addition, the City submitted an application for SB 2 funding and is awaiting an award. The City committed to developing an "off-the-shelf" plan for ADUs and pre-designed duplex units to help expedite the development process and reduce development costs.	
H3.1.c - Minimize Governmental Constraints on Housing Development, Improvements, and Maintenance	Review governmental processes and regulations to identify any potential constraints to the development, improvement, or maintenance to housing.	2016, annually thereafter		The City continues to review our development processes and regulations to identify any potential constraints. The adoption of the new Zoning Ordinance in October 2016, eliminated some of the previous constraints by bringing the City's Zoning Ordinance into compliance with state requirements. The Housing Department is currently working on updating the City's Analysis to Impediments to Housing. The City will review that document once complete to determine if there are any processes that need to be changed as a result of the analysis.	

Housing Programs Progress Report			
Describe progress of all programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing element.			
1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
H1.2.b - Continue City Housing Program	Provide incentives to encourage affordable housing development through the use of grant funds such as CDBG and HOME funds.	Ongoing	The City continues to receive CDBG and HOME funds to be used to help develop new affordable housing and maintain existing affordable housing units. The Housing Program works with Habitat for Humanity, Stanislaus County to perform rehabilitation projects on owner-occupied single-family homes, and works with developers to provide new affordable housing projects (both single-family and multi-family). Currently, the City is working with the Central Valley Coalition for Affordable Housing to construct a new 68-unit affordable housing apartment complex (Gateway Terrace II). It's expected that this project will begin construction prior to the end of 2020.
H1.6.a - Apply for Funding to Support New Housing Construction	Continue to seek potential funding sources and actively pursue funding for affordable housing.	Ongoing	The City continues to actively seek different funding opportunities to help support the development of affordable housing. The City currently receives CDBG and HOME Funds.
H2.2 - Apply for State and Federal Funds to Support Housing Conservation and Rehabilitation	Identify and apply for funding at the State and Federal levels to help finance housing conservation and rehabilitation in the City.	Annually	The City Housing Program Manager reviews funding opportunities and applies for those funds when appropriate. The City currently received CDBG & HOME funds to assist in the rehabilitation and conservation of existing housing units for income eligible households.
H2.1.a - Continue the Housing Rehabilitation and Forgivable Loan Program	Continue to allocate monies from the City's Affordable Housing Program and expand the City's Housing Rehabilitation Grant Program.	Ongoing	The City continues to work with Habitat for Humanity of Stanislaus County to provide grants for low-income homeowners to rehabilitate existing dwelling units through a forgivable loan program. For calendar year 2017, six homes were rehabilitated through this program.
H1.2.b - Continue City Housing Program	Provide incentives to encourage affordable housing development through the use of grant funds such as CDBG and HOME funds.	Ongoing	CDBG and HOME funds have been used for the rehabilitation of 13 units in 2017. Three housing units have been purchased to provide permanent supportive housing through a cooperative effort between the City and the Merced Rescue Mission and Sierra Saving Grace. Additionally, funds have been used to provide a deposit for permanent housing for 27 homeless individuals and/or families through a program operated by the Merced Rescue Mission.
H1.2.c - Provide Public Information on Preventative Maintenance and Energy Conservation	Utilize information dissemination programs such as the City's website and monthly newsletter to educate the public on low-cost preventative maintenance, as well as energy conservation measures they can take to prolong the life and quality of their home and reduce their long-term utility and maintenance costs.	Ongoing	The City continues to provide information on homeowner maintenance through the dissemination of brochures and information on the City's website.
H2.1.f - Encourage Energy Conservation and Weatherization	The City will continue to assist low/moderate income families in obtaining information and participating in the Community Action Agency's weatherization program.	Ongoing	The City Housing Program continues to refer homeowners to the Community Action Agency for assistance with energy conservation and weatherization.
H3.1.b - Coordinate with Local Agencies to Provide Housing Assistance to Extremely Low-, Very Low-, and Low-Income Households	Work with other agencies to assist in identifying and procuring funding for extremely low-, very low-, and low-income rental programs.	Ongoing	The City continues to work with the Merced County Housing Authority, the Community Action Agency, the Salvation Army, and other Continuum of Care partners to provide funding for income-eligible households. Recently the City implemented a program in conjunction with the Merced Rescue Mission and Sierra Saving Grace to provide deposit assistance for income-eligible households to obtain permanent rental housing. In 2017, 27 households received assistance through this program.
H6.1.a - Use CDBG funds for fair housing enforcement, education, and technical assistance activities.	Continue to contract with an outside agency to provide Fair Housing information to the City's residents.	Ongoing	The City continues to contract with an outside agency for fair housing enforcement.

Jurisdiction	Merced
Reporting Period	2019 (Jan. 1 - Dec. 31)

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

(CCR Title 25 §6202)

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

Table F

Units Rehabilitated, Preserved and Acquired for Alternative Adequate Sites pursuant to Government Code section 65583.1(c)(2)

This table is optional. Jurisdictions may list (for informational purposes only) units that do not count toward RHNA, but were substantially rehabilitated, acquired or preserved. To enter units in this table as progress toward RHNA, please contact HCD at APR@hcd.ca.gov. HCD will provide a password to unlock the grey fields. Units may only be credited to the table below when a jurisdiction has included a program in its housing element to rehabilitate, preserve or acquire units to accommodate a portion of its RHNA which meet the specific criteria as outlined in Government Code section 65583.1(c)(2).

Activity Type	Units that Do Not Count Towards RHNA ⁺ Listed for Informational Purposes Only			Units that Count Towards RHNA ⁺ Note - Because the statutory requirements severely limit what can be counted, please contact HCD to receive the password that will enable you to populate these fields.				The description should adequately document how each unit complies with subsection (c)(7) of Government Code Section 65583.1 ⁺
	Extremely Low-Income ⁺	Very Low-Income ⁺	Low-Income ⁺	TOTAL UNITS ⁺	Extremely Low-Income ⁺	Very Low-Income ⁺	Low-Income ⁺	TOTAL UNITS ⁺
Rehabilitation Activity				3				HE Policy 1.2.b & 2.1.a - CDBG & HOME funds used to rehabilitate affordable housing units for owner and renter occupancy with Habitat for Humanity, Stanislaus County.
Preservation of Units At-Risk	43			43				HE Policy 2.1.d - Conservation of At-Risk Units. The City will continue to assist property owners to maintain affordable housing units.
Acquisition of Units	4			4				HE Policy 2.2 - CDBG fund used to acquire 4 dwelling units for permanent supportive housing
Total Units by Income	47		3	50				

Jurisdiction	Merced
Reporting Year	2019 (Jan. 1 – Dec. 31)

Building Permits Issued by Affordability Summary			
	Income Level		Current Year
Very Low	Deed Restricted		0
	Non-Deed Restricted		0
Low	Deed Restricted		0
	Non-Deed Restricted		0
Moderate	Deed Restricted		0
	Non-Deed Restricted		18
Above Moderate			650
			668
Total Units			

Note: Units serving extremely low-income households are included in the very low-income permitted units totals

Housing Applications Summary	
Total Housing Applications Submitted:	631
Number of Proposed Units in All Applications Received:	1,283
Total Housing Units Approved:	840
Total Housing Units Disapproved:	444

Use of SB 35 Streamlining Provisions	
Number of Applications for Streamlining	0
Number of Streamlining Applications Approved	0
Total Developments Approved with Streamlining	0
Total Units Constructed with Streamlining	0

Units Constructed - SB 35 Streamlining Permits			
Income	Rental	Ownership	Total
Very Low	0	0	0
Low	0	0	0
Moderate	0	0	0
Above Moderate	0	0	0
Total	0	0	0

Cells in grey contain auto-calculation formulas