ATTACHMENT D
DRAWN AMOUNTS

Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
1994	1	175	ARGYLE ARMS	743815	1	M00MC060519	HOME	4/15/2002	$85,065.99	**$467,096.00**
1994	1	175	ARGYLE ARMS	783972	1	M00MC060519	HOME	7/25/2002	$376,708.63	
1994	1	175	ARGYLE ARMS	784385	1	M00MC060519	HOME	7/26/2002	$5,321.38	
1994	1	182	MAIN STREET APTS.	10265	12	M93MC060519	HOME	5/18/2001	$54,977.14	**$572,225.09**
1994	1	182	MAIN STREET APTS.	10265	14	M99MC060519	HOME	5/18/2001	$469,995.50	
1994	1	182	MAIN STREET APTS.	614110	8	M00MC060519	HOME	3/20/2001	$1,747.40	
1994	1	182	MAIN STREET APTS.	646522	2	M93MC060519	HOME	6/21/2001	$21,901.90	
1994	1	182	MAIN STREET APTS.	768895	1	M01MC060519	HOME	6/13/2002	$23,603.15	
1994	1	436	CAMBRIA APARTMENTS	675243	1	M01MC060519	HOME	9/18/2001	$11,882.86	**$11,882.86**
1994	1	587	CONNECTION HOUSE/FOSTER YOUTH CONN	690648	1	M98MC060519	HOME	10/30/2001	$6,852.07	**$6,852.08**
1994	1	587	CONNECTION HOUSE/FOSTER YOUTH CONN	765429	1	M98MC060519	HOME	6/5/2002	$0.01	
1994	1	804	HARDEMION, JOHN C	620305	16	M00MC060519	HOME	4/6/2001	$27,538.37	**$42,508.37**
1994	1	804	HARDEMION, JOHN C	635408	7	M92MC060519	HOME	5/21/2001	$14,907.00	
1994	1	804	HARDEMION, JOHN C	635413	1	M92MC060519	HOME	5/21/2001	$63.00	
1994	1	896	BLYTHE STREET APARTMENTS	759644	1	M00MC060519	HOME	5/17/2002	$141,244.81	**$2,519,253.67**
1994	1	896	BLYTHE STREET APARTMENTS	760794	1	M00MC060519	HOME	5/21/2002	$147,492.79	
1994	1	896	BLYTHE STREET APARTMENTS	760794	2	M01MC060519	HOME	5/21/2002	$30,678.21	
1994	1	896	BLYTHE STREET APARTMENTS	760800	1	M01MC060519	HOME	5/21/2002	$120,326.79	
1994	1	896	BLYTHE STREET APARTMENTS	763499	1	M01MC060519	HOME	5/29/2002	$86,775.53	
1994	1	896	BLYTHE STREET APARTMENTS	763962	1	M01MC060519	HOME	5/30/2002	$417,252.04	
1994	1	896	BLYTHE STREET APARTMENTS	765204	1	M01MC060519	HOME	6/4/2002	$424,011.01	
1994	1	896	BLYTHE STREET APARTMENTS	765204	2	M02MC060519	HOME	6/4/2002	$25,929.96	
1994	1	896	BLYTHE STREET APARTMENTS	765616	1	M02MC060519	HOME	6/6/2002	$97,594.64	
1994	1	896	BLYTHE STREET APARTMENTS	771369	1	M02MC060519	HOME	6/19/2002	$555,872.37	
1994	1	896	BLYTHE STREET APARTMENTS	771899	1	M02MC060519	HOME	6/21/2002	$400,000.00	
1994	1	896	BLYTHE STREET APARTMENTS	777950	1	M02MC060519	HOME	7/10/2002	$29,204.73	
1994	1	896	BLYTHE STREET APARTMENTS	778198	1	M02MC060519	HOME	7/10/2002	$42,870.79	
1994	1	905	FIGUEROA OAKS	702334	1	B00MC060523	CDBG	12/5/2001	$129,366.00	**$129,366.00**
1994	1	922	SAMMY DAVIS JR. MANOR	608805	6	M00MC060519	HOME	3/5/2001	$1,260.62	**$1,260.62**
1994	1	1057	SYCAMORE PARK APARTMENTS	715015	1	M00MC060519	HOME	1/14/2002	$219,199.98	**$2,046,465.53**
1994	1	1057	SYCAMORE PARK APARTMENTS	716494	1	M00MC060519	HOME	1/17/2002	$500,000.00	
1994	1	1057	SYCAMORE PARK APARTMENTS	716570	1	M00MC060519	HOME	1/17/2002	$954,944.51	
1994	1	1057	SYCAMORE PARK APARTMENTS	719894	3	M00MC060519	HOME	1/30/2002	$153,965.49	
1994	1	1057	SYCAMORE PARK APARTMENTS	729449	1	M00MC060519	HOME	2/26/2002	$99,733.19	
1994	1	1057	SYCAMORE PARK APARTMENTS	748542	1	M00MC060519	HOME	4/18/2002	$118,622.36	
1994	1	1066	PUEBLO ESPERANSA/ESPERANZA COMM. HSNG CO	766808	3	M02MC060519	HOME	6/7/2002	$25,000.00	**$25,000.00**
1994	1	1067	KENWOOD APTS/ESPERANZA HSNG COMM CORP	766808	4	M02MC060519	HOME	6/7/2002	$25,000.00	**$25,000.00**
1994	1	1083	EMPRESS/WESTLAKE APARTMENTS	1159291	1	M02MC060519	HOME	6/27/2005	$25,000.00	**$25,000.00**
1994	1	1090	GREATER BETHANY	762055	2	M01MC060519	HOME	5/24/2002	$0.01	**$0.01**
1994	2	1450	THE WORLD CHRISTIAN TRN. CTR	615206	1	B00MC060523	CDBG	3/22/2001	$9,744.00	**$280,373.59**
1994	2	1450	THE WORLD CHRISTIAN TRN. CTR	627306	1	B99MC060523	CDBG	4/26/2001	$4,846.00	
1994	2	1450	THE WORLD CHRISTIAN TRN. CTR	657601	1	B99MC060523	CDBG	7/25/2001	$1,037.32	
1994	2	1450	THE WORLD CHRISTIAN TRN. CTR	661244	2	B99MC060523	CDBG	8/6/2001	$46,443.40	
1994	2	1450	THE WORLD CHRISTIAN TRN. CTR	661840	1	B99MC060523	CDBG	8/7/2001	$31,300.00	

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1994	2	1450	THE WORLD CHRISTIAN TRN. CTR	632052	10	M00MC060519	HOME	5/10/2001	$108.39	
1994	2	1450	THE WORLD CHRISTIAN TRN. CTR	638073	16	M00MC060519	HOME	5/29/2001	$480.00	
1994	2	1450	THE WORLD CHRISTIAN TRN. CTR	692870	17	M01MC060519	HOME	11/6/2001	$8.89	
1994	2	1450	THE WORLD CHRISTIAN TRN. CTR	712064	26	M01MC060519	HOME	1/4/2002	$120.00	
1994	2	1450	THE WORLD CHRISTIAN TRN. CTR	713710	5	M01MC060519	HOME	1/10/2002	$2,769.06	
1994	2	1450	THE WORLD CHRISTIAN TRN. CTR	777429	1	M01MC060519	HOME	7/10/2002	$2,742.00	
1994	2	1450	THE WORLD CHRISTIAN TRN. CTR	783389	1	M98MC060519	HOME	7/24/2002	$195.00	
1994	2	1450	THE WORLD CHRISTIAN TRN. CTR	789846	2	M01MC060519	HOME	8/13/2002	$60.00	
1994	2	1450	THE WORLD CHRISTIAN TRN. CTR	796245	3	M98MC060519	HOME	8/29/2002	$149,776.82	
1994	2	1450	THE WORLD CHRISTIAN TRN. CTR	850485	1	M99MC060519	HOME	2/6/2003	$5,142.54	
1994	2	1450	THE WORLD CHRISTIAN TRN. CTR	879740	15	M99MC060519	HOME	4/30/2003	$946.64	
1994	2	1450	THE WORLD CHRISTIAN TRN. CTR	892854	2	M02MC060519	HOME	6/9/2003	$5,506.89	
1994	2	1450	THE WORLD CHRISTIAN TRN. CTR	914087	10	M03MC060519	HOME	8/5/2003	$2,084.34	
1994	2	1450	THE WORLD CHRISTIAN TRN. CTR	914087	8	M03MC060519	HOME	8/5/2003	$1,317.68	
1994	2	1450	THE WORLD CHRISTIAN TRN. CTR	918338	1	M03MC060519	HOME	8/18/2003	$2,990.76	
1994	2	1450	THE WORLD CHRISTIAN TRN. CTR	976847	8	M03MC060519	HOME	1/30/2004	$12,753.86	
1994	2	1949	HAYWARD MANOR APTS.	709268	1	B00MC060523	CDBG	1/2/2002	$250,000.00	**$250,000.00**
2001	2	1959	GRAMERCY COURT	957391	1	M01MC060519	HOME	12/4/2003	$119,558.00	**$119,558.00**
1997	1	2599	ANGELINA APARTMENTS	763516	1	M01MC060519	HOME	5/29/2002	$0.15	**$0.15**
1996	8	2623	JENESSE CENTER, INC.-PROJ #2-LAHD	604426	2	B99MC060523	CDBG	2/20/2001	$15,282.67	**$197,948.10**
1996	8	2623	JENESSE CENTER, INC.-PROJ #2-LAHD	611618	1	B00MC060523	CDBG	3/13/2001	$19,787.35	
1996	8	2623	JENESSE CENTER, INC.-PROJ #2-LAHD	616091	1	B99MC060523	CDBG	3/26/2001	$29,401.82	
1996	8	2623	JENESSE CENTER, INC.-PROJ #2-LAHD	619369	1	B00MC060523	CDBG	4/4/2001	$10,984.50	
1996	8	2623	JENESSE CENTER, INC.-PROJ #2-LAHD	625044	1	B00MC060523	CDBG	4/20/2001	$9,779.60	
1996	8	2623	JENESSE CENTER, INC.-PROJ #2-LAHD	628755	1	B99MC060523	CDBG	5/1/2001	$7,969.99	
1996	8	2623	JENESSE CENTER, INC.-PROJ #2-LAHD	637848	1	B99MC060523	CDBG	5/29/2001	$23,434.97	
1996	8	2623	JENESSE CENTER, INC.-PROJ #2-LAHD	651939	2	B99MC060523	CDBG	7/9/2001	$23,982.24	
1996	8	2623	JENESSE CENTER, INC.-PROJ #2-LAHD	659492	2	B99MC060523	CDBG	7/31/2001	$11,781.85	
1996	8	2623	JENESSE CENTER, INC.-PROJ #2-LAHD	729897	3	B01MC060523	CDBG	2/26/2002	$31,397.76	
1996	8	2623	JENESSE CENTER, INC.-PROJ #2-LAHD	744686	5	B00MC060523	CDBG	4/12/2002	$14,145.35	
1997	271	2644	CRA BOYLE HEIGHTS I REVITALIZATION	641726	5	B99MC060523	CDBG	6/8/2001	$246,341.27	**$252,541.27**
1997	271	2644	CRA BOYLE HEIGHTS I REVITALIZATION	733174	1	M98MC060519	HOME	3/6/2002	$6,200.00	
1997	272	2645	CRA BOYLE HEIGHT II REVITALIZATION	641726	10	B99MC060523	CDBG	6/8/2001	$32,805.50	**$107,223.20**
1997	272	2645	CRA BOYLE HEIGHT II REVITALIZATION	641726	3	B99MC060523	CDBG	6/8/2001	$74,417.70	
1995	8	2701	VILLA PALOMA	611682	1	B99MC060523	CDBG	3/13/2001	$3,920.12	**$537,374.82**
1995	8	2701	VILLA PALOMA	618134	1	B99MC060523	CDBG	3/30/2001	$34,828.96	
1995	8	2701	VILLA PALOMA	645813	1	B99MC060523	CDBG	6/20/2001	$15,582.76	
1995	8	2701	VILLA PALOMA	681172	1	B99MC060523	CDBG	10/3/2001	$4,100.05	
1995	8	2701	VILLA PALOMA	690928	1	B00MC060523	CDBG	10/31/2001	$1,058.71	
1995	8	2701	VILLA PALOMA	714183	1	B00MC060523	CDBG	1/16/2002	$1,503.78	
1995	8	2701	VILLA PALOMA	725132	2	B00MC060523	CDBG	2/20/2002	$356.00	
1995	8	2701	VILLA PALOMA	746721	9	B00MC060523	CDBG	4/18/2002	$119,758.00	
1995	8	2701	VILLA PALOMA	767549	1	B02MC060523	CDBG	6/11/2002	$3,310.81	
1995	8	2701	VILLA PALOMA	768799	1	B01MC060523	CDBG	6/21/2002	$5,729.00	

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1995	8	2701	VILLA PALOMA	779352	1	B02MC060523	CDBG	7/12/2002	$2,265.39	
1995	8	2701	VILLA PALOMA	866736	1	B02MC060523	CDBG	3/25/2003	$29,102.00	
1995	8	2701	VILLA PALOMA	783078	1	M98MC060519	HOME	7/23/2002	$55,669.61	
1995	8	2701	VILLA PALOMA	792150	1	M98MC060519	HOME	8/19/2002	$113,324.00	
1995	8	2701	VILLA PALOMA	795406	1	M98MC060519	HOME	8/27/2002	$615.00	
1995	8	2701	VILLA PALOMA	804047	1	M01MC060519	HOME	9/23/2002	$28,150.00	
1995	8	2701	VILLA PALOMA	814507	1	M99MC060519	HOME	10/22/2002	$330.52	
1995	8	2701	VILLA PALOMA	864896	1	M02MC060519	HOME	3/20/2003	$71,037.16	
1995	8	2701	VILLA PALOMA	864902	1	M02MC060519	HOME	3/20/2003	$44,036.84	
1995	8	2701	VILLA PALOMA	865939	6	M02MC060519	HOME	3/24/2003	$1,952.86	
1995	8	2701	VILLA PALOMA	867747	1	M02MC060519	HOME	3/27/2003	$743.25	
1996	8	2702	TRANSITIONAL SHELTER	607927	1	B99MC060523	CDBG	3/1/2001	$3,781.37	**$104,171.43**
1996	8	2702	TRANSITIONAL SHELTER	627306	5	B99MC060523	CDBG	4/26/2001	$4,074.74	
1996	8	2702	TRANSITIONAL SHELTER	675023	6	B99MC060523	CDBG	9/18/2001	$365.42	
1996	8	2702	TRANSITIONAL SHELTER	704908	1	B00MC060523	CDBG	12/14/2001	$980.87	
1996	8	2702	TRANSITIONAL SHELTER	714183	2	B00MC060523	CDBG	1/16/2002	$333.78	
1996	8	2702	TRANSITIONAL SHELTER	725132	3	B00MC060523	CDBG	2/20/2002	$1,253.78	
1996	8	2702	TRANSITIONAL SHELTER	674315	130	M01MC060519	HOME	9/14/2001	$9,321.00	
1996	8	2702	TRANSITIONAL SHELTER	674315	131	M01MC060519	HOME	9/14/2001	$3,345.00	
1996	8	2702	TRANSITIONAL SHELTER	674315	132	M01MC060519	HOME	9/14/2001	$5,918.00	
1996	8	2702	TRANSITIONAL SHELTER	674315	133	M01MC060519	HOME	9/14/2001	$460.00	
1996	8	2702	TRANSITIONAL SHELTER	674315	134	M01MC060519	HOME	9/14/2001	$5,558.00	
1996	8	2702	TRANSITIONAL SHELTER	674315	135	M01MC060519	HOME	9/14/2001	$3,618.00	
1996	8	2702	TRANSITIONAL SHELTER	674315	136	M01MC060519	HOME	9/14/2001	$1,308.55	
1996	8	2702	TRANSITIONAL SHELTER	697115	10	M98MC060519	HOME	11/19/2001	$137.32	
1996	8	2702	TRANSITIONAL SHELTER	734883	1	M98MC060519	HOME	3/12/2002	$35,552.25	
1996	8	2702	TRANSITIONAL SHELTER	776405	1	M01MC060519	HOME	7/3/2002	$10,796.20	
1996	8	2702	TRANSITIONAL SHELTER	883548	1	M99MC060519	HOME	5/12/2003	$4,118.00	
1996	8	2702	TRANSITIONAL SHELTER	895660	1	M03MC060519	HOME	6/17/2003	$13,249.15	
1997	2	2869	BENTON GREEN APTS.	615206	3	B00MC060523	CDBG	3/22/2001	$4,120.00	**$34,784.00**
1997	2	2869	BENTON GREEN APTS.	648574	1	B99MC060523	CDBG	6/27/2001	$474.84	
1997	2	2869	BENTON GREEN APTS.	635408	1	M92MC060519	HOME	5/21/2001	$4,524.00	
1997	2	2869	BENTON GREEN APTS.	648245	1	M93MC060519	HOME	6/26/2001	$25,665.16	
1996	366	2872	CRA - BOYLE HEIGHTS II - REVITALIZATION	727801	1	B00MC060523	CDBG	2/20/2002	$42,231.17	**$42,231.17**
1996	2	2918	CRA - DON HOTEL	610204	1	M00MC060519	HOME	3/8/2001	$6,747.22	**$6,747.22**
1997	1	2965	GWEN BOLDEN MANOR	647764	16	B99MC060523	CDBG	6/26/2001	$51,306.28	**$277,466.52**
1997	1	2965	GWEN BOLDEN MANOR	647764	19	B99MC060523	CDBG	6/26/2001	$7,965.34	
1997	1	2965	GWEN BOLDEN MANOR	647764	22	B99MC060523	CDBG	6/26/2001	$20,911.00	
1997	1	2965	GWEN BOLDEN MANOR	647764	26	B99MC060523	CDBG	6/26/2001	$25,617.38	
1997	1	2965	GWEN BOLDEN MANOR	878074	2	B02MC060523	CDBG	4/30/2003	$134,800.06	
1997	1	2965	GWEN BOLDEN MANOR	880707	1	B02MC060523	CDBG	5/8/2003	$3,990.46	
1997	1	2965	GWEN BOLDEN MANOR	882005	3	B02MC060523	CDBG	5/14/2003	$32,876.00	
1997	1	2967	BALDWIN/WATSON TERRACE II	648292	2	M99MC060519	HOME	6/26/2001	$66,698.22	**$144,208.06**
1997	1	2967	BALDWIN/WATSON TERRACE II	648292	4	M97MC060519	HOME	6/26/2001	$37,605.54	

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1997	1	2967	BALDWIN/WATSON TERRACE II	673784	3	M99MC060519	HOME	9/13/2001	$11,391.84	
1997	1	2967	BALDWIN/WATSON TERRACE II	686149	1	M99MC060519	HOME	10/17/2001	$10,201.33	
1997	1	2967	BALDWIN/WATSON TERRACE II	686149	2	M00MC060519	HOME	10/17/2001	$18,309.50	
1997	1	2967	BALDWIN/WATSON TERRACE II	1592718	1	M06MC060519	HOME	10/7/2008	$1.63	
1997	4	3066	HILLVIEW VILLAGE	607179	1	M00MC060519	HOME	2/27/2001	$73,846.03	**$266,417.16**
1997	4	3066	HILLVIEW VILLAGE	611867	1	M00MC060519	HOME	3/13/2001	$45,245.79	
1997	4	3066	HILLVIEW VILLAGE	622865	1	M00MC060519	HOME	4/16/2001	$35,066.99	
1997	4	3066	HILLVIEW VILLAGE	630541	1	M00MC060519	HOME	5/7/2001	$54,742.82	
1997	4	3066	HILLVIEW VILLAGE	677372	1	M01MC060519	HOME	9/24/2001	$56,080.53	
1997	4	3066	HILLVIEW VILLAGE	690649	1	M98MC060519	HOME	10/30/2001	$1,435.00	
1994	2	3410	FAME WEST 25TH STREET	616089	1	B99MC060523	CDBG	3/26/2001	$19,415.67	**$715,830.47**
1994	2	3410	FAME WEST 25TH STREET	616089	2	B00MC060523	CDBG	3/26/2001	$8,321.83	
1994	2	3410	FAME WEST 25TH STREET	619369	2	B00MC060523	CDBG	4/4/2001	$83,845.99	
1994	2	3410	FAME WEST 25TH STREET	622205	1	B00MC060523	CDBG	4/12/2001	$4,500.00	
1994	2	3410	FAME WEST 25TH STREET	623993	1	B99MC060523	CDBG	4/18/2001	$110,621.33	
1994	2	3410	FAME WEST 25TH STREET	634843	1	B99MC060523	CDBG	5/18/2001	$84,966.11	
1994	2	3410	FAME WEST 25TH STREET	644728	1	B99MC060523	CDBG	6/18/2001	$13,545.00	
1994	2	3410	FAME WEST 25TH STREET	656176	1	B99MC060523	CDBG	7/20/2001	$29,235.45	
1994	2	3410	FAME WEST 25TH STREET	828462	1	B01MC060523	CDBG	12/3/2002	$119,759.56	
1994	2	3410	FAME WEST 25TH STREET	829516	1	B01MC060523	CDBG	12/5/2002	$36,799.00	
1994	2	3410	FAME WEST 25TH STREET	850970	3	B01MC060523	CDBG	2/20/2003	$83,730.86	
1994	2	3410	FAME WEST 25TH STREET	860439	2	B01MC060523	CDBG	3/6/2003	$43,263.90	
1994	2	3410	FAME WEST 25TH STREET	878074	3	B02MC060523	CDBG	4/30/2003	$35,631.13	
1994	2	3410	FAME WEST 25TH STREET	888103	1	B02MC060523	CDBG	6/19/2003	$42,194.64	
1994	1	3574	CRA: WESTERN HOLLYWOOD (PHASE I)	815039	2	M99MC060519	HOME	10/23/2002	$334,752.65	**$334,752.65**
1994	1	3575	CRA: HOPE MANOR	626117	1	M98MC060519	HOME	4/24/2001	$74,606.54	**$378,281.96**
1994	1	3575	CRA: HOPE MANOR	730380	1	M98MC060519	HOME	2/27/2002	$42,939.48	
1994	1	3575	CRA: HOPE MANOR	730380	5	M98MC060519	HOME	2/27/2002	$128,076.00	
1994	1	3575	CRA: HOPE MANOR	815039	5	M99MC060519	HOME	10/23/2002	$132,659.94	
1998	2	3602	WATTS DV CTR - SITE A	676261	2	M01MC060519	HOME	9/20/2001	$20,306.04	**$27,037.60**
1998	2	3602	WATTS DV CTR - SITE A	811877	1	M99MC060519	HOME	10/15/2002	$6,731.56	
1997	2	3643	WATTS DOMESTIC VIOLENCE CENTER - SITE B	817639	1	M01MC060519	HOME	10/30/2002	$24,795.08	**$24,795.08**
1998	2	3766	CHILDREN S SHELTER	771686	4	B01MC060523	CDBG	6/21/2002	$15,768.27	**$15,768.27**
1998	1	3781	LA MIRADA APARTMENTS	643202	2	B99MC060523	CDBG	6/13/2001	$12,009.51	**$108,632.07**
1998	1	3781	LA MIRADA APARTMENTS	685254	4	B01MC060523	CDBG	10/16/2001	$53,101.56	
1998	1	3781	LA MIRADA APARTMENTS	756431	1	B01MC060523	CDBG	5/13/2002	$25,000.00	
1998	1	3781	LA MIRADA APARTMENTS	760550	1	B01MC060523	CDBG	6/3/2002	$18,521.00	
1998	4	3827	FOUNDATION FOR QUALITY HOUSING	620305	4	M00MC060519	HOME	4/6/2001	$118,551.14	**$127,373.37**
1998	4	3827	FOUNDATION FOR QUALITY HOUSING	714269	1	M01MC060519	HOME	1/11/2002	$8,822.23	
1998	4	3916	APTAKER, STEVE/LAURIE	663665	6	M98MC060519	HOME	8/13/2001	$4,420.03	**$4,420.03**
1998	4	3918	GUNTHARP, WOODROW Y/ETHEL A	608805	1	M00MC060519	HOME	3/5/2001	$32,309.26	**$294,564.81**
1998	4	3918	GUNTHARP, WOODROW Y/ETHEL A	618686	1	M00MC060519	HOME	4/2/2001	$75,664.10	
1998	4	3918	GUNTHARP, WOODROW Y/ETHEL A	646522	7	M93MC060519	HOME	6/21/2001	$58,280.00	
1998	4	3918	GUNTHARP, WOODROW Y/ETHEL A	656695	1	M95MC060519	HOME	7/23/2001	$6,387.00	

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1998	4	3918	GUNTHARP, WOODROW Y/ETHEL A	658316	1	M95MC060519	HOME	7/26/2001	$45,524.00	
1998	4	3918	GUNTHARP, WOODROW Y/ETHEL A	680640	1	M01MC060519	HOME	10/2/2001	$30,471.00	
1998	4	3918	GUNTHARP, WOODROW Y/ETHEL A	717594	1	M98MC060519	HOME	1/22/2002	$33,000.00	
1998	4	3918	GUNTHARP, WOODROW Y/ETHEL A	720844	11	M01MC060519	HOME	1/31/2002	$614.61	
1998	4	3918	GUNTHARP, WOODROW Y/ETHEL A	729445	1	M98MC060519	HOME	2/26/2002	$10,333.44	
1998	4	3918	GUNTHARP, WOODROW Y/ETHEL A	730192	1	M01MC060519	HOME	2/27/2002	$1,981.40	
1998	4	3964	MAKARA, JOHN	601042	1	M00MC060519	HOME	2/8/2001	$39,870.00	**$52,670.00**
1998	4	3964	MAKARA, JOHN	611867	8	M00MC060519	HOME	3/13/2001	$12,800.00	
1998	2	4019	ESTRELLA APARTMENTS	639743	1	M96MC060519	HOME	6/4/2001	$11,597.00	**$717,599.00**
1998	2	4019	ESTRELLA APARTMENTS	639743	2	M97MC060519	HOME	6/4/2001	$139,894.01	
1998	2	4019	ESTRELLA APARTMENTS	639743	3	M98MC060519	HOME	6/4/2001	$49,913.93	
1998	2	4019	ESTRELLA APARTMENTS	640051	1	M98MC060519	HOME	6/5/2001	$112,833.21	
1998	2	4019	ESTRELLA APARTMENTS	640814	1	M98MC060519	HOME	6/6/2001	$53,057.00	
1998	2	4019	ESTRELLA APARTMENTS	642120	1	M98MC060519	HOME	6/11/2001	$78,791.65	
1998	2	4019	ESTRELLA APARTMENTS	642120	2	M99MC060519	HOME	6/11/2001	$60,759.40	
1998	2	4019	ESTRELLA APARTMENTS	642315	1	M99MC060519	HOME	6/11/2001	$40,978.01	
1998	2	4019	ESTRELLA APARTMENTS	642571	1	M99MC060519	HOME	6/12/2001	$82,424.33	
1998	2	4019	ESTRELLA APARTMENTS	642933	1	M99MC060519	HOME	6/12/2001	$87,350.46	
2000	2	4020	CENTRAL CITY APARTMENTS	626127	1	M98MC060519	HOME	4/24/2001	$63,584.69	**$980,466.77**
2000	2	4020	CENTRAL CITY APARTMENTS	680288	1	M98MC060519	HOME	10/1/2001	$65,270.55	
2000	2	4020	CENTRAL CITY APARTMENTS	783590	1	M01MC060519	HOME	7/24/2002	$118,965.34	
2000	2	4020	CENTRAL CITY APARTMENTS	790917	1	M01MC060519	HOME	8/14/2002	$55,809.74	
2000	2	4020	CENTRAL CITY APARTMENTS	824231	1	M01MC060519	HOME	11/19/2002	$13,060.50	
2000	2	4020	CENTRAL CITY APARTMENTS	824617	1	M01MC060519	HOME	11/20/2002	$20,149.00	
2000	2	4020	CENTRAL CITY APARTMENTS	897006	1	M01MC060519	HOME	6/19/2003	$54,155.50	
2000	2	4020	CENTRAL CITY APARTMENTS	898462	1	M01MC060519	HOME	6/24/2003	$12,786.29	
2000	2	4020	CENTRAL CITY APARTMENTS	948426	3	M01MC060519	HOME	11/10/2003	$95,763.98	
2000	2	4020	CENTRAL CITY APARTMENTS	948426	4	M01MC060519	HOME	11/10/2003	$10,629.52	
2000	2	4020	CENTRAL CITY APARTMENTS	949889	1	M01MC060519	HOME	11/12/2003	$2,500.00	
2000	2	4020	CENTRAL CITY APARTMENTS	1277445	1	M01MC060519	HOME	5/22/2006	$2,474.65	
2000	2	4020	CENTRAL CITY APARTMENTS	1290133	1	M01MC060519	HOME	6/26/2006	$1,285.38	
2000	2	4020	CENTRAL CITY APARTMENTS	1292078	1	M01MC060519	HOME	6/29/2006	$1,393.64	
2000	2	4020	CENTRAL CITY APARTMENTS	1333019	1	M01MC060519	HOME	10/17/2006	$930.95	
2000	2	4020	CENTRAL CITY APARTMENTS	1333751	1	M01MC060519	HOME	10/19/2006	$1,321.67	
2000	2	4020	CENTRAL CITY APARTMENTS	1334412	1	M01MC060519	HOME	10/20/2006	$700.87	
2000	2	4020	CENTRAL CITY APARTMENTS	1335153	1	M01MC060519	HOME	10/23/2006	$1,164.31	
2000	2	4020	CENTRAL CITY APARTMENTS	1341534	1	M01MC060519	HOME	11/13/2006	$1,324.19	
2000	2	4020	CENTRAL CITY APARTMENTS	1345165	1	M01MC060519	HOME	11/21/2006	$687.81	
2000	2	4020	CENTRAL CITY APARTMENTS	1346190	1	M01MC060519	HOME	11/27/2006	$745.74	
2000	2	4020	CENTRAL CITY APARTMENTS	1349019	1	M01MC060519	HOME	12/4/2006	$154.50	
2000	2	4020	CENTRAL CITY APARTMENTS	1349861	1	M01MC060519	HOME	12/5/2006	$219.34	
2000	2	4020	CENTRAL CITY APARTMENTS	1351206	1	M01MC060519	HOME	12/7/2006	$116.31	
2000	2	4020	CENTRAL CITY APARTMENTS	1351281	1	M01MC060519	HOME	12/7/2006	$193.23	
2000	2	4020	CENTRAL CITY APARTMENTS	1351518	1	M01MC060519	HOME	12/8/2006	$1,844.27	

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2000	2	4020	CENTRAL CITY APARTMENTS	1352371	1	M01MC060519	HOME	12/12/2006	$556.72	
2000	2	4020	CENTRAL CITY APARTMENTS	1356616	1	M01MC060519	HOME	12/20/2006	$449.17	
2000	2	4020	CENTRAL CITY APARTMENTS	1368779	1	M01MC060519	HOME	1/25/2007	$1,690.70	
2000	2	4020	CENTRAL CITY APARTMENTS	1368824	1	M01MC060519	HOME	1/25/2007	$1,820.75	
2000	2	4020	CENTRAL CITY APARTMENTS	1369371	1	M01MC060519	HOME	1/29/2007	$1,430.59	
2000	2	4020	CENTRAL CITY APARTMENTS	1376744	1	M01MC060519	HOME	2/20/2007	$470.23	
2000	2	4020	CENTRAL CITY APARTMENTS	1376773	1	M01MC060519	HOME	2/20/2007	$728.30	
2000	2	4020	CENTRAL CITY APARTMENTS	1376793	1	M01MC060519	HOME	2/20/2007	$738.94	
2000	2	4020	CENTRAL CITY APARTMENTS	1382980	1	M01MC060519	HOME	3/7/2007	$265.94	
2000	2	4020	CENTRAL CITY APARTMENTS	1390915	1	M01MC060519	HOME	3/28/2007	$598.37	
2000	2	4020	CENTRAL CITY APARTMENTS	1391648	1	M01MC060519	HOME	3/29/2007	$212.81	
2000	2	4020	CENTRAL CITY APARTMENTS	1391691	1	M01MC060519	HOME	3/29/2007	$335.88	
2000	2	4020	CENTRAL CITY APARTMENTS	1391874	1	M01MC060519	HOME	3/30/2007	$797.87	
2000	2	4020	CENTRAL CITY APARTMENTS	1398596	1	M04MC060519	HOME	4/18/2007	$287.92	
2000	2	4020	CENTRAL CITY APARTMENTS	1406487	1	M04MC060519	HOME	5/9/2007	$1,334.40	
2000	2	4020	CENTRAL CITY APARTMENTS	1410092	1	M04MC060519	HOME	5/18/2007	$797.87	
2000	2	4020	CENTRAL CITY APARTMENTS	1415591	1	M04MC060519	HOME	6/6/2007	$784.94	
2000	2	4020	CENTRAL CITY APARTMENTS	1623391	1	M04MC060519	HOME	12/30/2008	$45,218.32	
2000	2	4020	CENTRAL CITY APARTMENTS	5361502	1	M09MC060519	HOME	12/9/2011	$1,621.71	
2000	2	4020	CENTRAL CITY APARTMENTS	5412181	1	M09MC060519	HOME	4/11/2012	$8,378.29	
2000	2	4020	CENTRAL CITY APARTMENTS	5412181	2	M11MC060519	HOME	4/11/2012	$384,715.08	
1998	2	4022	SOUTHERN HOTEL	663665	8	M98MC060519	HOME	8/13/2001	$28,678.58	**$28,678.58**
1999	1	4025	LAKEVIEW MANOR	751291	1	M01MC060519	HOME	4/25/2002	$160,463.01	**$1,419,029.60**
1999	1	4025	LAKEVIEW MANOR	751293	1	M01MC060519	HOME	4/25/2002	$121,661.58	
1999	1	4025	LAKEVIEW MANOR	753116	1	M01MC060519	HOME	4/30/2002	$88,178.61	
1999	1	4025	LAKEVIEW MANOR	753405	1	M01MC060519	HOME	5/2/2002	$207,174.14	
1999	1	4025	LAKEVIEW MANOR	755350	1	M01MC060519	HOME	5/8/2002	$498,153.52	
1999	1	4025	LAKEVIEW MANOR	755646	1	M01MC060519	HOME	5/8/2002	$141,435.73	
1999	1	4025	LAKEVIEW MANOR	756558	1	M01MC060519	HOME	5/9/2002	$58,701.49	
1999	1	4025	LAKEVIEW MANOR	858172	1	M01MC060519	HOME	2/28/2003	$143,261.52	
1998	2	4030	WASHINGTON COURT FAMILY HSNG	631747	1	M97MC060519	HOME	5/10/2001	$76,029.00	**$76,029.00**
1998	4	4047	ART SHARE LOS ANGELES/CHIP HUNTER	617400	1	M00MC060519	HOME	3/28/2001	$65,841.00	**$118,019.73**
1998	4	4047	ART SHARE LOS ANGELES/CHIP HUNTER	626117	2	M98MC060519	HOME	4/24/2001	$6,000.00	
1998	4	4047	ART SHARE LOS ANGELES/CHIP HUNTER	632685	15	M00MC060519	HOME	5/14/2001	$9,887.87	
1998	4	4047	ART SHARE LOS ANGELES/CHIP HUNTER	1153980	6	M05MC060519	HOME	6/14/2005	$2,239.38	
1998	4	4047	ART SHARE LOS ANGELES/CHIP HUNTER	1400874	4	M02MC060519	HOME	4/24/2007	$34,051.48	
1999	1	4622	ECHO PARK SENIOR HOUSING	807309	1	M01MC060519	HOME	10/2/2002	$32,326.42	**$32,326.42**
1998	2	4631	PARK LANE FAMILY HOUSING	707123	1	B00MC060523	CDBG	12/21/2001	$625,043.00	**$2,856,578.00**
1998	2	4631	PARK LANE FAMILY HOUSING	734619	3	B01MC060523	CDBG	3/11/2002	$756,974.00	
1998	2	4631	PARK LANE FAMILY HOUSING	668214	3	M99MC060519	HOME	8/27/2001	$615,782.17	
1998	2	4631	PARK LANE FAMILY HOUSING	669646	1	M99MC060519	HOME	8/29/2001	$55,404.10	
1998	2	4631	PARK LANE FAMILY HOUSING	671609	1	M99MC060519	HOME	9/6/2001	$309,345.73	
1998	2	4631	PARK LANE FAMILY HOUSING	675451	1	M99MC060519	HOME	9/18/2001	$494,029.00	
1997	8	4675	S.T.A.R. HOUSE D.V -LAHD	973989	2	B02MC060523	CDBG	2/18/2004	$7,869.00	**$7,869.00**

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1999	2	4733	MARIPOSA APTS.	675023	4	B99MC060523	CDBG	9/18/2001	$40,710.66	$1,126,656.00
1999	2	4733	MARIPOSA APTS.	682708	4	B99MC060523	CDBG	10/9/2001	$3,282.78	
1999	2	4733	MARIPOSA APTS.	800343	1	B01MC060523	CDBG	9/13/2002	$9,073.56	
1999	2	4733	MARIPOSA APTS.	705196	1	M98MC060519	HOME	12/12/2001	$64,400.00	
1999	2	4733	MARIPOSA APTS.	780852	1	M99MC060519	HOME	7/17/2002	$595,482.20	
1999	2	4733	MARIPOSA APTS.	780852	2	M00MC060519	HOME	7/17/2002	$150,426.80	
1999	2	4733	MARIPOSA APTS.	796241	1	M00MC060519	HOME	8/29/2002	$75,882.43	
1999	2	4733	MARIPOSA APTS.	796241	2	M01MC060519	HOME	8/29/2002	$187,397.57	
1998	2	4784	NOBLE SENIOR HOUSING	620305	6	M00MC060519	HOME	4/6/2001	$241,539.36	$740,118.13
1998	2	4784	NOBLE SENIOR HOUSING	631460	4	M98MC060519	HOME	5/9/2001	$72,030.53	
1998	2	4784	NOBLE SENIOR HOUSING	635527	1	M92MC060519	HOME	5/21/2001	$117,063.86	
1998	2	4784	NOBLE SENIOR HOUSING	657849	2	M95MC060519	HOME	7/25/2001	$15,539.76	
1998	2	4784	NOBLE SENIOR HOUSING	683269	1	M01MC060519	HOME	10/10/2001	$293,944.62	
1999	4	4799	EAST L A. COMMUNITY CORP.	751606	3	B01MC060523	CDBG	5/24/2002	$12,500.00	$20,000.00
1999	4	4799	EAST L A. COMMUNITY CORP.	762669	2	B01MC060523	CDBG	6/6/2002	$7,500.00	
1999	7	4826	HABITAT SN FERNANDO-PIERCE BORDEN PROJT.	604603	7	M00MC060519	HOME	2/20/2001	$7,648.11	$1,374,236.39
1999	7	4826	HABITAT SN FERNANDO-PIERCE BORDEN PROJT.	616313	4	M00MC060519	HOME	3/26/2001	$13,578.74	
1999	7	4826	HABITAT SN FERNANDO-PIERCE BORDEN PROJT.	617400	4	M00MC060519	HOME	3/28/2001	$2,133.32	
1999	7	4826	HABITAT SN FERNANDO-PIERCE BORDEN PROJT.	618686	4	M00MC060519	HOME	4/2/2001	$530.80	
1999	7	4826	HABITAT SN FERNANDO-PIERCE BORDEN PROJT.	622865	8	M00MC060519	HOME	4/16/2001	$1,282.00	
1999	7	4826	HABITAT SN FERNANDO-PIERCE BORDEN PROJT.	623152	8	M00MC060519	HOME	4/16/2001	$17,459.32	
1999	7	4826	HABITAT SN FERNANDO-PIERCE BORDEN PROJT.	625723	3	M00MC060519	HOME	4/23/2001	$450.00	
1999	7	4826	HABITAT SN FERNANDO-PIERCE BORDEN PROJT.	626117	4	M98MC060519	HOME	4/24/2001	$39,678.00	
1999	7	4826	HABITAT SN FERNANDO-PIERCE BORDEN PROJT.	626149	1	M98MC060519	HOME	4/24/2001	$106,519.53	
1999	7	4826	HABITAT SN FERNANDO-PIERCE BORDEN PROJT.	630007	2	M00MC060519	HOME	5/4/2001	$1,050.00	
1999	7	4826	HABITAT SN FERNANDO-PIERCE BORDEN PROJT.	635527	2	M92MC060519	HOME	5/21/2001	$20,627.96	
1999	7	4826	HABITAT SN FERNANDO-PIERCE BORDEN PROJT.	636692	1	M00MC060519	HOME	5/23/2001	$5,580.11	
1999	7	4826	HABITAT SN FERNANDO-PIERCE BORDEN PROJT.	663665	1	M98MC060519	HOME	8/13/2001	$2,289.42	
1999	7	4826	HABITAT SN FERNANDO-PIERCE BORDEN PROJT.	663665	14	M98MC060519	HOME	8/13/2001	$14,471.45	
1999	7	4826	HABITAT SN FERNANDO-PIERCE BORDEN PROJT.	674315	138	M01MC060519	HOME	9/14/2001	$1,000.00	
1999	7	4826	HABITAT SN FERNANDO-PIERCE BORDEN PROJT.	674315	139	M01MC060519	HOME	9/14/2001	$3,485.00	
1999	7	4826	HABITAT SN FERNANDO-PIERCE BORDEN PROJT.	674315	140	M01MC060519	HOME	9/14/2001	$3,249.50	
1999	7	4826	HABITAT SN FERNANDO-PIERCE BORDEN PROJT.	674315	141	M01MC060519	HOME	9/14/2001	$2,020.00	
1999	7	4826	HABITAT SN FERNANDO-PIERCE BORDEN PROJT.	674315	142	M01MC060519	HOME	9/14/2001	$1,235.00	
1999	7	4826	HABITAT SN FERNANDO-PIERCE BORDEN PROJT.	674315	143	M01MC060519	HOME	9/14/2001	$10,218.00	
1999	7	4826	HABITAT SN FERNANDO-PIERCE BORDEN PROJT.	674315	144	M01MC060519	HOME	9/14/2001	$946.84	
1999	7	4826	HABITAT SN FERNANDO-PIERCE BORDEN PROJT.	674741	1	M01MC060519	HOME	9/17/2001	$43,168.08	
1999	7	4826	HABITAT SN FERNANDO-PIERCE BORDEN PROJT.	675347	7	M00MC060519	HOME	9/18/2001	$4,512.99	
1999	7	4826	HABITAT SN FERNANDO-PIERCE BORDEN PROJT.	690063	2	M01MC060519	HOME	10/29/2001	$26,045.83	
1999	7	4826	HABITAT SN FERNANDO-PIERCE BORDEN PROJT.	697115	2	M98MC060519	HOME	11/19/2001	$28,241.89	
1999	7	4826	HABITAT SN FERNANDO-PIERCE BORDEN PROJT.	712064	3	M01MC060519	HOME	1/4/2002	$38,104.65	
1999	7	4826	HABITAT SN FERNANDO-PIERCE BORDEN PROJT.	713288	4	M01MC060519	HOME	1/10/2002	$855.06	
1999	7	4826	HABITAT SN FERNANDO-PIERCE BORDEN PROJT.	713710	1	M01MC060519	HOME	1/10/2002	$640.33	
1999	7	4826	HABITAT SN FERNANDO-PIERCE BORDEN PROJT.	732684	4	M98MC060519	HOME	3/5/2002	$68,386.52	

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1999	7	4826	HABITAT SN FERNANDO-PIERCE BORDEN PROJT.	739360	1	M01MC060519	HOME	3/21/2002	$65,400.11	
1999	7	4826	HABITAT SN FERNANDO-PIERCE BORDEN PROJT.	1309764	1	M06MC060519	HOME	8/16/2006	$30,762.28	
1999	7	4826	HABITAT SN FERNANDO-PIERCE BORDEN PROJT.	1310844	1	M00MC060519	HOME	8/18/2006	$114,535.40	
1999	7	4826	HABITAT SN FERNANDO-PIERCE BORDEN PROJT.	1310844	2	M01MC060519	HOME	8/18/2006	$155,164.40	
1999	7	4826	HABITAT SN FERNANDO-PIERCE BORDEN PROJT.	1470553	8	M02MC060519	HOME	11/5/2007	$172,329.76	
1999	7	4826	HABITAT SN FERNANDO-PIERCE BORDEN PROJT.	1486269	3	M02MC060519	HOME	12/18/2007	$219,518.81	
1999	7	4826	HABITAT SN FERNANDO-PIERCE BORDEN PROJT.	1583972	1	M04MC060519	HOME	9/15/2008	$76,116.59	
1999	7	4826	HABITAT SN FERNANDO-PIERCE BORDEN PROJT.	1583972	2	M08MC060519	HOME	9/15/2008	$75,000.00	
1999	7	4826	HABITAT SN FERNANDO-PIERCE BORDEN PROJT.	1614572	6	M08MC060519	HOME	12/8/2008	$0.59	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	599361	1	M00MC060519	HOME	2/5/2001	$170,566.03	**$848,081.17**
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	623152	9	M00MC060519	HOME	4/16/2001	$225,161.54	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	632685	6	M00MC060519	HOME	5/14/2001	$63,533.45	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	659163	3	M95MC060519	HOME	7/30/2001	$54,293.68	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	663665	16	M98MC060519	HOME	8/13/2001	$120,589.44	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	899591	3	M03MC060519	HOME	6/26/2003	$34,662.78	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1076030	4	M01MC060519	HOME	11/4/2004	$20,000.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1135059	1	M04MC060519	HOME	4/21/2005	$8,472.02	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	11	M05MC060519	HOME	7/13/2005	$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	13	M05MC060519	HOME	7/13/2005	$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	15	M05MC060519	HOME	7/13/2005	$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	17	M05MC060519	HOME	7/13/2005	$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	19	M05MC060519	HOME	7/13/2005	$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	21	M05MC060519	HOME	7/13/2005	$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	23	M05MC060519	HOME	7/13/2005	$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	25	M05MC060519	HOME	7/13/2005	$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	27	M05MC060519	HOME	7/13/2005	$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	29	M05MC060519	HOME	7/13/2005	$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	31	M05MC060519	HOME	7/13/2005	$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	33	M05MC060519	HOME	7/13/2005	$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	35	M05MC060519	HOME	7/13/2005	$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	37	M05MC060519	HOME	7/13/2005	$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	39	M05MC060519	HOME	7/13/2005	$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	41	M05MC060519	HOME	7/13/2005	$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	43	M05MC060519	HOME	7/13/2005	$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	45	M05MC060519	HOME	7/13/2005	$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	47	M05MC060519	HOME	7/13/2005	$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	49	M05MC060519	HOME	7/13/2005	$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	51	M05MC060519	HOME	7/13/2005	$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	53	M05MC060519	HOME	7/13/2005	$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	55	M05MC060519	HOME	7/13/2005	$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	57	M05MC060519	HOME	7/13/2005	$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	59	M05MC060519	HOME	7/13/2005	$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	61	M05MC060519	HOME	7/13/2005	$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	63	M05MC060519	HOME	7/13/2005	$707.00	

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1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	65	M05MC060519	HOME	7/13/2005	$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	67	M05MC060519	HOME	7/13/2005	$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	69	M05MC060519	HOME	7/13/2005	$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	71	M05MC060519	HOME	7/13/2005	$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	73	M05MC060519	HOME	7/13/2005	$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	75	M05MC060519	HOME	7/13/2005	$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	77	M05MC060519	HOME	7/13/2005	$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	79	M05MC060519	HOME	7/13/2005	$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	81	M05MC060519	HOME	7/13/2005	$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	83	M05MC060519	HOME	7/13/2005	$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	85	M05MC060519	HOME	7/13/2005	$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	87	M05MC060519	HOME	7/13/2005	$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	89	M05MC060519	HOME	7/13/2005	$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	9	M05MC060519	HOME	7/13/2005	$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	91	M05MC060519	HOME	7/13/2005	$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	93	M05MC060519	HOME	7/13/2005	$306.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1402870	3	M02MC060519	HOME	4/27/2007	$116,328.07	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1402885	14	M02MC060519	HOME	4/27/2007	$4,474.16	
1998	1	4837	Richard N. Hogan Manor	598468	1	B99MC060523	CDBG	2/1/2001	$49,182.50	**$556,209.78**
1998	1	4837	Richard N. Hogan Manor	607465	3	B99MC060523	CDBG	2/28/2001	$46,520.00	
1998	1	4837	Richard N. Hogan Manor	618134	12	B99MC060523	CDBG	3/30/2001	$40,630.00	
1998	1	4837	Richard N. Hogan Manor	623993	3	B99MC060523	CDBG	4/18/2001	$24,193.94	
1998	1	4837	Richard N. Hogan Manor	630470	1	B99MC060523	CDBG	5/7/2001	$10,157.10	
1998	1	4837	Richard N. Hogan Manor	630899	2	B99MC060523	CDBG	5/8/2001	$16,313.06	
1998	1	4837	Richard N. Hogan Manor	643202	3	B99MC060523	CDBG	6/13/2001	$5,875.00	
1998	1	4837	Richard N. Hogan Manor	656799	3	B99MC060523	CDBG	7/23/2001	$19,519.78	
1998	1	4837	Richard N. Hogan Manor	692327	2	B01MC060523	CDBG	11/5/2001	$9,288.00	
1998	1	4837	Richard N. Hogan Manor	725517	2	B00MC060523	CDBG	2/14/2002	$14,984.00	
1998	1	4837	Richard N. Hogan Manor	730992	3	B01MC060523	CDBG	2/28/2002	$30,694.76	
1998	1	4837	Richard N. Hogan Manor	1069483	1	B03MC060523	CDBG	10/22/2004	$254,225.81	
1998	1	4837	Richard N. Hogan Manor	1197674	1	B04MC060523	CDBG	11/9/2005	$33,245.61	
1998	1	4837	Richard N. Hogan Manor	659163	5	M95MC060519	HOME	7/30/2001	$1,380.22	
1999	4	4841	GARCIA (JR.), DOLORES M.	604603	8	M00MC060519	HOME	2/20/2001	$22,157.94	**$271,136.21**
1999	4	4841	GARCIA (JR.), DOLORES M.	622688	18	M98MC060519	HOME	4/13/2001	$14,484.29	
1999	4	4841	GARCIA (JR.), DOLORES M.	675347	2	M00MC060519	HOME	9/18/2001	$17,658.00	
1999	4	4841	GARCIA (JR.), DOLORES M.	680640	8	M01MC060519	HOME	10/2/2001	$14,634.00	
1999	4	4841	GARCIA (JR.), DOLORES M.	686153	2	M98MC060519	HOME	10/17/2001	$16,200.00	
1999	4	4841	GARCIA (JR.), DOLORES M.	690649	2	M98MC060519	HOME	10/30/2001	$15,973.20	
1999	4	4841	GARCIA (JR.), DOLORES M.	700378	1	M98MC060519	HOME	11/29/2001	$4,183.65	
1999	4	4841	GARCIA (JR.), DOLORES M.	702232	2	M01MC060519	HOME	12/5/2001	$30,438.54	
1999	4	4841	GARCIA (JR.), DOLORES M.	712064	4	M01MC060519	HOME	1/4/2002	$10,490.85	
1999	4	4841	GARCIA (JR.), DOLORES M.	717594	3	M98MC060519	HOME	1/22/2002	$24,046.56	
1999	4	4841	GARCIA (JR.), DOLORES M.	732684	6	M98MC060519	HOME	3/5/2002	$2,450.00	
1999	4	4841	GARCIA (JR.), DOLORES M.	733174	3	M98MC060519	HOME	3/6/2002	$24,917.05	

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1999	4	4841	GARCIA (JR.), DOLORES M.	976847	7	M03MC060519	HOME	1/30/2004	$12,384.82	
1999	4	4841	GARCIA (JR.), DOLORES M.	991853	1	M03MC060519	HOME	3/11/2004	$27,506.78	
1999	4	4841	GARCIA (JR.), DOLORES M.	1016348	1	M03MC060519	HOME	5/19/2004	$4,000.00	
1999	4	4841	GARCIA (JR.), DOLORES M.	1248167	1	M05MC060519	HOME	3/3/2006	$9,435.00	
1999	4	4841	GARCIA (JR.), DOLORES M.	1400874	6	M02MC060519	HOME	4/24/2007	$20,175.53	
1999	7	4847	SENDEROS APARTMENTS	610201	1	M97MC060519	HOME	3/8/2001	$44,480.00	**$44,480.00**
1999	4	4850	HIGHLAND VILLAGE PARTNERS, L.P.	648297	2	M93MC060519	HOME	6/26/2001	$72,090.00	**$419,780.82**
1999	4	4850	HIGHLAND VILLAGE PARTNERS, L.P.	656383	1	M93MC060519	HOME	7/20/2001	$19,300.44	
1999	4	4850	HIGHLAND VILLAGE PARTNERS, L.P.	656383	2	M94MC060519	HOME	7/20/2001	$20,499.12	
1999	4	4850	HIGHLAND VILLAGE PARTNERS, L.P.	656383	3	M95MC060519	HOME	7/20/2001	$292,224.96	
1999	4	4850	HIGHLAND VILLAGE PARTNERS, L.P.	656695	3	M95MC060519	HOME	7/23/2001	$15,666.30	
1997	2	4911	AMISTAD APARTMENTS	648293	1	M99MC060519	HOME	6/26/2001	$80,558.30	**$133,076.24**
1997	2	4911	AMISTAD APARTMENTS	675765	1	M99MC060519	HOME	9/19/2001	$52,517.94	
1998	1	4913	EUGENE THOMAS MANOR	601885	2	B00MC060523	CDBG	2/12/2001	$133,671.52	**$393,805.60**
1998	1	4913	EUGENE THOMAS MANOR	602360	1	B99MC060523	CDBG	2/13/2001	$6,159.21	
1998	1	4913	EUGENE THOMAS MANOR	611618	3	B00MC060523	CDBG	3/13/2001	$51,350.94	
1998	1	4913	EUGENE THOMAS MANOR	826958	1	B01MC060523	CDBG	12/4/2002	$43,362.13	
1998	1	4913	EUGENE THOMAS MANOR	830028	2	B01MC060523	CDBG	12/11/2002	$53,091.90	
1998	1	4913	EUGENE THOMAS MANOR	878292	1	B02MC060523	CDBG	4/30/2003	$66,709.83	
1998	1	4913	EUGENE THOMAS MANOR	658316	5	M95MC060519	HOME	7/26/2001	$36,036.67	
1998	1	4913	EUGENE THOMAS MANOR	860024	2	M02MC060519	HOME	3/5/2003	$3,423.40	
1998	1	4920	ROCK VIEW APARTMENTS	679087	1	M01MC060519	HOME	9/27/2001	$26,175.93	**$200,921.74**
1998	1	4920	ROCK VIEW APARTMENTS	705196	2	M98MC060519	HOME	12/12/2001	$79,000.00	
1998	1	4920	ROCK VIEW APARTMENTS	800323	7	M01MC060519	HOME	9/12/2002	$53,389.48	
1998	1	4920	ROCK VIEW APARTMENTS	805998	1	M01MC060519	HOME	9/26/2002	$42,356.33	
1999	4	4927	TOWNE SQUARE APARTMENTS, L.P.	616313	5	M00MC060519	HOME	3/26/2001	$4,725.00	**$54,804.17**
1999	4	4927	TOWNE SQUARE APARTMENTS, L.P.	619616	4	M00MC060519	HOME	4/4/2001	$2,205.00	
1999	4	4927	TOWNE SQUARE APARTMENTS, L.P.	656695	4	M95MC060519	HOME	7/23/2001	$47,874.17	
1999	4	4934	CORVALAN, LISA	995867	14	M03MC060519	HOME	4/6/2004	$1,746.00	**$1,746.00**
1999	4	5011	HARDEMION, JOHN & CLAIR	618134	32	B99MC060523	CDBG	3/30/2001	$1,945.00	**$21,048.97**
1999	4	5011	HARDEMION, JOHN & CLAIR	627321	2	B99MC060523	CDBG	4/26/2001	$19,103.97	
2000	1	5053	LA COLORADO TERRACE	653337	2	B99MC060523	CDBG	7/12/2001	$82,593.64	**$2,597,338.09**
2000	1	5053	LA COLORADO TERRACE	681560	4	B99MC060523	CDBG	10/4/2001	$50,558.30	
2000	1	5053	LA COLORADO TERRACE	700435	6	B00MC060523	CDBG	11/29/2001	$54,000.00	
2000	1	5053	LA COLORADO TERRACE	702334	5	B00MC060523	CDBG	12/5/2001	$18,587.89	
2000	1	5053	LA COLORADO TERRACE	750538	5	B01MC060523	CDBG	5/3/2002	$63,948.69	
2000	1	5053	LA COLORADO TERRACE	823990	2	B02MC060523	CDBG	11/19/2002	$26,605.48	
2000	1	5053	LA COLORADO TERRACE	598478	2	M00MC060519	HOME	2/1/2001	$24,196.80	
2000	1	5053	LA COLORADO TERRACE	599081	1	M00MC060519	HOME	2/2/2001	$13,260.76	
2000	1	5053	LA COLORADO TERRACE	634616	8	M98MC060519	HOME	5/17/2001	$100,715.25	
2000	1	5053	LA COLORADO TERRACE	702232	3	M01MC060519	HOME	12/5/2001	$21,490.54	
2000	1	5053	LA COLORADO TERRACE	815661	2	M99MC060519	HOME	10/24/2002	$30,026.58	
2000	1	5053	LA COLORADO TERRACE	824031	1	M01MC060519	HOME	11/19/2002	$132,404.98	
2000	1	5053	LA COLORADO TERRACE	825207	3	M01MC060519	HOME	11/21/2002	$19,955.45	

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2000	1	5053	LA COLORADO TERRACE	826931	1	M01MC060519	HOME	11/27/2002	$37,458.07	
2000	1	5053	LA COLORADO TERRACE	830114	1	M99MC060519	HOME	12/6/2002	$101,987.27	
2000	1	5053	LA COLORADO TERRACE	830173	1	M01MC060519	HOME	12/6/2002	$13,225.04	
2000	1	5053	LA COLORADO TERRACE	832344	1	M99MC060519	HOME	12/12/2002	$1,247,075.00	
2000	1	5053	LA COLORADO TERRACE	848238	1	M02MC060519	HOME	1/30/2003	$159,080.11	
2000	1	5053	LA COLORADO TERRACE	861904	1	M02MC060519	HOME	3/11/2003	$17,965.84	
2000	1	5053	LA COLORADO TERRACE	882478	1	M99MC060519	HOME	5/8/2003	$87,899.16	
2000	1	5053	LA COLORADO TERRACE	891460	1	M02MC060519	HOME	6/5/2003	$103,836.00	
2000	1	5053	LA COLORADO TERRACE	916096	1	M03MC060519	HOME	8/12/2003	$24,300.68	
2000	1	5053	LA COLORADO TERRACE	944508	1	M03MC060519	HOME	10/29/2003	$114,500.00	
2000	1	5053	LA COLORADO TERRACE	999748	1	M99MC060519	HOME	4/2/2004	$718.79	
2000	1	5053	LA COLORADO TERRACE	1277398	1	M00MC060519	HOME	5/22/2006	$273.85	
2000	1	5053	LA COLORADO TERRACE	1290177	1	M00MC060519	HOME	6/26/2006	$295.31	
2000	1	5053	LA COLORADO TERRACE	1292145	1	M00MC060519	HOME	6/28/2006	$235.28	
2000	1	5053	LA COLORADO TERRACE	1329552	19	M01MC060519	HOME	10/10/2006	$200.44	
2000	1	5053	LA COLORADO TERRACE	1333553	29	M01MC060519	HOME	10/19/2006	$255.10	
2000	1	5053	LA COLORADO TERRACE	1334979	32	M01MC060519	HOME	10/23/2006	$91.11	
2000	1	5053	LA COLORADO TERRACE	1342187	1	M01MC060519	HOME	11/13/2006	$146.54	
2000	1	5053	LA COLORADO TERRACE	1346126	1	M01MC060519	HOME	11/22/2006	$158.02	
2000	1	5053	LA COLORADO TERRACE	1346677	1	M01MC060519	HOME	11/27/2006	$125.90	
2000	1	5053	LA COLORADO TERRACE	1349054	1	M01MC060519	HOME	12/4/2006	$33.26	
2000	1	5053	LA COLORADO TERRACE	1350742	6	M01MC060519	HOME	12/6/2006	$42.34	
2000	1	5053	LA COLORADO TERRACE	1351157	14	M01MC060519	HOME	12/7/2006	$15.12	
2000	1	5053	LA COLORADO TERRACE	1371841	1	M06MC060519	HOME	2/2/2007	$197.25	
2000	1	5053	LA COLORADO TERRACE	1378432	1	M06MC060519	HOME	2/23/2007	$76.36	
2000	1	5053	LA COLORADO TERRACE	1378603	1	M06MC060519	HOME	2/23/2007	$178.16	
2000	1	5053	LA COLORADO TERRACE	1382928	1	M06MC060519	HOME	3/7/2007	$404.68	
2000	1	5053	LA COLORADO TERRACE	1391083	1	M06MC060519	HOME	3/28/2007	$400.00	
2000	1	5053	LA COLORADO TERRACE	1398576	1	M06MC060519	HOME	4/18/2007	$432.46	
2000	1	5053	LA COLORADO TERRACE	1406602	1	M06MC060519	HOME	5/9/2007	$938.30	
2000	1	5053	LA COLORADO TERRACE	1415335	1	M06MC060519	HOME	6/5/2007	$1,399.39	
2000	1	5053	LA COLORADO TERRACE	1439439	1	M07MC060519	HOME	8/9/2007	$89.87	
2000	1	5053	LA COLORADO TERRACE	1452883	1	M07MC060519	HOME	9/18/2007	$1,618.09	
2000	1	5053	LA COLORADO TERRACE	1452908	1	M07MC060519	HOME	9/18/2007	$1,567.92	
2000	1	5053	LA COLORADO TERRACE	1452928	1	M07MC060519	HOME	9/18/2007	$702.46	
2000	1	5053	LA COLORADO TERRACE	1453013	1	M07MC060519	HOME	9/18/2007	$3,500.48	
2000	1	5053	LA COLORADO TERRACE	1464542	1	M07MC060519	HOME	10/18/2007	$984.80	
2000	1	5053	LA COLORADO TERRACE	1490837	1	M02MC060519	HOME	1/4/2008	$646.89	
2000	1	5053	LA COLORADO TERRACE	1497395	1	M03MC060519	HOME	1/22/2008	$1,238.11	
2000	1	5053	LA COLORADO TERRACE	1500960	1	M03MC060519	HOME	1/31/2008	$429.38	
2000	1	5053	LA COLORADO TERRACE	1503792	1	M03MC060519	HOME	2/8/2008	$15,411.37	
2000	1	5053	LA COLORADO TERRACE	1504363	1	M03MC060519	HOME	2/12/2008	$327.67	
2000	1	5053	LA COLORADO TERRACE	1504855	1	M03MC060519	HOME	2/11/2008	$622.89	
2000	1	5053	LA COLORADO TERRACE	1505439	1	M07MC060519	HOME	2/12/2008	$1,553.86	

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2000	1	5053	LA COLORADO TERRACE	1505964	1	M07MC060519	HOME	2/13/2008	$465.49	
2000	1	5053	LA COLORADO TERRACE	1506593	1	M07MC060519	HOME	2/14/2008	$496.03	
2000	1	5053	LA COLORADO TERRACE	1507792	1	M07MC060519	HOME	2/19/2008	$622.89	
2000	1	5053	LA COLORADO TERRACE	1521122	1	M07MC060519	HOME	3/26/2008	$1,212.51	
2000	1	5053	LA COLORADO TERRACE	1529315	1	M03MC060519	HOME	4/17/2008	$1,289.94	
2000	1	5053	LA COLORADO TERRACE	1540084	1	M04MC060519	HOME	5/16/2008	$771.60	
2000	1	5053	LA COLORADO TERRACE	1542422	1	M04MC060519	HOME	5/22/2008	$496.03	
2000	1	5053	LA COLORADO TERRACE	1554631	1	M07MC060519	HOME	6/25/2008	$881.82	
2000	1	5053	LA COLORADO TERRACE	1557452	1	M07MC060519	HOME	7/1/2008	$58.19	
2000	1	5053	LA COLORADO TERRACE	1568255	1	M04MC060519	HOME	7/31/2008	$1,212.51	
2000	1	5053	LA COLORADO TERRACE	1576550	1	M04MC060519	HOME	8/22/2008	$4,736.96	
2000	1	5053	LA COLORADO TERRACE	1584543	1	M08MC060519	HOME	9/17/2008	$323.38	
2000	1	5053	LA COLORADO TERRACE	1588560	1	M04MC060519	HOME	9/25/2008	$2,342.59	
2000	1	5053	LA COLORADO TERRACE	1592715	1	M08MC060519	HOME	10/7/2008	$1,445.17	
1999	1	5071	MEERA TOWNHOMES	697115	3	M98MC060519	HOME	11/19/2001	$59,557.84	**$256,489.24**
1999	1	5071	MEERA TOWNHOMES	732124	1	M98MC060519	HOME	3/4/2002	$169,808.50	
1999	1	5071	MEERA TOWNHOMES	734984	1	M01MC060519	HOME	3/12/2002	$27,122.90	
2000	131	5360	00 HOPWA: SUPPORTIVE SERVICES	598527	4	CA16H98F005	HOPWA	2/1/2001	$37,882.51	**$350,829.43**
2000	131	5360	00 HOPWA: SUPPORTIVE SERVICES	603857	5	CA16H99F005	HOPWA	2/16/2001	$16,655.80	
2000	131	5360	00 HOPWA: SUPPORTIVE SERVICES	607189	4	CA16H99F005	HOPWA	2/27/2001	$2,065.95	
2000	131	5360	00 HOPWA: SUPPORTIVE SERVICES	612054	5	CA16H99F005	HOPWA	3/14/2001	$6,247.56	
2000	131	5360	00 HOPWA: SUPPORTIVE SERVICES	614932	4	CA16H99F005	HOPWA	3/21/2001	$24,065.43	
2000	131	5360	00 HOPWA: SUPPORTIVE SERVICES	615845	4	CA16H99F005	HOPWA	3/23/2001	$47,005.53	
2000	131	5360	00 HOPWA: SUPPORTIVE SERVICES	615845	5	CA16H99F005	HOPWA	3/23/2001	$1,932.00	
2000	131	5360	00 HOPWA: SUPPORTIVE SERVICES	619186	4	CA16H99F005	HOPWA	4/3/2001	$7,951.47	
2000	131	5360	00 HOPWA: SUPPORTIVE SERVICES	619618	4	CA16H99F005	HOPWA	4/4/2001	$27,315.92	
2000	131	5360	00 HOPWA: SUPPORTIVE SERVICES	629675	2	CA16H99F005	HOPWA	5/3/2001	$10,617.79	
2000	131	5360	00 HOPWA: SUPPORTIVE SERVICES	631552	3	CA16H99F005	HOPWA	5/9/2001	$11,668.73	
2000	131	5360	00 HOPWA: SUPPORTIVE SERVICES	640805	21	CA16H99F005	HOPWA	6/6/2001	$157,419.71	
2000	131	5360	00 HOPWA: SUPPORTIVE SERVICES	653289	19	CA16H99F005	HOPWA	7/12/2001	$0.02	
2000	131	5360	00 HOPWA: SUPPORTIVE SERVICES	768984	12	CAH01F005	HOPWA	6/13/2002	$1.01	
1998	1	5416	AVALON TERRACE / NICOLET APARTMENTS	611618	7	B00MC060523	CDBG	3/13/2001	$41,250.00	**$41,497.00**
1998	1	5416	AVALON TERRACE / NICOLET APARTMENTS	645815	1	B99MC060523	CDBG	6/20/2001	$247.00	
1999	1	5437	CRA - LILLIAN MOBLEY FAMILY HOUSING APTS	646155	2	M93MC060519	HOME	6/21/2001	$343,272.50	**$353,954.55**
1999	1	5437	CRA - LILLIAN MOBLEY FAMILY HOUSING APTS	646155	3	M92MC060519	HOME	6/21/2001	$10,682.05	
2000	2	5452	WILLOW TREE VILLAGE	638306	5	B99MC060523	CDBG	5/30/2001	$293,755.00	**$1,027,915.21**
2000	2	5452	WILLOW TREE VILLAGE	647764	2	B99MC060523	CDBG	6/26/2001	$143,476.92	
2000	2	5452	WILLOW TREE VILLAGE	687391	4	B01MC060523	CDBG	10/22/2001	$186,943.27	
2000	2	5452	WILLOW TREE VILLAGE	694112	2	B00MC060523	CDBG	11/9/2001	$57,927.33	
2000	2	5452	WILLOW TREE VILLAGE	749957	1	B00MC060523	CDBG	4/22/2002	$336,118.65	
2000	2	5452	WILLOW TREE VILLAGE	761164	3	B01MC060523	CDBG	5/24/2002	$9,694.04	
2000	4	5487	REYNA (TRUSTEE), GUADALUPE	617400	5	M00MC060519	HOME	3/28/2001	$16,576.18	**$133,565.54**
2000	4	5487	REYNA (TRUSTEE), GUADALUPE	617874	2	M00MC060519	HOME	3/29/2001	$576.00	
2000	4	5487	REYNA (TRUSTEE), GUADALUPE	635527	3	M92MC060519	HOME	5/21/2001	$17,088.79	

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2000	4	5487	REYNA (TRUSTEE), GUADALUPE	638073	10	M00MC060519	HOME	5/29/2001	$1,817.72	
2000	4	5487	REYNA (TRUSTEE), GUADALUPE	648297	3	M93MC060519	HOME	6/26/2001	$24,656.33	
2000	4	5487	REYNA (TRUSTEE), GUADALUPE	659850	1	M00MC060519	HOME	8/1/2001	$32,680.08	
2000	4	5487	REYNA (TRUSTEE), GUADALUPE	699831	7	M01MC060519	HOME	11/28/2001	$36,440.44	
2000	4	5487	REYNA (TRUSTEE), GUADALUPE	766776	1	M01MC060519	HOME	6/7/2002	$3,730.00	
2000	1	5500	HAROLD WAY APARTMENTS	630899	5	B99MC060523	CDBG	5/8/2001	$77,542.47	**$1,441,315.00**
2000	1	5500	HAROLD WAY APARTMENTS	665282	2	B99MC060523	CDBG	8/17/2001	$30,871.36	
2000	1	5500	HAROLD WAY APARTMENTS	787213	1	B01MC060523	CDBG	8/8/2002	$6,901.17	
2000	1	5500	HAROLD WAY APARTMENTS	697768	1	M99MC060519	HOME	11/20/2001	$189,985.75	
2000	1	5500	HAROLD WAY APARTMENTS	704344	1	M99MC060519	HOME	12/11/2001	$368,496.31	
2000	1	5500	HAROLD WAY APARTMENTS	704344	2	M01MC060519	HOME	12/11/2001	$83,042.92	
2000	1	5500	HAROLD WAY APARTMENTS	705799	1	M01MC060519	HOME	12/13/2001	$42,061.62	
2000	1	5500	HAROLD WAY APARTMENTS	706178	1	M98MC060519	HOME	12/13/2001	$92,681.85	
2000	1	5500	HAROLD WAY APARTMENTS	706662	1	M98MC060519	HOME	12/17/2001	$130,802.00	
2000	1	5500	HAROLD WAY APARTMENTS	708879	1	M98MC060519	HOME	12/20/2001	$150,981.72	
2000	1	5500	HAROLD WAY APARTMENTS	708879	2	M99MC060519	HOME	12/20/2001	$13,263.83	
2000	1	5500	HAROLD WAY APARTMENTS	708879	3	M01MC060519	HOME	12/20/2001	$54,684.00	
2000	1	5500	HAROLD WAY APARTMENTS	920408	1	M00MC060519	HOME	8/22/2003	$92,271.00	
2000	1	5500	HAROLD WAY APARTMENTS	920408	2	M01MC060519	HOME	8/22/2003	$87,729.00	
2000	1	5500	HAROLD WAY APARTMENTS	933808	1	M01MC060519	HOME	9/29/2003	$20,000.00	
2000	2	5533	EUGENE HOTEL	646522	12	M93MC060519	HOME	6/21/2001	$147,939.46	**$397,509.28**
2000	2	5533	EUGENE HOTEL	651977	2	M01MC060519	HOME	7/9/2001	$100,515.00	
2000	2	5533	EUGENE HOTEL	662157	5	M96MC060519	HOME	8/8/2001	$85,248.75	
2000	2	5533	EUGENE HOTEL	662157	6	M97MC060519	HOME	8/8/2001	$28,387.61	
2000	2	5533	EUGENE HOTEL	766776	3	M01MC060519	HOME	6/7/2002	$35,418.46	
2000	2	5537	CRA: CASA RAMPART	626149	2	M98MC060519	HOME	4/24/2001	$125,000.00	**$125,000.00**
2000	1	5538	COLONIA CORONA APARTMENTS	719894	2	M00MC060519	HOME	1/30/2002	$42,068.47	**$3,061,008.53**
2000	1	5538	COLONIA CORONA APARTMENTS	875144	1	M00MC060519	HOME	4/17/2003	$142,124.77	
2000	1	5538	COLONIA CORONA APARTMENTS	880774	1	M00MC060519	HOME	5/2/2003	$20,420.63	
2000	1	5538	COLONIA CORONA APARTMENTS	882525	1	M00MC060519	HOME	5/8/2003	$251,279.19	
2000	1	5538	COLONIA CORONA APARTMENTS	891025	1	M00MC060519	HOME	6/3/2003	$73,915.39	
2000	1	5538	COLONIA CORONA APARTMENTS	895642	1	M00MC060519	HOME	6/17/2003	$81,032.40	
2000	1	5538	COLONIA CORONA APARTMENTS	899023	1	M00MC060519	HOME	6/24/2003	$112,860.85	
2000	1	5538	COLONIA CORONA APARTMENTS	907029	1	M00MC060519	HOME	7/16/2003	$30,366.00	
2000	1	5538	COLONIA CORONA APARTMENTS	908423	1	M00MC060519	HOME	7/21/2003	$187,671.60	
2000	1	5538	COLONIA CORONA APARTMENTS	910552	1	M00MC060519	HOME	7/25/2003	$125,068.79	
2000	1	5538	COLONIA CORONA APARTMENTS	911614	1	M00MC060519	HOME	7/29/2003	$134,821.50	
2000	1	5538	COLONIA CORONA APARTMENTS	918362	1	M00MC060519	HOME	8/18/2003	$85,664.09	
2000	1	5538	COLONIA CORONA APARTMENTS	919802	1	M00MC060519	HOME	8/21/2003	$202,718.75	
2000	1	5538	COLONIA CORONA APARTMENTS	933809	1	M00MC060519	HOME	9/29/2003	$143,100.00	
2000	1	5538	COLONIA CORONA APARTMENTS	946557	1	M00MC060519	HOME	11/3/2003	$478,310.84	
2000	1	5538	COLONIA CORONA APARTMENTS	948427	1	M00MC060519	HOME	11/11/2003	$212,812.84	
2000	1	5538	COLONIA CORONA APARTMENTS	962836	1	M00MC060519	HOME	12/17/2003	$27,450.00	
2000	1	5538	COLONIA CORONA APARTMENTS	966388	1	M00MC060519	HOME	12/30/2003	$100,036.86	

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2000	1	5538	COLONIA CORONA APARTMENTS	971124	1	M00MC060519	HOME	1/14/2004	$25,000.00	
2000	1	5538	COLONIA CORONA APARTMENTS	996370	1	M00MC060519	HOME	3/24/2004	$3,345.50	
2000	1	5538	COLONIA CORONA APARTMENTS	1246766	1	M04MC060519	HOME	2/28/2006	$500,000.00	
2000	1	5538	COLONIA CORONA APARTMENTS	1402790	1	M04MC060519	HOME	4/27/2007	$80,940.06	
2000	2	5539	REFUGEE SAFE HAVEN	601060	9	B00MC060523	CDBG	2/8/2001	$12,633.77	**$32,349.67**
2000	2	5539	REFUGEE SAFE HAVEN	647376	7	B99MC060523	CDBG	6/25/2001	$16,672.94	
2000	2	5539	REFUGEE SAFE HAVEN	777075	1	B01MC060523	CDBG	7/19/2002	$3,042.96	
2000	1	5550	LIME HOUSE	626117	6	M98MC060519	HOME	4/24/2001	$5,317.32	**$105,298.51**
2000	1	5550	LIME HOUSE	674121	3	M01MC060519	HOME	9/14/2001	$5,056.00	
2000	1	5550	LIME HOUSE	676644	6	M01MC060519	HOME	9/21/2001	$89,042.86	
2000	1	5550	LIME HOUSE	690649	4	M98MC060519	HOME	10/30/2001	$5,882.33	
2000	1	5562	GLENMARY KINDER CARE APARTMENTS	708895	1	M00MC060519	HOME	12/20/2001	$5,419.89	**$714,232.00**
2000	1	5562	GLENMARY KINDER CARE APARTMENTS	713915	1	M00MC060519	HOME	1/10/2002	$29,910.00	
2000	1	5562	GLENMARY KINDER CARE APARTMENTS	715299	1	M00MC060519	HOME	1/15/2002	$85,351.15	
2000	1	5562	GLENMARY KINDER CARE APARTMENTS	715299	2	M01MC060519	HOME	1/15/2002	$18,977.76	
2000	1	5562	GLENMARY KINDER CARE APARTMENTS	719042	1	M00MC060519	HOME	1/28/2002	$3,716.88	
2000	1	5562	GLENMARY KINDER CARE APARTMENTS	748539	1	M99MC060519	HOME	4/18/2002	$49,435.74	
2000	1	5562	GLENMARY KINDER CARE APARTMENTS	778376	1	M99MC060519	HOME	7/10/2002	$21,904.59	
2000	1	5562	GLENMARY KINDER CARE APARTMENTS	825782	1	M02MC060519	HOME	11/22/2002	$499,515.99	
2000	2	5564	PLAZA DE LEON	683433	1	M99MC060519	HOME	10/10/2001	$8,903.12	**$943,135.17**
2000	2	5564	PLAZA DE LEON	683433	2	M01MC060519	HOME	10/10/2001	$508,945.88	
2000	2	5564	PLAZA DE LEON	1001833	1	M01MC060519	HOME	4/8/2004	$367,616.16	
2000	2	5564	PLAZA DE LEON	1003219	1	M01MC060519	HOME	4/13/2004	$17,708.72	
2000	2	5564	PLAZA DE LEON	1041640	3	M02MC060519	HOME	7/29/2004	$0.03	
2000	2	5564	PLAZA DE LEON	1180967	1	M02MC060519	HOME	8/26/2005	$14,675.09	
2000	2	5564	PLAZA DE LEON	1402794	1	M03MC060519	HOME	4/27/2007	$25,286.17	
2000	1	5585	NORTH HOLLYWOOD ACCESSIBLE APARTMENTS	628321	1	M98MC060519	HOME	4/30/2001	$400,000.00	**$422,681.00**
2000	1	5585	NORTH HOLLYWOOD ACCESSIBLE APARTMENTS	632059	1	M00MC060519	HOME	5/10/2001	$22,681.00	
2000	1	5590	AVALON PLACE	605385	4	B99MC060523	CDBG	2/22/2001	$110,000.00	**$778,486.70**
2000	1	5590	AVALON PLACE	697986	3	B00MC060523	CDBG	11/21/2001	$7,470.71	
2000	1	5590	AVALON PLACE	730992	5	B01MC060523	CDBG	2/28/2002	$317,855.99	
2000	1	5590	AVALON PLACE	683451	1	M99MC060519	HOME	10/10/2001	$9,263.46	
2000	1	5590	AVALON PLACE	688585	1	M00MC060519	HOME	10/24/2001	$98,386.00	
2000	1	5590	AVALON PLACE	691990	1	M00MC060519	HOME	11/2/2001	$102,580.35	
2000	1	5590	AVALON PLACE	693222	1	M00MC060519	HOME	11/7/2001	$66,562.24	
2000	1	5590	AVALON PLACE	695983	1	M00MC060519	HOME	11/15/2001	$66,367.95	
2000	1	5592	WEST ANGELES VILLAS	668214	2	M99MC060519	HOME	8/27/2001	$67,457.77	**$4,312,444.00**
2000	1	5592	WEST ANGELES VILLAS	708970	1	M99MC060519	HOME	12/20/2001	$903,152.02	
2000	1	5592	WEST ANGELES VILLAS	708970	2	M00MC060519	HOME	12/20/2001	$266,847.98	
2000	1	5592	WEST ANGELES VILLAS	713932	1	M00MC060519	HOME	1/10/2002	$590,090.00	
2000	1	5592	WEST ANGELES VILLAS	872045	1	M00MC060519	HOME	4/9/2003	$377,310.84	
2000	1	5592	WEST ANGELES VILLAS	905695	1	M00MC060519	HOME	7/14/2003	$476,622.00	
2000	1	5592	WEST ANGELES VILLAS	913034	1	M00MC060519	HOME	8/1/2003	$403,118.10	
2000	1	5592	WEST ANGELES VILLAS	923790	1	M00MC060519	HOME	9/2/2003	$566,689.50	

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2000	1	5592	WEST ANGELES VILLAS	943177	1	M00MC060519	HOME	10/24/2003	$44,550.00	
2000	1	5592	WEST ANGELES VILLAS	946558	1	M00MC060519	HOME	11/3/2003	$616,605.79	
2000	1	5608	VINTAGE CROSSING SENIOR APARTMENTS	605766	5	M00MC060519	HOME	2/23/2001	$62,000.00	**$838,872.13**
2000	1	5608	VINTAGE CROSSING SENIOR APARTMENTS	618686	6	M00MC060519	HOME	4/2/2001	$103,606.80	
2000	1	5608	VINTAGE CROSSING SENIOR APARTMENTS	620864	3	M00MC060519	HOME	4/9/2001	$313,888.87	
2000	1	5608	VINTAGE CROSSING SENIOR APARTMENTS	634855	1	M92MC060519	HOME	5/18/2001	$303,279.93	
2000	1	5608	VINTAGE CROSSING SENIOR APARTMENTS	642942	3	M92MC060519	HOME	6/12/2001	$7,096.53	
2000	1	5608	VINTAGE CROSSING SENIOR APARTMENTS	662157	7	M97MC060519	HOME	8/8/2001	$49,000.00	
2000	1	5630	VICTORY GARDENS	867747	2	M02MC060519	HOME	3/27/2003	$6,410.90	**$6,410.90**
2000	2	5633	ANGEL STEP INN	5027699	5	B08MC060523	CDBG	11/6/2009	$8,083.08	**$349,604.41**
2000	2	5633	ANGEL STEP INN	5200032	3	B09MC060523	CDBG	1/11/2011	$6,682.80	
2000	2	5633	ANGEL STEP INN	5201854	4	B09MC060523	CDBG	1/11/2011	$2,025.00	
2000	2	5633	ANGEL STEP INN	5203518	33	B10MC060523	CDBG	12/22/2010	$10,478.70	
2000	2	5633	ANGEL STEP INN	5217374	9	B10MC060523	CDBG	2/24/2011	$2,441.00	
2000	2	5633	ANGEL STEP INN	5242653	5	B10MC060523	CDBG	4/6/2011	$37,977.30	
2000	2	5633	ANGEL STEP INN	5263231	8	B10MC060523	CDBG	4/29/2011	$14,547.60	
2000	2	5633	ANGEL STEP INN	5271046	3	B10MC060523	CDBG	6/14/2011	$22,608.00	
2000	2	5633	ANGEL STEP INN	5274722	4	B10MC060523	CDBG	6/14/2011	$7,550.00	
2000	2	5633	ANGEL STEP INN	5307637	2	B10MC060523	CDBG	8/12/2011	$52,439.00	
2000	2	5633	ANGEL STEP INN	5308239	5	B10MC060523	CDBG	8/12/2011	$59,181.00	
2000	2	5633	ANGEL STEP INN	5317661	12	B11MC060523	CDBG	8/26/2011	$22,315.88	
2000	2	5633	ANGEL STEP INN	5401734	5	B11MC060523	CDBG	3/16/2012	$76,436.00	
2000	2	5633	ANGEL STEP INN	627321	5	B99MC060523	CDBG	4/26/2001	$1,433.70	
2000	2	5633	ANGEL STEP INN	725517	3	B00MC060523	CDBG	2/14/2002	$10,667.85	
2000	2	5633	ANGEL STEP INN	746721	3	B00MC060523	CDBG	4/18/2002	$14,737.50	
1994	2	5648	MISSION PLAZA APARTMENT	628181	9	B99MC060523	CDBG	4/30/2001	$2,512.50	**$11,711.99**
1994	2	5648	MISSION PLAZA APARTMENT	672579	12	B99MC060523	CDBG	9/10/2001	$6,879.12	
1994	2	5648	MISSION PLAZA APARTMENT	733776	2	B01MC060523	CDBG	3/8/2002	$771.06	
1994	2	5648	MISSION PLAZA APARTMENT	799905	2	B01MC060523	CDBG	9/11/2002	$1,549.31	
1997	1	5674	CRA: HEAVENLY VISION SENIOR HOUSING APTS	615206	14	B00MC060523	CDBG	3/22/2001	$136,734.85	**$258,612.00**
1997	1	5674	CRA: HEAVENLY VISION SENIOR HOUSING APTS	735687	2	B00MC060523	CDBG	3/13/2002	$121,877.15	
2000	1	5700	SANTA CRUZ TERRACE	708890	1	M00MC060519	HOME	12/20/2001	$956,200.23	**$996,969.50**
2000	1	5700	SANTA CRUZ TERRACE	880772	1	M00MC060519	HOME	5/2/2003	$14,039.77	
2000	1	5700	SANTA CRUZ TERRACE	1402796	1	M04MC060519	HOME	4/27/2007	$26,729.50	
2000	10	5810	ALEGRIA	603890	2	CA16H99F005	HOPWA	2/16/2001	$146,177.30	**$159,429.00**
2000	10	5810	ALEGRIA	603890	3	CA16H99F005	HOPWA	2/16/2001	$13,251.70	
1994	1	5814	CRA: CASA VERDE	730380	3	M98MC060519	HOME	2/27/2002	$325,000.00	**$325,000.00**
1994	1	5815	CRA: ESTRELLA APTS.	626117	7	M98MC060519	HOME	4/24/2001	$465,746.77	**$465,746.77**
1994	1	5816	CRA: WESTERN/HOLLYWOOD (PHASE II)	696931	1	M98MC060519	HOME	11/19/2001	$1,275,000.00	**$1,327,858.26**
1994	1	5816	CRA: WESTERN/HOLLYWOOD (PHASE II)	813147	3	M99MC060519	HOME	10/17/2002	$52,858.26	
2000	2	5824	KOSUMOSU TRANSITIONAL HOUSING PROJECT	613595	11	B99MC060523	CDBG	3/19/2001	$357,758.00	**$500,000.00**
2000	2	5824	KOSUMOSU TRANSITIONAL HOUSING PROJECT	750746	1	M01MC060519	HOME	4/24/2002	$142,242.00	
1996	1	5862	VENICE SENIOR HOUSING	673410	1	B99MC060523	CDBG	9/13/2001	$1,784,229.00	**$3,662,069.00**
1996	1	5862	VENICE SENIOR HOUSING	758734	1	M01MC060519	HOME	5/16/2002	$1,877,840.00	

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2000	1	5891	TIERRA DEL SOL	622376	1	B99MC060523	CDBG	4/12/2001	$1,558,636.00	**$5,570,799.71**
2000	1	5891	TIERRA DEL SOL	662339	7	B99MC060523	CDBG	8/8/2001	$254,942.71	
2000	1	5891	TIERRA DEL SOL	665282	4	B99MC060523	CDBG	8/17/2001	$72,945.00	
2000	1	5891	TIERRA DEL SOL	698143	2	B00MC060523	CDBG	11/21/2001	$49,399.93	
2000	1	5891	TIERRA DEL SOL	745279	5	B00MC060523	CDBG	4/10/2002	$10,863.24	
2000	1	5891	TIERRA DEL SOL	745770	10	B00MC060523	CDBG	4/17/2002	$71,736.83	
2000	1	5891	TIERRA DEL SOL	763175	2	B01MC060523	CDBG	6/10/2002	$28,000.00	
2000	1	5891	TIERRA DEL SOL	772687	2	B01MC060523	CDBG	6/24/2002	$5,000.00	
2000	1	5891	TIERRA DEL SOL	1028326	6	B03MC060523	CDBG	6/21/2004	$607,322.60	
2000	1	5891	TIERRA DEL SOL	1029944	1	B03MC060523	CDBG	6/24/2004	$70,613.32	
2000	1	5891	TIERRA DEL SOL	1037553	9	B03MC060523	CDBG	7/16/2004	$728,482.40	
2000	1	5891	TIERRA DEL SOL	1041410	1	B03MC060523	CDBG	8/19/2004	$77,289.08	
2000	1	5891	TIERRA DEL SOL	1053324	1	B03MC060523	CDBG	10/1/2004	$57,434.68	
2000	1	5891	TIERRA DEL SOL	1056097	1	B03MC060523	CDBG	10/1/2004	$59,985.43	
2000	1	5891	TIERRA DEL SOL	1091596	2	B03MC060523	CDBG	12/20/2004	$67,138.05	
2000	1	5891	TIERRA DEL SOL	1212214	2	B04MC060523	CDBG	11/21/2005	$148,422.78	
2000	1	5891	TIERRA DEL SOL	1223858	1	B04MC060523	CDBG	1/5/2006	$85,559.66	
2000	1	5891	TIERRA DEL SOL	716777	1	M01MC060519	HOME	1/18/2002	$302,355.05	
2000	1	5891	TIERRA DEL SOL	719893	1	M01MC060519	HOME	1/30/2002	$105,359.83	
2000	1	5891	TIERRA DEL SOL	721214	1	M01MC060519	HOME	1/31/2002	$66,956.62	
2000	1	5891	TIERRA DEL SOL	725619	1	M01MC060519	HOME	2/13/2002	$37,117.49	
2000	1	5891	TIERRA DEL SOL	727885	1	M01MC060519	HOME	2/21/2002	$4,713.01	
2000	1	5891	TIERRA DEL SOL	804059	1	M02MC060519	HOME	9/23/2002	$97,260.00	
2000	1	5891	TIERRA DEL SOL	862940	1	M00MC060519	HOME	3/14/2003	$266,794.72	
2000	1	5891	TIERRA DEL SOL	905694	1	M00MC060519	HOME	7/14/2003	$100,444.04	
2000	1	5891	TIERRA DEL SOL	905694	2	M01MC060519	HOME	7/14/2003	$1,205.62	
2000	1	5891	TIERRA DEL SOL	922859	1	M01MC060519	HOME	8/28/2003	$65,404.60	
2000	1	5891	TIERRA DEL SOL	933813	1	M01MC060519	HOME	9/29/2003	$58,533.00	
2000	1	5891	TIERRA DEL SOL	966390	1	M01MC060519	HOME	12/30/2003	$43,865.78	
2000	1	5891	TIERRA DEL SOL	977257	1	M01MC060519	HOME	1/30/2004	$78,000.00	
2000	1	5891	TIERRA DEL SOL	1029425	1	M01MC060519	HOME	6/23/2004	$45,466.24	
2000	1	5891	TIERRA DEL SOL	1038933	1	M01MC060519	HOME	7/21/2004	$172,492.60	
2000	1	5891	TIERRA DEL SOL	1045471	1	M01MC060519	HOME	8/11/2004	$171,059.40	
2001	2	5892	HISTORIC BARBIZON HOTEL	639572	1	B99MC060523	CDBG	6/4/2001	$2,207,657.00	**$5,000,119.02**
2001	2	5892	HISTORIC BARBIZON HOTEL	907032	1	M00MC060519	HOME	7/16/2003	$184,952.27	
2001	2	5892	HISTORIC BARBIZON HOTEL	920406	1	M00MC060519	HOME	8/22/2003	$154,425.22	
2001	2	5892	HISTORIC BARBIZON HOTEL	956926	1	M00MC060519	HOME	12/3/2003	$60,622.51	
2001	2	5892	HISTORIC BARBIZON HOTEL	956926	2	M01MC060519	HOME	12/3/2003	$54,765.94	
2001	2	5892	HISTORIC BARBIZON HOTEL	968228	1	M01MC060519	HOME	1/6/2004	$112,497.90	
2001	2	5892	HISTORIC BARBIZON HOTEL	986625	1	M01MC060519	HOME	2/25/2004	$220,393.69	
2001	2	5892	HISTORIC BARBIZON HOTEL	1022330	1	M01MC060519	HOME	6/4/2004	$86,812.17	
2001	2	5892	HISTORIC BARBIZON HOTEL	1025358	1	M01MC060519	HOME	6/15/2004	$2,250.00	
2001	2	5892	HISTORIC BARBIZON HOTEL	1041640	1	M01MC060519	HOME	7/29/2004	$623,550.24	
2001	2	5892	HISTORIC BARBIZON HOTEL	1041640	4	M02MC060519	HOME	7/29/2004	$704,443.86	

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2001	2	5892	HISTORIC BARBIZON HOTEL	1050917	1	M02MC060519	HOME	8/25/2004	$8,729.68	
2001	2	5892	HISTORIC BARBIZON HOTEL	1277446	1	M02MC060519	HOME	5/22/2006	$524.34	
2001	2	5892	HISTORIC BARBIZON HOTEL	1277446	2	M04MC060519	HOME	5/22/2006	$214.48	
2001	2	5892	HISTORIC BARBIZON HOTEL	1290137	1	M04MC060519	HOME	6/26/2006	$268.87	
2001	2	5892	HISTORIC BARBIZON HOTEL	1292081	1	M04MC060519	HOME	6/29/2006	$481.50	
2001	2	5892	HISTORIC BARBIZON HOTEL	1340390	1	M04MC060519	HOME	11/7/2006	$230.09	
2001	2	5892	HISTORIC BARBIZON HOTEL	1341541	1	M04MC060519	HOME	11/13/2006	$395.34	
2001	2	5892	HISTORIC BARBIZON HOTEL	1345175	1	M04MC060519	HOME	11/21/2006	$143.87	
2001	2	5892	HISTORIC BARBIZON HOTEL	1346193	1	M04MC060519	HOME	11/27/2006	$257.65	
2001	2	5892	HISTORIC BARBIZON HOTEL	1351290	1	M04MC060519	HOME	12/7/2006	$38.19	
2001	2	5892	HISTORIC BARBIZON HOTEL	1351569	1	M05MC060519	HOME	12/8/2006	$121.91	
2001	2	5892	HISTORIC BARBIZON HOTEL	1352377	1	M05MC060519	HOME	12/12/2006	$126.93	
2001	2	5892	HISTORIC BARBIZON HOTEL	1356627	1	M04MC060519	HOME	12/20/2006	$313.93	
2001	2	5892	HISTORIC BARBIZON HOTEL	1368806	1	M05MC060519	HOME	1/25/2007	$428.83	
2001	2	5892	HISTORIC BARBIZON HOTEL	1368837	1	M04MC060519	HOME	1/25/2007	$40.61	
2001	2	5892	HISTORIC BARBIZON HOTEL	1376762	1	M04MC060519	HOME	2/20/2007	$152.71	
2001	2	5892	HISTORIC BARBIZON HOTEL	1376774	1	M04MC060519	HOME	2/20/2007	$276.12	
2001	2	5892	HISTORIC BARBIZON HOTEL	1376774	2	M05MC060519	HOME	2/20/2007	$169.33	
2001	2	5892	HISTORIC BARBIZON HOTEL	1376794	1	M05MC060519	HOME	2/20/2007	$26.87	
2001	2	5892	HISTORIC BARBIZON HOTEL	1382986	1	M05MC060519	HOME	3/7/2007	$690.16	
2001	2	5892	HISTORIC BARBIZON HOTEL	1390922	1	M05MC060519	HOME	3/28/2007	$476.16	
2001	2	5892	HISTORIC BARBIZON HOTEL	1391655	1	M05MC060519	HOME	3/29/2007	$104.04	
2001	2	5892	HISTORIC BARBIZON HOTEL	1391695	1	M05MC060519	HOME	3/29/2007	$26.01	
2001	2	5892	HISTORIC BARBIZON HOTEL	1398598	1	M05MC060519	HOME	4/18/2007	$846.09	
2001	2	5892	HISTORIC BARBIZON HOTEL	1406490	1	M05MC060519	HOME	5/9/2007	$846.16	
2001	2	5892	HISTORIC BARBIZON HOTEL	1410093	1	M05MC060519	HOME	5/18/2007	$104.09	
2001	2	5892	HISTORIC BARBIZON HOTEL	1415599	1	M05MC060519	HOME	6/6/2007	$713.65	
2001	2	5892	HISTORIC BARBIZON HOTEL	1439832	1	M05MC060519	HOME	8/10/2007	$219.78	
2001	2	5892	HISTORIC BARBIZON HOTEL	1501041	1	M05MC060519	HOME	1/31/2008	$4.72	
2001	2	5892	HISTORIC BARBIZON HOTEL	1503552	1	M05MC060519	HOME	2/7/2008	$315.20	
2001	2	5892	HISTORIC BARBIZON HOTEL	1504085	1	M05MC060519	HOME	2/8/2008	$1,309.77	
2001	2	5892	HISTORIC BARBIZON HOTEL	1504392	1	M05MC060519	HOME	2/11/2008	$676.66	
2001	2	5892	HISTORIC BARBIZON HOTEL	1505351	1	M05MC060519	HOME	2/12/2008	$321.48	
2001	2	5892	HISTORIC BARBIZON HOTEL	1505820	1	M05MC060519	HOME	2/13/2008	$496.57	
2001	2	5892	HISTORIC BARBIZON HOTEL	1505988	1	M05MC060519	HOME	2/13/2008	$616.62	
2001	2	5892	HISTORIC BARBIZON HOTEL	1507814	1	M05MC060519	HOME	2/19/2008	$368.35	
2001	2	5892	HISTORIC BARBIZON HOTEL	1529405	1	M05MC060519	HOME	4/17/2008	$462.81	
2001	2	5892	HISTORIC BARBIZON HOTEL	1534616	1	M05MC060519	HOME	4/30/2008	$440,621.60	
2001	2	5892	HISTORIC BARBIZON HOTEL	1548178	1	M05MC060519	HOME	6/9/2008	$9,605.60	
2001	2	5892	HISTORIC BARBIZON HOTEL	1551501	1	M05MC060519	HOME	6/18/2008	$642.95	
2001	2	5892	HISTORIC BARBIZON HOTEL	1555935	1	M05MC060519	HOME	6/26/2008	$240.57	
2001	2	5892	HISTORIC BARBIZON HOTEL	1557645	1	M05MC060519	HOME	7/1/2008	$235.79	
2001	2	5892	HISTORIC BARBIZON HOTEL	1582121	1	M05MC060519	HOME	9/10/2008	$235.79	
2001	2	5892	HISTORIC BARBIZON HOTEL	1584767	1	M05MC060519	HOME	9/17/2008	$300.23	

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2001	2	5892	HISTORIC BARBIZON HOTEL	1585806	1	M05MC060519	HOME	9/18/2008	$120.12	
2001	2	5892	HISTORIC BARBIZON HOTEL	1586581	1	M05MC060519	HOME	9/22/2008	$549.71	
2001	2	5892	HISTORIC BARBIZON HOTEL	1588304	1	M05MC060519	HOME	9/25/2008	$335.47	
2001	2	5892	HISTORIC BARBIZON HOTEL	1625948	1	M05MC060519	HOME	1/8/2009	$119.55	
2001	2	5892	HISTORIC BARBIZON HOTEL	1628586	1	M05MC060519	HOME	1/15/2009	$224.18	
2001	2	5892	HISTORIC BARBIZON HOTEL	1629936	1	M05MC060519	HOME	1/21/2009	$224.18	
2001	2	5892	HISTORIC BARBIZON HOTEL	1630589	1	M05MC060519	HOME	1/22/2009	$96.08	
2001	2	5892	HISTORIC BARBIZON HOTEL	1635854	1	M05MC060519	HOME	2/3/2009	$90,094.37	
2001	2	5892	HISTORIC BARBIZON HOTEL	1635854	2	M06MC060519	HOME	2/3/2009	$5,611.26	
2001	2	5892	HISTORIC BARBIZON HOTEL	1635854	3	M07MC060519	HOME	2/3/2009	$16,951.20	
2000	2	5901	14500 OLIVE VIEW INVESTMENT CO.	731875	1	B00MC060523	CDBG	3/5/2002	$26,842.03	**$120,219.87**
2000	2	5901	14500 OLIVE VIEW INVESTMENT CO.	625711	5	M00MC060519	HOME	4/23/2001	$93,377.84	
2000	2	5902	LLC VICTORY INVESTMENT CO.	625711	6	M00MC060519	HOME	4/23/2001	$118,436.75	**$118,436.75**
2000	2	5904	VICTORY INVESTMENT CO., LLC	625711	8	M00MC060519	HOME	4/23/2001	$251,082.52	**$251,082.52**
2001	10	6101	WATERLOO HEIGHTS APARTMENTS	654908	1	CA16H99F005	HOPWA	7/17/2001	$49,912.84	**$399,952.20**
2001	10	6101	WATERLOO HEIGHTS APARTMENTS	674827	3	CAH00F005	HOPWA	9/17/2001	$86,428.43	
2001	10	6101	WATERLOO HEIGHTS APARTMENTS	695388	3	CAH00F005	HOPWA	11/14/2001	$128,172.62	
2001	10	6101	WATERLOO HEIGHTS APARTMENTS	723400	2	CAH00F005	HOPWA	2/6/2002	$64,552.55	
2001	10	6101	WATERLOO HEIGHTS APARTMENTS	735232	1	CAH01F005	HOPWA	3/12/2002	$34,403.70	
2001	10	6101	WATERLOO HEIGHTS APARTMENTS	775829	1	CAH01F005	HOPWA	7/1/2002	$10,000.00	
2001	10	6101	WATERLOO HEIGHTS APARTMENTS	787385	3	CAH01F005	HOPWA	8/5/2002	$14,256.01	
2001	10	6101	WATERLOO HEIGHTS APARTMENTS	814494	1	CAH01F005	HOPWA	10/22/2002	$12,226.05	
2006	89	6128	CRA: YALE TERRACE	663665	75	M98MC060519	HOME	8/13/2001	$840,237.07	**$844,506.90**
2006	89	6128	CRA: YALE TERRACE	5359665	1	M09MC060519	HOME	12/6/2011	$4,035.93	
2006	89	6128	CRA: YALE TERRACE	5395476	7	M09MC060519	HOME	3/2/2012	$233.90	
2001	1	6164	MAIN PLACE APTS.	642335	6	CA16H99F005	HOPWA	6/11/2001	$449,985.46	**$449,985.46**
2001	1	6165	ML SHEPARD MANOR SENIOR HOUSING	642073	1	B99MC060523	CDBG	6/11/2001	$1,335,000.00	**$2,128,508.10**
2001	1	6165	ML SHEPARD MANOR SENIOR HOUSING	677694	9	B99MC060523	CDBG	9/25/2001	$15,000.00	
2001	1	6165	ML SHEPARD MANOR SENIOR HOUSING	677922	1	M98MC060519	HOME	9/25/2001	$33,877.20	
2001	1	6165	ML SHEPARD MANOR SENIOR HOUSING	691089	1	M98MC060519	HOME	10/31/2001	$34,336.00	
2001	1	6165	ML SHEPARD MANOR SENIOR HOUSING	719111	1	M99MC060519	HOME	1/28/2002	$5,500.00	
2001	1	6165	ML SHEPARD MANOR SENIOR HOUSING	725301	1	M99MC060519	HOME	2/13/2002	$8,800.00	
2001	1	6165	ML SHEPARD MANOR SENIOR HOUSING	732636	1	M99MC060519	HOME	3/5/2002	$5,978.60	
2001	1	6165	ML SHEPARD MANOR SENIOR HOUSING	736157	1	M99MC060519	HOME	3/14/2002	$105,787.08	
2001	1	6165	ML SHEPARD MANOR SENIOR HOUSING	736157	2	M01MC060519	HOME	3/14/2002	$239,212.92	
2001	1	6165	ML SHEPARD MANOR SENIOR HOUSING	736202	1	M01MC060519	HOME	3/14/2002	$103,586.00	
2001	1	6165	ML SHEPARD MANOR SENIOR HOUSING	762055	1	M01MC060519	HOME	5/24/2002	$102,789.81	
2001	1	6165	ML SHEPARD MANOR SENIOR HOUSING	796517	1	M01MC060519	HOME	8/30/2002	$33,243.24	
2001	1	6165	ML SHEPARD MANOR SENIOR HOUSING	808767	1	M01MC060519	HOME	10/4/2002	$91,885.99	
2001	1	6165	ML SHEPARD MANOR SENIOR HOUSING	1108491	1	M01MC060519	HOME	2/8/2005	$10,629.52	
2001	1	6165	ML SHEPARD MANOR SENIOR HOUSING	1109460	1	M01MC060519	HOME	2/9/2005	$1,788.64	
2001	1	6165	ML SHEPARD MANOR SENIOR HOUSING	1277445	2	M01MC060519	HOME	5/22/2006	$181.48	
2001	1	6165	ML SHEPARD MANOR SENIOR HOUSING	1290133	2	M01MC060519	HOME	6/26/2006	$279.91	
2001	1	6165	ML SHEPARD MANOR SENIOR HOUSING	1292078	2	M01MC060519	HOME	6/29/2006	$250.68	

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2001	1	6165	ML SHEPARD MANOR SENIOR HOUSING	1341534	2	M01MC060519	HOME	11/13/2006	$97.11	
2001	1	6165	ML SHEPARD MANOR SENIOR HOUSING	1345165	2	M01MC060519	HOME	11/21/2006	$149.78	
2001	1	6165	ML SHEPARD MANOR SENIOR HOUSING	1346190	2	M01MC060519	HOME	11/27/2006	$134.14	
2001	1	6320	CORNERSTONE APARTMENTS	663665	34	M98MC060519	HOME	8/13/2001	$152,594.00	**$152,594.00**
2001	2	6321	PASEO DEL SOL	795406	2	M98MC060519	HOME	8/27/2002	$38,405.74	**$122,748.99**
2001	2	6321	PASEO DEL SOL	836421	2	M01MC060519	HOME	12/23/2002	$34,490.47	
2001	2	6321	PASEO DEL SOL	854996	1	M02MC060519	HOME	2/19/2003	$49,852.78	
2001	2	6422	HELMS MANOR	693749	1	M98MC060519	HOME	11/8/2001	$365,000.00	**$394,837.31**
2001	2	6422	HELMS MANOR	714366	10	M01MC060519	HOME	1/11/2002	$29,837.31	
2001	2	6433	PALMS MANOR	693749	2	M98MC060519	HOME	11/8/2001	$373,000.00	**$400,302.31**
2001	2	6433	PALMS MANOR	714366	11	M01MC060519	HOME	1/11/2002	$27,302.31	
2001	6	6439	HABITAT PLAZA DEL AMO PHASE I	1054784	2	M04MC060519	HOME	9/9/2004	$43,234.88	**$43,234.88**
2001	2	6441	BROADWAY PLAZA APTS.	698138	1	B00MC060523	CDBG	11/21/2001	$1,622,725.98	**$2,100,617.00**
2001	2	6441	BROADWAY PLAZA APTS.	698143	3	B00MC060523	CDBG	11/21/2001	$266,880.09	
2001	2	6441	BROADWAY PLAZA APTS.	719625	1	B00MC060523	CDBG	1/28/2002	$12,050.32	
2001	2	6441	BROADWAY PLAZA APTS.	726160	10	B00MC060523	CDBG	2/15/2002	$52,708.59	
2001	2	6441	BROADWAY PLAZA APTS.	735687	4	B00MC060523	CDBG	3/13/2002	$23,697.04	
2001	2	6441	BROADWAY PLAZA APTS.	745279	11	B00MC060523	CDBG	4/10/2002	$59,445.69	
2001	2	6441	BROADWAY PLAZA APTS.	757399	8	B01MC060523	CDBG	5/13/2002	$18,703.86	
2001	2	6441	BROADWAY PLAZA APTS.	798368	1	B01MC060523	CDBG	9/11/2002	$44,405.43	
2000	4	6449	EAST LA COMMUNITY CORPORATION	762669	13	B01MC060523	CDBG	6/6/2002	$59,582.78	**$335,043.00**
2000	4	6449	EAST LA COMMUNITY CORPORATION	778689	2	B02MC060523	CDBG	7/11/2002	$16,977.26	
2000	4	6449	EAST LA COMMUNITY CORPORATION	779352	7	B02MC060523	CDBG	7/12/2002	$119,868.37	
2000	4	6449	EAST LA COMMUNITY CORPORATION	784507	12	B01MC060523	CDBG	7/30/2002	$104,218.04	
2000	4	6449	EAST LA COMMUNITY CORPORATION	785848	3	B01MC060523	CDBG	8/6/2002	$34,396.55	
2001	4	6451	COMMUNITY ENHANCEMENT CORPORATION	801390	1	B01MC060523	CDBG	9/18/2002	$9,000.00	**$299,436.25**
2001	4	6451	COMMUNITY ENHANCEMENT CORPORATION	804153	8	B01MC060523	CDBG	9/25/2002	$11,000.00	
2001	4	6451	COMMUNITY ENHANCEMENT CORPORATION	602457	14	M00MC060519	HOME	2/13/2001	$20.00	
2001	4	6451	COMMUNITY ENHANCEMENT CORPORATION	603401	17	M00MC060519	HOME	2/15/2001	$140.00	
2001	4	6451	COMMUNITY ENHANCEMENT CORPORATION	607179	11	M00MC060519	HOME	2/27/2001	$5,865.00	
2001	4	6451	COMMUNITY ENHANCEMENT CORPORATION	611867	22	M00MC060519	HOME	3/13/2001	$180.00	
2001	4	6451	COMMUNITY ENHANCEMENT CORPORATION	615354	14	M00MC060519	HOME	3/22/2001	$20.00	
2001	4	6451	COMMUNITY ENHANCEMENT CORPORATION	620305	17	M00MC060519	HOME	4/6/2001	$450.00	
2001	4	6451	COMMUNITY ENHANCEMENT CORPORATION	622865	22	M00MC060519	HOME	4/16/2001	$500.00	
2001	4	6451	COMMUNITY ENHANCEMENT CORPORATION	623152	31	M00MC060519	HOME	4/16/2001	$240.00	
2001	4	6451	COMMUNITY ENHANCEMENT CORPORATION	628300	28	M00MC060519	HOME	4/30/2001	$2,455.00	
2001	4	6451	COMMUNITY ENHANCEMENT CORPORATION	672749	19	M01MC060519	HOME	9/10/2001	$60.00	
2001	4	6451	COMMUNITY ENHANCEMENT CORPORATION	692870	15	M01MC060519	HOME	11/6/2001	$411.11	
2001	4	6451	COMMUNITY ENHANCEMENT CORPORATION	798142	3	M01MC060519	HOME	9/5/2002	$3,553.39	
2001	4	6451	COMMUNITY ENHANCEMENT CORPORATION	798549	1	M01MC060519	HOME	9/6/2002	$37,820.35	
2001	4	6451	COMMUNITY ENHANCEMENT CORPORATION	802509	2	M01MC060519	HOME	9/18/2002	$2,937.85	
2001	4	6451	COMMUNITY ENHANCEMENT CORPORATION	807821	3	M99MC060519	HOME	10/2/2002	$68,291.10	
2001	4	6451	COMMUNITY ENHANCEMENT CORPORATION	831182	1	M01MC060519	HOME	12/10/2002	$113,385.54	
2001	4	6451	COMMUNITY ENHANCEMENT CORPORATION	856000	1	M02MC060519	HOME	2/21/2003	$33,567.76	

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2001	4	6451	COMMUNITY ENHANCEMENT CORPORATION	867747	3	M02MC060519	HOME	3/27/2003	$4,168.61	
2001	4	6451	COMMUNITY ENHANCEMENT CORPORATION	871625	2	M02MC060519	HOME	4/9/2003	$2,125.00	
2001	4	6451	COMMUNITY ENHANCEMENT CORPORATION	916453	1	M03MC060519	HOME	8/12/2003	$3,245.54	
1998	1	6477	CRA: AMISTAD	699814	1	B00MC060523	CDBG	11/28/2001	$1,910,053.00	**$2,060,249.00**
1998	1	6477	CRA: AMISTAD	797655	10	B01MC060523	CDBG	9/11/2002	$150,196.00	
2001	1	6479	INNES HEIGHTS APTS.	693573	1	M99MC060519	HOME	11/8/2001	$515,000.00	**$515,000.00**
1999	1	6561	SKYLINE VILLAGE	614110	28	M00MC060519	HOME	3/20/2001	$89,841.25	**$848,806.26**
1999	1	6561	SKYLINE VILLAGE	674315	113	M01MC060519	HOME	9/14/2001	$266,056.00	
1999	1	6561	SKYLINE VILLAGE	793156	19	M98MC060519	HOME	8/21/2002	$19,410.00	
1999	1	6561	SKYLINE VILLAGE	800323	2	M01MC060519	HOME	9/12/2002	$102,750.00	
1999	1	6561	SKYLINE VILLAGE	804011	1	M98MC060519	HOME	9/23/2002	$57,229.00	
1999	1	6561	SKYLINE VILLAGE	804047	2	M01MC060519	HOME	9/23/2002	$30,216.00	
1999	1	6561	SKYLINE VILLAGE	812934	2	M01MC060519	HOME	10/17/2002	$71,902.00	
1999	1	6561	SKYLINE VILLAGE	826931	6	M01MC060519	HOME	11/27/2002	$32,341.03	
1999	1	6561	SKYLINE VILLAGE	832338	3	M99MC060519	HOME	12/12/2002	$52,403.61	
1999	1	6561	SKYLINE VILLAGE	844560	1	M02MC060519	HOME	1/21/2003	$2,972.36	
1999	1	6561	SKYLINE VILLAGE	878855	4	M99MC060519	HOME	4/29/2003	$15,207.41	
1999	1	6561	SKYLINE VILLAGE	907723	1	M03MC060519	HOME	7/18/2003	$31,129.72	
1999	1	6561	SKYLINE VILLAGE	908464	3	M03MC060519	HOME	7/21/2003	$3,198.00	
1999	1	6561	SKYLINE VILLAGE	927711	1	M03MC060519	HOME	9/12/2003	$74,149.88	
2001	2	6562	OLIVARES PLEASANT CENTER	622688	6	M98MC060519	HOME	4/13/2001	$105,359.83	**$192,995.15**
2001	2	6562	OLIVARES PLEASANT CENTER	788924	3	M98MC060519	HOME	8/8/2002	$15,695.58	
2001	2	6562	OLIVARES PLEASANT CENTER	850485	3	M99MC060519	HOME	2/6/2003	$10,736.83	
2001	2	6562	OLIVARES PLEASANT CENTER	882478	2	M99MC060519	HOME	5/8/2003	$5,125.46	
2001	2	6562	OLIVARES PLEASANT CENTER	923779	2	M03MC060519	HOME	9/2/2003	$5,048.34	
2001	2	6562	OLIVARES PLEASANT CENTER	1070363	1	M04MC060519	HOME	10/22/2004	$10,044.15	
2001	2	6562	OLIVARES PLEASANT CENTER	1077554	2	M04MC060519	HOME	11/15/2004	$3,167.21	
2001	2	6562	OLIVARES PLEASANT CENTER	1146651	1	M04MC060519	HOME	5/25/2005	$1,788.64	
2001	2	6562	OLIVARES PLEASANT CENTER	1317867	3	M06MC060519	HOME	9/8/2006	$22,676.06	
2001	2	6562	OLIVARES PLEASANT CENTER	1391200	2	M06MC060519	HOME	3/28/2007	$26.59	
2001	2	6562	OLIVARES PLEASANT CENTER	1402836	1	M02MC060519	HOME	4/27/2007	$8,608.23	
2001	2	6562	OLIVARES PLEASANT CENTER	1592715	3	M08MC060519	HOME	10/7/2008	$4,718.23	
2002	8	6574	HARVARD YARD/GLENMARY SENIOR APARTMENTS	911810	1	M01MC060519	HOME	7/29/2003	$228,397.06	**$8,114,999.99**
2002	8	6574	HARVARD YARD/GLENMARY SENIOR APARTMENTS	916481	1	M01MC060519	HOME	8/12/2003	$11,100.00	
2002	8	6574	HARVARD YARD/GLENMARY SENIOR APARTMENTS	917089	1	M01MC060519	HOME	8/13/2003	$615,031.85	
2002	8	6574	HARVARD YARD/GLENMARY SENIOR APARTMENTS	920125	1	M01MC060519	HOME	8/21/2003	$525,000.00	
2002	8	6574	HARVARD YARD/GLENMARY SENIOR APARTMENTS	933821	1	M01MC060519	HOME	9/29/2003	$337,825.06	
2002	8	6574	HARVARD YARD/GLENMARY SENIOR APARTMENTS	943176	1	M01MC060519	HOME	10/24/2003	$421,494.03	
2002	8	6574	HARVARD YARD/GLENMARY SENIOR APARTMENTS	948429	1	M01MC060519	HOME	11/10/2003	$525,449.78	
2002	8	6574	HARVARD YARD/GLENMARY SENIOR APARTMENTS	948580	1	M01MC060519	HOME	11/10/2003	$1,206,538.95	
2002	8	6574	HARVARD YARD/GLENMARY SENIOR APARTMENTS	956291	1	M01MC060519	HOME	12/2/2003	$721,140.39	
2002	8	6574	HARVARD YARD/GLENMARY SENIOR APARTMENTS	960400	1	M01MC060519	HOME	12/11/2003	$335,239.13	
2002	8	6574	HARVARD YARD/GLENMARY SENIOR APARTMENTS	961970	1	M01MC060519	HOME	12/16/2003	$44,530.85	
2002	8	6574	HARVARD YARD/GLENMARY SENIOR APARTMENTS	964666	1	M01MC060519	HOME	12/22/2003	$724,881.93	

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2002	8	6574	HARVARD YARD/GLENMARY SENIOR APARTMENTS	971263	1	M01MC060519	HOME	1/14/2004	$71,800.17	
2002	8	6574	HARVARD YARD/GLENMARY SENIOR APARTMENTS	971263	2	M02MC060519	HOME	1/14/2004	$294,240.71	
2002	8	6574	HARVARD YARD/GLENMARY SENIOR APARTMENTS	972627	1	M02MC060519	HOME	1/21/2004	$58,726.93	
2002	8	6574	HARVARD YARD/GLENMARY SENIOR APARTMENTS	972627	2	M03MC060519	HOME	1/21/2004	$649,050.45	
2002	8	6574	HARVARD YARD/GLENMARY SENIOR APARTMENTS	973873	1	M03MC060519	HOME	1/22/2004	$56,073.89	
2002	8	6574	HARVARD YARD/GLENMARY SENIOR APARTMENTS	980589	1	M03MC060519	HOME	2/9/2004	$908,674.61	
2002	8	6574	HARVARD YARD/GLENMARY SENIOR APARTMENTS	1532269	1	M03MC060519	HOME	4/24/2008	$379,804.20	
2001	2	6594	YANKEE HOTEL	602457	15	M00MC060519	HOME	2/13/2001	$77.50	**$636,521.10**
2001	2	6594	YANKEE HOTEL	607179	14	M00MC060519	HOME	2/27/2001	$1,150.00	
2001	2	6594	YANKEE HOTEL	611867	23	M00MC060519	HOME	3/13/2001	$580.00	
2001	2	6594	YANKEE HOTEL	623152	32	M00MC060519	HOME	4/16/2001	$1,800.00	
2001	2	6594	YANKEE HOTEL	661013	40	M00MC060519	HOME	8/3/2001	$1,310.00	
2001	2	6594	YANKEE HOTEL	812934	3	M01MC060519	HOME	10/17/2002	$8,582.00	
2001	2	6594	YANKEE HOTEL	849692	3	M99MC060519	HOME	2/4/2003	$22,500.00	
2001	2	6594	YANKEE HOTEL	862471	12	M02MC060519	HOME	3/12/2003	$514,369.73	
2001	2	6594	YANKEE HOTEL	895083	1	M03MC060519	HOME	6/13/2003	$20,020.75	
2001	2	6594	YANKEE HOTEL	895660	4	M03MC060519	HOME	6/17/2003	$22,150.00	
2001	2	6594	YANKEE HOTEL	919020	1	M03MC060519	HOME	8/20/2003	$42,763.26	
2001	2	6594	YANKEE HOTEL	994876	1	M03MC060519	HOME	3/19/2004	$1,167.50	
2001	2	6594	YANKEE HOTEL	1011078	2	M03MC060519	HOME	5/4/2004	$50.36	
2000	125	6621	IMANI-FE WATTS HOUSING	719239	1	B00MC060523	CDBG	2/4/2002	$875,000.00	**$2,000,000.00**
2000	125	6621	IMANI-FE WATTS HOUSING	721135	14	B00MC060523	CDBG	2/4/2002	$110,000.00	
2000	125	6621	IMANI-FE WATTS HOUSING	721930	7	B00MC060523	CDBG	2/4/2002	$915,000.00	
2000	125	6621	IMANI-FE WATTS HOUSING	751072	10	B01MC060523	CDBG	4/25/2002	$33,200.00	
2000	125	6621	IMANI-FE WATTS HOUSING	759020	6	B01MC060523	CDBG	5/30/2002	$33,200.00	
2000	125	6621	IMANI-FE WATTS HOUSING	766165	5	B02MC060523	CDBG	6/6/2002	$33,600.00	
1999	2	6653	LA BREA	813146	1	M02MC060519	HOME	10/17/2002	$562,500.00	**$625,000.00**
1999	2	6653	LA BREA	817633	1	M02MC060519	HOME	10/30/2002	$1,244.00	
1999	2	6653	LA BREA	1118806	1	M03MC060519	HOME	3/8/2005	$61,256.00	
2001	2	6677	CURTIS JOHNSON APTS.	740881	1	M99MC060519	HOME	3/26/2002	$128,028.47	**$525,000.00**
2001	2	6677	CURTIS JOHNSON APTS.	741518	1	M99MC060519	HOME	3/28/2002	$9,803.53	
2001	2	6677	CURTIS JOHNSON APTS.	792134	1	M99MC060519	HOME	8/19/2002	$38,627.77	
2001	2	6677	CURTIS JOHNSON APTS.	805164	1	M99MC060519	HOME	9/25/2002	$107,921.80	
2001	2	6677	CURTIS JOHNSON APTS.	822667	1	M00MC060519	HOME	11/14/2002	$61,989.62	
2001	2	6677	CURTIS JOHNSON APTS.	827653	1	M00MC060519	HOME	11/27/2002	$25,456.40	
2001	2	6677	CURTIS JOHNSON APTS.	832339	1	M00MC060519	HOME	12/12/2002	$9,600.00	
2001	2	6677	CURTIS JOHNSON APTS.	837046	1	M00MC060519	HOME	12/26/2002	$65,803.61	
2001	2	6677	CURTIS JOHNSON APTS.	849214	1	M00MC060519	HOME	2/3/2003	$34,966.80	
2001	2	6677	CURTIS JOHNSON APTS.	865925	1	M00MC060519	HOME	3/24/2003	$8,200.00	
2001	2	6677	CURTIS JOHNSON APTS.	899026	1	M00MC060519	HOME	6/24/2003	$24,602.00	
2001	2	6677	CURTIS JOHNSON APTS.	956295	1	M00MC060519	HOME	12/2/2003	$9,500.00	
2001	2	6677	CURTIS JOHNSON APTS.	973825	1	M00MC060519	HOME	1/22/2004	$500.00	
1999	1	6693	CASTLEWOOD TERRACE II	758587	1	M01MC060519	HOME	5/16/2002	$525,000.00	**$525,000.00**
1999	2	6731	TERRE ONE	648292	3	M97MC060519	HOME	6/26/2001	$8,559.23	**$241,138.37**

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1999	2	6731	TERRE ONE	673784	2	M99MC060519	HOME	9/13/2001	$28,510.83	
1999	2	6731	TERRE ONE	741755	1	M99MC060519	HOME	3/28/2002	$179,954.31	
1999	2	6731	TERRE ONE	750644	1	M99MC060519	HOME	4/24/2002	$24,114.00	
2002	9	7021	VALENZUELA, RACHEL L.	910199	2	B02MC060523	CDBG	7/24/2003	$15,386.48	**$37,519.96**
2002	9	7021	VALENZUELA, RACHEL L.	927775	2	B02MC060523	CDBG	9/23/2003	$1,989.20	
2002	9	7021	VALENZUELA, RACHEL L.	982617	3	B02MC060523	CDBG	3/8/2004	$769.28	
2002	9	7021	VALENZUELA, RACHEL L.	989891	1	B02MC060523	CDBG	3/26/2004	$3,451.00	
2002	9	7021	VALENZUELA, RACHEL L.	1037045	1	B03MC060523	CDBG	8/19/2004	$1,025.00	
2002	9	7021	VALENZUELA, RACHEL L.	1048020	1	B03MC060523	CDBG	9/15/2004	$785.00	
2002	9	7021	VALENZUELA, RACHEL L.	927711	2	M03MC060519	HOME	9/12/2003	$14,114.00	
2002	9	7187	SLOAN, PATRICE M. HINES	827413	2	B01MC060523	CDBG	12/27/2002	$22,912.00	**$106,000.00**
2002	9	7187	SLOAN, PATRICE M. HINES	845979	6	B01MC060523	CDBG	1/27/2003	$12,874.00	
2002	9	7187	SLOAN, PATRICE M. HINES	865889	11	B02MC060523	CDBG	3/25/2003	$20,730.00	
2002	9	7187	SLOAN, PATRICE M. HINES	871521	7	B02MC060523	CDBG	4/10/2003	$1,115.50	
2002	9	7187	SLOAN, PATRICE M. HINES	878590	7	B02MC060523	CDBG	4/28/2003	$20,064.00	
2002	9	7187	SLOAN, PATRICE M. HINES	928862	3	B02MC060523	CDBG	9/26/2003	$15,435.00	
2002	9	7187	SLOAN, PATRICE M. HINES	948833	1	B02MC060523	CDBG	11/12/2003	$2,646.50	
2002	9	7187	SLOAN, PATRICE M. HINES	951355	1	B02MC060523	CDBG	11/24/2003	$10,223.00	
2002	94	7291	02 RA HOUSING AUTH OF THE CITY OF LA	684814	12	M01MC060519	HOME	10/15/2001	$34,900.00	**$2,864,137.22**
2002	94	7291	02 RA HOUSING AUTH OF THE CITY OF LA	684814	13	M01MC060519	HOME	10/15/2001	$13,704.00	
2002	94	7291	02 RA HOUSING AUTH OF THE CITY OF LA	684814	14	M01MC060519	HOME	10/15/2001	$12,567.65	
2002	94	7291	02 RA HOUSING AUTH OF THE CITY OF LA	704260	2	M01MC060519	HOME	12/11/2001	$41,319.52	
2002	94	7291	02 RA HOUSING AUTH OF THE CITY OF LA	790806	3	M98MC060519	HOME	8/14/2002	$1,050,305.80	
2002	94	7291	02 RA HOUSING AUTH OF THE CITY OF LA	793348	1	M98MC060519	HOME	8/21/2002	$330,927.10	
2002	94	7291	02 RA HOUSING AUTH OF THE CITY OF LA	812951	1	M99MC060519	HOME	10/17/2002	$351,374.18	
2002	94	7291	02 RA HOUSING AUTH OF THE CITY OF LA	817281	1	M01MC060519	HOME	10/29/2002	$19,287.79	
2002	94	7291	02 RA HOUSING AUTH OF THE CITY OF LA	824255	1	M99MC060519	HOME	11/19/2002	$262,246.09	
2002	94	7291	02 RA HOUSING AUTH OF THE CITY OF LA	833632	1	M99MC060519	HOME	12/17/2002	$222,172.00	
2002	94	7291	02 RA HOUSING AUTH OF THE CITY OF LA	875131	2	M99MC060519	HOME	4/17/2003	$525,333.09	
2001	1	7367	TRI-CITY APARTMENTS	805998	2	M01MC060519	HOME	9/26/2002	$119,563.89	**$2,655,000.00**
2001	1	7367	TRI-CITY APARTMENTS	805998	3	M02MC060519	HOME	9/26/2002	$496,382.46	
2001	1	7367	TRI-CITY APARTMENTS	812947	1	M02MC060519	HOME	10/17/2002	$224,102.25	
2001	1	7367	TRI-CITY APARTMENTS	813146	2	M02MC060519	HOME	10/17/2002	$63,430.88	
2001	1	7367	TRI-CITY APARTMENTS	819687	1	M02MC060519	HOME	11/6/2002	$52,063.56	
2001	1	7367	TRI-CITY APARTMENTS	821457	1	M02MC060519	HOME	11/12/2002	$207,618.72	
2001	1	7367	TRI-CITY APARTMENTS	833953	1	M02MC060519	HOME	12/17/2002	$694,115.55	
2001	1	7367	TRI-CITY APARTMENTS	833996	1	M02MC060519	HOME	12/17/2002	$177,834.40	
2001	1	7367	TRI-CITY APARTMENTS	834325	1	M02MC060519	HOME	12/18/2002	$51,681.11	
2001	1	7367	TRI-CITY APARTMENTS	844356	1	M02MC060519	HOME	1/21/2003	$344,172.24	
2001	1	7367	TRI-CITY APARTMENTS	870650	1	M02MC060519	HOME	4/4/2003	$224,034.94	
2000	1	7368	DISCOVERING HORIZONS	800370	1	M98MC060519	HOME	9/12/2002	$359,000.00	**$359,000.00**
2000	1	7369	WESTMINSTER SENIOR HOUSING	800370	2	M98MC060519	HOME	9/12/2002	$332,200.00	**$332,200.00**
2000	1	7370	LAKEVIEW TERRACE SILVERCREST	800370	3	M98MC060519	HOME	9/12/2002	$314,420.00	**$814,420.00**
2000	1	7370	LAKEVIEW TERRACE SILVERCREST	868389	1	M99MC060519	HOME	3/28/2003	$500,000.00	

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2000	1	7371	FIESTA HOUSE	800370	4	M98MC060519	HOME	9/12/2002	$525,000.00	**$525,000.00**
2000	1	7372	RESEDA HORIZONS	800370	5	M98MC060519	HOME	9/12/2002	$60,000.00	**$65,522.05**
2000	1	7372	RESEDA HORIZONS	1277398	3	M00MC060519	HOME	5/22/2006	$449.80	
2000	1	7372	RESEDA HORIZONS	1290177	3	M00MC060519	HOME	6/26/2006	$854.25	
2000	1	7372	RESEDA HORIZONS	1292145	3	M00MC060519	HOME	6/28/2006	$632.34	
2000	1	7372	RESEDA HORIZONS	1332816	1	M01MC060519	HOME	10/17/2006	$774.42	
2000	1	7372	RESEDA HORIZONS	1333553	2	M01MC060519	HOME	10/19/2006	$911.09	
2000	1	7372	RESEDA HORIZONS	1334979	2	M01MC060519	HOME	10/23/2006	$318.88	
2000	1	7372	RESEDA HORIZONS	1337763	1	M01MC060519	HOME	10/30/2006	$182.22	
2000	1	7372	RESEDA HORIZONS	1342187	3	M01MC060519	HOME	11/13/2006	$240.69	
2000	1	7372	RESEDA HORIZONS	1345293	1	M01MC060519	HOME	11/21/2006	$457.11	
2000	1	7372	RESEDA HORIZONS	1345872	1	M01MC060519	HOME	11/27/2006	$338.37	
2000	1	7372	RESEDA HORIZONS	1349054	3	M01MC060519	HOME	12/4/2006	$128.52	
2000	1	7372	RESEDA HORIZONS	1350475	2	M01MC060519	HOME	12/6/2006	$151.20	
2000	1	7372	RESEDA HORIZONS	1351073	2	M01MC060519	HOME	12/7/2006	$52.92	
2000	1	7372	RESEDA HORIZONS	1351311	1	M01MC060519	HOME	12/7/2006	$30.24	
2002	119	7378	NOHO FLOAT LOAN-SL NOHO, LLC	847184	1	B01MC060523	CDBG	1/31/2003	$400,001.00	**$3,000,000.00**
2002	119	7378	NOHO FLOAT LOAN-SL NOHO, LLC	847185	1	B01MC060523	CDBG	1/31/2003	$499,999.00	
2002	119	7378	NOHO FLOAT LOAN-SL NOHO, LLC	847186	1	B01MC060523	CDBG	1/31/2003	$500,000.00	
2002	119	7378	NOHO FLOAT LOAN-SL NOHO, LLC	847188	1	B01MC060523	CDBG	1/29/2003	$600,000.00	
2002	119	7378	NOHO FLOAT LOAN-SL NOHO, LLC	879930	1	B02MC060523	CDBG	4/30/2003	$1,000,000.00	
2000	2	7379	WATTS DV CENTER - SITE B (NICOLET)	806022	3	M01MC060519	HOME	9/26/2002	$32,548.23	**$178,909.54**
2000	2	7379	WATTS DV CENTER - SITE B (NICOLET)	808226	8	M99MC060519	HOME	10/3/2002	$63,306.36	
2000	2	7379	WATTS DV CENTER - SITE B (NICOLET)	812951	2	M99MC060519	HOME	10/17/2002	$40,563.05	
2000	2	7379	WATTS DV CENTER - SITE B (NICOLET)	817639	9	M01MC060519	HOME	10/30/2002	$6,416.23	
2000	2	7379	WATTS DV CENTER - SITE B (NICOLET)	819695	3	M99MC060519	HOME	11/6/2002	$22,274.08	
2000	2	7379	WATTS DV CENTER - SITE B (NICOLET)	837962	10	M02MC060519	HOME	12/31/2002	$13,801.59	
2002	9	7430	HELENKAMP, MARION J.	859396	11	M02MC060519	HOME	3/4/2003	$7,821.00	**$166,569.14**
2002	9	7430	HELENKAMP, MARION J.	908473	7	M03MC060519	HOME	7/21/2003	$33,626.00	
2002	9	7430	HELENKAMP, MARION J.	916102	6	M03MC060519	HOME	8/12/2003	$3,736.00	
2002	9	7430	HELENKAMP, MARION J.	918338	9	M03MC060519	HOME	8/18/2003	$32,211.00	
2002	9	7430	HELENKAMP, MARION J.	926730	8	M03MC060519	HOME	9/10/2003	$40,844.00	
2002	9	7430	HELENKAMP, MARION J.	939281	3	M03MC060519	HOME	10/16/2003	$20,833.00	
2002	9	7430	HELENKAMP, MARION J.	964440	4	M03MC060519	HOME	12/22/2003	$18,087.00	
2002	9	7430	HELENKAMP, MARION J.	1051910	3	M04MC060519	HOME	8/27/2004	$3,480.00	
2002	9	7430	HELENKAMP, MARION J.	1162906	6	M05MC060519	HOME	7/12/2005	$824.50	
2002	9	7430	HELENKAMP, MARION J.	1400874	48	M02MC060519	HOME	4/24/2007	$5,106.64	
2003	33	7431	SANTOS PLAZA APTS.	882478	3	M99MC060519	HOME	5/8/2003	$85,871.16	**$996,700.62**
2003	33	7431	SANTOS PLAZA APTS.	898460	13	M03MC060519	HOME	6/24/2003	$36,894.95	
2003	33	7431	SANTOS PLAZA APTS.	916102	7	M03MC060519	HOME	8/12/2003	$3,038.17	
2003	33	7431	SANTOS PLAZA APTS.	927276	2	M03MC060519	HOME	9/11/2003	$54,055.83	
2003	33	7431	SANTOS PLAZA APTS.	954531	5	M03MC060519	HOME	11/25/2003	$30,878.66	
2003	33	7431	SANTOS PLAZA APTS.	966092	1	M03MC060519	HOME	12/30/2003	$33,424.65	
2003	33	7431	SANTOS PLAZA APTS.	985905	2	M03MC060519	HOME	2/26/2004	$14,076.53	

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2003	33	7431	SANTOS PLAZA APTS.	1008858	2	M03MC060519	HOME	4/29/2004	$92,342.77	
2003	33	7431	SANTOS PLAZA APTS.	1016348	4	M03MC060519	HOME	5/19/2004	$3,707.86	
2003	33	7431	SANTOS PLAZA APTS.	1046602	2	M03MC060519	HOME	8/13/2004	$24,329.34	
2003	33	7431	SANTOS PLAZA APTS.	1061650	1	M04MC060519	HOME	10/1/2004	$38,176.09	
2003	33	7431	SANTOS PLAZA APTS.	1135059	2	M04MC060519	HOME	4/21/2005	$33,138.35	
2003	33	7431	SANTOS PLAZA APTS.	1277398	4	M00MC060519	HOME	5/22/2006	$456.00	
2003	33	7431	SANTOS PLAZA APTS.	1290177	4	M00MC060519	HOME	6/26/2006	$292.71	
2003	33	7431	SANTOS PLAZA APTS.	1292145	4	M00MC060519	HOME	6/28/2006	$288.83	
2003	33	7431	SANTOS PLAZA APTS.	1310525	1	M06MC060519	HOME	8/18/2006	$26,265.91	
2003	33	7431	SANTOS PLAZA APTS.	1318713	1	M01MC060519	HOME	9/12/2006	$437,323.94	
2003	33	7431	SANTOS PLAZA APTS.	1322034	3	M06MC060519	HOME	9/19/2006	$22,676.06	
2003	33	7431	SANTOS PLAZA APTS.	1333553	30	M01MC060519	HOME	10/19/2006	$428.90	
2003	33	7431	SANTOS PLAZA APTS.	1334979	33	M01MC060519	HOME	10/23/2006	$364.56	
2003	33	7431	SANTOS PLAZA APTS.	1342187	4	M01MC060519	HOME	11/13/2006	$244.01	
2003	33	7431	SANTOS PLAZA APTS.	1345293	2	M01MC060519	HOME	11/21/2006	$156.63	
2003	33	7431	SANTOS PLAZA APTS.	1345872	2	M01MC060519	HOME	11/27/2006	$154.55	
2003	33	7431	SANTOS PLAZA APTS.	1353388	3	M02MC060519	HOME	12/14/2006	$71.18	
2003	33	7431	SANTOS PLAZA APTS.	1353403	3	M02MC060519	HOME	12/14/2006	$60.50	
2003	33	7431	SANTOS PLAZA APTS.	1353462	2	M02MC060519	HOME	12/14/2006	$225.03	
2003	33	7431	SANTOS PLAZA APTS.	1353577	5	M02MC060519	HOME	12/14/2006	$130.05	
2003	33	7431	SANTOS PLAZA APTS.	1356910	1	M02MC060519	HOME	12/20/2006	$355.65	
2003	33	7431	SANTOS PLAZA APTS.	1367284	2	M06MC060519	HOME	1/23/2007	$7,338.75	
2003	33	7431	SANTOS PLAZA APTS.	1368628	1	M02MC060519	HOME	1/25/2007	$130.05	
2003	33	7431	SANTOS PLAZA APTS.	1371841	2	M06MC060519	HOME	2/2/2007	$52.60	
2003	33	7431	SANTOS PLAZA APTS.	1378562	2	M06MC060519	HOME	2/23/2007	$76.36	
2003	33	7431	SANTOS PLAZA APTS.	1378603	2	M06MC060519	HOME	2/23/2007	$25.45	
2003	33	7431	SANTOS PLAZA APTS.	1392224	1	M06MC060519	HOME	3/30/2007	$127.26	
2003	33	7431	SANTOS PLAZA APTS.	1400874	50	M02MC060519	HOME	4/24/2007	$32,699.84	
2003	33	7431	SANTOS PLAZA APTS.	1424698	1	M06MC060519	HOME	6/28/2007	$11,039.07	
2003	33	7431	SANTOS PLAZA APTS.	1452883	2	M07MC060519	HOME	9/18/2007	$251.18	
2003	33	7431	SANTOS PLAZA APTS.	1500960	3	M03MC060519	HOME	1/31/2008	$124.06	
2003	33	7431	SANTOS PLAZA APTS.	1503515	2	M03MC060519	HOME	2/7/2008	$214.28	
2003	33	7431	SANTOS PLAZA APTS.	1503792	3	M03MC060519	HOME	2/8/2008	$2,445.36	
2003	33	7431	SANTOS PLAZA APTS.	1504363	3	M03MC060519	HOME	2/12/2008	$654.74	
2003	33	7431	SANTOS PLAZA APTS.	1504855	3	M03MC060519	HOME	2/11/2008	$357.13	
2003	33	7431	SANTOS PLAZA APTS.	1505439	3	M07MC060519	HOME	2/12/2008	$357.13	
2003	33	7431	SANTOS PLAZA APTS.	1505964	3	M07MC060519	HOME	2/13/2008	$238.09	
2003	33	7431	SANTOS PLAZA APTS.	1507792	3	M07MC060519	HOME	2/19/2008	$664.22	
2003	33	7431	SANTOS PLAZA APTS.	1584543	3	M08MC060519	HOME	9/17/2008	$476.18	
2002	9	7435	CRA- PALOMAR APTS.	730380	6	M98MC060519	HOME	2/27/2002	$480,000.00	**$694,823.00**
2002	9	7435	CRA- PALOMAR APTS.	931622	4	M03MC060519	HOME	9/25/2003	$36,749.68	
2002	9	7435	CRA- PALOMAR APTS.	994237	2	M03MC060519	HOME	3/17/2004	$166,526.43	
2002	9	7435	CRA- PALOMAR APTS.	1180963	2	M05MC060519	HOME	8/26/2005	$11,546.89	
2002	3	7439	HABITAT FOR HUMANITY-VERMONT VILLAS	819695	2	M99MC060519	HOME	11/6/2002	$280,000.00	**$755,793.25**

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2002	3	7439	HABITAT FOR HUMANITY-VERMONT VILLAS	883568	3	M99MC060519	HOME	5/12/2003	$27,855.40	
2002	3	7439	HABITAT FOR HUMANITY-VERMONT VILLAS	962833	3	M03MC060519	HOME	12/19/2003	$30,199.28	
2002	3	7439	HABITAT FOR HUMANITY-VERMONT VILLAS	1022372	1	M03MC060519	HOME	6/4/2004	$35,264.63	
2002	3	7439	HABITAT FOR HUMANITY-VERMONT VILLAS	1272699	1	M05MC060519	HOME	5/9/2006	$26,680.69	
2002	3	7439	HABITAT FOR HUMANITY-VERMONT VILLAS	1402870	15	M02MC060519	HOME	4/27/2007	$35,793.25	
2002	3	7439	HABITAT FOR HUMANITY-VERMONT VILLAS	1473964	2	M07MC060519	HOME	11/14/2007	$88,405.67	
2002	3	7439	HABITAT FOR HUMANITY-VERMONT VILLAS	1482801	3	M07MC060519	HOME	12/10/2007	$220,050.00	
2002	3	7439	HABITAT FOR HUMANITY-VERMONT VILLAS	1524272	1	M03MC060519	HOME	4/3/2008	$11,544.33	
2000	2	7478	EADS APARTMENTS	815035	1	M02MC060519	HOME	10/23/2002	$524,911.00	**$528,652.30**
2000	2	7478	EADS APARTMENTS	1277447	1	M01MC060519	HOME	5/22/2006	$651.52	
2000	2	7478	EADS APARTMENTS	1290148	1	M01MC060519	HOME	6/26/2006	$904.60	
2000	2	7478	EADS APARTMENTS	1292085	1	M01MC060519	HOME	6/29/2006	$700.63	
2000	2	7478	EADS APARTMENTS	1333304	2	M01MC060519	HOME	10/18/2006	$214.45	
2000	2	7478	EADS APARTMENTS	1333877	1	M01MC060519	HOME	10/19/2006	$53.61	
2000	2	7478	EADS APARTMENTS	1341547	1	M01MC060519	HOME	11/13/2006	$348.63	
2000	2	7478	EADS APARTMENTS	1345239	1	M01MC060519	HOME	11/21/2006	$484.05	
2000	2	7478	EADS APARTMENTS	1346201	1	M01MC060519	HOME	11/27/2006	$374.91	
2000	2	7478	EADS APARTMENTS	1349878	1	M01MC060519	HOME	12/5/2006	$8.90	
2000	2	7479	ST. GEORGE HOTEL	817543	1	M00MC060519	HOME	10/30/2002	$116,250.00	**$525,000.00**
2000	2	7479	ST. GEORGE HOTEL	834332	1	M00MC060519	HOME	12/18/2002	$257,975.61	
2000	2	7479	ST. GEORGE HOTEL	837724	1	M00MC060519	HOME	12/30/2002	$40,409.98	
2000	2	7479	ST. GEORGE HOTEL	840877	1	M00MC060519	HOME	1/9/2003	$4,438.02	
2000	2	7479	ST. GEORGE HOTEL	844945	1	M00MC060519	HOME	1/22/2003	$3,100.00	
2000	2	7479	ST. GEORGE HOTEL	859363	1	M00MC060519	HOME	3/4/2003	$677.05	
2000	2	7479	ST. GEORGE HOTEL	948430	1	M00MC060519	HOME	11/10/2003	$13,456.25	
2000	2	7479	ST. GEORGE HOTEL	1017563	1	M00MC060519	HOME	5/20/2004	$26,847.50	
2000	2	7479	ST. GEORGE HOTEL	1041872	1	M00MC060519	HOME	7/29/2004	$61,845.59	
2000	1	7481	TIDES SENIOR APARTMENTS	663665	76	M98MC060519	HOME	8/13/2001	$2,033.50	**$552,001.34**
2000	1	7481	TIDES SENIOR APARTMENTS	817412	1	M99MC060519	HOME	10/30/2002	$31,346.50	
2000	1	7481	TIDES SENIOR APARTMENTS	819695	1	M99MC060519	HOME	11/6/2002	$33,769.00	
2000	1	7481	TIDES SENIOR APARTMENTS	833293	1	M99MC060519	HOME	12/16/2002	$128,875.00	
2000	1	7481	TIDES SENIOR APARTMENTS	862484	5	M02MC060519	HOME	3/12/2003	$91,363.23	
2000	1	7481	TIDES SENIOR APARTMENTS	892859	2	M02MC060519	HOME	6/9/2003	$33,386.03	
2000	1	7481	TIDES SENIOR APARTMENTS	892859	3	M03MC060519	HOME	6/9/2003	$46,088.63	
2000	1	7481	TIDES SENIOR APARTMENTS	923779	4	M03MC060519	HOME	9/2/2003	$57,164.52	
2000	1	7481	TIDES SENIOR APARTMENTS	942881	3	M03MC060519	HOME	10/24/2003	$18,564.72	
2000	1	7481	TIDES SENIOR APARTMENTS	968341	1	M03MC060519	HOME	1/6/2004	$6,402.21	
2000	1	7481	TIDES SENIOR APARTMENTS	1309764	2	M06MC060519	HOME	8/16/2006	$100,000.00	
2000	1	7481	TIDES SENIOR APARTMENTS	1332816	2	M01MC060519	HOME	10/17/2006	$53.61	
2000	1	7481	TIDES SENIOR APARTMENTS	1333553	3	M01MC060519	HOME	10/19/2006	$536.12	
2000	1	7481	TIDES SENIOR APARTMENTS	1334979	3	M01MC060519	HOME	10/23/2006	$750.57	
2000	1	7481	TIDES SENIOR APARTMENTS	1337763	2	M01MC060519	HOME	10/30/2006	$1,072.24	
2000	1	7481	TIDES SENIOR APARTMENTS	1353375	1	M02MC060519	HOME	12/14/2006	$8.90	
2000	1	7481	TIDES SENIOR APARTMENTS	1353388	1	M02MC060519	HOME	12/14/2006	$88.97	

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2000	1	7481	TIDES SENIOR APARTMENTS	1353403	1	M02MC060519	HOME	12/14/2006	$124.56	
2000	1	7481	TIDES SENIOR APARTMENTS	1353449	1	M02MC060519	HOME	12/14/2006	$177.95	
2000	1	7481	TIDES SENIOR APARTMENTS	1353577	1	M02MC060519	HOME	12/14/2006	$195.08	
2001	2	7483	FAR EAST BUILDING	837048	1	M01MC060519	HOME	12/26/2002	$96,978.54	**$525,000.00**
2001	2	7483	FAR EAST BUILDING	844375	1	M01MC060519	HOME	1/21/2003	$161,272.34	
2001	2	7483	FAR EAST BUILDING	859368	1	M01MC060519	HOME	3/7/2003	$55,096.52	
2001	2	7483	FAR EAST BUILDING	860030	1	M01MC060519	HOME	3/5/2003	$68,449.60	
2001	2	7483	FAR EAST BUILDING	871117	1	M01MC060519	HOME	4/7/2003	$104,326.78	
2001	2	7483	FAR EAST BUILDING	892871	1	M01MC060519	HOME	6/9/2003	$13,690.55	
2001	2	7483	FAR EAST BUILDING	899022	1	M01MC060519	HOME	6/24/2003	$7,471.97	
2001	2	7483	FAR EAST BUILDING	907708	1	M01MC060519	HOME	7/18/2003	$9,240.55	
2001	2	7483	FAR EAST BUILDING	1031389	1	M01MC060519	HOME	6/28/2004	$8,473.15	
2000	2	7484	THE ASBURY APARTMENTS	634616	39	M98MC060519	HOME	5/17/2001	$1,370.00	**$3,135,353.57**
2000	2	7484	THE ASBURY APARTMENTS	658630	12	M95MC060519	HOME	7/27/2001	$850.00	
2000	2	7484	THE ASBURY APARTMENTS	663665	81	M98MC060519	HOME	8/13/2001	$180.00	
2000	2	7484	THE ASBURY APARTMENTS	719004	16	M98MC060519	HOME	1/25/2002	$1,280.00	
2000	2	7484	THE ASBURY APARTMENTS	905969	1	M99MC060519	HOME	7/14/2003	$2,018,000.00	
2000	2	7484	THE ASBURY APARTMENTS	916102	13	M03MC060519	HOME	8/12/2003	$4,381.01	
2000	2	7484	THE ASBURY APARTMENTS	959090	5	M03MC060519	HOME	12/9/2003	$44,684.97	
2000	2	7484	THE ASBURY APARTMENTS	1049057	2	M04MC060519	HOME	8/23/2004	$54,139.93	
2000	2	7484	THE ASBURY APARTMENTS	1091334	2	M01MC060519	HOME	12/17/2004	$33,326.04	
2000	2	7484	THE ASBURY APARTMENTS	1100507	4	M04MC060519	HOME	1/14/2005	$50,230.99	
2000	2	7484	THE ASBURY APARTMENTS	1117221	2	M04MC060519	HOME	3/8/2005	$25,757.96	
2000	2	7484	THE ASBURY APARTMENTS	1149241	1	M05MC060519	HOME	5/31/2005	$79,492.21	
2000	2	7484	THE ASBURY APARTMENTS	1168398	1	M05MC060519	HOME	7/21/2005	$43,229.56	
2000	2	7484	THE ASBURY APARTMENTS	1171365	1	M05MC060519	HOME	7/29/2005	$35,583.75	
2000	2	7484	THE ASBURY APARTMENTS	1206198	2	M05MC060519	HOME	11/4/2005	$1,852.41	
2000	2	7484	THE ASBURY APARTMENTS	1239411	3	M05MC060519	HOME	2/9/2006	$12,152.61	
2000	2	7484	THE ASBURY APARTMENTS	1258585	1	M05MC060519	HOME	3/31/2006	$178,557.06	
2000	2	7484	THE ASBURY APARTMENTS	1272755	1	M05MC060519	HOME	5/9/2006	$171,738.60	
2000	2	7484	THE ASBURY APARTMENTS	1272958	1	M05MC060519	HOME	5/9/2006	$30,000.00	
2000	2	7484	THE ASBURY APARTMENTS	1277398	5	M00MC060519	HOME	5/22/2006	$1,190.68	
2000	2	7484	THE ASBURY APARTMENTS	1290177	5	M00MC060519	HOME	6/26/2006	$1,259.61	
2000	2	7484	THE ASBURY APARTMENTS	1292145	5	M00MC060519	HOME	6/28/2006	$752.87	
2000	2	7484	THE ASBURY APARTMENTS	1302376	1	M06MC060519	HOME	7/31/2006	$65,357.50	
2000	2	7484	THE ASBURY APARTMENTS	1302957	2	M06MC060519	HOME	7/31/2006	$93,692.90	
2000	2	7484	THE ASBURY APARTMENTS	1337763	3	M01MC060519	HOME	10/30/2006	$405.25	
2000	2	7484	THE ASBURY APARTMENTS	1342187	5	M01MC060519	HOME	11/13/2006	$637.13	
2000	2	7484	THE ASBURY APARTMENTS	1345293	3	M01MC060519	HOME	11/21/2006	$674.02	
2000	2	7484	THE ASBURY APARTMENTS	1345872	3	M01MC060519	HOME	11/27/2006	$402.86	
2000	2	7484	THE ASBURY APARTMENTS	1351311	2	M01MC060519	HOME	12/7/2006	$67.42	
2000	2	7484	THE ASBURY APARTMENTS	1353577	8	M02MC060519	HOME	12/14/2006	$554.29	
2000	2	7484	THE ASBURY APARTMENTS	1368628	2	M02MC060519	HOME	1/25/2007	$554.29	
2000	2	7484	THE ASBURY APARTMENTS	1369393	2	M06MC060519	HOME	1/29/2007	$2,155.59	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2000	2	7484	THE ASBURY APARTMENTS	1400874	52	M02MC060519	HOME	4/24/2007	$95,725.20	
2000	2	7484	THE ASBURY APARTMENTS	1402836	2	M02MC060519	HOME	4/27/2007	$83,382.42	
2000	2	7484	THE ASBURY APARTMENTS	5385677	4	M09MC060519	HOME	2/8/2012	$522.89	
2000	2	7484	THE ASBURY APARTMENTS	5386544	4	M09MC060519	HOME	2/9/2012	$177.21	
2000	2	7484	THE ASBURY APARTMENTS	5388388	4	M09MC060519	HOME	2/15/2012	$231.67	
2000	2	7484	THE ASBURY APARTMENTS	5395459	4	M09MC060519	HOME	3/2/2012	$455.16	
2000	2	7484	THE ASBURY APARTMENTS	5395625	4	M09MC060519	HOME	3/2/2012	$231.67	
2000	2	7484	THE ASBURY APARTMENTS	5407172	4	M11MC060519	HOME	3/30/2012	$115.84	
1999	325	7559	CRA: VERMONT SENIORS	820237	4	B02MC060523	CDBG	11/7/2002	$300,000.00	**$300,000.00**
2000	2	7570	COLUMBUS TRANSITIONAL HOUSING	872817	1	M00MC060519	HOME	4/11/2003	$55,290.51	**$544,836.55**
2000	2	7570	COLUMBUS TRANSITIONAL HOUSING	881495	1	M00MC060519	HOME	5/6/2003	$28,862.96	
2000	2	7570	COLUMBUS TRANSITIONAL HOUSING	892874	1	M00MC060519	HOME	6/9/2003	$65,504.25	
2000	2	7570	COLUMBUS TRANSITIONAL HOUSING	903055	1	M00MC060519	HOME	7/8/2003	$65,307.43	
2000	2	7570	COLUMBUS TRANSITIONAL HOUSING	921663	1	M00MC060519	HOME	8/26/2003	$68,003.14	
2000	2	7570	COLUMBUS TRANSITIONAL HOUSING	923792	1	M00MC060519	HOME	9/2/2003	$32,693.47	
2000	2	7570	COLUMBUS TRANSITIONAL HOUSING	948434	1	M00MC060519	HOME	11/10/2003	$58,188.94	
2000	2	7570	COLUMBUS TRANSITIONAL HOUSING	958027	1	M00MC060519	HOME	12/5/2003	$40,649.30	
2000	2	7570	COLUMBUS TRANSITIONAL HOUSING	1277448	1	M04MC060519	HOME	5/22/2006	$180.40	
2000	2	7570	COLUMBUS TRANSITIONAL HOUSING	1290154	1	M04MC060519	HOME	6/26/2006	$1,344.24	
2000	2	7570	COLUMBUS TRANSITIONAL HOUSING	1292086	1	M04MC060519	HOME	6/29/2006	$1,003.13	
2000	2	7570	COLUMBUS TRANSITIONAL HOUSING	1333267	1	M04MC060519	HOME	10/18/2006	$534.41	
2000	2	7570	COLUMBUS TRANSITIONAL HOUSING	1334419	1	M04MC060519	HOME	10/20/2006	$534.41	
2000	2	7570	COLUMBUS TRANSITIONAL HOUSING	1335128	1	M04MC060519	HOME	10/23/2006	$593.79	
2000	2	7570	COLUMBUS TRANSITIONAL HOUSING	1341620	1	M04MC060519	HOME	11/13/2006	$96.53	
2000	2	7570	COLUMBUS TRANSITIONAL HOUSING	1345247	1	M04MC060519	HOME	11/21/2006	$719.30	
2000	2	7570	COLUMBUS TRANSITIONAL HOUSING	1346675	1	M04MC060519	HOME	11/27/2006	$536.77	
2000	2	7570	COLUMBUS TRANSITIONAL HOUSING	1349030	1	M04MC060519	HOME	12/4/2006	$88.69	
2000	2	7570	COLUMBUS TRANSITIONAL HOUSING	1349888	1	M04MC060519	HOME	12/5/2006	$59.13	
2000	2	7570	COLUMBUS TRANSITIONAL HOUSING	1351220	1	M04MC060519	HOME	12/7/2006	$88.69	
2000	2	7570	COLUMBUS TRANSITIONAL HOUSING	1351288	1	M04MC060519	HOME	12/7/2006	$98.54	
2000	2	7570	COLUMBUS TRANSITIONAL HOUSING	1353632	1	M04MC060519	HOME	12/14/2006	$623.10	
2000	2	7570	COLUMBUS TRANSITIONAL HOUSING	1362161	1	M04MC060519	HOME	1/9/2007	$118,000.00	
2000	2	7570	COLUMBUS TRANSITIONAL HOUSING	1368798	1	M04MC060519	HOME	1/25/2007	$2,809.65	
2000	2	7570	COLUMBUS TRANSITIONAL HOUSING	1368825	1	M04MC060519	HOME	1/25/2007	$1,296.76	
2000	2	7570	COLUMBUS TRANSITIONAL HOUSING	1369375	1	M04MC060519	HOME	1/29/2007	$1,729.01	
2001	10	7571	01 HOOVER APARTMENTS	626141	7	CA16H99F005	HOPWA	4/24/2001	$55,701.32	**$142,924.94**
2001	10	7571	01 HOOVER APARTMENTS	723400	4	CAH00F005	HOPWA	2/6/2002	$87,223.62	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	832010	1	M00MC060519	HOME	12/12/2002	$2,030,000.00	**$2,053,732.23**
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1277446	3	M04MC060519	HOME	5/22/2006	$2,741.23	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1277446	4	M05MC060519	HOME	5/22/2006	$214.48	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1290137	2	M04MC060519	HOME	6/26/2006	$718.96	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1292081	2	M04MC060519	HOME	6/29/2006	$1,694.73	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1333278	1	M04MC060519	HOME	10/18/2006	$53.62	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1333278	2	M05MC060519	HOME	10/18/2006	$53.60	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1333833	1	M05MC060519	HOME	10/19/2006	$53.61	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1335112	1	M04MC060519	HOME	10/23/2006	$115.04	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1341541	2	M04MC060519	HOME	11/13/2006	$956.17	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1341541	3	M05MC060519	HOME	11/13/2006	$625.43	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1345175	2	M04MC060519	HOME	11/21/2006	$384.72	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1346193	2	M04MC060519	HOME	11/27/2006	$906.85	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1349023	1	M04MC060519	HOME	12/4/2006	$17.79	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1349871	1	M04MC060519	HOME	12/5/2006	$8.90	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1351290	2	M04MC060519	HOME	12/7/2006	$0.65	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1351290	3	M05MC060519	HOME	12/7/2006	$8.90	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1351748	1	M05MC060519	HOME	12/8/2006	$9.54	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1353639	1	M04MC060519	HOME	12/14/2006	$263.71	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1356627	2	M04MC060519	HOME	12/20/2006	$960.73	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1361138	1	M03MC060519	HOME	1/5/2007	$45.00	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1368814	1	M04MC060519	HOME	1/25/2007	$65.03	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1380866	1	M03MC060519	HOME	3/1/2007	$2,856.02	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1391655	2	M05MC060519	HOME	3/29/2007	$286.68	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1391999	1	M03MC060519	HOME	3/30/2007	$1,231.46	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1392002	1	M03MC060519	HOME	3/30/2007	$745.37	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1410093	2	M05MC060519	HOME	5/18/2007	$219.67	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1439832	2	M05MC060519	HOME	8/10/2007	$464.10	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1501041	2	M05MC060519	HOME	1/31/2008	$990.77	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1503552	2	M05MC060519	HOME	2/7/2008	$178.57	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1504085	2	M05MC060519	HOME	2/8/2008	$872.66	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1504392	2	M05MC060519	HOME	2/11/2008	$611.24	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1505351	2	M05MC060519	HOME	2/12/2008	$458.78	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1505820	2	M05MC060519	HOME	2/13/2008	$416.65	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1505988	2	M05MC060519	HOME	2/13/2008	$1,136.85	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1507814	2	M05MC060519	HOME	2/19/2008	$712.88	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1529405	2	M05MC060519	HOME	4/17/2008	$492.19	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1551501	2	M05MC060519	HOME	6/18/2008	$968.37	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1555935	2	M05MC060519	HOME	6/26/2008	$169.87	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1557645	2	M05MC060519	HOME	7/1/2008	$339.73	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1582121	2	M05MC060519	HOME	9/10/2008	$430.86	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1584767	2	M05MC060519	HOME	9/17/2008	$119.04	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1628586	2	M05MC060519	HOME	1/15/2009	$131.78	
2001	2	7619	THE NEW TERMINAL HOTEL	631428	10	B99MC060523	CDBG	5/9/2001	$505.00	**$1,370,652.00**
2001	2	7619	THE NEW TERMINAL HOTEL	689834	10	B99MC060523	CDBG	10/29/2001	$16,903.31	
2001	2	7619	THE NEW TERMINAL HOTEL	694277	4	B00MC060523	CDBG	11/9/2001	$647,312.00	
2001	2	7619	THE NEW TERMINAL HOTEL	725517	12	B00MC060523	CDBG	2/14/2002	$16,925.00	
2001	2	7619	THE NEW TERMINAL HOTEL	755383	7	B01MC060523	CDBG	5/10/2002	$145.00	
2001	2	7619	THE NEW TERMINAL HOTEL	759033	2	B01MC060523	CDBG	5/31/2002	$115,074.00	
2001	2	7619	THE NEW TERMINAL HOTEL	771686	14	B01MC060523	CDBG	6/21/2002	$7,782.31	
2001	2	7619	THE NEW TERMINAL HOTEL	784507	15	B01MC060523	CDBG	7/30/2002	$4,000.00	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2001	2	7619	THE NEW TERMINAL HOTEL	869401	6	B02MC060523	CDBG	4/2/2003	$238,960.79	
2001	2	7619	THE NEW TERMINAL HOTEL	898896	6	B02MC060523	CDBG	6/24/2003	$37,500.00	
2001	2	7619	THE NEW TERMINAL HOTEL	903610	3	B02MC060523	CDBG	7/10/2003	$82,798.34	
2001	2	7619	THE NEW TERMINAL HOTEL	911561	2	B02MC060523	CDBG	7/30/2003	$34,995.72	
2001	2	7619	THE NEW TERMINAL HOTEL	927775	3	B02MC060523	CDBG	9/23/2003	$71,000.01	
2001	2	7619	THE NEW TERMINAL HOTEL	955006	4	B02MC060523	CDBG	12/5/2003	$96,750.52	
2003	32	7635	PICO GRAMERCY	848570	3	M99MC060519	HOME	1/31/2003	$1,464,270.28	**$3,701,915.62**
2003	32	7635	PICO GRAMERCY	875131	3	M99MC060519	HOME	4/17/2003	$248,707.15	
2003	32	7635	PICO GRAMERCY	892859	4	M03MC060519	HOME	6/9/2003	$110,327.96	
2003	32	7635	PICO GRAMERCY	925501	4	M03MC060519	HOME	9/8/2003	$69,181.17	
2003	32	7635	PICO GRAMERCY	970110	1	M03MC060519	HOME	1/12/2004	$111,804.37	
2003	32	7635	PICO GRAMERCY	1086281	3	M04MC060519	HOME	12/9/2004	$315,971.00	
2003	32	7635	PICO GRAMERCY	1104522	1	M04MC060519	HOME	1/27/2005	$303,671.00	
2003	32	7635	PICO GRAMERCY	1106017	2	M01MC060519	HOME	1/31/2005	$79,455.04	
2003	32	7635	PICO GRAMERCY	1130264	1	M04MC060519	HOME	4/8/2005	$146,535.83	
2003	32	7635	PICO GRAMERCY	1132542	2	M04MC060519	HOME	4/19/2005	$39,031.95	
2003	32	7635	PICO GRAMERCY	1141125	1	M04MC060519	HOME	5/6/2005	$32,270.44	
2003	32	7635	PICO GRAMERCY	1277398	7	M00MC060519	HOME	5/22/2006	$1,378.25	
2003	32	7635	PICO GRAMERCY	1290177	6	M00MC060519	HOME	6/26/2006	$1,684.48	
2003	32	7635	PICO GRAMERCY	1292145	7	M00MC060519	HOME	6/28/2006	$1,499.72	
2003	32	7635	PICO GRAMERCY	1306505	25	M06MC060519	HOME	8/8/2006	$329,781.18	
2003	32	7635	PICO GRAMERCY	1306505	41	M06MC060519	HOME	8/8/2006	$72,151.27	
2003	32	7635	PICO GRAMERCY	1324861	7	M06MC060519	HOME	9/26/2006	$21,615.49	
2003	32	7635	PICO GRAMERCY	1329552	2	M01MC060519	HOME	10/10/2006	$774.42	
2003	32	7635	PICO GRAMERCY	1333553	4	M01MC060519	HOME	10/19/2006	$819.98	
2003	32	7635	PICO GRAMERCY	1334979	5	M01MC060519	HOME	10/23/2006	$592.21	
2003	32	7635	PICO GRAMERCY	1337763	4	M01MC060519	HOME	10/30/2006	$592.21	
2003	32	7635	PICO GRAMERCY	1342187	7	M01MC060519	HOME	11/13/2006	$737.50	
2003	32	7635	PICO GRAMERCY	1343996	20	M06MC060519	HOME	11/17/2006	$45,252.64	
2003	32	7635	PICO GRAMERCY	1345293	4	M01MC060519	HOME	11/21/2006	$901.37	
2003	32	7635	PICO GRAMERCY	1345872	5	M01MC060519	HOME	11/27/2006	$802.50	
2003	32	7635	PICO GRAMERCY	1349054	4	M01MC060519	HOME	12/4/2006	$128.52	
2003	32	7635	PICO GRAMERCY	1350475	3	M01MC060519	HOME	12/6/2006	$136.08	
2003	32	7635	PICO GRAMERCY	1351073	3	M01MC060519	HOME	12/7/2006	$98.28	
2003	32	7635	PICO GRAMERCY	1351311	3	M01MC060519	HOME	12/7/2006	$98.28	
2003	32	7635	PICO GRAMERCY	1351712	2	M01MC060519	HOME	12/8/2006	$902.95	
2003	32	7635	PICO GRAMERCY	1352331	2	M02MC060519	HOME	12/12/2006	$165.74	
2003	32	7635	PICO GRAMERCY	1354885	2	M02MC060519	HOME	12/18/2006	$276.69	
2003	32	7635	PICO GRAMERCY	1355926	2	M02MC060519	HOME	12/19/2006	$474.01	
2003	32	7635	PICO GRAMERCY	1356866	2	M02MC060519	HOME	12/20/2006	$184.46	
2003	32	7635	PICO GRAMERCY	1360405	1	M02MC060519	HOME	1/3/2007	$50.40	
2003	32	7635	PICO GRAMERCY	1360844	2	M02MC060519	HOME	1/4/2007	$2,660.84	
2003	32	7635	PICO GRAMERCY	1368628	3	M02MC060519	HOME	1/25/2007	$828.72	
2003	32	7635	PICO GRAMERCY	1369270	2	M06MC060519	HOME	1/29/2007	$116.67	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2003	32	7635	PICO GRAMERCY	1371841	3	M06MC060519	HOME	2/2/2007	$525.00	
2003	32	7635	PICO GRAMERCY	1374461	1	M06MC060519	HOME	2/12/2007	$832.50	
2003	32	7635	PICO GRAMERCY	1378432	3	M06MC060519	HOME	2/23/2007	$190.89	
2003	32	7635	PICO GRAMERCY	1378562	3	M06MC060519	HOME	2/23/2007	$1,026.37	
2003	32	7635	PICO GRAMERCY	1378603	3	M06MC060519	HOME	2/23/2007	$1,128.68	
2003	32	7635	PICO GRAMERCY	1382928	2	M06MC060519	HOME	3/7/2007	$656.02	
2003	32	7635	PICO GRAMERCY	1391083	2	M06MC060519	HOME	3/28/2007	$1,073.50	
2003	32	7635	PICO GRAMERCY	1391745	1	M06MC060519	HOME	3/30/2007	$331.97	
2003	32	7635	PICO GRAMERCY	1398190	4	M06MC060519	HOME	4/17/2007	$8,584.02	
2003	32	7635	PICO GRAMERCY	1398576	2	M06MC060519	HOME	4/18/2007	$1,097.63	
2003	32	7635	PICO GRAMERCY	1399130	11	M02MC060519	HOME	4/19/2007	$49,030.98	
2003	32	7635	PICO GRAMERCY	1402836	3	M02MC060519	HOME	4/27/2007	$130,396.57	
2003	32	7635	PICO GRAMERCY	1406602	3	M06MC060519	HOME	5/9/2007	$563.28	
2003	32	7635	PICO GRAMERCY	1408955	3	M02MC060519	HOME	5/16/2007	$82,564.23	
2003	32	7635	PICO GRAMERCY	1409996	2	M06MC060519	HOME	5/18/2007	$325.29	
2003	32	7635	PICO GRAMERCY	1415335	4	M06MC060519	HOME	6/5/2007	$1,196.94	
2003	32	7635	PICO GRAMERCY	1435034	1	M07MC060519	HOME	7/27/2007	$563.27	
2003	32	7635	PICO GRAMERCY	1444311	1	M07MC060519	HOME	8/23/2007	$1,222.46	
2003	32	7635	PICO GRAMERCY	1453013	2	M07MC060519	HOME	9/18/2007	$797.88	
2003	32	7635	PICO GRAMERCY	1464542	2	M07MC060519	HOME	10/18/2007	$1,160.55	
2003	32	7635	PICO GRAMERCY	1490837	2	M02MC060519	HOME	1/4/2008	$1,097.32	
2003	32	7635	PICO GRAMERCY	1497395	2	M03MC060519	HOME	1/22/2008	$1,217.32	
2003	32	7635	PICO GRAMERCY	1500960	4	M03MC060519	HOME	1/31/2008	$297.61	
2003	32	7635	PICO GRAMERCY	1503515	3	M03MC060519	HOME	2/7/2008	$178.57	
2003	32	7635	PICO GRAMERCY	1503792	5	M03MC060519	HOME	2/8/2008	$476.18	
2003	32	7635	PICO GRAMERCY	1504363	4	M03MC060519	HOME	2/12/2008	$357.13	
2003	32	7635	PICO GRAMERCY	1504855	4	M03MC060519	HOME	2/11/2008	$238.09	
2003	32	7635	PICO GRAMERCY	1505439	4	M07MC060519	HOME	2/12/2008	$178.57	
2003	32	7635	PICO GRAMERCY	1505964	4	M07MC060519	HOME	2/13/2008	$178.57	
2003	32	7635	PICO GRAMERCY	1506593	2	M07MC060519	HOME	2/14/2008	$547.79	
2003	32	7635	PICO GRAMERCY	1507792	4	M07MC060519	HOME	2/19/2008	$297.61	
2003	32	7635	PICO GRAMERCY	1521122	2	M07MC060519	HOME	3/26/2008	$1,582.51	
2003	32	7635	PICO GRAMERCY	1529315	3	M03MC060519	HOME	4/17/2008	$59.52	
2003	32	7635	PICO GRAMERCY	1540084	2	M04MC060519	HOME	5/16/2008	$973.85	
2003	32	7635	PICO GRAMERCY	1542422	2	M04MC060519	HOME	5/22/2008	$912.99	
2003	32	7635	PICO GRAMERCY	1554631	3	M07MC060519	HOME	6/25/2008	$1,217.32	
2003	32	7635	PICO GRAMERCY	1557452	3	M07MC060519	HOME	7/1/2008	$178.57	
2003	32	7635	PICO GRAMERCY	1568255	3	M04MC060519	HOME	7/31/2008	$669.52	
2003	32	7635	PICO GRAMERCY	1576550	2	M04MC060519	HOME	8/22/2008	$1,432.71	
2003	32	7635	PICO GRAMERCY	1588560	2	M04MC060519	HOME	9/25/2008	$624.79	
2000	1	7637	ALLESANDRO ST. APTS., (ANGELENO COURT)	869805	1	M00MC060519	HOME	4/2/2003	$242,150.00	**$578,922.88**
2000	1	7637	ALLESANDRO ST. APTS., (ANGELENO COURT)	1277450	1	M04MC060519	HOME	5/22/2006	$278.35	
2000	1	7637	ALLESANDRO ST. APTS., (ANGELENO COURT)	1290158	1	M04MC060519	HOME	6/26/2006	$273.83	
2000	1	7637	ALLESANDRO ST. APTS., (ANGELENO COURT)	1292089	1	M04MC060519	HOME	6/29/2006	$321.71	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2000	1	7637	ALLESANDRO ST. APTS., (ANGELENO COURT)	1333024	1	M04MC060519	HOME	10/17/2006	$160.84	
2000	1	7637	ALLESANDRO ST. APTS., (ANGELENO COURT)	1333772	2	M04MC060519	HOME	10/19/2006	$589.73	
2000	1	7637	ALLESANDRO ST. APTS., (ANGELENO COURT)	1334514	1	M04MC060519	HOME	10/20/2006	$160.84	
2000	1	7637	ALLESANDRO ST. APTS., (ANGELENO COURT)	1335136	1	M04MC060519	HOME	10/23/2006	$428.90	
2000	1	7637	ALLESANDRO ST. APTS., (ANGELENO COURT)	1341608	1	M04MC060519	HOME	11/13/2006	$148.95	
2000	1	7637	ALLESANDRO ST. APTS., (ANGELENO COURT)	1345199	1	M04MC060519	HOME	11/21/2006	$146.53	
2000	1	7637	ALLESANDRO ST. APTS., (ANGELENO COURT)	1346224	1	M04MC060519	HOME	11/27/2006	$172.15	
2000	1	7637	ALLESANDRO ST. APTS., (ANGELENO COURT)	1349044	1	M04MC060519	HOME	12/4/2006	$26.69	
2000	1	7637	ALLESANDRO ST. APTS., (ANGELENO COURT)	1349903	1	M04MC060519	HOME	12/5/2006	$97.87	
2000	1	7637	ALLESANDRO ST. APTS., (ANGELENO COURT)	1351234	1	M04MC060519	HOME	12/7/2006	$26.69	
2000	1	7637	ALLESANDRO ST. APTS., (ANGELENO COURT)	1351294	1	M04MC060519	HOME	12/7/2006	$71.18	
2000	1	7637	ALLESANDRO ST. APTS., (ANGELENO COURT)	1351586	1	M04MC060519	HOME	12/8/2006	$1,000.15	
2000	1	7637	ALLESANDRO ST. APTS., (ANGELENO COURT)	1352374	1	M04MC060519	HOME	12/12/2006	$650.27	
2000	1	7637	ALLESANDRO ST. APTS., (ANGELENO COURT)	1368780	1	M04MC060519	HOME	1/25/2007	$130.05	
2000	1	7637	ALLESANDRO ST. APTS., (ANGELENO COURT)	1368826	1	M04MC060519	HOME	1/25/2007	$975.40	
2000	1	7637	ALLESANDRO ST. APTS., (ANGELENO COURT)	1369377	1	M04MC060519	HOME	1/29/2007	$780.32	
2000	1	7637	ALLESANDRO ST. APTS., (ANGELENO COURT)	1371856	1	M04MC060519	HOME	2/2/2007	$132.97	
2000	1	7637	ALLESANDRO ST. APTS., (ANGELENO COURT)	1381822	1	M04MC060519	HOME	3/5/2007	$302,682.46	
2000	1	7637	ALLESANDRO ST. APTS., (ANGELENO COURT)	1381822	2	M05MC060519	HOME	3/5/2007	$27,317.54	
2000	1	7637	ALLESANDRO ST. APTS., (ANGELENO COURT)	1391083	3	M06MC060519	HOME	3/28/2007	$199.46	
2002	7	7638	JENESSE CENTER, INC	713710	15	M01MC060519	HOME	1/10/2002	$40,860.02	**$312,403.51**
2002	7	7638	JENESSE CENTER, INC	856323	2	M99MC060519	HOME	2/24/2003	$76,882.00	
2002	7	7638	JENESSE CENTER, INC	860024	4	M02MC060519	HOME	3/5/2003	$133,731.00	
2002	7	7638	JENESSE CENTER, INC	862484	6	M02MC060519	HOME	3/12/2003	$33,776.04	
2002	7	7638	JENESSE CENTER, INC	862525	1	M02MC060519	HOME	3/12/2003	$0.10	
2002	7	7638	JENESSE CENTER, INC	871915	12	M02MC060519	HOME	4/10/2003	$27,154.35	
2000	1	7668	BROADWAY VILLAGE I APARTMENTS	851083	1	M00MC060519	HOME	2/7/2003	$105,584.88	**$572,100.41**
2000	1	7668	BROADWAY VILLAGE I APARTMENTS	851341	1	M00MC060519	HOME	2/10/2003	$226,248.57	
2000	1	7668	BROADWAY VILLAGE I APARTMENTS	872818	1	M00MC060519	HOME	4/11/2003	$54,635.11	
2000	1	7668	BROADWAY VILLAGE I APARTMENTS	880776	1	M00MC060519	HOME	5/2/2003	$39,468.73	
2000	1	7668	BROADWAY VILLAGE I APARTMENTS	881488	1	M00MC060519	HOME	5/6/2003	$7,809.81	
2000	1	7668	BROADWAY VILLAGE I APARTMENTS	891031	1	M00MC060519	HOME	6/3/2003	$27,269.35	
2000	1	7668	BROADWAY VILLAGE I APARTMENTS	903065	1	M00MC060519	HOME	7/8/2003	$27,842.49	
2000	1	7668	BROADWAY VILLAGE I APARTMENTS	912367	1	M00MC060519	HOME	7/30/2003	$7,324.78	
2000	1	7668	BROADWAY VILLAGE I APARTMENTS	933824	1	M00MC060519	HOME	9/29/2003	$7,193.02	
2000	1	7668	BROADWAY VILLAGE I APARTMENTS	956295	3	M00MC060519	HOME	12/2/2003	$9,450.32	
2000	1	7668	BROADWAY VILLAGE I APARTMENTS	960402	1	M00MC060519	HOME	12/11/2003	$4,417.39	
2000	1	7668	BROADWAY VILLAGE I APARTMENTS	973877	1	M00MC060519	HOME	1/22/2004	$7,740.73	
2000	1	7668	BROADWAY VILLAGE I APARTMENTS	1005224	1	M00MC060519	HOME	4/19/2004	$43,401.00	
2000	1	7668	BROADWAY VILLAGE I APARTMENTS	1277452	1	M01MC060519	HOME	5/22/2006	$507.06	
2000	1	7668	BROADWAY VILLAGE I APARTMENTS	1290163	1	M01MC060519	HOME	6/26/2006	$436.37	
2000	1	7668	BROADWAY VILLAGE I APARTMENTS	1292097	1	M01MC060519	HOME	6/29/2006	$528.32	
2000	1	7668	BROADWAY VILLAGE I APARTMENTS	1341616	1	M01MC060519	HOME	11/13/2006	$271.33	
2000	1	7668	BROADWAY VILLAGE I APARTMENTS	1346142	1	M01MC060519	HOME	11/22/2006	$233.50	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2000	1	7668	BROADWAY VILLAGE I APARTMENTS	1346668	2	M01MC060519	HOME	11/27/2006	$282.70	
2000	1	7668	BROADWAY VILLAGE I APARTMENTS	1445658	1	M05MC060519	HOME	8/28/2007	$224.68	
2000	1	7668	BROADWAY VILLAGE I APARTMENTS	1505363	1	M05MC060519	HOME	2/12/2008	$230.45	
2000	1	7668	BROADWAY VILLAGE I APARTMENTS	1598712	1	M05MC060519	HOME	10/23/2008	$999.82	
2002	9	7670	GARCIA, ALVARO A. AND RAQUEL	882478	5	M99MC060519	HOME	5/8/2003	$157,288.72	**$482,000.00**
2002	9	7670	GARCIA, ALVARO A. AND RAQUEL	882478	5	M99MC060519	HOME	5/8/2003	$157,288.72	
2002	9	7670	GARCIA, ALVARO A. AND RAQUEL	892198	9	M02MC060519	HOME	6/5/2003	$30,271.68	
2002	9	7670	GARCIA, ALVARO A. AND RAQUEL	892198	9	M02MC060519	HOME	6/5/2003	$30,271.68	
2002	9	7670	GARCIA, ALVARO A. AND RAQUEL	912156	5	M03MC060519	HOME	7/30/2003	$44,696.60	
2002	9	7670	GARCIA, ALVARO A. AND RAQUEL	912156	5	M03MC060519	HOME	7/30/2003	$44,696.60	
2002	9	7670	GARCIA, ALVARO A. AND RAQUEL	939281	4	M03MC060519	HOME	10/16/2003	$5,300.00	
2002	9	7670	GARCIA, ALVARO A. AND RAQUEL	939281	4	M03MC060519	HOME	10/16/2003	$5,300.00	
2002	9	7670	GARCIA, ALVARO A. AND RAQUEL	944526	1	M03MC060519	HOME	10/29/2003	$1,800.00	
2002	9	7670	GARCIA, ALVARO A. AND RAQUEL	944526	1	M03MC060519	HOME	10/29/2003	$1,800.00	
2002	9	7670	GARCIA, ALVARO A. AND RAQUEL	948960	10	M03MC060519	HOME	11/10/2003	$1,643.00	
2002	9	7670	GARCIA, ALVARO A. AND RAQUEL	948960	10	M03MC060519	HOME	11/10/2003	$1,643.00	
2000	2	7677	CHANCELLOR I	775815	4	M98MC060519	HOME	7/1/2002	$615,031.85	**$1,051,572.81**
2000	2	7677	CHANCELLOR I	1031377	1	M03MC060519	HOME	6/28/2004	$434,968.15	
2000	2	7677	CHANCELLOR I	1277398	8	M00MC060519	HOME	5/22/2006	$285.04	
2000	2	7677	CHANCELLOR I	1290177	7	M00MC060519	HOME	6/26/2006	$122.16	
2000	2	7677	CHANCELLOR I	1292145	8	M00MC060519	HOME	6/28/2006	$81.44	
2000	2	7677	CHANCELLOR I	1332816	3	M01MC060519	HOME	10/17/2006	$53.61	
2000	2	7677	CHANCELLOR I	1333553	5	M01MC060519	HOME	10/19/2006	$160.84	
2000	2	7677	CHANCELLOR I	1337763	5	M01MC060519	HOME	10/30/2006	$160.84	
2000	2	7677	CHANCELLOR I	1342187	8	M01MC060519	HOME	11/13/2006	$152.52	
2000	2	7677	CHANCELLOR I	1345293	5	M01MC060519	HOME	11/21/2006	$65.37	
2000	2	7677	CHANCELLOR I	1345872	6	M01MC060519	HOME	11/27/2006	$43.58	
2000	2	7677	CHANCELLOR I	1349054	5	M01MC060519	HOME	12/4/2006	$8.90	
2000	2	7677	CHANCELLOR I	1350475	4	M01MC060519	HOME	12/6/2006	$26.69	
2000	2	7677	CHANCELLOR I	1351314	4	M01MC060519	HOME	12/7/2006	$17.79	
2000	2	7677	CHANCELLOR I	1351329	1	M01MC060519	HOME	12/7/2006	$8.90	
2000	2	7677	CHANCELLOR I	1353462	8	M02MC060519	HOME	12/14/2006	$125.02	
2000	2	7677	CHANCELLOR I	1368628	4	M02MC060519	HOME	1/25/2007	$65.03	
2000	2	7677	CHANCELLOR I	1369270	3	M06MC060519	HOME	1/29/2007	$195.08	
2002	9	7698	IMPERIAL HIGHWAY APARTMENTS	880788	5	M99MC060519	HOME	5/2/2003	$5,200.00	**$348,997.09**
2002	9	7698	IMPERIAL HIGHWAY APARTMENTS	905690	1	M99MC060519	HOME	7/14/2003	$117,621.00	
2002	9	7698	IMPERIAL HIGHWAY APARTMENTS	908473	10	M03MC060519	HOME	7/21/2003	$13,181.10	
2002	9	7698	IMPERIAL HIGHWAY APARTMENTS	933307	7	M03MC060519	HOME	9/26/2003	$9,234.00	
2002	9	7698	IMPERIAL HIGHWAY APARTMENTS	956520	7	M03MC060519	HOME	12/2/2003	$64,987.70	
2002	9	7698	IMPERIAL HIGHWAY APARTMENTS	971771	3	M99MC060519	HOME	1/15/2004	$18,410.08	
2002	9	7698	IMPERIAL HIGHWAY APARTMENTS	982843	4	M03MC060519	HOME	2/18/2004	$48,485.61	
2002	9	7698	IMPERIAL HIGHWAY APARTMENTS	1012144	2	M03MC060519	HOME	5/7/2004	$48,282.96	
2002	9	7698	IMPERIAL HIGHWAY APARTMENTS	1108486	2	M01MC060519	HOME	2/8/2005	$23,594.64	
2001	1	7935	CASTELLAR APARTMENTS	926730	13	M03MC060519	HOME	9/10/2003	$525,000.00	**$525,947.24**

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2001	1	7935	CASTELLAR APARTMENTS	1024336	2	M03MC060519	HOME	6/11/2004	$947.24	
2006	89	8093	VISTA MONTEREY	1277447	2	M01MC060519	HOME	5/22/2006	$880.97	**$2,653,708.37**
2006	89	8093	VISTA MONTEREY	1290148	2	M01MC060519	HOME	6/26/2006	$502.93	
2006	89	8093	VISTA MONTEREY	1292085	2	M01MC060519	HOME	6/29/2006	$416.84	
2006	89	8093	VISTA MONTEREY	1322049	1	M01MC060519	HOME	10/3/2006	$226,276.64	
2006	89	8093	VISTA MONTEREY	1332396	1	M01MC060519	HOME	10/16/2006	$517,843.83	
2006	89	8093	VISTA MONTEREY	1333304	1	M01MC060519	HOME	10/18/2006	$136.66	
2006	89	8093	VISTA MONTEREY	1335755	1	M01MC060519	HOME	10/24/2006	$41,239.89	
2006	89	8093	VISTA MONTEREY	1341547	2	M01MC060519	HOME	11/13/2006	$471.41	
2006	89	8093	VISTA MONTEREY	1345239	2	M01MC060519	HOME	11/21/2006	$269.12	
2006	89	8093	VISTA MONTEREY	1346201	2	M01MC060519	HOME	11/27/2006	$223.05	
2006	89	8093	VISTA MONTEREY	1349025	1	M01MC060519	HOME	12/4/2006	$22.68	
2006	89	8093	VISTA MONTEREY	1351589	1	M01MC060519	HOME	12/8/2006	$424.92	
2006	89	8093	VISTA MONTEREY	1352375	1	M01MC060519	HOME	12/12/2006	$939.22	
2006	89	8093	VISTA MONTEREY	1356633	1	M01MC060519	HOME	12/20/2006	$381.78	
2006	89	8093	VISTA MONTEREY	1368816	1	M01MC060519	HOME	2/2/2007	$1,160.21	
2006	89	8093	VISTA MONTEREY	1368829	1	M01MC060519	HOME	1/25/2007	$1,132.73	
2006	89	8093	VISTA MONTEREY	1369381	1	M01MC060519	HOME	1/29/2007	$525.00	
2006	89	8093	VISTA MONTEREY	1371862	1	M01MC060519	HOME	2/2/2007	$233.34	
2006	89	8093	VISTA MONTEREY	1376748	1	M01MC060519	HOME	2/20/2007	$890.82	
2006	89	8093	VISTA MONTEREY	1376781	1	M01MC060519	HOME	2/20/2007	$549.40	
2006	89	8093	VISTA MONTEREY	1376795	1	M01MC060519	HOME	2/20/2007	$763.56	
2006	89	8093	VISTA MONTEREY	1382998	1	M01MC060519	HOME	3/7/2007	$536.75	
2006	89	8093	VISTA MONTEREY	1390929	1	M01MC060519	HOME	3/28/2007	$1,267.34	
2006	89	8093	VISTA MONTEREY	1391657	1	M01MC060519	HOME	3/29/2007	$254.52	
2006	89	8093	VISTA MONTEREY	1391699	1	M01MC060519	HOME	3/29/2007	$381.78	
2006	89	8093	VISTA MONTEREY	1398603	1	M01MC060519	HOME	4/18/2007	$903.93	
2006	89	8093	VISTA MONTEREY	1400860	1	M01MC060519	HOME	4/24/2007	$319,234.61	
2006	89	8093	VISTA MONTEREY	1400860	2	M02MC060519	HOME	4/24/2007	$148,842.77	
2006	89	8093	VISTA MONTEREY	1400860	3	M03MC060519	HOME	4/24/2007	$343,552.00	
2006	89	8093	VISTA MONTEREY	1400860	4	M04MC060519	HOME	4/24/2007	$175,834.62	
2006	89	8093	VISTA MONTEREY	1406494	1	M04MC060519	HOME	5/9/2007	$1,126.56	
2006	89	8093	VISTA MONTEREY	1415602	1	M04MC060519	HOME	6/6/2007	$1,196.94	
2006	89	8093	VISTA MONTEREY	1435362	1	M04MC060519	HOME	7/30/2007	$774.49	
2006	89	8093	VISTA MONTEREY	1439838	1	M04MC060519	HOME	8/10/2007	$2,713.60	
2006	89	8093	VISTA MONTEREY	1444385	1	M04MC060519	HOME	8/23/2007	$1,222.46	
2006	89	8093	VISTA MONTEREY	1453227	1	M04MC060519	HOME	9/18/2007	$870.41	
2006	89	8093	VISTA MONTEREY	1464562	1	M04MC060519	HOME	10/18/2007	$1,015.48	
2006	89	8093	VISTA MONTEREY	1491746	1	M04MC060519	HOME	1/7/2008	$338.61	
2006	89	8093	VISTA MONTEREY	1497403	1	M04MC060519	HOME	1/22/2008	$1,095.58	
2006	89	8093	VISTA MONTEREY	1501044	1	M04MC060519	HOME	1/31/2008	$5,961.58	
2006	89	8093	VISTA MONTEREY	1503569	1	M04MC060519	HOME	2/7/2008	$2,172.64	
2006	89	8093	VISTA MONTEREY	1504089	1	M04MC060519	HOME	2/8/2008	$3,819.11	
2006	89	8093	VISTA MONTEREY	1504393	1	M04MC060519	HOME	2/12/2008	$714.27	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2006	89	8093	VISTA MONTEREY	1505367	1	M04MC060519	HOME	2/12/2008	$242.82	
2006	89	8093	VISTA MONTEREY	1505827	1	M04MC060519	HOME	2/13/2008	$297.61	
2006	89	8093	VISTA MONTEREY	1505991	1	M04MC060519	HOME	2/13/2008	$595.22	
2006	89	8093	VISTA MONTEREY	1507815	1	M04MC060519	HOME	2/19/2008	$238.09	
2006	89	8093	VISTA MONTEREY	1508137	1	M04MC060519	HOME	2/20/2008	$547.79	
2006	89	8093	VISTA MONTEREY	1510392	1	M04MC060519	HOME	2/26/2008	$22,943.63	
2006	89	8093	VISTA MONTEREY	1521133	1	M04MC060519	HOME	3/26/2008	$1,582.51	
2006	89	8093	VISTA MONTEREY	1529411	1	M04MC060519	HOME	4/17/2008	$595.22	
2006	89	8093	VISTA MONTEREY	1540099	1	M04MC060519	HOME	5/16/2008	$1,095.58	
2006	89	8093	VISTA MONTEREY	1542428	1	M04MC060519	HOME	5/22/2008	$1,034.72	
2006	89	8093	VISTA MONTEREY	1551515	1	M03MC060519	HOME	6/18/2008	$0.01	
2006	89	8093	VISTA MONTEREY	1551515	2	M04MC060519	HOME	6/18/2008	$1,011.87	
2006	89	8093	VISTA MONTEREY	1554650	1	M04MC060519	HOME	6/25/2008	$1,034.72	
2006	89	8093	VISTA MONTEREY	1555936	1	M04MC060519	HOME	6/26/2008	$595.22	
2006	89	8093	VISTA MONTEREY	1557658	1	M04MC060519	HOME	7/1/2008	$595.22	
2006	89	8093	VISTA MONTEREY	1568268	1	M04MC060519	HOME	7/31/2008	$973.85	
2006	89	8093	VISTA MONTEREY	1572141	1	M04MC060519	HOME	8/12/2008	$777,858.90	
2006	89	8093	VISTA MONTEREY	1572141	4	M06MC060519	HOME	8/12/2008	$27,837.10	
2006	89	8093	VISTA MONTEREY	1576373	1	M06MC060519	HOME	8/22/2008	$1,490.35	
2006	89	8093	VISTA MONTEREY	1582164	1	M06MC060519	HOME	9/10/2008	$238.09	
2006	89	8093	VISTA MONTEREY	1585808	1	M06MC060519	HOME	9/18/2008	$119.04	
2006	89	8093	VISTA MONTEREY	1588310	1	M06MC060519	HOME	9/25/2008	$65.89	
2006	89	8093	VISTA MONTEREY	1588564	1	M06MC060519	HOME	9/25/2008	$624.53	
2006	89	8093	VISTA MONTEREY	1593590	1	M06MC060519	HOME	10/9/2008	$238.09	
2006	89	8093	VISTA MONTEREY	1628588	1	M06MC060519	HOME	1/15/2009	$380.95	
2006	89	8093	VISTA MONTEREY	1655762	1	M06MC060519	HOME	3/26/2009	$195.37	
2006	89	8093	VISTA MONTEREY	1680035	1	M06MC060519	HOME	6/2/2009	$390.73	
2006	89	8093	VISTA MONTEREY	1685553	1	M06MC060519	HOME	6/17/2009	$586.10	
2006	89	8093	VISTA MONTEREY	1685734	1	M06MC060519	HOME	6/17/2009	$390.73	
2006	89	8093	VISTA MONTEREY	1686136	1	M06MC060519	HOME	6/18/2009	$390.73	
2006	89	8093	VISTA MONTEREY	5220973	1	M09MC060519	HOME	1/28/2011	$402.64	
2002	3	8105	HABITAT PLAZA DEL AMO PHASE II	913407	6	M03MC060519	HOME	8/4/2003	$58,262.44	**$190,000.00**
2002	3	8105	HABITAT PLAZA DEL AMO PHASE II	1001554	6	M03MC060519	HOME	4/8/2004	$122,771.32	
2002	3	8105	HABITAT PLAZA DEL AMO PHASE II	1054784	5	M04MC060519	HOME	9/9/2004	$8,966.24	
2003	32	8112	VERMONT CITY LIGHTS APARTMENTS	831182	16	M01MC060519	HOME	12/10/2002	$2,667.25	**$1,897,891.86**
2003	32	8112	VERMONT CITY LIGHTS APARTMENTS	861904	8	M02MC060519	HOME	3/11/2003	$48,982.96	
2003	32	8112	VERMONT CITY LIGHTS APARTMENTS	956520	12	M03MC060519	HOME	12/2/2003	$308,080.00	
2003	32	8112	VERMONT CITY LIGHTS APARTMENTS	966299	1	M99MC060519	HOME	12/30/2003	$601,443.53	
2003	32	8112	VERMONT CITY LIGHTS APARTMENTS	1056266	5	M04MC060519	HOME	9/10/2004	$490,617.88	
2003	32	8112	VERMONT CITY LIGHTS APARTMENTS	1083622	7	M04MC060519	HOME	12/9/2004	$94,554.53	
2003	32	8112	VERMONT CITY LIGHTS APARTMENTS	1084965	2	M04MC060519	HOME	12/3/2004	$208,633.85	
2003	32	8112	VERMONT CITY LIGHTS APARTMENTS	1277398	10	M00MC060519	HOME	5/22/2006	$192.61	
2003	32	8112	VERMONT CITY LIGHTS APARTMENTS	1290177	9	M00MC060519	HOME	6/26/2006	$269.75	
2003	32	8112	VERMONT CITY LIGHTS APARTMENTS	1337763	6	M01MC060519	HOME	10/30/2006	$863.28	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2003	32	8112	VERMONT CITY LIGHTS APARTMENTS	1342187	10	M01MC060519	HOME	11/13/2006	$103.07	
2003	32	8112	VERMONT CITY LIGHTS APARTMENTS	1345293	7	M01MC060519	HOME	11/21/2006	$144.34	
2003	32	8112	VERMONT CITY LIGHTS APARTMENTS	1350475	5	M01MC060519	HOME	12/6/2006	$16.86	
2003	32	8112	VERMONT CITY LIGHTS APARTMENTS	1351311	4	M01MC060519	HOME	12/7/2006	$143.27	
2003	32	8112	VERMONT CITY LIGHTS APARTMENTS	1353577	3	M02MC060519	HOME	12/14/2006	$554.29	
2003	32	8112	VERMONT CITY LIGHTS APARTMENTS	1396397	7	M06MC060519	HOME	4/12/2007	$92,020.00	
2003	32	8112	VERMONT CITY LIGHTS APARTMENTS	1402836	4	M02MC060519	HOME	4/27/2007	$48,411.62	
2003	32	8112	VERMONT CITY LIGHTS APARTMENTS	1505227	1	M03MC060519	HOME	2/12/2008	$192.77	
2003	32	8145	LORENA TERRACE	904942	1	M01MC060519	HOME	7/11/2003	$674,000.00	**$2,922,412.84**
2003	32	8145	LORENA TERRACE	956299	1	M01MC060519	HOME	12/2/2003	$275,513.17	
2003	32	8145	LORENA TERRACE	961964	1	M01MC060519	HOME	12/16/2003	$391,049.09	
2003	32	8145	LORENA TERRACE	962838	1	M01MC060519	HOME	12/17/2003	$19,710.90	
2003	32	8145	LORENA TERRACE	977140	1	M01MC060519	HOME	1/30/2004	$49,597.67	
2003	32	8145	LORENA TERRACE	986900	1	M01MC060519	HOME	2/26/2004	$97,972.48	
2003	32	8145	LORENA TERRACE	992817	1	M01MC060519	HOME	3/15/2004	$10,266.63	
2003	32	8145	LORENA TERRACE	994169	1	M01MC060519	HOME	3/17/2004	$101,265.93	
2003	32	8145	LORENA TERRACE	1025363	1	M01MC060519	HOME	6/15/2004	$106,734.68	
2003	32	8145	LORENA TERRACE	1055127	1	M01MC060519	HOME	9/9/2004	$33,424.50	
2003	32	8145	LORENA TERRACE	1067537	1	M01MC060519	HOME	10/14/2004	$16,939.96	
2003	32	8145	LORENA TERRACE	1073467	1	M01MC060519	HOME	10/28/2004	$61,960.98	
2003	32	8145	LORENA TERRACE	1073957	1	M01MC060519	HOME	10/29/2004	$272,146.77	
2003	32	8145	LORENA TERRACE	1084676	1	M01MC060519	HOME	12/1/2004	$32,917.19	
2003	32	8145	LORENA TERRACE	1089059	1	M01MC060519	HOME	12/13/2004	$37,559.83	
2003	32	8145	LORENA TERRACE	1099989	1	M01MC060519	HOME	1/13/2005	$56,008.97	
2003	32	8145	LORENA TERRACE	1109456	1	M01MC060519	HOME	2/9/2005	$152,248.12	
2003	32	8145	LORENA TERRACE	1112864	1	M01MC060519	HOME	2/22/2005	$176,715.00	
2003	32	8145	LORENA TERRACE	1118410	1	M01MC060519	HOME	3/7/2005	$74,406.87	
2003	32	8145	LORENA TERRACE	1145150	1	M01MC060519	HOME	5/18/2005	$20,154.87	
2003	32	8145	LORENA TERRACE	1158289	1	M01MC060519	HOME	6/23/2005	$31,759.08	
2003	32	8145	LORENA TERRACE	1203342	1	M01MC060519	HOME	10/28/2005	$17,850.00	
2003	32	8145	LORENA TERRACE	1254044	1	M01MC060519	HOME	3/20/2006	$8,668.60	
2003	32	8145	LORENA TERRACE	1277453	1	M01MC060519	HOME	5/22/2006	$817.21	
2003	32	8145	LORENA TERRACE	1290165	1	M01MC060519	HOME	6/26/2006	$1,897.63	
2003	32	8145	LORENA TERRACE	1292101	1	M01MC060519	HOME	6/29/2006	$1,456.57	
2003	32	8145	LORENA TERRACE	1333017	1	M01MC060519	HOME	10/17/2006	$53.61	
2003	32	8145	LORENA TERRACE	1333731	1	M01MC060519	HOME	10/19/2006	$428.90	
2003	32	8145	LORENA TERRACE	1334528	1	M01MC060519	HOME	10/20/2006	$2,145.45	
2003	32	8145	LORENA TERRACE	1335158	1	M01MC060519	HOME	10/23/2006	$321.67	
2003	32	8145	LORENA TERRACE	1341622	1	M01MC060519	HOME	11/13/2006	$437.29	
2003	32	8145	LORENA TERRACE	1345274	1	M01MC060519	HOME	11/21/2006	$1,015.42	
2003	32	8145	LORENA TERRACE	1346209	1	M01MC060519	HOME	11/27/2006	$779.41	
2003	32	8145	LORENA TERRACE	1349031	1	M01MC060519	HOME	12/4/2006	$8.90	
2003	32	8145	LORENA TERRACE	1349894	1	M01MC060519	HOME	12/5/2006	$71.18	
2003	32	8145	LORENA TERRACE	1351221	1	M01MC060519	HOME	12/7/2006	$35.59	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2003	32	8145	LORENA TERRACE	1351292	1	M01MC060519	HOME	12/7/2006	$53.38	
2003	32	8145	LORENA TERRACE	1351573	1	M01MC060519	HOME	12/8/2006	$812.62	
2003	32	8145	LORENA TERRACE	1352373	1	M01MC060519	HOME	12/12/2006	$455.19	
2003	32	8145	LORENA TERRACE	1354930	1	M01MC060519	HOME	12/18/2006	$1,702.73	
2003	32	8145	LORENA TERRACE	1356219	1	M01MC060519	HOME	12/19/2006	$620.58	
2003	32	8145	LORENA TERRACE	1356643	1	M01MC060519	HOME	12/20/2006	$865.72	
2003	32	8145	LORENA TERRACE	1368776	1	M01MC060519	HOME	1/25/2007	$1,040.43	
2003	32	8145	LORENA TERRACE	1368831	1	M01MC060519	HOME	1/25/2007	$1,170.48	
2003	32	8145	LORENA TERRACE	1369382	1	M01MC060519	HOME	1/29/2007	$390.16	
2003	32	8145	LORENA TERRACE	1371867	1	M01MC060519	HOME	2/2/2007	$132.97	
2003	32	8145	LORENA TERRACE	1376756	1	M01MC060519	HOME	2/20/2007	$627.93	
2003	32	8145	LORENA TERRACE	1376784	1	M01MC060519	HOME	2/20/2007	$720.71	
2003	32	8145	LORENA TERRACE	1376796	1	M01MC060519	HOME	2/20/2007	$965.85	
2003	32	8145	LORENA TERRACE	1383019	1	M01MC060519	HOME	3/7/2007	$265.94	
2003	32	8145	LORENA TERRACE	1390932	1	M01MC060519	HOME	3/28/2007	$465.40	
2003	32	8145	LORENA TERRACE	1391878	1	M01MC060519	HOME	3/30/2007	$74.67	
2003	32	8145	LORENA TERRACE	1398604	1	M03MC060519	HOME	4/18/2007	$791.79	
2003	32	8145	LORENA TERRACE	1402800	1	M03MC060519	HOME	4/27/2007	$2,397.24	
2003	32	8145	LORENA TERRACE	1402800	2	M04MC060519	HOME	4/27/2007	$68,735.90	
2003	32	8145	LORENA TERRACE	1406495	1	M04MC060519	HOME	5/9/2007	$0.75	
2003	32	8145	LORENA TERRACE	1406495	2	M06MC060519	HOME	5/9/2007	$1,058.93	
2003	32	8145	LORENA TERRACE	1409087	1	M06MC060519	HOME	5/16/2007	$620.58	
2003	32	8145	LORENA TERRACE	1409290	1	M06MC060519	HOME	5/17/2007	$149.33	
2003	32	8145	LORENA TERRACE	1409429	1	M06MC060519	HOME	5/17/2007	$438.06	
2003	32	8145	LORENA TERRACE	1410094	1	M06MC060519	HOME	5/18/2007	$448.00	
2003	32	8145	LORENA TERRACE	1415606	1	M06MC060519	HOME	6/6/2007	$863.43	
2003	32	8145	LORENA TERRACE	1435366	1	M06MC060519	HOME	7/30/2007	$863.43	
2003	32	8145	LORENA TERRACE	1439842	1	M06MC060519	HOME	8/10/2007	$823.84	
2003	32	8145	LORENA TERRACE	1444387	1	M06MC060519	HOME	8/23/2007	$879.95	
2003	32	8145	LORENA TERRACE	1453231	1	M06MC060519	HOME	9/18/2007	$808.54	
2003	32	8145	LORENA TERRACE	1464569	1	M06MC060519	HOME	10/18/2007	$323.42	
2003	32	8145	LORENA TERRACE	1491796	1	M06MC060519	HOME	1/7/2008	$65,978.71	
2003	32	8145	LORENA TERRACE	1495980	1	M07MC060519	HOME	1/16/2008	$23,150.00	
2003	32	8145	LORENA TERRACE	1497486	1	M06MC060519	HOME	1/22/2008	$162.63	
2003	32	8145	LORENA TERRACE	1501045	1	M06MC060519	HOME	1/31/2008	$357.13	
2003	32	8145	LORENA TERRACE	1503573	1	M06MC060519	HOME	2/7/2008	$357.13	
2003	32	8145	LORENA TERRACE	1504095	1	M06MC060519	HOME	2/8/2008	$714.27	
2003	32	8145	LORENA TERRACE	1504394	1	M06MC060519	HOME	2/12/2008	$654.74	
2003	32	8145	LORENA TERRACE	1505369	1	M06MC060519	HOME	2/12/2008	$773.79	
2003	32	8145	LORENA TERRACE	1505832	1	M06MC060519	HOME	2/13/2008	$595.22	
2003	32	8145	LORENA TERRACE	1505992	1	M06MC060519	HOME	2/13/2008	$833.31	
2003	32	8145	LORENA TERRACE	1507816	1	M06MC060519	HOME	2/19/2008	$595.22	
2003	32	8145	LORENA TERRACE	1508138	1	M06MC060519	HOME	2/20/2008	$385.55	
2003	32	8145	LORENA TERRACE	1521122	3	M07MC060519	HOME	3/26/2008	$1,285.17	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2003	32	8145	LORENA TERRACE	1529422	1	M06MC060519	HOME	4/17/2008	$952.35	
2003	32	8145	LORENA TERRACE	1540926	1	M06MC060519	HOME	5/19/2008	$514.07	
2003	32	8145	LORENA TERRACE	1542433	1	M06MC060519	HOME	5/22/2008	$578.32	
2003	32	8145	LORENA TERRACE	1551532	1	M06MC060519	HOME	6/18/2008	$1,190.44	
2003	32	8145	LORENA TERRACE	1554659	1	M06MC060519	HOME	6/25/2008	$128.52	
2003	32	8145	LORENA TERRACE	1555938	1	M06MC060519	HOME	6/26/2008	$357.13	
2003	32	8145	LORENA TERRACE	1557661	1	M06MC060519	HOME	7/1/2008	$476.18	
2003	32	8145	LORENA TERRACE	1568295	1	M06MC060519	HOME	7/31/2008	$642.58	
2003	32	8145	LORENA TERRACE	1576379	1	M06MC060519	HOME	8/22/2008	$1,084.89	
2003	32	8145	LORENA TERRACE	1582180	1	M06MC060519	HOME	9/10/2008	$238.09	
2003	32	8145	LORENA TERRACE	1584770	1	M06MC060519	HOME	9/17/2008	$535.70	
2003	32	8145	LORENA TERRACE	1586586	1	M06MC060519	HOME	9/22/2008	$988.33	
2003	32	8145	LORENA TERRACE	1588317	1	M06MC060519	HOME	9/25/2008	$461.22	
2003	32	8145	LORENA TERRACE	1588567	1	M06MC060519	HOME	9/25/2008	$378.92	
2003	32	8145	LORENA TERRACE	1655771	1	M06MC060519	HOME	3/26/2009	$94.73	
2003	32	8145	LORENA TERRACE	1655771	2	M07MC060519	HOME	3/26/2009	$40.43	
2001	1	8207	APPLE TREE VILLAGE	775815	6	M98MC060519	HOME	7/1/2002	$525,000.00	**$525,000.00**
2002	9	8279	HISTORIC HOLLYWOOD HILLVIEW LLC	1017470	9	B03MC060523	CDBG	5/27/2004	$22,796.24	**$277,529.74**
2002	9	8279	HISTORIC HOLLYWOOD HILLVIEW LLC	1086073	1	B03MC060523	CDBG	12/9/2004	$15,000.00	
2002	9	8279	HISTORIC HOLLYWOOD HILLVIEW LLC	1363455	8	B05MC060523	CDBG	1/11/2007	$164,733.50	
2002	9	8279	HISTORIC HOLLYWOOD HILLVIEW LLC	1369356	8	B05MC060523	CDBG	1/26/2007	$2,000.00	
2002	9	8279	HISTORIC HOLLYWOOD HILLVIEW LLC	1440810	1	B06MC060523	CDBG	8/14/2007	$30,000.00	
2002	9	8279	HISTORIC HOLLYWOOD HILLVIEW LLC	1456683	8	B06MC060523	CDBG	9/26/2007	$43,000.00	
2001	1	8323	CRA: BUCKINGHAM PLACE SENIOR HOUSING	775815	8	M98MC060519	HOME	7/1/2002	$388,284.45	**$8,498,847.76**
2001	1	8323	CRA: BUCKINGHAM PLACE SENIOR HOUSING	825786	2	M99MC060519	HOME	11/22/2002	$455,253.57	
2001	1	8323	CRA: BUCKINGHAM PLACE SENIOR HOUSING	829250	16	M01MC060519	HOME	12/4/2002	$131,430.13	
2001	1	8323	CRA: BUCKINGHAM PLACE SENIOR HOUSING	875131	4	M99MC060519	HOME	4/17/2003	$81,610.69	
2001	1	8323	CRA: BUCKINGHAM PLACE SENIOR HOUSING	883548	11	M99MC060519	HOME	5/12/2003	$30,150.00	
2001	1	8323	CRA: BUCKINGHAM PLACE SENIOR HOUSING	897008	14	M03MC060519	HOME	6/19/2003	$16,970.69	
2001	1	8323	CRA: BUCKINGHAM PLACE SENIOR HOUSING	899166	13	M03MC060519	HOME	6/26/2003	$99,888.00	
2001	1	8323	CRA: BUCKINGHAM PLACE SENIOR HOUSING	948604	1	M99MC060519	HOME	11/10/2003	$1,662,242.83	
2001	1	8323	CRA: BUCKINGHAM PLACE SENIOR HOUSING	950881	1	M99MC060519	HOME	11/17/2003	$1,500,000.00	
2001	1	8323	CRA: BUCKINGHAM PLACE SENIOR HOUSING	956531	3	M03MC060519	HOME	12/2/2003	$1,231,218.22	
2001	1	8323	CRA: BUCKINGHAM PLACE SENIOR HOUSING	962079	1	M99MC060519	HOME	12/16/2003	$493,465.00	
2001	1	8323	CRA: BUCKINGHAM PLACE SENIOR HOUSING	1494034	1	M02MC060519	HOME	1/11/2008	$1,028,594.29	
2001	1	8323	CRA: BUCKINGHAM PLACE SENIOR HOUSING	1494034	2	M03MC060519	HOME	1/11/2008	$971,238.71	
2001	1	8323	CRA: BUCKINGHAM PLACE SENIOR HOUSING	1494034	3	M07MC060519	HOME	1/11/2008	$406,702.00	
2001	1	8323	CRA: BUCKINGHAM PLACE SENIOR HOUSING	5385677	7	M09MC060519	HOME	2/8/2012	$523.94	
2001	1	8323	CRA: BUCKINGHAM PLACE SENIOR HOUSING	5386544	7	M09MC060519	HOME	2/9/2012	$177.56	
2001	1	8323	CRA: BUCKINGHAM PLACE SENIOR HOUSING	5395459	8	M09MC060519	HOME	3/2/2012	$960.47	
2001	1	8323	CRA: BUCKINGHAM PLACE SENIOR HOUSING	5395625	8	M09MC060519	HOME	3/2/2012	$137.21	
2002	9	8404	BALDWIN HOUSING ASSOCIATES LP	1245630	2	B04MC060523	CDBG	3/2/2006	$50,000.00	**$470,263.56**
2002	9	8404	BALDWIN HOUSING ASSOCIATES LP	1056266	6	M04MC060519	HOME	9/10/2004	$296,325.21	
2002	9	8404	BALDWIN HOUSING ASSOCIATES LP	1228501	2	M05MC060519	HOME	1/11/2006	$70,584.01	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2002	9	8404	BALDWIN HOUSING ASSOCIATES LP	1256318	3	M05MC060519	HOME	3/28/2006	$44,728.30	
2002	9	8404	BALDWIN HOUSING ASSOCIATES LP	1400874	234	M02MC060519	HOME	4/24/2007	$8,626.04	
2003	4	8419	HOUSING AUTHORITY OF THE CITY OF LA	967151	1	M99MC060519	HOME	1/2/2004	$378,245.00	**$844,956.00**
2003	4	8419	HOUSING AUTHORITY OF THE CITY OF LA	971906	1	M99MC060519	HOME	1/15/2004	$466,711.00	
2001	1	8435	ASTORIA VILLAGE	982843	15	M03MC060519	HOME	2/18/2004	$60,000.00	**$60,000.00**
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	995328	6	B02MC060523	CDBG	3/25/2004	$35,521.61	**$345,271.13**
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1124230	2	B03MC060523	CDBG	3/29/2005	$9,000.00	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1144883	1	B03MC060523	CDBG	6/15/2005	$48,156.18	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1150591	2	B04MC060523	CDBG	6/10/2005	$3,950.00	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1177260	1	B04MC060523	CDBG	10/28/2005	$3,077.34	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1177728	1	B04MC060523	CDBG	10/28/2005	$11,784.29	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1250021	1	B04MC060523	CDBG	3/9/2006	$4,500.00	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1283422	2	B04MC060523	CDBG	6/23/2006	$7,500.00	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1463681	7	B06MC060523	CDBG	11/15/2007	$6,407.29	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1277454	1	M05MC060519	HOME	5/22/2006	$710.38	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1290168	1	M05MC060519	HOME	6/26/2006	$603.67	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1292103	1	M05MC060519	HOME	6/29/2006	$718.56	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1333008	1	M05MC060519	HOME	10/17/2006	$150.11	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1333706	1	M05MC060519	HOME	10/19/2006	$300.23	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1334535	1	M05MC060519	HOME	10/20/2006	$128.67	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1340412	1	M05MC060519	HOME	11/7/2006	$364.56	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1341625	1	M05MC060519	HOME	11/13/2006	$380.12	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1345278	1	M05MC060519	HOME	11/21/2006	$323.02	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1346211	1	M05MC060519	HOME	11/27/2006	$384.50	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1349036	1	M05MC060519	HOME	12/4/2006	$24.91	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1353625	1	M04MC060519	HOME	12/14/2006	$21.35	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1353630	1	M04MC060519	HOME	12/14/2006	$60.50	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1353643	1	M04MC060519	HOME	12/14/2006	$350.05	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1353921	1	M04MC060519	HOME	12/14/2006	$156.06	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1353980	1	M04MC060519	HOME	12/14/2006	$49.82	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1354935	1	M04MC060519	HOME	12/18/2006	$113.07	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1354935	2	M05MC060519	HOME	12/18/2006	$104.52	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1356158	1	M05MC060519	HOME	12/19/2006	$62,884.97	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1356221	1	M05MC060519	HOME	12/19/2006	$379.65	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1368767	1	M05MC060519	HOME	1/25/2007	$468.19	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1368838	1	M05MC060519	HOME	1/25/2007	$780.32	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1371870	1	M05MC060519	HOME	2/2/2007	$263.02	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1376761	1	M05MC060519	HOME	2/20/2007	$221.96	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1376786	1	M05MC060519	HOME	2/20/2007	$180.49	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1376797	1	M05MC060519	HOME	2/20/2007	$161.22	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1383027	1	M05MC060519	HOME	3/7/2007	$319.13	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1390938	1	M05MC060519	HOME	3/28/2007	$664.85	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1391701	1	M05MC060519	HOME	3/29/2007	$26.87	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1398607	1	M05MC060519	HOME	4/18/2007	$834.98	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1406499	1	M06MC060519	HOME	5/9/2007	$125.60	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1415609	1	M06MC060519	HOME	6/6/2007	$345.37	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1453247	1	M06MC060519	HOME	9/18/2007	$429.25	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1453554	1	M06MC060519	HOME	9/19/2007	$282.58	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1453586	1	M06MC060519	HOME	9/19/2007	$414.78	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1453673	1	M06MC060519	HOME	9/19/2007	$345.37	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1464581	1	M06MC060519	HOME	10/18/2007	$194.05	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1464698	1	M06MC060519	HOME	10/18/2007	$138,977.03	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1505223	1	M06MC060519	HOME	2/12/2008	$901.77	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1508139	1	M06MC060519	HOME	2/20/2008	$119.98	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1521139	1	M06MC060519	HOME	3/26/2008	$199.97	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1542437	1	M06MC060519	HOME	5/27/2008	$39.99	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1576401	1	M06MC060519	HOME	8/22/2008	$632.90	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1588569	1	M06MC060519	HOME	9/25/2008	$236.03	
2003	32	8445	SATICOY GARDENS	996177	3	B02MC060523	CDBG	3/25/2004	$500,000.00	**$1,017,375.57**
2003	32	8445	SATICOY GARDENS	1277398	11	M00MC060519	HOME	5/22/2006	$417.78	
2003	32	8445	SATICOY GARDENS	1290177	10	M00MC060519	HOME	6/26/2006	$322.74	
2003	32	8445	SATICOY GARDENS	1292145	10	M00MC060519	HOME	6/28/2006	$492.14	
2003	32	8445	SATICOY GARDENS	1300634	1	M05MC060519	HOME	7/24/2006	$152,860.73	
2003	32	8445	SATICOY GARDENS	1300634	2	M06MC060519	HOME	7/24/2006	$48,558.95	
2003	32	8445	SATICOY GARDENS	1305429	4	M06MC060519	HOME	8/4/2006	$250,000.00	
2003	32	8445	SATICOY GARDENS	1332816	5	M01MC060519	HOME	10/17/2006	$164.00	
2003	32	8445	SATICOY GARDENS	1333553	31	M01MC060519	HOME	10/19/2006	$200.44	
2003	32	8445	SATICOY GARDENS	1334979	34	M01MC060519	HOME	10/23/2006	$54.67	
2003	32	8445	SATICOY GARDENS	1340372	8	M01MC060519	HOME	11/7/2006	$145.77	
2003	32	8445	SATICOY GARDENS	1342187	11	M01MC060519	HOME	11/13/2006	$223.55	
2003	32	8445	SATICOY GARDENS	1345293	8	M01MC060519	HOME	11/21/2006	$172.70	
2003	32	8445	SATICOY GARDENS	1345872	8	M01MC060519	HOME	11/27/2006	$263.35	
2003	32	8445	SATICOY GARDENS	1353384	1	M02MC060519	HOME	12/14/2006	$27.22	
2003	32	8445	SATICOY GARDENS	1353388	4	M02MC060519	HOME	12/14/2006	$33.26	
2003	32	8445	SATICOY GARDENS	1353403	4	M02MC060519	HOME	12/14/2006	$9.07	
2003	32	8445	SATICOY GARDENS	1353449	3	M02MC060519	HOME	12/14/2006	$24.19	
2003	32	8445	SATICOY GARDENS	1353462	1	M02MC060519	HOME	12/14/2006	$361.18	
2003	32	8445	SATICOY GARDENS	1363220	1	M06MC060519	HOME	1/11/2007	$48,580.32	
2003	32	8445	SATICOY GARDENS	1378432	4	M06MC060519	HOME	2/23/2007	$182.32	
2003	32	8445	SATICOY GARDENS	1378562	4	M06MC060519	HOME	2/23/2007	$58.41	
2003	32	8445	SATICOY GARDENS	1378603	4	M06MC060519	HOME	2/23/2007	$80.11	
2003	32	8445	SATICOY GARDENS	1382928	3	M06MC060519	HOME	3/7/2007	$29.87	
2003	32	8445	SATICOY GARDENS	1402836	5	M02MC060519	HOME	4/27/2007	$13,864.57	
2003	32	8445	SATICOY GARDENS	1409091	1	M06MC060519	HOME	5/16/2007	$131.42	
2003	32	8445	SATICOY GARDENS	1409474	1	M06MC060519	HOME	5/17/2007	$116.81	
2003	3	8543	EHOP/EAST LOS ANGELES COMMUNITY CORP.	1014189	1	M00MC060519	HOME	5/12/2004	$201,977.01	**$201,977.01**
2004	95	8550	RAINBOW APARTMENTS	1025890	1	M03MC060519	HOME	6/15/2004	$250,000.00	**$2,881,205.15**
2004	95	8550	RAINBOW APARTMENTS	1076030	3	M01MC060519	HOME	11/4/2004	$2,530,000.00	

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2004	95	8550	RAINBOW APARTMENTS	1277398	12	M00MC060519	HOME	5/22/2006	$755.10	
2004	95	8550	RAINBOW APARTMENTS	1290177	11	M00MC060519	HOME	6/26/2006	$813.61	
2004	95	8550	RAINBOW APARTMENTS	1292145	11	M00MC060519	HOME	6/28/2006	$1,553.93	
2004	95	8550	RAINBOW APARTMENTS	1329552	3	M01MC060519	HOME	10/10/2006	$428.90	
2004	95	8550	RAINBOW APARTMENTS	1333553	6	M01MC060519	HOME	10/19/2006	$53.61	
2004	95	8550	RAINBOW APARTMENTS	1334979	39	M01MC060519	HOME	10/23/2006	$57.47	
2004	95	8550	RAINBOW APARTMENTS	1342187	12	M01MC060519	HOME	11/13/2006	$404.05	
2004	95	8550	RAINBOW APARTMENTS	1345293	9	M01MC060519	HOME	11/21/2006	$435.36	
2004	95	8550	RAINBOW APARTMENTS	1345872	9	M01MC060519	HOME	11/27/2006	$831.51	
2004	95	8550	RAINBOW APARTMENTS	1349054	6	M01MC060519	HOME	12/4/2006	$71.18	
2004	95	8550	RAINBOW APARTMENTS	1350475	6	M01MC060519	HOME	12/6/2006	$8.90	
2004	95	8550	RAINBOW APARTMENTS	1351073	4	M01MC060519	HOME	12/7/2006	$35.59	
2004	95	8550	RAINBOW APARTMENTS	1355926	3	M02MC060519	HOME	12/19/2006	$57.34	
2004	95	8550	RAINBOW APARTMENTS	1358007	2	M06MC060519	HOME	12/26/2006	$20,000.00	
2004	95	8550	RAINBOW APARTMENTS	1378432	5	M06MC060519	HOME	2/23/2007	$1,182.41	
2004	95	8550	RAINBOW APARTMENTS	1378562	5	M06MC060519	HOME	2/23/2007	$486.95	
2004	95	8550	RAINBOW APARTMENTS	1378603	5	M06MC060519	HOME	2/23/2007	$917.38	
2004	95	8550	RAINBOW APARTMENTS	1391745	2	M06MC060519	HOME	3/30/2007	$172.01	
2004	95	8550	RAINBOW APARTMENTS	1402836	6	M02MC060519	HOME	4/27/2007	$72,939.85	
2004	170	8577	CRA: GALLERY@NOHO COMMONS	1029393	1	M00MC060519	HOME	6/23/2004	$5,000,000.00	**$5,000,000.00**
2001	2	8712	INGRAM PRESERVATION PROPERTIES	1029947	13	B03MC060523	CDBG	6/24/2004	$137,989.00	**$4,900,000.00**
2001	2	8712	INGRAM PRESERVATION PROPERTIES	1028308	3	M00MC060519	HOME	6/21/2004	$3,903,219.00	
2001	2	8712	INGRAM PRESERVATION PROPERTIES	1059017	1	M04MC060519	HOME	9/20/2004	$314,645.42	
2001	2	8712	INGRAM PRESERVATION PROPERTIES	1064243	1	M04MC060519	HOME	10/6/2004	$196,394.50	
2001	2	8712	INGRAM PRESERVATION PROPERTIES	1075347	6	M04MC060519	HOME	11/5/2004	$249,555.40	
2001	2	8712	INGRAM PRESERVATION PROPERTIES	1086281	7	M04MC060519	HOME	12/9/2004	$40,871.91	
2001	2	8712	INGRAM PRESERVATION PROPERTIES	1100507	8	M04MC060519	HOME	1/14/2005	$57,324.77	
2004	184	8766	CENTRAL COURT APARTMENTS	1060246	1	M04MC060519	HOME	9/22/2004	$80,343.14	**$488,828.60**
2004	184	8766	CENTRAL COURT APARTMENTS	1110566	8	M04MC060519	HOME	2/11/2005	$2,950.72	
2004	184	8766	CENTRAL COURT APARTMENTS	1152378	1	M05MC060519	HOME	6/8/2005	$32,497.73	
2004	184	8766	CENTRAL COURT APARTMENTS	1173023	1	M05MC060519	HOME	8/4/2005	$2,086.11	
2004	184	8766	CENTRAL COURT APARTMENTS	1186944	6	M05MC060519	HOME	9/15/2005	$44,314.66	
2004	184	8766	CENTRAL COURT APARTMENTS	1300810	1	M06MC060519	HOME	7/24/2006	$39,522.64	
2004	184	8766	CENTRAL COURT APARTMENTS	1302376	3	M06MC060519	HOME	7/31/2006	$10,039.16	
2004	184	8766	CENTRAL COURT APARTMENTS	1305506	6	M06MC060519	HOME	8/4/2006	$52,396.74	
2004	184	8766	CENTRAL COURT APARTMENTS	1305950	2	M06MC060519	HOME	8/8/2006	$16,798.80	
2004	184	8766	CENTRAL COURT APARTMENTS	1306505	1	M06MC060519	HOME	8/8/2006	$47,677.56	
2004	184	8766	CENTRAL COURT APARTMENTS	1343359	14	M06MC060519	HOME	11/15/2006	$14,248.49	
2004	184	8766	CENTRAL COURT APARTMENTS	1358170	2	M06MC060519	HOME	12/26/2006	$124,262.74	
2004	184	8766	CENTRAL COURT APARTMENTS	1403158	1	M02MC060519	HOME	4/30/2007	$21,690.11	
2004	95	8859	ELACC/LAS CASISTAS HOUSING VENTURES,LLC	1054805	3	M04MC060519	HOME	9/9/2004	$745,351.78	**$1,427,785.04**
2004	95	8859	ELACC/LAS CASISTAS HOUSING VENTURES,LLC	1065592	7	M04MC060519	HOME	10/7/2004	$212,072.04	
2004	95	8859	ELACC/LAS CASISTAS HOUSING VENTURES,LLC	1070754	1	M01MC060519	HOME	10/21/2004	$288,006.30	
2004	95	8859	ELACC/LAS CASISTAS HOUSING VENTURES,LLC	1084965	6	M04MC060519	HOME	12/3/2004	$182,354.92	

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2002	8	8877	PICO NEW HAMPSHIRE APARTMENTS	1043743	2	M03MC060519	HOME	8/6/2004	$852,378.54	**$2,010,136.12**
2002	8	8877	PICO NEW HAMPSHIRE APARTMENTS	1061356	4	M04MC060519	HOME	9/24/2004	$104,759.41	
2002	8	8877	PICO NEW HAMPSHIRE APARTMENTS	1063353	4	M04MC060519	HOME	10/1/2004	$64,743.69	
2002	8	8877	PICO NEW HAMPSHIRE APARTMENTS	1070363	10	M04MC060519	HOME	10/22/2004	$67,746.56	
2002	8	8877	PICO NEW HAMPSHIRE APARTMENTS	1077554	7	M04MC060519	HOME	11/15/2004	$11,491.26	
2002	8	8877	PICO NEW HAMPSHIRE APARTMENTS	1084965	7	M04MC060519	HOME	12/3/2004	$178,625.61	
2002	8	8877	PICO NEW HAMPSHIRE APARTMENTS	1087976	3	M04MC060519	HOME	12/13/2004	$35,641.39	
2002	8	8877	PICO NEW HAMPSHIRE APARTMENTS	1093420	3	M01MC060519	HOME	12/22/2004	$91,968.54	
2002	8	8877	PICO NEW HAMPSHIRE APARTMENTS	1097396	1	M04MC060519	HOME	1/13/2005	$2,080.00	
2002	8	8877	PICO NEW HAMPSHIRE APARTMENTS	1100507	9	M04MC060519	HOME	1/14/2005	$59,037.66	
2002	8	8877	PICO NEW HAMPSHIRE APARTMENTS	1104522	9	M04MC060519	HOME	1/27/2005	$199,449.10	
2002	8	8877	PICO NEW HAMPSHIRE APARTMENTS	1122575	3	M04MC060519	HOME	3/22/2005	$20,324.94	
2002	8	8877	PICO NEW HAMPSHIRE APARTMENTS	1136860	3	M04MC060519	HOME	5/2/2005	$4,236.00	
2002	8	8877	PICO NEW HAMPSHIRE APARTMENTS	1139745	3	M04MC060519	HOME	5/5/2005	$16,941.69	
2002	8	8877	PICO NEW HAMPSHIRE APARTMENTS	1177773	1	M05MC060519	HOME	8/17/2005	$2,736.00	
2002	8	8877	PICO NEW HAMPSHIRE APARTMENTS	1277398	13	M00MC060519	HOME	5/22/2006	$1,245.81	
2002	8	8877	PICO NEW HAMPSHIRE APARTMENTS	1290177	12	M00MC060519	HOME	6/26/2006	$1,518.17	
2002	8	8877	PICO NEW HAMPSHIRE APARTMENTS	1292145	12	M00MC060519	HOME	6/28/2006	$2,123.76	
2002	8	8877	PICO NEW HAMPSHIRE APARTMENTS	1318713	2	M01MC060519	HOME	9/12/2006	$156,533.00	
2002	8	8877	PICO NEW HAMPSHIRE APARTMENTS	1318837	1	M06MC060519	HOME	9/12/2006	$74,139.61	
2002	8	8877	PICO NEW HAMPSHIRE APARTMENTS	1332816	4	M01MC060519	HOME	10/17/2006	$774.42	
2002	8	8877	PICO NEW HAMPSHIRE APARTMENTS	1333553	7	M01MC060519	HOME	10/19/2006	$1,138.86	
2002	8	8877	PICO NEW HAMPSHIRE APARTMENTS	1334979	7	M01MC060519	HOME	10/23/2006	$637.76	
2002	8	8877	PICO NEW HAMPSHIRE APARTMENTS	1337763	7	M01MC060519	HOME	10/30/2006	$455.54	
2002	8	8877	PICO NEW HAMPSHIRE APARTMENTS	1342187	13	M01MC060519	HOME	11/13/2006	$666.63	
2002	8	8877	PICO NEW HAMPSHIRE APARTMENTS	1345293	10	M01MC060519	HOME	11/21/2006	$812.37	
2002	8	8877	PICO NEW HAMPSHIRE APARTMENTS	1345872	10	M01MC060519	HOME	11/27/2006	$1,136.42	
2002	8	8877	PICO NEW HAMPSHIRE APARTMENTS	1349054	7	M01MC060519	HOME	12/4/2006	$128.52	
2002	8	8877	PICO NEW HAMPSHIRE APARTMENTS	1350475	7	M01MC060519	HOME	12/6/2006	$189.00	
2002	8	8877	PICO NEW HAMPSHIRE APARTMENTS	1351073	5	M01MC060519	HOME	12/7/2006	$105.84	
2002	8	8877	PICO NEW HAMPSHIRE APARTMENTS	1351311	5	M01MC060519	HOME	12/7/2006	$75.60	
2002	8	8877	PICO NEW HAMPSHIRE APARTMENTS	1353462	4	M02MC060519	HOME	12/14/2006	$531.14	
2002	8	8877	PICO NEW HAMPSHIRE APARTMENTS	1354885	3	M02MC060519	HOME	12/18/2006	$31.25	
2002	8	8877	PICO NEW HAMPSHIRE APARTMENTS	1355926	4	M02MC060519	HOME	12/19/2006	$458.69	
2002	8	8877	PICO NEW HAMPSHIRE APARTMENTS	1371841	4	M06MC060519	HOME	2/2/2007	$233.34	
2002	8	8877	PICO NEW HAMPSHIRE APARTMENTS	1378432	6	M06MC060519	HOME	2/23/2007	$630.70	
2002	8	8877	PICO NEW HAMPSHIRE APARTMENTS	1378568	1	M06MC060519	HOME	2/23/2007	$344.02	
2002	8	8877	PICO NEW HAMPSHIRE APARTMENTS	1378860	1	M06MC060519	HOME	2/23/2007	$172.01	
2002	8	8877	PICO NEW HAMPSHIRE APARTMENTS	1402836	7	M02MC060519	HOME	4/27/2007	$53,893.27	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1060376	2	B03MC060523	CDBG	10/1/2004	$42,262.12	**$2,268,273.75**
2003	32	8912	LAGUNA SENIOR APARTMENTS	1080968	3	B03MC060523	CDBG	11/30/2004	$90,814.13	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1081966	1	B03MC060523	CDBG	12/14/2004	$62,952.56	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1095781	5	B03MC060523	CDBG	1/13/2005	$40,127.66	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1125245	3	B03MC060523	CDBG	3/25/2005	$70,141.72	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2003	32	8912	LAGUNA SENIOR APARTMENTS	1126412	3	B03MC060523	CDBG	3/29/2005	$7,450.03	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1136014	1	B03MC060523	CDBG	5/11/2005	$60,972.16	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1157737	6	B04MC060523	CDBG	6/22/2005	$73,710.08	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1260891	1	B04MC060523	CDBG	4/6/2006	$126,569.54	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1203357	1	M01MC060519	HOME	10/28/2005	$49,301.44	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1207967	1	M01MC060519	HOME	11/9/2005	$44,889.56	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1207967	2	M03MC060519	HOME	11/9/2005	$235,998.42	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1225732	1	M03MC060519	HOME	12/30/2005	$122,559.98	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1246769	1	M03MC060519	HOME	2/28/2006	$880,281.74	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1272911	1	M03MC060519	HOME	5/9/2006	$116,480.66	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1277455	1	M03MC060519	HOME	5/22/2006	$152.24	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1290173	1	M03MC060519	HOME	6/26/2006	$372.06	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1292107	1	M03MC060519	HOME	6/29/2006	$491.32	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1333357	1	M03MC060519	HOME	10/18/2006	$145.77	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1341630	1	M03MC060519	HOME	11/13/2006	$81.46	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1345283	1	M03MC060519	HOME	11/21/2006	$199.09	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1346219	1	M03MC060519	HOME	11/27/2006	$262.91	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1349040	1	M03MC060519	HOME	12/4/2006	$24.19	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1354931	1	M03MC060519	HOME	12/18/2006	$392.23	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1356223	1	M03MC060519	HOME	12/19/2006	$613.28	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1356656	1	M03MC060519	HOME	12/20/2006	$408.50	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1376763	1	M03MC060519	HOME	2/20/2007	$544.24	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1376787	1	M03MC060519	HOME	2/20/2007	$738.27	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1376798	1	M03MC060519	HOME	2/20/2007	$669.38	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1383034	1	M03MC060519	HOME	3/7/2007	$95.42	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1390945	1	M03MC060519	HOME	3/28/2007	$262.41	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1391658	1	M03MC060519	HOME	3/29/2007	$252.28	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1391704	1	M03MC060519	HOME	3/29/2007	$321.08	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1391881	1	M03MC060519	HOME	3/30/2007	$398.76	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1398611	1	M03MC060519	HOME	4/18/2007	$284.09	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1402804	1	M03MC060519	HOME	4/27/2007	$40,110.14	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1406501	1	M06MC060519	HOME	5/9/2007	$478.73	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1409088	1	M06MC060519	HOME	5/16/2007	$248.23	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1409297	1	M06MC060519	HOME	5/17/2007	$343.47	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1409438	1	M06MC060519	HOME	5/17/2007	$262.83	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1415611	1	M06MC060519	HOME	6/6/2007	$478.78	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1439845	1	M06MC060519	HOME	8/10/2007	$281.37	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1453285	1	M06MC060519	HOME	9/18/2007	$725.34	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1453558	1	M06MC060519	HOME	9/19/2007	$366.12	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1453590	1	M06MC060519	HOME	9/19/2007	$546.16	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1453704	1	M06MC060519	HOME	9/19/2007	$281.63	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1456671	1	M06MC060519	HOME	9/26/2007	$183,453.48	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1464663	1	M06MC060519	HOME	10/18/2007	$1,160.55	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1477301	1	M06MC060519	HOME	11/27/2007	$93.54	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2003	32	8912	LAGUNA SENIOR APARTMENTS	1491743	1	M06MC060519	HOME	1/14/2008	$1,492.67	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1497492	1	M06MC060519	HOME	1/22/2008	$1,217.32	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1501048	1	M06MC060519	HOME	1/31/2008	$323.11	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1503576	1	M06MC060519	HOME	2/7/2008	$40.66	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1504100	1	M06MC060519	HOME	2/8/2008	$336.61	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1504396	1	M06MC060519	HOME	2/12/2008	$265.25	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1505379	1	M06MC060519	HOME	2/12/2008	$227.35	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1505834	1	M06MC060519	HOME	2/13/2008	$416.82	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1508141	1	M06MC060519	HOME	2/20/2008	$408.43	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1521143	1	M06MC060519	HOME	3/26/2008	$1,179.92	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1540106	1	M06MC060519	HOME	5/16/2008	$907.63	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1542440	1	M06MC060519	HOME	5/22/2008	$635.34	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1554664	1	M06MC060519	HOME	6/25/2008	$771.49	
2002	7	8951	SHERATON TOWN HOUSE	1028308	2	M00MC060519	HOME	6/21/2004	$817,692.00	**$865,575.00**
2002	7	8951	SHERATON TOWN HOUSE	1059017	3	M04MC060519	HOME	9/20/2004	$22,883.00	
2002	7	8951	SHERATON TOWN HOUSE	1073637	8	M01MC060519	HOME	10/28/2004	$25,000.00	
2002	8	8981	ST. ANNE'S TRANSITIONAL	1073963	4	M01MC060519	HOME	10/29/2004	$291,198.00	**$754,920.54**
2002	8	8981	ST. ANNE'S TRANSITIONAL	1079314	11	M01MC060519	HOME	11/15/2004	$59,400.00	
2002	8	8981	ST. ANNE'S TRANSITIONAL	1090494	4	M04MC060519	HOME	12/16/2004	$203,379.00	
2002	8	8981	ST. ANNE'S TRANSITIONAL	1092181	1	M01MC060519	HOME	12/20/2004	$196,023.00	
2002	8	8981	ST. ANNE'S TRANSITIONAL	1277398	14	M00MC060519	HOME	5/22/2006	$978.98	
2002	8	8981	ST. ANNE'S TRANSITIONAL	1292145	13	M00MC060519	HOME	6/28/2006	$1,307.90	
2002	8	8981	ST. ANNE'S TRANSITIONAL	1334979	8	M01MC060519	HOME	10/23/2006	$534.41	
2002	8	8981	ST. ANNE'S TRANSITIONAL	1337763	8	M01MC060519	HOME	10/30/2006	$118.76	
2002	8	8981	ST. ANNE'S TRANSITIONAL	1342187	14	M01MC060519	HOME	11/13/2006	$523.85	
2002	8	8981	ST. ANNE'S TRANSITIONAL	1345872	11	M01MC060519	HOME	11/27/2006	$699.86	
2002	8	8981	ST. ANNE'S TRANSITIONAL	1351073	6	M01MC060519	HOME	12/7/2006	$88.69	
2002	8	8981	ST. ANNE'S TRANSITIONAL	1351311	6	M01MC060519	HOME	12/7/2006	$19.71	
2002	8	8981	ST. ANNE'S TRANSITIONAL	1353577	4	M02MC060519	HOME	12/14/2006	$288.17	
2002	8	8981	ST. ANNE'S TRANSITIONAL	1371841	5	M06MC060519	HOME	2/2/2007	$360.21	
2002	8	9027	ARDMORE CITY LIGHTS	1076450	1	M01MC060519	HOME	11/5/2004	$525,000.00	**$525,000.00**
2002	8	9028	MIRAMAR CITY LIGHTS PROJECT	1076450	2	M01MC060519	HOME	11/5/2004	$525,000.00	**$525,000.00**
2002	8	9029	HARBOR CITY LIGHTS	1086281	12	M04MC060519	HOME	12/9/2004	$525,000.00	**$525,000.00**
2002	8	9030	MAGNOLIA CITY LIGHTS	1090494	5	M04MC060519	HOME	12/16/2004	$430,166.09	**$525,000.00**
2002	8	9030	MAGNOLIA CITY LIGHTS	1091334	5	M01MC060519	HOME	12/17/2004	$94,833.91	
2002	8	9043	CRA: VERMONT SENIOR HOUSING	1080740	1	M01MC060519	HOME	11/18/2004	$3,600,000.00	**$3,601,431.96**
2002	8	9043	CRA: VERMONT SENIOR HOUSING	1277398	6	M00MC060519	HOME	5/22/2006	$81.44	
2002	8	9043	CRA: VERMONT SENIOR HOUSING	1290177	13	M00MC060519	HOME	6/26/2006	$40.72	
2002	8	9043	CRA: VERMONT SENIOR HOUSING	1292145	6	M00MC060519	HOME	6/28/2006	$40.72	
2002	8	9043	CRA: VERMONT SENIOR HOUSING	1334979	4	M01MC060519	HOME	10/23/2006	$107.22	
2002	8	9043	CRA: VERMONT SENIOR HOUSING	1342187	6	M01MC060519	HOME	11/13/2006	$43.58	
2002	8	9043	CRA: VERMONT SENIOR HOUSING	1345293	11	M01MC060519	HOME	11/21/2006	$21.79	
2002	8	9043	CRA: VERMONT SENIOR HOUSING	1345872	4	M01MC060519	HOME	11/27/2006	$21.79	
2002	8	9043	CRA: VERMONT SENIOR HOUSING	1369270	14	M06MC060519	HOME	1/29/2007	$65.03	

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2002	8	9043	CRA: VERMONT SENIOR HOUSING	1369393	13	M06MC060519	HOME	1/29/2007	$390.16	
2002	8	9043	CRA: VERMONT SENIOR HOUSING	1406602	15	M06MC060519	HOME	5/9/2007	$156.99	
2002	8	9043	CRA: VERMONT SENIOR HOUSING	1415335	16	M06MC060519	HOME	6/5/2007	$78.49	
2002	8	9043	CRA: VERMONT SENIOR HOUSING	1507792	5	M07MC060519	HOME	2/19/2008	$64.26	
2002	8	9043	CRA: VERMONT SENIOR HOUSING	1529315	4	M03MC060519	HOME	4/17/2008	$128.52	
2002	8	9043	CRA: VERMONT SENIOR HOUSING	1655616	1	M05MC060519	HOME	3/26/2009	$191.25	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1092882	1	B03MC060523	CDBG	12/21/2004	$690,661.00	**$1,148,774.02**
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1092821	1	M01MC060519	HOME	12/21/2004	$442,169.00	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1277398	15	M00MC060519	HOME	5/22/2006	$166.08	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1290177	15	M00MC060519	HOME	6/26/2006	$585.97	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1292145	14	M00MC060519	HOME	6/28/2006	$620.04	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1332816	6	M01MC060519	HOME	10/17/2006	$91.11	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1333553	32	M01MC060519	HOME	10/19/2006	$72.89	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1334979	35	M01MC060519	HOME	10/23/2006	$36.44	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1340372	9	M01MC060519	HOME	11/7/2006	$109.33	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1342187	15	M01MC060519	HOME	11/13/2006	$88.87	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1345293	13	M01MC060519	HOME	11/21/2006	$313.55	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1345872	12	M01MC060519	HOME	11/27/2006	$331.79	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1346291	8	M01MC060519	HOME	11/28/2006	$2,447.50	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1346297	6	M01MC060519	HOME	11/28/2006	$112.50	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1349054	8	M01MC060519	HOME	12/4/2006	$15.12	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1350742	7	M01MC060519	HOME	12/6/2006	$3.02	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1351174	2	M01MC060519	HOME	12/7/2006	$6.05	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1353449	5	M02MC060519	HOME	12/14/2006	$18.14	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1353462	7	M02MC060519	HOME	12/14/2006	$467.41	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1353577	7	M02MC060519	HOME	12/14/2006	$220.99	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1354885	4	M02MC060519	HOME	12/18/2006	$168.25	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1356866	3	M02MC060519	HOME	12/20/2006	$14.60	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1360832	1	M02MC060519	HOME	1/4/2007	$125.00	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1360844	4	M02MC060519	HOME	1/4/2007	$1,410.00	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1360860	2	M02MC060519	HOME	1/4/2007	$2,992.50	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1368628	5	M02MC060519	HOME	1/25/2007	$110.50	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1369305	15	M06MC060519	HOME	1/29/2007	$90.87	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1382928	4	M06MC060519	HOME	3/7/2007	$119.28	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1391083	4	M06MC060519	HOME	3/28/2007	$166.99	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1398595	1	M06MC060519	HOME	4/18/2007	$103.31	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1406602	4	M06MC060519	HOME	5/9/2007	$309.76	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1415335	5	M06MC060519	HOME	6/5/2007	$366.12	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1453565	1	M07MC060519	HOME	9/19/2007	$309.80	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1453577	1	M07MC060519	HOME	9/19/2007	$345.61	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1453646	1	M07MC060519	HOME	10/2/2007	$168.98	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1453652	1	M07MC060519	HOME	9/19/2007	$275.06	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1464542	3	M07MC060519	HOME	10/18/2007	$464.22	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1490837	3	M02MC060519	HOME	1/4/2008	$249.85	

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2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1498339	1	M03MC060519	HOME	1/24/2008	$292.16	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1506593	3	M07MC060519	HOME	2/14/2008	$121.73	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1521122	4	M07MC060519	HOME	3/26/2008	$438.23	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1540084	3	M04MC060519	HOME	5/16/2008	$292.16	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1542422	3	M04MC060519	HOME	5/22/2008	$243.46	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1554631	4	M07MC060519	HOME	6/25/2008	$292.16	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1568255	4	M04MC060519	HOME	7/31/2008	$194.77	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1576550	3	M04MC060519	HOME	8/22/2008	$389.97	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1588560	3	M04MC060519	HOME	9/25/2008	$181.88	
2002	10	9095	TOLIVER, PATRICIA A.	1122778	1	M04MC060519	HOME	3/22/2005	$150.00	**$150,777.50**
2002	10	9095	TOLIVER, PATRICIA A.	1256318	9	M05MC060519	HOME	3/28/2006	$33,636.00	
2002	10	9095	TOLIVER, PATRICIA A.	1272755	7	M05MC060519	HOME	5/9/2006	$24,967.20	
2002	10	9095	TOLIVER, PATRICIA A.	1272958	3	M05MC060519	HOME	5/9/2006	$37,161.60	
2002	10	9095	TOLIVER, PATRICIA A.	1305950	5	M06MC060519	HOME	8/8/2006	$5,875.20	
2002	10	9095	TOLIVER, PATRICIA A.	1306301	4	M06MC060519	HOME	8/8/2006	$13,410.00	
2002	10	9095	TOLIVER, PATRICIA A.	1306505	3	M06MC060519	HOME	8/8/2006	$26,215.00	
2002	10	9095	TOLIVER, PATRICIA A.	1320772	6	M06MC060519	HOME	9/18/2006	$1,250.00	
2002	10	9095	TOLIVER, PATRICIA A.	1357555	3	M02MC060519	HOME	12/21/2006	$1,490.00	
2002	10	9095	TOLIVER, PATRICIA A.	1387320	2	M02MC060519	HOME	3/19/2007	$2,000.00	
2002	10	9095	TOLIVER, PATRICIA A.	1400874	194	M02MC060519	HOME	4/24/2007	$4,622.50	
2003	32	9110	MANSI TOWN HOMES	1112895	2	B03MC060523	CDBG	2/17/2005	$605,411.16	**$892,500.00**
2003	32	9110	MANSI TOWN HOMES	1143176	3	B03MC060523	CDBG	6/9/2005	$227,613.67	
2003	32	9110	MANSI TOWN HOMES	1268701	2	B04MC060523	CDBG	6/15/2006	$52,107.99	
2003	32	9110	MANSI TOWN HOMES	1316313	1	B04MC060523	CDBG	9/5/2006	$7,367.18	
2000	1	9124	WATERLOO HEIGHTS APARTMENT	1129251	5	M04MC060519	HOME	4/6/2005	$48,766.26	**$48,766.26**
2005	70	9129	FLORES DEL VALLE	1125249	3	M04MC060519	HOME	3/25/2005	$3,190,000.00	**$4,710,396.06**
2005	70	9129	FLORES DEL VALLE	1277398	16	M00MC060519	HOME	5/22/2006	$858.80	
2005	70	9129	FLORES DEL VALLE	1290177	16	M00MC060519	HOME	6/26/2006	$1,051.25	
2005	70	9129	FLORES DEL VALLE	1292145	15	M00MC060519	HOME	6/28/2006	$2,498.42	
2005	70	9129	FLORES DEL VALLE	1333553	8	M01MC060519	HOME	10/19/2006	$101.56	
2005	70	9129	FLORES DEL VALLE	1334979	9	M01MC060519	HOME	10/23/2006	$457.03	
2005	70	9129	FLORES DEL VALLE	1337763	9	M01MC060519	HOME	10/30/2006	$457.03	
2005	70	9129	FLORES DEL VALLE	1342187	16	M01MC060519	HOME	11/13/2006	$459.54	
2005	70	9129	FLORES DEL VALLE	1345293	14	M01MC060519	HOME	11/21/2006	$562.52	
2005	70	9129	FLORES DEL VALLE	1345872	13	M01MC060519	HOME	11/27/2006	$1,336.90	
2005	70	9129	FLORES DEL VALLE	1350475	8	M01MC060519	HOME	12/6/2006	$16.86	
2005	70	9129	FLORES DEL VALLE	1351073	7	M01MC060519	HOME	12/7/2006	$75.85	
2005	70	9129	FLORES DEL VALLE	1351311	7	M01MC060519	HOME	12/7/2006	$75.85	
2005	70	9129	FLORES DEL VALLE	1351712	3	M01MC060519	HOME	12/8/2006	$296.04	
2005	70	9129	FLORES DEL VALLE	1354885	5	M02MC060519	HOME	12/18/2006	$95.88	
2005	70	9129	FLORES DEL VALLE	1355926	5	M02MC060519	HOME	12/19/2006	$357.97	
2005	70	9129	FLORES DEL VALLE	1356866	4	M02MC060519	HOME	12/20/2006	$276.69	
2005	70	9129	FLORES DEL VALLE	1368628	6	M02MC060519	HOME	1/25/2007	$1,354.94	
2005	70	9129	FLORES DEL VALLE	1369270	4	M06MC060519	HOME	1/29/2007	$554.29	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2005	70	9129	FLORES DEL VALLE	1369393	4	M06MC060519	HOME	1/29/2007	$1,108.59	
2005	70	9129	FLORES DEL VALLE	1378432	7	M06MC060519	HOME	2/23/2007	$362.90	
2005	70	9129	FLORES DEL VALLE	1378562	6	M06MC060519	HOME	2/23/2007	$904.10	
2005	70	9129	FLORES DEL VALLE	1378603	7	M06MC060519	HOME	2/23/2007	$623.71	
2005	70	9129	FLORES DEL VALLE	1391745	3	M06MC060519	HOME	3/30/2007	$1,208.97	
2005	70	9129	FLORES DEL VALLE	1398576	3	M06MC060519	HOME	4/18/2007	$647.83	
2005	70	9129	FLORES DEL VALLE	1402836	8	M02MC060519	HOME	4/27/2007	$88,298.38	
2005	70	9129	FLORES DEL VALLE	1408955	4	M02MC060519	HOME	5/16/2007	$1,110,000.00	
2005	70	9129	FLORES DEL VALLE	1409091	2	M06MC060519	HOME	5/16/2007	$401.55	
2005	70	9129	FLORES DEL VALLE	1409474	2	M06MC060519	HOME	5/17/2007	$219.03	
2005	70	9129	FLORES DEL VALLE	1413040	1	M02MC060519	HOME	5/29/2007	$196,265.00	
2005	70	9129	FLORES DEL VALLE	1439439	2	M07MC060519	HOME	8/9/2007	$1,538.61	
2005	70	9129	FLORES DEL VALLE	1454097	8	M07MC060519	HOME	9/20/2007	$54,359.00	
2005	70	9129	FLORES DEL VALLE	1474840	3	M07MC060519	HOME	11/16/2007	$49,376.00	
2005	70	9129	FLORES DEL VALLE	1500960	6	M03MC060519	HOME	1/31/2008	$457.98	
2005	70	9129	FLORES DEL VALLE	1503792	6	M03MC060519	HOME	2/8/2008	$595.22	
2005	70	9129	FLORES DEL VALLE	1504363	5	M03MC060519	HOME	2/12/2008	$238.09	
2005	70	9129	FLORES DEL VALLE	1504855	5	M03MC060519	HOME	2/11/2008	$357.13	
2005	70	9129	FLORES DEL VALLE	1505439	5	M07MC060519	HOME	2/12/2008	$595.22	
2005	70	9129	FLORES DEL VALLE	1505964	5	M07MC060519	HOME	2/13/2008	$476.18	
2005	70	9129	FLORES DEL VALLE	1507792	6	M07MC060519	HOME	2/19/2008	$595.22	
2005	70	9129	FLORES DEL VALLE	1529315	5	M03MC060519	HOME	4/17/2008	$403.75	
2005	70	9129	FLORES DEL VALLE	1584543	5	M08MC060519	HOME	9/17/2008	$476.18	
2005	70	9135	LAS BRISAS	1277398	17	M00MC060519	HOME	5/22/2006	$795.14	**$2,104,890.33**
2005	70	9135	LAS BRISAS	1290177	17	M00MC060519	HOME	6/26/2006	$734.82	
2005	70	9135	LAS BRISAS	1292154	1	M00MC060519	HOME	6/28/2006	$1,832.97	
2005	70	9135	LAS BRISAS	1333553	9	M01MC060519	HOME	10/19/2006	$101.56	
2005	70	9135	LAS BRISAS	1334979	10	M01MC060519	HOME	10/23/2006	$1,320.31	
2005	70	9135	LAS BRISAS	1337763	10	M01MC060519	HOME	10/30/2006	$914.06	
2005	70	9135	LAS BRISAS	1342187	17	M01MC060519	HOME	11/13/2006	$425.48	
2005	70	9135	LAS BRISAS	1345293	15	M01MC060519	HOME	11/21/2006	$393.20	
2005	70	9135	LAS BRISAS	1345872	14	M01MC060519	HOME	11/27/2006	$980.82	
2005	70	9135	LAS BRISAS	1350475	9	M01MC060519	HOME	12/6/2006	$16.86	
2005	70	9135	LAS BRISAS	1351073	8	M01MC060519	HOME	12/7/2006	$219.12	
2005	70	9135	LAS BRISAS	1351311	8	M01MC060519	HOME	12/7/2006	$151.70	
2005	70	9135	LAS BRISAS	1351712	4	M01MC060519	HOME	12/8/2006	$236.84	
2005	70	9135	LAS BRISAS	1354885	6	M02MC060519	HOME	12/18/2006	$95.88	
2005	70	9135	LAS BRISAS	1355926	6	M02MC060519	HOME	12/19/2006	$304.18	
2005	70	9135	LAS BRISAS	1356866	5	M02MC060519	HOME	12/20/2006	$276.69	
2005	70	9135	LAS BRISAS	1368628	7	M02MC060519	HOME	1/25/2007	$246.35	
2005	70	9135	LAS BRISAS	1369270	5	M06MC060519	HOME	1/29/2007	$1,108.59	
2005	70	9135	LAS BRISAS	1369393	5	M06MC060519	HOME	1/29/2007	$1,786.06	
2005	70	9135	LAS BRISAS	1378432	8	M06MC060519	HOME	2/23/2007	$808.31	
2005	70	9135	LAS BRISAS	1378562	7	M06MC060519	HOME	2/23/2007	$961.43	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2005	70	9135	LAS BRISAS	1378603	8	M06MC060519	HOME	2/23/2007	$426.53	
2005	70	9135	LAS BRISAS	1391083	5	M06MC060519	HOME	3/28/2007	$598.37	
2005	70	9135	LAS BRISAS	1391745	4	M06MC060519	HOME	3/30/2007	$954.45	
2005	70	9135	LAS BRISAS	1393708	1	M06MC060519	HOME	4/4/2007	$1,593,580.00	
2005	70	9135	LAS BRISAS	1393709	1	M02MC060519	HOME	4/4/2007	$490,670.00	
2005	70	9135	LAS BRISAS	1398576	4	M06MC060519	HOME	4/18/2007	$359.90	
2005	70	9135	LAS BRISAS	1409091	3	M06MC060519	HOME	5/16/2007	$401.55	
2005	70	9135	LAS BRISAS	1409474	3	M06MC060519	HOME	5/17/2007	$255.53	
2005	70	9135	LAS BRISAS	1445653	1	M07MC060519	HOME	8/28/2007	$1,953.79	
2005	70	9135	LAS BRISAS	1500960	7	M03MC060519	HOME	1/31/2008	$372.76	
2005	70	9135	LAS BRISAS	1503792	7	M03MC060519	HOME	2/8/2008	$416.65	
2005	70	9135	LAS BRISAS	1504363	6	M03MC060519	HOME	2/12/2008	$59.52	
2005	70	9135	LAS BRISAS	1505439	6	M07MC060519	HOME	2/12/2008	$297.61	
2005	70	9135	LAS BRISAS	1505964	6	M07MC060519	HOME	2/13/2008	$119.04	
2005	70	9135	LAS BRISAS	1507792	7	M07MC060519	HOME	2/19/2008	$297.61	
2005	70	9135	LAS BRISAS	1584543	6	M08MC060519	HOME	9/17/2008	$357.13	
2005	70	9135	LAS BRISAS	1585649	2	M08MC060519	HOME	9/18/2008	$59.52	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1125249	2	M04MC060519	HOME	3/25/2005	$200,000.00	**$1,423,449.41**
2005	70	9136	FIGUEROA PLACE APARTMENTS	1158280	7	M05MC060519	HOME	6/23/2005	$176,006.00	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1206198	12	M05MC060519	HOME	11/4/2005	$472,827.50	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1234605	6	M05MC060519	HOME	1/27/2006	$34,497.52	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1258585	8	M05MC060519	HOME	3/31/2006	$162,140.00	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1272958	5	M05MC060519	HOME	5/9/2006	$47,864.00	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1277398	18	M00MC060519	HOME	5/22/2006	$1,517.04	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1290177	18	M00MC060519	HOME	6/26/2006	$968.80	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1292154	2	M00MC060519	HOME	6/28/2006	$519.13	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1306165	2	M06MC060519	HOME	8/8/2006	$66,459.06	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1329552	4	M01MC060519	HOME	10/10/2006	$107.22	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1333553	10	M01MC060519	HOME	10/19/2006	$268.06	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1334979	11	M01MC060519	HOME	10/23/2006	$428.90	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1337763	11	M01MC060519	HOME	10/30/2006	$268.06	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1342187	18	M01MC060519	HOME	11/13/2006	$811.77	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1345293	16	M01MC060519	HOME	11/21/2006	$518.40	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1345872	15	M01MC060519	HOME	11/27/2006	$277.79	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1349054	9	M01MC060519	HOME	12/4/2006	$17.79	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1350475	10	M01MC060519	HOME	12/6/2006	$44.49	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1351073	9	M01MC060519	HOME	12/7/2006	$71.18	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1351311	9	M01MC060519	HOME	12/7/2006	$44.49	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1354885	7	M02MC060519	HOME	12/18/2006	$977.86	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1355926	7	M02MC060519	HOME	12/19/2006	$570.89	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1356866	6	M02MC060519	HOME	12/20/2006	$783.94	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1361124	3	M02MC060519	HOME	1/5/2007	$3,752.31	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1371841	6	M06MC060519	HOME	2/2/2007	$131.51	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1378432	9	M06MC060519	HOME	2/23/2007	$127.26	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2005	70	9136	FIGUEROA PLACE APARTMENTS	1378562	8	M06MC060519	HOME	2/23/2007	$699.93	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1391083	6	M06MC060519	HOME	3/28/2007	$66.49	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1402836	9	M02MC060519	HOME	4/27/2007	$32,309.01	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1419169	4	M06MC060519	HOME	6/15/2007	$45,626.00	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1503792	8	M03MC060519	HOME	2/8/2008	$931.65	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1504363	7	M03MC060519	HOME	2/12/2008	$1,092.39	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1504855	6	M03MC060519	HOME	2/11/2008	$899.62	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1505439	7	M07MC060519	HOME	2/12/2008	$2,120.52	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1505964	7	M07MC060519	HOME	2/13/2008	$918.93	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1507792	8	M07MC060519	HOME	2/19/2008	$655.46	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1529315	6	M03MC060519	HOME	4/17/2008	$64.26	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1555969	1	M07MC060519	HOME	6/27/2008	$64.26	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1566382	1	M04MC060519	HOME	7/28/2008	$64,519.75	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1566382	2	M08MC060519	HOME	7/28/2008	$100,000.00	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1584543	7	M08MC060519	HOME	9/17/2008	$461.08	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1585649	3	M08MC060519	HOME	9/18/2008	$269.74	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1586419	2	M08MC060519	HOME	9/22/2008	$675.44	
2005	70	9136	FIGUEROA PLACE APARTMENTS	5385393	14	M09MC060519	HOME	2/7/2012	$55.20	
2005	70	9136	FIGUEROA PLACE APARTMENTS	5386372	14	M09MC060519	HOME	2/9/2012	$18.71	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1277456	1	M03MC060519	HOME	5/22/2006	$407.20	**$1,800,507.96**
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1292122	1	M03MC060519	HOME	6/29/2006	$675.84	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1333258	1	M03MC060519	HOME	10/18/2006	$107.22	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1333786	1	M03MC060519	HOME	10/19/2006	$965.02	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1334531	1	M03MC060519	HOME	10/20/2006	$1,554.75	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1335132	1	M03MC060519	HOME	10/23/2006	$804.18	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1341632	1	M03MC060519	HOME	11/13/2006	$217.89	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1346229	1	M03MC060519	HOME	11/27/2006	$361.64	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1349045	1	M03MC060519	HOME	12/4/2006	$17.79	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1349916	1	M03MC060519	HOME	12/5/2006	$160.15	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1351239	1	M03MC060519	HOME	12/7/2006	$258.02	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1351800	1	M03MC060519	HOME	12/8/2006	$218,444.00	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1353911	1	M03MC060519	HOME	12/14/2006	$2,275.94	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1354806	1	M03MC060519	HOME	12/18/2006	$562.58	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1360615	1	M03MC060519	HOME	1/4/2007	$323,812.00	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1367592	1	M03MC060519	HOME	1/23/2007	$338,316.93	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1368787	1	M03MC060519	HOME	1/25/2007	$4,031.66	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1368832	1	M03MC060519	HOME	1/25/2007	$650.27	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1369383	1	M03MC060519	HOME	1/29/2007	$585.24	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1373202	1	M03MC060519	HOME	2/7/2007	$207,074.00	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1376765	1	M03MC060519	HOME	2/20/2007	$699.93	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1376788	1	M03MC060519	HOME	2/20/2007	$127.26	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1381815	1	M03MC060519	HOME	3/5/2007	$57,473.00	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1390960	1	M03MC060519	HOME	3/28/2007	$132.97	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1391705	1	M03MC060519	HOME	3/29/2007	$572.67	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1398614	1	M03MC060519	HOME	4/18/2007	$71.98	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1399336	1	M03MC060519	HOME	4/19/2007	$185,462.87	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1399336	2	M04MC060519	HOME	4/19/2007	$635.12	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1399336	3	M05MC060519	HOME	4/19/2007	$156,423.13	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1406503	1	M04MC060519	HOME	5/9/2007	$392.47	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1415617	1	M04MC060519	HOME	6/6/2007	$313.98	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1439869	1	M04MC060519	HOME	8/10/2007	$1,198.32	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1499174	1	M04MC060519	HOME	1/25/2008	$64,508.16	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1499174	2	M05MC060519	HOME	1/25/2008	$31,268.94	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1501055	1	M05MC060519	HOME	1/31/2008	$323.30	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1503580	1	M05MC060519	HOME	2/7/2008	$357.13	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1504104	1	M05MC060519	HOME	2/8/2008	$595.22	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1504589	1	M05MC060519	HOME	2/12/2008	$952.35	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1505390	1	M05MC060519	HOME	2/12/2008	$714.27	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1505836	1	M05MC060519	HOME	2/13/2008	$595.22	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1505996	1	M05MC060519	HOME	2/13/2008	$476.18	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1507817	1	M05MC060519	HOME	2/19/2008	$416.65	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1508143	1	M05MC060519	HOME	2/20/2008	$192.77	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1516562	1	M05MC060519	HOME	3/13/2008	$2,700.00	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1521146	1	M05MC060519	HOME	3/26/2008	$257.03	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1529429	1	M05MC060519	HOME	4/17/2008	$595.22	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1540109	1	M05MC060519	HOME	5/16/2008	$192.77	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1542448	1	M05MC060519	HOME	5/22/2008	$257.03	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1546066	3	M05MC060519	HOME	6/3/2008	$53,751.89	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1561622	1	M05MC060519	HOME	7/15/2008	$3,185.97	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1568311	1	M05MC060519	HOME	7/31/2008	$321.29	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1574964	1	M05MC060519	HOME	8/19/2008	$130,616.85	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1582191	1	M05MC060519	HOME	9/10/2008	$238.09	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1584772	1	M05MC060519	HOME	9/17/2008	$714.27	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1585810	1	M05MC060519	HOME	9/18/2008	$595.22	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1586588	1	M05MC060519	HOME	9/22/2008	$829.55	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1588322	1	M05MC060519	HOME	9/25/2008	$592.54	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1625951	1	M05MC060519	HOME	1/8/2009	$474.03	
2006	89	9146	WOODLAND TERRACE	1248167	7	M05MC060519	HOME	3/3/2006	$600,000.00	**$1,666,702.72**
2006	89	9146	WOODLAND TERRACE	1272755	8	M05MC060519	HOME	5/9/2006	$5,999.88	
2006	89	9146	WOODLAND TERRACE	1272897	4	M05MC060519	HOME	5/9/2006	$843,607.76	
2006	89	9146	WOODLAND TERRACE	1277398	19	M00MC060519	HOME	5/22/2006	$2,801.81	
2006	89	9146	WOODLAND TERRACE	1290177	19	M00MC060519	HOME	6/26/2006	$2,705.49	
2006	89	9146	WOODLAND TERRACE	1292154	3	M00MC060519	HOME	6/28/2006	$2,474.92	
2006	89	9146	WOODLAND TERRACE	1300810	2	M06MC060519	HOME	7/24/2006	$74,129.00	
2006	89	9146	WOODLAND TERRACE	1305506	10	M06MC060519	HOME	8/4/2006	$45,710.75	
2006	89	9146	WOODLAND TERRACE	1305950	6	M06MC060519	HOME	8/8/2006	$3,456.61	
2006	89	9146	WOODLAND TERRACE	1329552	5	M01MC060519	HOME	10/10/2006	$911.40	
2006	89	9146	WOODLAND TERRACE	1333553	11	M01MC060519	HOME	10/19/2006	$911.40	

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2006	89	9146	WOODLAND TERRACE	1334979	12	M01MC060519	HOME	10/23/2006	$482.51	
2006	89	9146	WOODLAND TERRACE	1337763	12	M01MC060519	HOME	10/30/2006	$536.12	
2006	89	9146	WOODLAND TERRACE	1342187	19	M01MC060519	HOME	11/13/2006	$1,499.25	
2006	89	9146	WOODLAND TERRACE	1345293	17	M01MC060519	HOME	11/21/2006	$1,447.71	
2006	89	9146	WOODLAND TERRACE	1345872	16	M01MC060519	HOME	11/27/2006	$1,324.33	
2006	89	9146	WOODLAND TERRACE	1349054	10	M01MC060519	HOME	12/4/2006	$151.25	
2006	89	9146	WOODLAND TERRACE	1350475	11	M01MC060519	HOME	12/6/2006	$151.25	
2006	89	9146	WOODLAND TERRACE	1351073	10	M01MC060519	HOME	12/7/2006	$80.08	
2006	89	9146	WOODLAND TERRACE	1351311	10	M01MC060519	HOME	12/7/2006	$88.97	
2006	89	9146	WOODLAND TERRACE	1351712	5	M01MC060519	HOME	12/8/2006	$250.04	
2006	89	9146	WOODLAND TERRACE	1352331	3	M02MC060519	HOME	12/12/2006	$260.11	
2006	89	9146	WOODLAND TERRACE	1354885	8	M02MC060519	HOME	12/18/2006	$1,061.80	
2006	89	9146	WOODLAND TERRACE	1355926	8	M02MC060519	HOME	12/19/2006	$1,744.98	
2006	89	9146	WOODLAND TERRACE	1356866	7	M02MC060519	HOME	12/20/2006	$737.83	
2006	89	9146	WOODLAND TERRACE	1368628	8	M02MC060519	HOME	1/25/2007	$455.19	
2006	89	9146	WOODLAND TERRACE	1369270	6	M06MC060519	HOME	1/29/2007	$260.11	
2006	89	9146	WOODLAND TERRACE	1369393	6	M06MC060519	HOME	1/29/2007	$390.16	
2006	89	9146	WOODLAND TERRACE	1371841	7	M06MC060519	HOME	2/2/2007	$130.05	
2006	89	9146	WOODLAND TERRACE	1378432	10	M06MC060519	HOME	2/23/2007	$1,120.85	
2006	89	9146	WOODLAND TERRACE	1378568	2	M06MC060519	HOME	2/23/2007	$1,902.03	
2006	89	9146	WOODLAND TERRACE	1378860	2	M06MC060519	HOME	2/23/2007	$1,338.41	
2006	89	9146	WOODLAND TERRACE	1382928	5	M06MC060519	HOME	3/7/2007	$66.49	
2006	89	9146	WOODLAND TERRACE	1391083	7	M06MC060519	HOME	3/28/2007	$332.43	
2006	89	9146	WOODLAND TERRACE	1391555	1	M06MC060519	HOME	3/29/2007	$745.37	
2006	89	9146	WOODLAND TERRACE	1391745	5	M06MC060519	HOME	3/30/2007	$1,032.05	
2006	89	9146	WOODLAND TERRACE	1391844	1	M06MC060519	HOME	3/30/2007	$2,197.50	
2006	89	9146	WOODLAND TERRACE	1398576	5	M06MC060519	HOME	4/18/2007	$935.75	
2006	89	9146	WOODLAND TERRACE	1402836	10	M02MC060519	HOME	4/27/2007	$44,147.76	
2006	89	9146	WOODLAND TERRACE	1406602	5	M06MC060519	HOME	5/9/2007	$235.48	
2006	89	9146	WOODLAND TERRACE	1409096	1	M06MC060519	HOME	5/16/2007	$634.67	
2006	89	9146	WOODLAND TERRACE	1409996	3	M06MC060519	HOME	5/18/2007	$1,016.14	
2006	89	9146	WOODLAND TERRACE	1415335	6	M06MC060519	HOME	6/5/2007	$1,020.42	
2006	89	9146	WOODLAND TERRACE	1435034	2	M07MC060519	HOME	7/27/2007	$313.98	
2006	89	9146	WOODLAND TERRACE	1439439	3	M07MC060519	HOME	8/9/2007	$1,377.84	
2006	89	9146	WOODLAND TERRACE	1444311	2	M07MC060519	HOME	8/23/2007	$399.55	
2006	89	9146	WOODLAND TERRACE	1453013	3	M07MC060519	HOME	9/18/2007	$323.42	
2006	89	9146	WOODLAND TERRACE	1464542	4	M07MC060519	HOME	10/18/2007	$161.71	
2006	89	9146	WOODLAND TERRACE	1476232	2	M02MC060519	HOME	11/20/2007	$1,030.00	
2006	89	9146	WOODLAND TERRACE	1490837	4	M02MC060519	HOME	1/4/2008	$128.73	
2006	89	9146	WOODLAND TERRACE	1495950	3	M07MC060519	HOME	1/16/2008	$250.00	
2006	89	9146	WOODLAND TERRACE	1497395	4	M03MC060519	HOME	1/22/2008	$257.03	
2006	89	9146	WOODLAND TERRACE	1500960	5	M03MC060519	HOME	1/31/2008	$1,102.05	
2006	89	9146	WOODLAND TERRACE	1503515	4	M03MC060519	HOME	2/7/2008	$525.61	
2006	89	9146	WOODLAND TERRACE	1503792	9	M03MC060519	HOME	2/8/2008	$746.30	

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2006	89	9146	WOODLAND TERRACE	1504363	8	M03MC060519	HOME	2/12/2008	$423.97	
2006	89	9146	WOODLAND TERRACE	1504855	7	M03MC060519	HOME	2/11/2008	$322.33	
2006	89	9146	WOODLAND TERRACE	1505439	8	M07MC060519	HOME	2/12/2008	$238.09	
2006	89	9146	WOODLAND TERRACE	1505964	8	M07MC060519	HOME	2/13/2008	$898.77	
2006	89	9146	WOODLAND TERRACE	1506593	4	M07MC060519	HOME	2/14/2008	$192.77	
2006	89	9146	WOODLAND TERRACE	1507792	9	M07MC060519	HOME	2/19/2008	$1,051.23	
2006	89	9146	WOODLAND TERRACE	1521122	5	M07MC060519	HOME	3/26/2008	$1,220.91	
2006	89	9146	WOODLAND TERRACE	1529315	7	M03MC060519	HOME	4/17/2008	$203.29	
2006	89	9146	WOODLAND TERRACE	1540084	4	M04MC060519	HOME	5/16/2008	$2,120.52	
2006	89	9146	WOODLAND TERRACE	1542422	4	M04MC060519	HOME	5/22/2008	$257.03	
2006	89	9146	WOODLAND TERRACE	1550262	2	M07MC060519	HOME	6/13/2008	$373.15	
2006	89	9146	WOODLAND TERRACE	1554631	5	M07MC060519	HOME	6/25/2008	$192.77	
2006	89	9146	WOODLAND TERRACE	1555969	2	M07MC060519	HOME	6/27/2008	$50.82	
2006	89	9146	WOODLAND TERRACE	1557452	4	M07MC060519	HOME	7/1/2008	$169.87	
2006	89	9146	WOODLAND TERRACE	1568255	5	M04MC060519	HOME	7/31/2008	$192.77	
2006	89	9146	WOODLAND TERRACE	1576550	4	M04MC060519	HOME	8/22/2008	$446.06	
2006	89	9146	WOODLAND TERRACE	1586419	3	M08MC060519	HOME	9/22/2008	$263.56	
2006	89	9146	WOODLAND TERRACE	1588560	4	M04MC060519	HOME	9/25/2008	$125.93	
2006	89	9146	WOODLAND TERRACE	1625808	1	M08MC060519	HOME	1/8/2009	$131.78	
2006	89	9146	WOODLAND TERRACE	1628034	1	M08MC060519	HOME	1/14/2009	$395.33	
2006	89	9146	WOODLAND TERRACE	1629900	2	M04MC060519	HOME	1/21/2009	$329.44	
2002	8	9148	CENTRAL VILLAGE	1277452	2	M01MC060519	HOME	5/22/2006	$2,869.94	**$2,341,763.12**
2002	8	9148	CENTRAL VILLAGE	1290163	2	M01MC060519	HOME	6/26/2006	$1,964.03	
2002	8	9148	CENTRAL VILLAGE	1292097	2	M01MC060519	HOME	6/29/2006	$1,662.45	
2002	8	9148	CENTRAL VILLAGE	1332927	1	M01MC060519	HOME	10/17/2006	$283.70	
2002	8	9148	CENTRAL VILLAGE	1333690	1	M01MC060519	HOME	10/19/2006	$3,753.76	
2002	8	9148	CENTRAL VILLAGE	1334533	1	M01MC060519	HOME	10/20/2006	$2,616.39	
2002	8	9148	CENTRAL VILLAGE	1335165	1	M01MC060519	HOME	10/23/2006	$3,364.69	
2002	8	9148	CENTRAL VILLAGE	1341616	2	M01MC060519	HOME	11/13/2006	$1,535.70	
2002	8	9148	CENTRAL VILLAGE	1345228	1	M01MC060519	HOME	11/21/2006	$1,050.95	
2002	8	9148	CENTRAL VILLAGE	1346668	1	M01MC060519	HOME	11/27/2006	$889.58	
2002	8	9148	CENTRAL VILLAGE	1349027	1	M01MC060519	HOME	12/4/2006	$47.08	
2002	8	9148	CENTRAL VILLAGE	1349882	1	M01MC060519	HOME	12/5/2006	$622.97	
2002	8	9148	CENTRAL VILLAGE	1351213	1	M01MC060519	HOME	12/7/2006	$434.21	
2002	8	9148	CENTRAL VILLAGE	1351284	1	M01MC060519	HOME	12/7/2006	$558.40	
2002	8	9148	CENTRAL VILLAGE	1351537	1	M01MC060519	HOME	12/8/2006	$1,379.26	
2002	8	9148	CENTRAL VILLAGE	1352372	1	M01MC060519	HOME	12/12/2006	$247.55	
2002	8	9148	CENTRAL VILLAGE	1354933	1	M01MC060519	HOME	12/18/2006	$570.37	
2002	8	9148	CENTRAL VILLAGE	1356225	1	M01MC060519	HOME	12/19/2006	$351.14	
2002	8	9148	CENTRAL VILLAGE	1356674	1	M01MC060519	HOME	12/20/2006	$478.03	
2002	8	9148	CENTRAL VILLAGE	1361132	1	M01MC060519	HOME	1/5/2007	$743.53	
2002	8	9148	CENTRAL VILLAGE	1368773	1	M01MC060519	HOME	1/25/2007	$309.34	
2002	8	9148	CENTRAL VILLAGE	1368834	1	M01MC060519	HOME	1/25/2007	$1,280.00	
2002	8	9148	CENTRAL VILLAGE	1369385	1	M01MC060519	HOME	1/29/2007	$2,207.55	

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2002	8	9148	CENTRAL VILLAGE	1371873	1	M01MC060519	HOME	2/2/2007	$5,275.28	
2002	8	9148	CENTRAL VILLAGE	1383041	1	M01MC060519	HOME	3/7/2007	$3,669.70	
2002	8	9148	CENTRAL VILLAGE	1390967	1	M01MC060519	HOME	3/28/2007	$2,961.30	
2002	8	9148	CENTRAL VILLAGE	1390967	2	M03MC060519	HOME	3/28/2007	$1,948.93	
2002	8	9148	CENTRAL VILLAGE	1391660	1	M03MC060519	HOME	3/29/2007	$63.63	
2002	8	9148	CENTRAL VILLAGE	1391708	1	M03MC060519	HOME	3/29/2007	$190.89	
2002	8	9148	CENTRAL VILLAGE	1398617	1	M03MC060519	HOME	4/18/2007	$1,126.96	
2002	8	9148	CENTRAL VILLAGE	1404080	1	M03MC060519	HOME	5/2/2007	$1,422,869.59	
2002	8	9148	CENTRAL VILLAGE	1404080	2	M04MC060519	HOME	5/2/2007	$647,018.37	
2002	8	9148	CENTRAL VILLAGE	1404080	3	M05MC060519	HOME	5/2/2007	$28,985.08	
2002	8	9148	CENTRAL VILLAGE	1404080	4	M06MC060519	HOME	5/2/2007	$1,126.96	
2002	8	9148	CENTRAL VILLAGE	1406508	1	M06MC060519	HOME	5/9/2007	$3,765.31	
2002	8	9148	CENTRAL VILLAGE	1410096	1	M06MC060519	HOME	5/18/2007	$290.13	
2002	8	9148	CENTRAL VILLAGE	1415629	1	M06MC060519	HOME	6/6/2007	$706.44	
2002	8	9148	CENTRAL VILLAGE	1425723	1	M05MC060519	HOME	7/2/2007	$110,655.00	
2002	8	9148	CENTRAL VILLAGE	1435368	1	M05MC060519	HOME	7/30/2007	$549.46	
2002	8	9148	CENTRAL VILLAGE	1439898	1	M05MC060519	HOME	8/10/2007	$1,692.28	
2002	8	9148	CENTRAL VILLAGE	1444390	1	M05MC060519	HOME	8/23/2007	$392.47	
2002	8	9148	CENTRAL VILLAGE	1453545	1	M05MC060519	HOME	9/19/2007	$80.85	
2002	8	9148	CENTRAL VILLAGE	1464661	1	M05MC060519	HOME	10/18/2007	$404.27	
2002	8	9148	CENTRAL VILLAGE	1501061	1	M05MC060519	HOME	1/31/2008	$469.54	
2002	8	9148	CENTRAL VILLAGE	1503582	1	M05MC060519	HOME	2/7/2008	$178.57	
2002	8	9148	CENTRAL VILLAGE	1504106	1	M05MC060519	HOME	2/8/2008	$361.87	
2002	8	9148	CENTRAL VILLAGE	1504595	1	M05MC060519	HOME	2/12/2008	$595.22	
2002	8	9148	CENTRAL VILLAGE	1505363	2	M05MC060519	HOME	2/12/2008	$178.57	
2002	8	9148	CENTRAL VILLAGE	1505823	1	M05MC060519	HOME	2/13/2008	$416.65	
2002	8	9148	CENTRAL VILLAGE	1505989	1	M05MC060519	HOME	2/13/2008	$476.18	
2002	8	9148	CENTRAL VILLAGE	1507818	1	M05MC060519	HOME	2/19/2008	$297.61	
2002	8	9148	CENTRAL VILLAGE	1508146	1	M05MC060519	HOME	2/20/2008	$128.52	
2002	8	9148	CENTRAL VILLAGE	1529446	1	M05MC060519	HOME	4/17/2008	$921.25	
2002	8	9148	CENTRAL VILLAGE	1542449	1	M05MC060519	HOME	5/22/2008	$514.07	
2002	8	9148	CENTRAL VILLAGE	1551558	1	M05MC060519	HOME	6/18/2008	$723.74	
2002	8	9148	CENTRAL VILLAGE	1554671	1	M05MC060519	HOME	6/25/2008	$1,092.39	
2002	8	9148	CENTRAL VILLAGE	1555941	1	M05MC060519	HOME	6/26/2008	$476.18	
2002	8	9148	CENTRAL VILLAGE	1557668	1	M05MC060519	HOME	7/1/2008	$737.95	
2002	8	9148	CENTRAL VILLAGE	1568317	1	M05MC060519	HOME	7/31/2008	$514.07	
2002	8	9148	CENTRAL VILLAGE	1576404	1	M05MC060519	HOME	8/22/2008	$311.91	
2002	8	9148	CENTRAL VILLAGE	1582234	1	M05MC060519	HOME	9/10/2008	$535.70	
2002	8	9148	CENTRAL VILLAGE	1584774	1	M05MC060519	HOME	9/17/2008	$595.22	
2002	8	9148	CENTRAL VILLAGE	1585812	1	M05MC060519	HOME	9/18/2008	$535.70	
2002	8	9148	CENTRAL VILLAGE	1586594	1	M05MC060519	HOME	9/22/2008	$948.06	
2002	8	9148	CENTRAL VILLAGE	1588331	1	M05MC060519	HOME	9/25/2008	$770.30	
2002	8	9148	CENTRAL VILLAGE	1588571	1	M05MC060519	HOME	9/25/2008	$62.56	
2002	8	9148	CENTRAL VILLAGE	1625955	1	M05MC060519	HOME	1/8/2009	$1,093.11	

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2002	8	9148	CENTRAL VILLAGE	1628590	1	M05MC060519	HOME	1/15/2009	$2,341.94	
2002	8	9148	CENTRAL VILLAGE	1629938	1	M05MC060519	HOME	1/21/2009	$1,811.22	
2002	8	9148	CENTRAL VILLAGE	1630590	1	M05MC060519	HOME	1/22/2009	$1,789.24	
2002	8	9148	CENTRAL VILLAGE	1655775	1	M05MC060519	HOME	3/26/2009	$3,923.56	
2002	8	9148	CENTRAL VILLAGE	1663657	1	M05MC060519	HOME	4/17/2009	$5,490.46	
2002	8	9148	CENTRAL VILLAGE	1680040	1	M05MC060519	HOME	6/2/2009	$3,512.61	
2002	8	9148	CENTRAL VILLAGE	1685739	1	M05MC060519	HOME	6/17/2009	$2,748.08	
2002	8	9148	CENTRAL VILLAGE	1686139	1	M05MC060519	HOME	6/18/2009	$3,128.23	
2002	8	9148	CENTRAL VILLAGE	1686646	1	M05MC060519	HOME	6/19/2009	$1,001.34	
2002	8	9148	CENTRAL VILLAGE	1687481	1	M05MC060519	HOME	6/22/2009	$933.76	
2002	8	9148	CENTRAL VILLAGE	5011984	1	M05MC060519	HOME	9/28/2009	$1,626.85	
2002	8	9148	CENTRAL VILLAGE	5016601	1	M05MC060519	HOME	10/8/2009	$1,884.51	
2002	8	9148	CENTRAL VILLAGE	5072487	1	M05MC060519	HOME	2/25/2010	$2,280.06	
2002	8	9148	CENTRAL VILLAGE	5101672	1	M09MC060519	HOME	4/28/2010	$3,448.55	
2002	8	9148	CENTRAL VILLAGE	5103915	1	M09MC060519	HOME	5/4/2010	$1,951.54	
2002	8	9148	CENTRAL VILLAGE	5130426	1	M09MC060519	HOME	6/29/2010	$2,541.81	
2002	8	9148	CENTRAL VILLAGE	5137256	1	M09MC060519	HOME	7/15/2010	$1,362.30	
2002	8	9148	CENTRAL VILLAGE	5142549	1	M09MC060519	HOME	7/27/2010	$1,620.39	
2002	8	9148	CENTRAL VILLAGE	5180299	1	M09MC060519	HOME	10/22/2010	$1,144.60	
2002	8	9148	CENTRAL VILLAGE	5220980	1	M09MC060519	HOME	1/28/2011	$2,427.94	
2002	8	9148	CENTRAL VILLAGE	5222507	1	M09MC060519	HOME	1/28/2011	$6,086.47	
2002	8	9148	CENTRAL VILLAGE	5344112	1	M09MC060519	HOME	10/27/2011	$1,155.60	
2002	8	9148	CENTRAL VILLAGE	5349296	1	M09MC060519	HOME	11/9/2011	$1,210.20	
2002	8	9148	CENTRAL VILLAGE	5349320	1	M09MC060519	HOME	11/9/2011	$1,296.58	
2002	8	9148	CENTRAL VILLAGE	5350053	1	M09MC060519	HOME	11/10/2011	$1,779.13	
2002	8	9148	CENTRAL VILLAGE	5355389	1	M09MC060519	HOME	11/23/2011	$3,358.58	
2002	8	9148	CENTRAL VILLAGE	5356828	1	M09MC060519	HOME	11/29/2011	$1,303.50	
2002	8	9148	CENTRAL VILLAGE	5359671	1	M09MC060519	HOME	12/6/2011	$754.66	
2002	8	9148	CENTRAL VILLAGE	5385409	1	M09MC060519	HOME	2/7/2012	$153.72	
2002	8	9148	CENTRAL VILLAGE	5385686	1	M09MC060519	HOME	2/8/2012	$563.64	
2002	8	9148	CENTRAL VILLAGE	5386411	1	M09MC060519	HOME	2/9/2012	$52.10	
2002	8	9148	CENTRAL VILLAGE	5386554	1	M09MC060519	HOME	2/9/2012	$191.02	
2002	8	9148	CENTRAL VILLAGE	5388394	1	M09MC060519	HOME	2/14/2012	$137.21	
2002	8	9148	CENTRAL VILLAGE	5395485	1	M09MC060519	HOME	3/2/2012	$137.21	
2002	8	9148	CENTRAL VILLAGE	5407175	1	M09MC060519	HOME	3/29/2012	$411.63	
2002	8	9148	CENTRAL VILLAGE	5407550	1	M09MC060519	HOME	3/30/2012	$274.42	
2006	89	9149	PARTHENIA STREET SENIOR HOUSING	1277398	20	M00MC060519	HOME	5/22/2006	$2,483.92	**$1,938,808.72**
2006	89	9149	PARTHENIA STREET SENIOR HOUSING	1285673	1	M00MC060519	HOME	6/13/2006	$1,931,627.00	
2006	89	9149	PARTHENIA STREET SENIOR HOUSING	1290177	20	M00MC060519	HOME	6/26/2006	$2,194.42	
2006	89	9149	PARTHENIA STREET SENIOR HOUSING	1342187	20	M01MC060519	HOME	11/13/2006	$1,329.15	
2006	89	9149	PARTHENIA STREET SENIOR HOUSING	1345293	18	M01MC060519	HOME	11/21/2006	$1,174.23	
2003	32	9150	TEMPLE VILLAS	1277398	21	M00MC060519	HOME	5/22/2006	$81.44	**$3,056,642.85**
2003	32	9150	TEMPLE VILLAS	1290187	1	M00MC060519	HOME	6/26/2006	$569.25	
2003	32	9150	TEMPLE VILLAS	1292154	4	M00MC060519	HOME	6/28/2006	$2,299.43	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2003	32	9150	TEMPLE VILLAS	1309764	4	M06MC060519	HOME	8/16/2006	$164,999.94	
2003	32	9150	TEMPLE VILLAS	1313658	1	M01MC060519	HOME	8/28/2006	$469,230.89	
2003	32	9150	TEMPLE VILLAS	1333553	12	M01MC060519	HOME	10/19/2006	$2,090.87	
2003	32	9150	TEMPLE VILLAS	1334979	13	M01MC060519	HOME	10/23/2006	$965.02	
2003	32	9150	TEMPLE VILLAS	1336970	5	M01MC060519	HOME	10/27/2006	$245,974.77	
2003	32	9150	TEMPLE VILLAS	1337763	13	M01MC060519	HOME	10/30/2006	$0.00	
2003	32	9150	TEMPLE VILLAS	1340372	1	M01MC060519	HOME	11/7/2006	$1,072.24	
2003	32	9150	TEMPLE VILLAS	1342187	21	M01MC060519	HOME	11/13/2006	$43.58	
2003	32	9150	TEMPLE VILLAS	1342717	1	M06MC060519	HOME	11/14/2006	$88,070.19	
2003	32	9150	TEMPLE VILLAS	1342874	1	M01MC060519	HOME	11/14/2006	$779,011.06	
2003	32	9150	TEMPLE VILLAS	1345293	19	M01MC060519	HOME	11/21/2006	$304.61	
2003	32	9150	TEMPLE VILLAS	1345872	17	M01MC060519	HOME	11/27/2006	$1,230.42	
2003	32	9150	TEMPLE VILLAS	1350475	12	M01MC060519	HOME	12/6/2006	$347.00	
2003	32	9150	TEMPLE VILLAS	1351073	11	M01MC060519	HOME	12/7/2006	$160.15	
2003	32	9150	TEMPLE VILLAS	1351311	11	M01MC060519	HOME	12/7/2006	$177.95	
2003	32	9150	TEMPLE VILLAS	1351796	1	M01MC060519	HOME	12/8/2006	$10,925.84	
2003	32	9150	TEMPLE VILLAS	1351796	2	M02MC060519	HOME	12/8/2006	$558,432.41	
2003	32	9150	TEMPLE VILLAS	1353462	5	M02MC060519	HOME	12/14/2006	$500.07	
2003	32	9150	TEMPLE VILLAS	1353577	2	M02MC060519	HOME	12/14/2006	$455.19	
2003	32	9150	TEMPLE VILLAS	1354885	9	M02MC060519	HOME	12/18/2006	$357.83	
2003	32	9150	TEMPLE VILLAS	1355926	9	M02MC060519	HOME	12/19/2006	$3,101.70	
2003	32	9150	TEMPLE VILLAS	1356910	2	M02MC060519	HOME	12/20/2006	$584.07	
2003	32	9150	TEMPLE VILLAS	1357555	4	M02MC060519	HOME	12/21/2006	$62,300.39	
2003	32	9150	TEMPLE VILLAS	1363220	2	M06MC060519	HOME	1/11/2007	$186,638.28	
2003	32	9150	TEMPLE VILLAS	1368628	9	M02MC060519	HOME	1/25/2007	$2,926.21	
2003	32	9150	TEMPLE VILLAS	1369270	7	M06MC060519	HOME	1/29/2007	$2,991.23	
2003	32	9150	TEMPLE VILLAS	1369393	7	M06MC060519	HOME	1/29/2007	$130.05	
2003	32	9150	TEMPLE VILLAS	1378432	11	M06MC060519	HOME	2/23/2007	$880.06	
2003	32	9150	TEMPLE VILLAS	1378562	9	M06MC060519	HOME	2/23/2007	$2,698.78	
2003	32	9150	TEMPLE VILLAS	1378603	10	M06MC060519	HOME	2/23/2007	$1,870.30	
2003	32	9150	TEMPLE VILLAS	1391555	2	M06MC060519	HOME	3/29/2007	$401.35	
2003	32	9150	TEMPLE VILLAS	1391745	6	M06MC060519	HOME	3/30/2007	$745.37	
2003	32	9150	TEMPLE VILLAS	1391844	2	M06MC060519	HOME	3/30/2007	$1,364.77	
2003	32	9150	TEMPLE VILLAS	1398576	6	M06MC060519	HOME	4/18/2007	$71.98	
2003	32	9150	TEMPLE VILLAS	1409091	4	M06MC060519	HOME	5/16/2007	$803.10	
2003	32	9150	TEMPLE VILLAS	1409096	2	M06MC060519	HOME	5/16/2007	$298.67	
2003	32	9150	TEMPLE VILLAS	1409474	4	M06MC060519	HOME	5/17/2007	$584.07	
2003	32	9150	TEMPLE VILLAS	1409996	4	M06MC060519	HOME	5/18/2007	$773.29	
2003	32	9150	TEMPLE VILLAS	1445653	2	M07MC060519	HOME	8/28/2007	$1,366.72	
2003	32	9150	TEMPLE VILLAS	1453013	4	M07MC060519	HOME	9/18/2007	$646.83	
2003	32	9150	TEMPLE VILLAS	1464542	5	M07MC060519	HOME	10/18/2007	$970.25	
2003	32	9150	TEMPLE VILLAS	1474911	1	M02MC060519	HOME	11/16/2007	$131,646.10	
2003	32	9150	TEMPLE VILLAS	1474964	1	M07MC060519	HOME	11/16/2007	$97,354.70	
2003	32	9150	TEMPLE VILLAS	1495950	4	M07MC060519	HOME	1/16/2008	$23,400.00	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2003	32	9150	TEMPLE VILLAS	1500960	8	M03MC060519	HOME	1/31/2008	$356.43	
2003	32	9150	TEMPLE VILLAS	1503515	5	M03MC060519	HOME	2/7/2008	$59.52	
2003	32	9150	TEMPLE VILLAS	1504363	9	M03MC060519	HOME	2/12/2008	$500.90	
2003	32	9150	TEMPLE VILLAS	1504855	8	M03MC060519	HOME	2/11/2008	$339.73	
2003	32	9150	TEMPLE VILLAS	1505439	9	M07MC060519	HOME	2/12/2008	$119.04	
2003	32	9150	TEMPLE VILLAS	1505964	9	M07MC060519	HOME	2/13/2008	$569.12	
2003	32	9150	TEMPLE VILLAS	1506593	5	M07MC060519	HOME	2/14/2008	$128.52	
2003	32	9150	TEMPLE VILLAS	1507792	10	M07MC060519	HOME	2/19/2008	$331.03	
2003	32	9150	TEMPLE VILLAS	1521122	6	M07MC060519	HOME	3/26/2008	$257.03	
2003	32	9150	TEMPLE VILLAS	1524272	5	M03MC060519	HOME	4/3/2008	$2,864.00	
2003	32	9150	TEMPLE VILLAS	1529315	8	M03MC060519	HOME	4/17/2008	$119.04	
2003	32	9150	TEMPLE VILLAS	1540084	5	M04MC060519	HOME	5/16/2008	$64.26	
2003	32	9150	TEMPLE VILLAS	1542422	5	M04MC060519	HOME	5/22/2008	$385.55	
2003	32	9150	TEMPLE VILLAS	1554631	6	M07MC060519	HOME	6/25/2008	$321.29	
2003	32	9150	TEMPLE VILLAS	1556216	1	M07MC060519	HOME	6/27/2008	$49,376.00	
2003	32	9150	TEMPLE VILLAS	1557452	5	M07MC060519	HOME	7/1/2008	$59.52	
2003	32	9150	TEMPLE VILLAS	1561901	2	M08MC060519	HOME	7/15/2008	$147,543.43	
2003	32	9150	TEMPLE VILLAS	1568255	6	M04MC060519	HOME	7/31/2008	$257.03	
2003	32	9150	TEMPLE VILLAS	1584543	8	M08MC060519	HOME	9/17/2008	$112.15	
2003	32	9150	TEMPLE VILLAS	1588560	5	M04MC060519	HOME	9/25/2008	$831.59	
2003	32	9150	TEMPLE VILLAS	1655616	2	M05MC060519	HOME	3/26/2009	$199.25	
2005	70	9152	EMERALD TERRACE APARTMENTS	713710	18	M01MC060519	HOME	1/10/2002	$24,356.21	**$3,081,269.42**
2005	70	9152	EMERALD TERRACE APARTMENTS	815661	16	M99MC060519	HOME	10/24/2002	$146,086.90	
2005	70	9152	EMERALD TERRACE APARTMENTS	815661	8	M99MC060519	HOME	10/24/2002	$88,716.50	
2005	70	9152	EMERALD TERRACE APARTMENTS	831182	12	M01MC060519	HOME	12/10/2002	$11,952.47	
2005	70	9152	EMERALD TERRACE APARTMENTS	856323	4	M99MC060519	HOME	2/24/2003	$1,191,641.99	
2005	70	9152	EMERALD TERRACE APARTMENTS	860553	13	M02MC060519	HOME	3/6/2003	$6,075.00	
2005	70	9152	EMERALD TERRACE APARTMENTS	871118	2	M99MC060519	HOME	4/7/2003	$84,431.02	
2005	70	9152	EMERALD TERRACE APARTMENTS	871118	4	M99MC060519	HOME	4/7/2003	$34,750.28	
2005	70	9152	EMERALD TERRACE APARTMENTS	891460	3	M02MC060519	HOME	6/5/2003	$1,366.79	
2005	70	9152	EMERALD TERRACE APARTMENTS	892202	16	M02MC060519	HOME	6/5/2003	$69,532.00	
2005	70	9152	EMERALD TERRACE APARTMENTS	958019	14	M03MC060519	HOME	12/5/2003	$74,174.00	
2005	70	9152	EMERALD TERRACE APARTMENTS	973671	6	M99MC060519	HOME	1/22/2004	$61,925.36	
2005	70	9152	EMERALD TERRACE APARTMENTS	977283	4	M03MC060519	HOME	2/9/2004	$27,010.05	
2005	70	9152	EMERALD TERRACE APARTMENTS	984070	2	M99MC060519	HOME	2/18/2004	$504,389.45	
2005	70	9152	EMERALD TERRACE APARTMENTS	994876	4	M03MC060519	HOME	3/19/2004	$41,327.15	
2005	70	9152	EMERALD TERRACE APARTMENTS	994876	6	M03MC060519	HOME	3/19/2004	$37,198.63	
2005	70	9152	EMERALD TERRACE APARTMENTS	1002024	3	M03MC060519	HOME	4/8/2004	$2,500.00	
2005	70	9152	EMERALD TERRACE APARTMENTS	1041917	11	M03MC060519	HOME	7/29/2004	$126,298.03	
2005	70	9152	EMERALD TERRACE APARTMENTS	1042261	3	M03MC060519	HOME	7/30/2004	$66,031.84	
2005	70	9152	EMERALD TERRACE APARTMENTS	1049834	2	M04MC060519	HOME	8/25/2004	$2,500.00	
2005	70	9152	EMERALD TERRACE APARTMENTS	1079314	12	M01MC060519	HOME	11/15/2004	$75,578.75	
2005	70	9152	EMERALD TERRACE APARTMENTS	1206198	13	M05MC060519	HOME	11/4/2005	$31,500.00	
2005	70	9152	EMERALD TERRACE APARTMENTS	1277398	22	M00MC060519	HOME	5/22/2006	$1,635.36	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2005	70	9152	EMERALD TERRACE APARTMENTS	1290187	2	M00MC060519	HOME	6/26/2006	$1,214.13	
2005	70	9152	EMERALD TERRACE APARTMENTS	1292154	5	M00MC060519	HOME	6/28/2006	$2,391.92	
2005	70	9152	EMERALD TERRACE APARTMENTS	1333553	13	M01MC060519	HOME	10/19/2006	$3,740.86	
2005	70	9152	EMERALD TERRACE APARTMENTS	1334979	14	M01MC060519	HOME	10/23/2006	$534.41	
2005	70	9152	EMERALD TERRACE APARTMENTS	1337763	14	M01MC060519	HOME	10/30/2006	$534.41	
2005	70	9152	EMERALD TERRACE APARTMENTS	1342187	22	M01MC060519	HOME	11/13/2006	$875.08	
2005	70	9152	EMERALD TERRACE APARTMENTS	1345293	20	M01MC060519	HOME	11/21/2006	$649.68	
2005	70	9152	EMERALD TERRACE APARTMENTS	1345872	18	M01MC060519	HOME	11/27/2006	$1,279.92	
2005	70	9152	EMERALD TERRACE APARTMENTS	1350475	13	M01MC060519	HOME	12/6/2006	$620.82	
2005	70	9152	EMERALD TERRACE APARTMENTS	1351073	12	M01MC060519	HOME	12/7/2006	$88.69	
2005	70	9152	EMERALD TERRACE APARTMENTS	1351311	12	M01MC060519	HOME	12/7/2006	$88.69	
2005	70	9152	EMERALD TERRACE APARTMENTS	1351712	6	M01MC060519	HOME	12/8/2006	$1,384.66	
2005	70	9152	EMERALD TERRACE APARTMENTS	1352331	4	M02MC060519	HOME	12/12/2006	$2,449.44	
2005	70	9152	EMERALD TERRACE APARTMENTS	1355926	10	M02MC060519	HOME	12/19/2006	$381.78	
2005	70	9152	EMERALD TERRACE APARTMENTS	1368628	10	M02MC060519	HOME	1/25/2007	$792.46	
2005	70	9152	EMERALD TERRACE APARTMENTS	1369393	8	M06MC060519	HOME	1/29/2007	$288.17	
2005	70	9152	EMERALD TERRACE APARTMENTS	1371841	8	M06MC060519	HOME	2/2/2007	$72.04	
2005	70	9152	EMERALD TERRACE APARTMENTS	1378432	12	M06MC060519	HOME	2/23/2007	$254.52	
2005	70	9152	EMERALD TERRACE APARTMENTS	1378562	10	M06MC060519	HOME	2/23/2007	$318.15	
2005	70	9152	EMERALD TERRACE APARTMENTS	1391844	3	M06MC060519	HOME	3/30/2007	$224.00	
2005	70	9152	EMERALD TERRACE APARTMENTS	1402836	11	M02MC060519	HOME	4/27/2007	$82,610.76	
2005	70	9152	EMERALD TERRACE APARTMENTS	1409996	5	M06MC060519	HOME	5/18/2007	$678.91	
2005	70	9152	EMERALD TERRACE APARTMENTS	1439439	4	M07MC060519	HOME	8/9/2007	$505.28	
2005	70	9152	EMERALD TERRACE APARTMENTS	1453013	5	M07MC060519	HOME	9/18/2007	$1,075.48	
2005	70	9152	EMERALD TERRACE APARTMENTS	1464542	6	M07MC060519	HOME	10/18/2007	$1,489.12	
2005	70	9152	EMERALD TERRACE APARTMENTS	1488866	3	M02MC060519	HOME	12/26/2007	$200,503.50	
2005	70	9152	EMERALD TERRACE APARTMENTS	1490837	5	M02MC060519	HOME	1/4/2008	$1,457.15	
2005	70	9152	EMERALD TERRACE APARTMENTS	1495950	1	M07MC060519	HOME	1/16/2008	$57,800.00	
2005	70	9152	EMERALD TERRACE APARTMENTS	1498339	2	M03MC060519	HOME	1/24/2008	$2,366.94	
2005	70	9152	EMERALD TERRACE APARTMENTS	1500960	9	M03MC060519	HOME	1/31/2008	$238.09	
2005	70	9152	EMERALD TERRACE APARTMENTS	1503515	6	M03MC060519	HOME	2/7/2008	$59.52	
2005	70	9152	EMERALD TERRACE APARTMENTS	1503792	10	M03MC060519	HOME	2/8/2008	$59.52	
2005	70	9152	EMERALD TERRACE APARTMENTS	1504363	10	M03MC060519	HOME	2/12/2008	$178.57	
2005	70	9152	EMERALD TERRACE APARTMENTS	1504855	9	M03MC060519	HOME	2/11/2008	$119.04	
2005	70	9152	EMERALD TERRACE APARTMENTS	1505439	10	M07MC060519	HOME	2/12/2008	$238.09	
2005	70	9152	EMERALD TERRACE APARTMENTS	1505964	10	M07MC060519	HOME	2/13/2008	$119.04	
2005	70	9152	EMERALD TERRACE APARTMENTS	1506593	6	M07MC060519	HOME	2/14/2008	$262.99	
2005	70	9152	EMERALD TERRACE APARTMENTS	1507811	1	M07MC060519	HOME	2/19/2008	$178.57	
2005	70	9152	EMERALD TERRACE APARTMENTS	1521122	7	M07MC060519	HOME	3/26/2008	$262.99	
2005	70	9152	EMERALD TERRACE APARTMENTS	1529315	9	M03MC060519	HOME	4/17/2008	$357.13	
2005	70	9152	EMERALD TERRACE APARTMENTS	1550262	3	M07MC060519	HOME	6/13/2008	$119.04	
2005	70	9152	EMERALD TERRACE APARTMENTS	1557496	1	M07MC060519	HOME	7/1/2008	$119.04	
2005	70	9152	EMERALD TERRACE APARTMENTS	1578480	1	M08MC060519	HOME	8/28/2008	$591.74	
2005	70	9152	EMERALD TERRACE APARTMENTS	1588560	6	M04MC060519	HOME	9/25/2008	$717.30	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2002	7	9153	ROYALS APARTMENTS	1151628	2	M05MC060519	HOME	6/8/2005	$1,100,000.00	**$1,136,261.09**
2002	7	9153	ROYALS APARTMENTS	1277398	23	M00MC060519	HOME	5/22/2006	$496.10	
2002	7	9153	ROYALS APARTMENTS	1290187	3	M00MC060519	HOME	6/26/2006	$1,072.06	
2002	7	9153	ROYALS APARTMENTS	1292154	6	M00MC060519	HOME	6/28/2006	$612.47	
2002	7	9153	ROYALS APARTMENTS	1342187	23	M01MC060519	HOME	11/13/2006	$265.46	
2002	7	9153	ROYALS APARTMENTS	1345293	21	M01MC060519	HOME	11/21/2006	$573.66	
2002	7	9153	ROYALS APARTMENTS	1345872	19	M01MC060519	HOME	11/27/2006	$327.73	
2002	7	9153	ROYALS APARTMENTS	1353577	9	M02MC060519	HOME	12/14/2006	$1,296.76	
2002	7	9153	ROYALS APARTMENTS	1402836	12	M02MC060519	HOME	4/27/2007	$30,432.26	
2002	7	9153	ROYALS APARTMENTS	1599529	1	M08MC060519	HOME	10/27/2008	$659.71	
2002	7	9153	ROYALS APARTMENTS	1608780	2	M08MC060519	HOME	11/20/2008	$262.44	
2002	7	9153	ROYALS APARTMENTS	1624230	2	M04MC060519	HOME	1/5/2009	$262.44	
2005	70	9511	PISGAH VILLAGE	888977	9	M02MC060519	HOME	5/28/2003	$30,038.15	**$1,062,510.09**
2005	70	9511	PISGAH VILLAGE	959090	11	M03MC060519	HOME	12/9/2003	$10,426.04	
2005	70	9511	PISGAH VILLAGE	994876	10	M03MC060519	HOME	3/19/2004	$4,266.50	
2005	70	9511	PISGAH VILLAGE	994876	11	M03MC060519	HOME	3/19/2004	$119,558.00	
2005	70	9511	PISGAH VILLAGE	1005231	11	M03MC060519	HOME	4/19/2004	$29,132.01	
2005	70	9511	PISGAH VILLAGE	1005231	9	M03MC060519	HOME	4/19/2004	$34,735.01	
2005	70	9511	PISGAH VILLAGE	1030147	10	M03MC060519	HOME	6/24/2004	$75,000.00	
2005	70	9511	PISGAH VILLAGE	1049057	6	M04MC060519	HOME	8/23/2004	$65,747.80	
2005	70	9511	PISGAH VILLAGE	1213694	13	M05MC060519	HOME	11/28/2005	$2,960.10	
2005	70	9511	PISGAH VILLAGE	1277398	29	M00MC060519	HOME	5/22/2006	$604.08	
2005	70	9511	PISGAH VILLAGE	1290187	9	M00MC060519	HOME	6/26/2006	$1,030.93	
2005	70	9511	PISGAH VILLAGE	1292154	13	M00MC060519	HOME	6/28/2006	$1,657.11	
2005	70	9511	PISGAH VILLAGE	1310844	3	M01MC060519	HOME	8/18/2006	$316,150.65	
2005	70	9511	PISGAH VILLAGE	1315159	1	M01MC060519	HOME	8/31/2006	$128,235.33	
2005	70	9511	PISGAH VILLAGE	1333553	14	M01MC060519	HOME	10/19/2006	$804.18	
2005	70	9511	PISGAH VILLAGE	1334979	15	M01MC060519	HOME	10/23/2006	$589.73	
2005	70	9511	PISGAH VILLAGE	1337763	16	M01MC060519	HOME	10/30/2006	$214.45	
2005	70	9511	PISGAH VILLAGE	1342302	4	M01MC060519	HOME	11/13/2006	$323.24	
2005	70	9511	PISGAH VILLAGE	1345467	4	M01MC060519	HOME	11/21/2006	$551.65	
2005	70	9511	PISGAH VILLAGE	1345875	5	M01MC060519	HOME	11/27/2006	$886.72	
2005	70	9511	PISGAH VILLAGE	1346295	4	M01MC060519	HOME	11/28/2006	$40.38	
2005	70	9511	PISGAH VILLAGE	1346297	5	M01MC060519	HOME	11/28/2006	$1,195.00	
2005	70	9511	PISGAH VILLAGE	1350475	14	M01MC060519	HOME	12/6/2006	$133.46	
2005	70	9511	PISGAH VILLAGE	1351073	13	M01MC060519	HOME	12/7/2006	$97.87	
2005	70	9511	PISGAH VILLAGE	1351311	13	M01MC060519	HOME	12/7/2006	$35.59	
2005	70	9511	PISGAH VILLAGE	1351712	7	M01MC060519	HOME	12/8/2006	$437.56	
2005	70	9511	PISGAH VILLAGE	1352331	5	M02MC060519	HOME	12/12/2006	$130.05	
2005	70	9511	PISGAH VILLAGE	1355926	12	M02MC060519	HOME	12/19/2006	$765.05	
2005	70	9511	PISGAH VILLAGE	1357555	5	M02MC060519	HOME	12/21/2006	$167,182.79	
2005	70	9511	PISGAH VILLAGE	1360195	3	M02MC060519	HOME	1/3/2007	$2,368.75	
2005	70	9511	PISGAH VILLAGE	1360203	5	M02MC060519	HOME	1/3/2007	$4,553.75	
2005	70	9511	PISGAH VILLAGE	1360213	2	M02MC060519	HOME	1/3/2007	$337.50	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2005	70	9511	PISGAH VILLAGE	1360405	5	M02MC060519	HOME	1/3/2007	$2,517.50	
2005	70	9511	PISGAH VILLAGE	1360832	2	M02MC060519	HOME	1/4/2007	$977.50	
2005	70	9511	PISGAH VILLAGE	1360844	5	M02MC060519	HOME	1/4/2007	$135.63	
2005	70	9511	PISGAH VILLAGE	1360860	4	M02MC060519	HOME	1/4/2007	$2,518.16	
2005	70	9511	PISGAH VILLAGE	1366219	7	M06MC060519	HOME	1/19/2007	$6,556.70	
2005	70	9511	PISGAH VILLAGE	1368628	11	M02MC060519	HOME	1/25/2007	$520.21	
2005	70	9511	PISGAH VILLAGE	1369270	8	M06MC060519	HOME	1/29/2007	$130.05	
2005	70	9511	PISGAH VILLAGE	1371841	9	M06MC060519	HOME	2/2/2007	$66.49	
2005	70	9511	PISGAH VILLAGE	1374461	2	M06MC060519	HOME	2/12/2007	$1,090.28	
2005	70	9511	PISGAH VILLAGE	1378432	13	M06MC060519	HOME	2/23/2007	$1,162.39	
2005	70	9511	PISGAH VILLAGE	1378562	11	M06MC060519	HOME	2/23/2007	$1,589.93	
2005	70	9511	PISGAH VILLAGE	1378603	11	M06MC060519	HOME	2/23/2007	$964.40	
2005	70	9511	PISGAH VILLAGE	1382928	6	M06MC060519	HOME	3/7/2007	$132.97	
2005	70	9511	PISGAH VILLAGE	1391083	8	M06MC060519	HOME	3/28/2007	$531.88	
2005	70	9511	PISGAH VILLAGE	1391555	3	M06MC060519	HOME	3/29/2007	$286.68	
2005	70	9511	PISGAH VILLAGE	1391745	7	M06MC060519	HOME	3/30/2007	$802.70	
2005	70	9511	PISGAH VILLAGE	1391844	4	M06MC060519	HOME	3/30/2007	$1,114.18	
2005	70	9511	PISGAH VILLAGE	1398576	7	M06MC060519	HOME	4/18/2007	$1,151.69	
2005	70	9511	PISGAH VILLAGE	1402836	13	M02MC060519	HOME	4/27/2007	$28,136.10	
2005	70	9511	PISGAH VILLAGE	1409091	5	M06MC060519	HOME	5/16/2007	$36.50	
2005	70	9511	PISGAH VILLAGE	1409096	3	M06MC060519	HOME	5/16/2007	$37.33	
2005	70	9511	PISGAH VILLAGE	1409474	5	M06MC060519	HOME	5/17/2007	$36.50	
2005	70	9511	PISGAH VILLAGE	1409996	6	M06MC060519	HOME	5/18/2007	$661.08	
2005	70	9511	PISGAH VILLAGE	1416368	3	M06MC060519	HOME	6/7/2007	$3,000.92	
2005	70	9511	PISGAH VILLAGE	1439439	5	M07MC060519	HOME	8/9/2007	$63.95	
2005	70	9511	PISGAH VILLAGE	1495950	2	M07MC060519	HOME	1/16/2008	$7,000.00	
2005	70	9511	PISGAH VILLAGE	1500960	10	M03MC060519	HOME	1/31/2008	$141.83	
2005	70	9511	PISGAH VILLAGE	1503515	7	M03MC060519	HOME	2/7/2008	$101.64	
2005	70	9511	PISGAH VILLAGE	1505227	2	M03MC060519	HOME	2/12/2008	$64.26	
2005	70	9511	PISGAH VILLAGE	1507792	11	M07MC060519	HOME	2/19/2008	$257.03	
2005	70	9511	PISGAH VILLAGE	1585649	4	M08MC060519	HOME	9/18/2008	$66.19	
2005	70	9511	PISGAH VILLAGE	1587980	2	M08MC060519	HOME	9/25/2008	$131.78	
2005	70	9511	PISGAH VILLAGE	1628034	2	M08MC060519	HOME	1/14/2009	$65.89	
2005	70	9511	PISGAH VILLAGE	1664031	1	M05MC060519	HOME	4/21/2009	$67.58	
2005	70	9511	PISGAH VILLAGE	1680645	1	M05MC060519	HOME	6/3/2009	$202.74	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1277398	30	M00MC060519	HOME	5/22/2006	$2,326.31	**$2,183,562.80**
2004	95	9588	NEW DANA STRAND TOWNHOMES	1290187	11	M00MC060519	HOME	6/26/2006	$1,625.31	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1292154	15	M00MC060519	HOME	6/28/2006	$1,248.68	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1329552	20	M01MC060519	HOME	10/10/2006	$128.67	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1333553	33	M01MC060519	HOME	10/19/2006	$85.78	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1334979	16	M01MC060519	HOME	10/23/2006	$321.67	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1340372	10	M01MC060519	HOME	11/7/2006	$85.78	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1342302	5	M01MC060519	HOME	11/13/2006	$1,244.81	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1345467	6	M01MC060519	HOME	11/21/2006	$869.70	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2004	95	9588	NEW DANA STRAND TOWNHOMES	1345875	6	M01MC060519	HOME	11/27/2006	$668.17	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1349054	11	M01MC060519	HOME	12/4/2006	$21.35	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1350742	8	M01MC060519	HOME	12/6/2006	$14.24	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1351174	1	M01MC060519	HOME	12/7/2006	$53.38	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1351314	2	M01MC060519	HOME	12/7/2006	$14.24	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1351739	10	M01MC060519	HOME	12/8/2006	$175.03	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1352352	3	M02MC060519	HOME	12/12/2006	$104.04	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1355926	13	M02MC060519	HOME	12/19/2006	$1,563.61	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1365933	1	M06MC060519	HOME	1/18/2007	$1,215,612.18	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1368628	12	M02MC060519	HOME	1/25/2007	$156.06	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1369305	16	M06MC060519	HOME	1/29/2007	$104.04	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1378432	14	M06MC060519	HOME	2/23/2007	$1,656.31	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1378562	12	M06MC060519	HOME	2/23/2007	$2,231.38	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1378603	12	M06MC060519	HOME	2/23/2007	$1,810.34	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1391083	9	M06MC060519	HOME	3/28/2007	$132.97	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1391555	4	M06MC060519	HOME	3/29/2007	$742.44	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1391745	8	M06MC060519	HOME	3/30/2007	$1,407.29	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1391844	5	M06MC060519	HOME	3/30/2007	$3,190.72	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1396397	15	M06MC060519	HOME	4/12/2007	$88,875.92	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1398576	8	M06MC060519	HOME	4/18/2007	$201.55	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1398595	15	M06MC060519	HOME	4/18/2007	$1,124.08	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1399130	19	M02MC060519	HOME	4/19/2007	$20,400.00	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1406602	6	M06MC060519	HOME	5/9/2007	$156.99	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1409996	7	M06MC060519	HOME	5/18/2007	$860.27	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1415335	7	M06MC060519	HOME	6/5/2007	$235.48	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1435034	3	M02MC060519	HOME	7/27/2007	$0.00	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1435034	4	M07MC060519	HOME	7/27/2007	$235.48	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1439439	6	M07MC060519	HOME	8/9/2007	$1,459.46	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1444311	3	M07MC060519	HOME	8/23/2007	$399.55	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1453013	6	M07MC060519	HOME	9/18/2007	$323.42	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1459742	1	M07MC060519	HOME	10/4/2007	$530,891.67	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1464542	7	M07MC060519	HOME	10/18/2007	$161.71	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1490837	6	M02MC060519	HOME	1/4/2008	$80.51	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1497395	5	M03MC060519	HOME	1/22/2008	$514.07	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1500960	11	M03MC060519	HOME	1/31/2008	$957.54	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1503792	12	M03MC060519	HOME	2/8/2008	$406.57	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1504363	11	M03MC060519	HOME	2/12/2008	$660.68	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1504855	10	M03MC060519	HOME	2/11/2008	$457.39	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1505439	11	M07MC060519	HOME	2/12/2008	$711.50	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1505964	11	M07MC060519	HOME	2/13/2008	$711.50	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1506593	7	M07MC060519	HOME	2/14/2008	$192.77	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1507792	12	M07MC060519	HOME	2/19/2008	$762.32	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1521122	8	M07MC060519	HOME	3/26/2008	$321.29	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1529315	10	M03MC060519	HOME	4/17/2008	$406.57	

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DRAWN AMOUNTS

Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2004	95	9588	NEW DANA STRAND TOWNHOMES	1540084	6	M04MC060519	HOME	5/16/2008	$514.07	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1542422	6	M04MC060519	HOME	5/22/2008	$257.03	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1550262	4	M07MC060519	HOME	6/13/2008	$914.78	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1554631	7	M07MC060519	HOME	6/25/2008	$321.29	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1555969	3	M07MC060519	HOME	6/27/2008	$152.46	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1557452	6	M07MC060519	HOME	7/1/2008	$762.32	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1563226	2	M04MC060519	HOME	7/17/2008	$266,834.06	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1568255	7	M04MC060519	HOME	7/31/2008	$642.58	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1575893	3	M08MC060519	HOME	8/21/2008	$10,500.00	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1576550	5	M04MC060519	HOME	8/22/2008	$446.06	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1581659	2	M04MC060519	HOME	9/10/2008	$203.29	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1584543	9	M08MC060519	HOME	9/17/2008	$406.57	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1585649	5	M08MC060519	HOME	9/18/2008	$304.93	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1586419	4	M08MC060519	HOME	9/22/2008	$2,243.73	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1587980	3	M08MC060519	HOME	9/25/2008	$2,064.81	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1588560	7	M04MC060519	HOME	9/25/2008	$125.93	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1625808	2	M08MC060519	HOME	1/8/2009	$1,548.95	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1628034	3	M08MC060519	HOME	1/14/2009	$2,088.37	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1629900	3	M04MC060519	HOME	1/21/2009	$1,693.03	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1630877	2	M04MC060519	HOME	1/22/2009	$953.29	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1655732	1	M05MC060519	HOME	3/26/2009	$1,112.92	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1663590	2	M05MC060519	HOME	4/17/2009	$369.54	
2002	9	9663	ALEGRIA APARTMENTS	1258585	17	M05MC060519	HOME	3/31/2006	$25,000.00	**$28,087.41**
2002	9	9663	ALEGRIA APARTMENTS	1277432	4	M00MC060519	HOME	5/22/2006	$598.55	
2002	9	9663	ALEGRIA APARTMENTS	1290187	15	M00MC060519	HOME	6/26/2006	$750.48	
2002	9	9663	ALEGRIA APARTMENTS	1292156	6	M00MC060519	HOME	6/28/2006	$171.64	
2002	9	9663	ALEGRIA APARTMENTS	1342302	14	M01MC060519	HOME	11/13/2006	$320.28	
2002	9	9663	ALEGRIA APARTMENTS	1345467	10	M01MC060519	HOME	11/21/2006	$401.58	
2002	9	9663	ALEGRIA APARTMENTS	1345875	12	M01MC060519	HOME	11/27/2006	$91.84	
2002	9	9663	ALEGRIA APARTMENTS	1402836	14	M02MC060519	HOME	4/27/2007	$753.04	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1248167	16	M05MC060519	HOME	3/3/2006	$2,535,479.86	**$2,767,753.63**
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1272958	9	M05MC060519	HOME	5/9/2006	$110,520.14	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1277432	5	M00MC060519	HOME	5/22/2006	$2,584.19	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1290187	16	M00MC060519	HOME	6/26/2006	$5,963.51	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1292156	7	M00MC060519	HOME	6/28/2006	$1,349.95	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1333553	15	M01MC060519	HOME	10/19/2006	$152.34	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1334979	17	M01MC060519	HOME	10/23/2006	$457.03	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1337763	17	M01MC060519	HOME	10/30/2006	$914.06	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1342302	15	M01MC060519	HOME	11/13/2006	$1,382.80	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1345467	11	M01MC060519	HOME	11/21/2006	$3,191.07	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1345875	13	M01MC060519	HOME	11/27/2006	$722.36	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1350475	15	M01MC060519	HOME	12/6/2006	$25.28	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1351073	14	M01MC060519	HOME	12/7/2006	$75.85	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1351311	14	M01MC060519	HOME	12/7/2006	$151.70	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1353577	10	M02MC060519	HOME	12/14/2006	$1,108.59	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1354885	11	M02MC060519	HOME	12/18/2006	$108.07	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1356110	1	M02MC060519	HOME	12/19/2006	$948.72	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1356866	10	M02MC060519	HOME	12/20/2006	$219.03	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1360195	4	M02MC060519	HOME	1/3/2007	$705.57	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1361124	8	M02MC060519	HOME	1/5/2007	$4.50	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1368628	13	M02MC060519	HOME	1/25/2007	$1,047.00	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1369270	9	M06MC060519	HOME	1/29/2007	$554.29	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1369393	9	M06MC060519	HOME	1/29/2007	$1,601.29	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1378470	2	M06MC060519	HOME	2/23/2007	$1,172.91	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1378568	3	M06MC060519	HOME	2/23/2007	$1,318.93	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1378603	14	M06MC060519	HOME	2/23/2007	$808.06	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1391555	6	M06MC060519	HOME	3/29/2007	$172.01	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1391745	10	M06MC060519	HOME	3/30/2007	$802.70	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1391844	6	M06MC060519	HOME	3/30/2007	$2,105.79	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1402836	15	M02MC060519	HOME	4/27/2007	$73,712.42	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1409091	6	M06MC060519	HOME	5/16/2007	$292.04	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1409096	4	M06MC060519	HOME	5/16/2007	$149.33	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1409474	6	M06MC060519	HOME	5/17/2007	$328.54	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1409996	8	M06MC060519	HOME	5/18/2007	$1,348.92	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1439439	7	M07MC060519	HOME	8/9/2007	$1,078.66	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1500960	12	M03MC060519	HOME	1/31/2008	$490.10	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1503515	8	M03MC060519	HOME	2/7/2008	$254.11	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1503792	13	M03MC060519	HOME	2/8/2008	$965.60	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1504363	12	M03MC060519	HOME	2/12/2008	$883.25	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1504855	11	M03MC060519	HOME	2/11/2008	$1,188.18	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1505443	1	M07MC060519	HOME	2/12/2008	$1,817.33	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1505964	12	M07MC060519	HOME	2/13/2008	$3,126.44	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1507792	13	M07MC060519	HOME	2/19/2008	$1,407.83	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1529315	11	M03MC060519	HOME	4/17/2008	$457.39	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1550262	5	M07MC060519	HOME	6/13/2008	$965.60	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1555969	4	M07MC060519	HOME	6/27/2008	$457.39	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1557452	7	M07MC060519	HOME	7/1/2008	$660.68	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1581659	3	M04MC060519	HOME	9/10/2008	$101.64	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1584543	10	M08MC060519	HOME	9/17/2008	$355.75	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1585649	6	M08MC060519	HOME	9/18/2008	$152.46	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1586419	5	M08MC060519	HOME	9/22/2008	$101.18	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1587980	4	M08MC060519	HOME	9/25/2008	$101.18	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1625808	3	M08MC060519	HOME	1/8/2009	$1,438.96	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1628034	4	M08MC060519	HOME	1/14/2009	$108.42	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1629900	4	M04MC060519	HOME	1/21/2009	$108.42	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1630877	3	M04MC060519	HOME	1/22/2009	$54.21	
2006	89	9677	HART VILLAGE	1277432	6	M00MC060519	HOME	5/22/2006	$895.84	**$857,235.53**
2006	89	9677	HART VILLAGE	1290187	17	M00MC060519	HOME	6/26/2006	$3,298.32	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2006	89	9677	HART VILLAGE	1292156	8	M00MC060519	HOME	6/28/2006	$3,305.96	
2006	89	9677	HART VILLAGE	1306505	49	M06MC060519	HOME	8/8/2006	$67,594.98	
2006	89	9677	HART VILLAGE	1315159	6	M01MC060519	HOME	8/31/2006	$340,881.31	
2006	89	9677	HART VILLAGE	1329552	6	M01MC060519	HOME	10/10/2006	$160.84	
2006	89	9677	HART VILLAGE	1333553	16	M01MC060519	HOME	10/19/2006	$1,447.52	
2006	89	9677	HART VILLAGE	1334979	18	M01MC060519	HOME	10/23/2006	$1,072.24	
2006	89	9677	HART VILLAGE	1336970	4	M01MC060519	HOME	10/27/2006	$310,956.71	
2006	89	9677	HART VILLAGE	1337763	18	M01MC060519	HOME	10/30/2006	$53.61	
2006	89	9677	HART VILLAGE	1342302	16	M01MC060519	HOME	11/13/2006	$479.36	
2006	89	9677	HART VILLAGE	1345467	12	M01MC060519	HOME	11/21/2006	$1,764.93	
2006	89	9677	HART VILLAGE	1345875	14	M01MC060519	HOME	11/27/2006	$1,769.02	
2006	89	9677	HART VILLAGE	1349054	12	M01MC060519	HOME	12/4/2006	$26.69	
2006	89	9677	HART VILLAGE	1350698	1	M01MC060519	HOME	12/6/2006	$240.23	
2006	89	9677	HART VILLAGE	1351073	15	M01MC060519	HOME	12/7/2006	$177.95	
2006	89	9677	HART VILLAGE	1351313	1	M01MC060519	HOME	12/7/2006	$8.90	
2006	89	9677	HART VILLAGE	1351712	8	M01MC060519	HOME	12/8/2006	$62.51	
2006	89	9677	HART VILLAGE	1351785	1	M01MC060519	HOME	12/8/2006	$62.51	
2006	89	9677	HART VILLAGE	1352331	6	M02MC060519	HOME	12/12/2006	$195.08	
2006	89	9677	HART VILLAGE	1354885	12	M02MC060519	HOME	12/18/2006	$433.73	
2006	89	9677	HART VILLAGE	1356110	2	M02MC060519	HOME	12/19/2006	$1,156.56	
2006	89	9677	HART VILLAGE	1360195	5	M02MC060519	HOME	1/3/2007	$740.00	
2006	89	9677	HART VILLAGE	1361124	9	M02MC060519	HOME	1/5/2007	$1.73	
2006	89	9677	HART VILLAGE	1368628	14	M02MC060519	HOME	1/25/2007	$65.03	
2006	89	9677	HART VILLAGE	1369270	10	M06MC060519	HOME	1/29/2007	$195.08	
2006	89	9677	HART VILLAGE	1369393	10	M06MC060519	HOME	1/29/2007	$130.05	
2006	89	9677	HART VILLAGE	1370353	1	M06MC060519	HOME	1/30/2007	$390.16	
2006	89	9677	HART VILLAGE	1371841	10	M06MC060519	HOME	2/2/2007	$199.46	
2006	89	9677	HART VILLAGE	1378470	3	M06MC060519	HOME	2/23/2007	$1,765.27	
2006	89	9677	HART VILLAGE	1378568	4	M06MC060519	HOME	2/23/2007	$1,458.91	
2006	89	9677	HART VILLAGE	1378603	15	M06MC060519	HOME	2/23/2007	$802.70	
2006	89	9677	HART VILLAGE	1382928	7	M06MC060519	HOME	3/7/2007	$66.49	
2006	89	9677	HART VILLAGE	1391083	10	M06MC060519	HOME	3/28/2007	$199.46	
2006	89	9677	HART VILLAGE	1391555	7	M06MC060519	HOME	3/29/2007	$745.37	
2006	89	9677	HART VILLAGE	1391745	11	M06MC060519	HOME	3/30/2007	$1,548.07	
2006	89	9677	HART VILLAGE	1391844	7	M06MC060519	HOME	3/30/2007	$1,993.79	
2006	89	9677	HART VILLAGE	1398576	9	M06MC060519	HOME	4/18/2007	$503.87	
2006	89	9677	HART VILLAGE	1409091	7	M06MC060519	HOME	5/16/2007	$109.51	
2006	89	9677	HART VILLAGE	1409474	7	M06MC060519	HOME	5/17/2007	$73.01	
2006	89	9677	HART VILLAGE	1409996	9	M06MC060519	HOME	5/18/2007	$1,188.84	
2006	89	9677	HART VILLAGE	1439439	8	M07MC060519	HOME	8/9/2007	$1,081.34	
2006	89	9677	HART VILLAGE	1500960	13	M03MC060519	HOME	1/31/2008	$1,081.31	
2006	89	9677	HART VILLAGE	1503515	9	M03MC060519	HOME	2/7/2008	$1,035.72	
2006	89	9677	HART VILLAGE	1503792	14	M03MC060519	HOME	2/8/2008	$1,300.33	
2006	89	9677	HART VILLAGE	1504363	13	M03MC060519	HOME	2/12/2008	$917.71	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2006	89	9677	HART VILLAGE	1504855	12	M03MC060519	HOME	2/11/2008	$968.53	
2006	89	9677	HART VILLAGE	1505439	12	M07MC060519	HOME	2/12/2008	$965.60	
2006	89	9677	HART VILLAGE	1505964	13	M07MC060519	HOME	2/13/2008	$1,635.06	
2006	89	9677	HART VILLAGE	1507792	14	M07MC060519	HOME	2/19/2008	$829.50	
2006	89	9677	HART VILLAGE	1529315	12	M03MC060519	HOME	4/17/2008	$406.57	
2006	89	9677	HART VILLAGE	1550262	6	M07MC060519	HOME	6/13/2008	$1,750.14	
2006	89	9677	HART VILLAGE	1555969	5	M07MC060519	HOME	6/27/2008	$674.11	
2006	89	9677	HART VILLAGE	1557452	8	M07MC060519	HOME	7/1/2008	$711.50	
2006	89	9677	HART VILLAGE	1581659	4	M04MC060519	HOME	9/10/2008	$923.56	
2006	89	9677	HART VILLAGE	1584543	11	M08MC060519	HOME	9/17/2008	$548.52	
2006	89	9677	HART VILLAGE	1585649	7	M08MC060519	HOME	9/18/2008	$284.84	
2006	89	9677	HART VILLAGE	1586419	6	M08MC060519	HOME	9/22/2008	$820.07	
2006	89	9677	HART VILLAGE	1587980	5	M08MC060519	HOME	9/25/2008	$354.14	
2006	89	9677	HART VILLAGE	1625808	4	M08MC060519	HOME	1/8/2009	$415.33	
2006	89	9677	HART VILLAGE	1628034	5	M08MC060519	HOME	1/14/2009	$647.21	
2006	89	9677	HART VILLAGE	1629900	5	M04MC060519	HOME	1/21/2009	$131.78	
2006	89	9677	HART VILLAGE	1655616	4	M05MC060519	HOME	3/26/2009	$135.16	
2006	89	9677	HART VILLAGE	1664031	2	M05MC060519	HOME	4/21/2009	$67.58	
2006	89	9677	HART VILLAGE	5172557	1	M10MC060519	HOME	10/4/2010	$89,819.00	
2006	89	9677	HART VILLAGE	5349873	1	M11MC060519	HOME	11/10/2011	$480.24	
2006	89	9677	HART VILLAGE	5350045	16	M11MC060519	HOME	11/10/2011	$411.63	
2006	89	9677	HART VILLAGE	5355041	18	M11MC060519	HOME	11/22/2011	$480.24	
2006	89	9677	HART VILLAGE	5388388	16	M09MC060519	HOME	2/15/2012	$137.21	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1277432	7	M00MC060519	HOME	5/22/2006	$201.37	**$1,433,059.09**
2002	8	9679	OSBORNE FAMILY APARTMENTS	1290187	18	M00MC060519	HOME	6/26/2006	$429.14	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1292156	9	M00MC060519	HOME	6/28/2006	$77.86	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1329552	7	M01MC060519	HOME	10/10/2006	$61.38	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1333553	17	M01MC060519	HOME	10/19/2006	$160.84	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1334979	19	M01MC060519	HOME	10/23/2006	$53.61	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1337763	19	M01MC060519	HOME	10/30/2006	$107.22	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1342302	17	M01MC060519	HOME	11/13/2006	$107.75	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1345467	13	M01MC060519	HOME	11/21/2006	$229.63	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1345875	15	M01MC060519	HOME	11/27/2006	$41.66	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1349054	13	M01MC060519	HOME	12/4/2006	$10.19	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1350698	2	M01MC060519	HOME	12/6/2006	$26.69	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1351157	1	M01MC060519	HOME	12/7/2006	$8.90	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1351313	2	M01MC060519	HOME	12/7/2006	$17.79	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1351712	9	M01MC060519	HOME	12/8/2006	$464.92	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1354885	13	M02MC060519	HOME	12/18/2006	$6,295.51	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1356110	3	M02MC060519	HOME	12/19/2006	$754.66	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1356866	11	M02MC060519	HOME	12/20/2006	$1,047.49	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1360195	6	M02MC060519	HOME	1/3/2007	$730.00	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1368628	15	M02MC060519	HOME	1/25/2007	$264.85	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1369270	11	M06MC060519	HOME	1/29/2007	$65.03	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2002	8	9679	OSBORNE FAMILY APARTMENTS	1371841	11	M06MC060519	HOME	2/2/2007	$332.43	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1378470	4	M06MC060519	HOME	2/23/2007	$358.51	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1378586	1	M06MC060519	HOME	2/23/2007	$1,156.61	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1398595	2	M06MC060519	HOME	4/18/2007	$215.94	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1409996	10	M06MC060519	HOME	5/18/2007	$520.46	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1410083	2	M02MC060519	HOME	5/18/2007	$578,311.43	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1418415	10	M02MC060519	HOME	6/13/2007	$530,971.81	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1419169	5	M06MC060519	HOME	6/15/2007	$17,009.56	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1420756	4	M06MC060519	HOME	6/20/2007	$2,500.00	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1429665	4	M06MC060519	HOME	7/13/2007	$50.00	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1439439	9	M07MC060519	HOME	8/9/2007	$580.19	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1500960	14	M03MC060519	HOME	1/31/2008	$1,699.83	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1503515	10	M03MC060519	HOME	2/7/2008	$59.52	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1503792	15	M03MC060519	HOME	2/8/2008	$416.65	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1504363	14	M03MC060519	HOME	2/12/2008	$59.52	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1504855	13	M03MC060519	HOME	2/11/2008	$178.57	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1505439	13	M07MC060519	HOME	2/12/2008	$59.52	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1505964	14	M07MC060519	HOME	2/13/2008	$178.57	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1507792	15	M07MC060519	HOME	2/19/2008	$119.04	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1529315	13	M03MC060519	HOME	4/17/2008	$238.09	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1550262	7	M07MC060519	HOME	6/13/2008	$238.09	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1555969	6	M07MC060519	HOME	6/27/2008	$595.22	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1557452	9	M07MC060519	HOME	7/1/2008	$178.57	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1581659	5	M04MC060519	HOME	9/10/2008	$476.18	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1582984	1	M04MC060519	HOME	9/11/2008	$180,157.20	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1582984	2	M08MC060519	HOME	9/11/2008	$100,000.00	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1584543	12	M08MC060519	HOME	9/17/2008	$238.09	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1585649	8	M08MC060519	HOME	9/18/2008	$119.04	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1586419	7	M08MC060519	HOME	9/22/2008	$1,297.91	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1587980	6	M08MC060519	HOME	9/25/2008	$1,107.54	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1625808	5	M08MC060519	HOME	1/8/2009	$2,224.54	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1629900	6	M04MC060519	HOME	1/21/2009	$253.97	
2002	8	9681	MARIPOSA PLACE APTS	1277450	2	M04MC060519	HOME	5/22/2006	$79.21	**$3,276,658.57**
2002	8	9681	MARIPOSA PLACE APTS	1333024	2	M04MC060519	HOME	10/17/2006	$1,313.51	
2002	8	9681	MARIPOSA PLACE APTS	1333772	1	M04MC060519	HOME	10/19/2006	$434.89	
2002	8	9681	MARIPOSA PLACE APTS	1334524	1	M04MC060519	HOME	10/20/2006	$297.26	
2002	8	9681	MARIPOSA PLACE APTS	1335136	2	M04MC060519	HOME	10/23/2006	$433.93	
2002	8	9681	MARIPOSA PLACE APTS	1341608	2	M04MC060519	HOME	11/13/2006	$42.39	
2002	8	9681	MARIPOSA PLACE APTS	1349052	1	M04MC060519	HOME	12/4/2006	$217.99	
2002	8	9681	MARIPOSA PLACE APTS	1351586	2	M04MC060519	HOME	12/8/2006	$3,270.81	
2002	8	9681	MARIPOSA PLACE APTS	1353613	1	M04MC060519	HOME	12/14/2006	$72.17	
2002	8	9681	MARIPOSA PLACE APTS	1353618	1	M04MC060519	HOME	12/14/2006	$49.33	
2002	8	9681	MARIPOSA PLACE APTS	1353628	1	M04MC060519	HOME	12/14/2006	$72.01	
2002	8	9681	MARIPOSA PLACE APTS	1353931	1	M04MC060519	HOME	12/14/2006	$2,253.34	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2002	8	9681	MARIPOSA PLACE APTS	1368782	1	M04MC060519	HOME	1/25/2007	$2,166.27	
2002	8	9681	MARIPOSA PLACE APTS	1368836	1	M04MC060519	HOME	1/25/2007	$3,820.80	
2002	8	9681	MARIPOSA PLACE APTS	1369386	1	M04MC060519	HOME	1/29/2007	$8,035.57	
2002	8	9681	MARIPOSA PLACE APTS	1371856	2	M04MC060519	HOME	2/2/2007	$1,186.10	
2002	8	9681	MARIPOSA PLACE APTS	1376770	1	M04MC060519	HOME	2/20/2007	$636.30	
2002	8	9681	MARIPOSA PLACE APTS	1376792	1	M04MC060519	HOME	2/20/2007	$190.89	
2002	8	9681	MARIPOSA PLACE APTS	1376800	1	M04MC060519	HOME	2/20/2007	$498.00	
2002	8	9681	MARIPOSA PLACE APTS	1383046	1	M05MC060519	HOME	3/7/2007	$607.02	
2002	8	9681	MARIPOSA PLACE APTS	1390970	1	M05MC060519	HOME	3/28/2007	$1,579.85	
2002	8	9681	MARIPOSA PLACE APTS	1391688	1	M05MC060519	HOME	3/29/2007	$1,393.24	
2002	8	9681	MARIPOSA PLACE APTS	1398619	1	M05MC060519	HOME	4/18/2007	$3,590.06	
2002	8	9681	MARIPOSA PLACE APTS	1406510	1	M05MC060519	HOME	5/9/2007	$5,056.95	
2002	8	9681	MARIPOSA PLACE APTS	1410097	1	M05MC060519	HOME	5/18/2007	$461.08	
2002	8	9681	MARIPOSA PLACE APTS	1415761	1	M05MC060519	HOME	6/6/2007	$4,161.13	
2002	8	9681	MARIPOSA PLACE APTS	1435370	1	M05MC060519	HOME	7/30/2007	$2,227.46	
2002	8	9681	MARIPOSA PLACE APTS	1438933	1	M05MC060519	HOME	8/8/2007	$481,250.29	
2002	8	9681	MARIPOSA PLACE APTS	1440290	1	M05MC060519	HOME	8/13/2007	$305,268.62	
2002	8	9681	MARIPOSA PLACE APTS	1444397	1	M05MC060519	HOME	8/23/2007	$2,291.39	
2002	8	9681	MARIPOSA PLACE APTS	1446336	1	M05MC060519	HOME	8/29/2007	$494,093.64	
2002	8	9681	MARIPOSA PLACE APTS	1446336	2	M06MC060519	HOME	8/29/2007	$135,020.32	
2002	8	9681	MARIPOSA PLACE APTS	1447690	1	M06MC060519	HOME	9/4/2007	$347,628.52	
2002	8	9681	MARIPOSA PLACE APTS	1448356	1	M06MC060519	HOME	9/5/2007	$272,841.83	
2002	8	9681	MARIPOSA PLACE APTS	1451103	1	M06MC060519	HOME	9/12/2007	$340,252.11	
2002	8	9681	MARIPOSA PLACE APTS	1453287	1	M06MC060519	HOME	9/18/2007	$1,233.09	
2002	8	9681	MARIPOSA PLACE APTS	1458139	1	M06MC060519	HOME	10/1/2007	$34,908.85	
2002	8	9681	MARIPOSA PLACE APTS	1459213	1	M06MC060519	HOME	10/3/2007	$233,783.26	
2002	8	9681	MARIPOSA PLACE APTS	1459992	1	M06MC060519	HOME	10/5/2007	$308,662.11	
2002	8	9681	MARIPOSA PLACE APTS	1464676	1	M06MC060519	HOME	10/18/2007	$1,305.62	
2002	8	9681	MARIPOSA PLACE APTS	1466146	1	M06MC060519	HOME	10/23/2007	$89,761.59	
2002	8	9681	MARIPOSA PLACE APTS	1501150	1	M06MC060519	HOME	1/31/2008	$105.05	
2002	8	9681	MARIPOSA PLACE APTS	1503586	1	M06MC060519	HOME	2/7/2008	$833.31	
2002	8	9681	MARIPOSA PLACE APTS	1504111	1	M06MC060519	HOME	2/8/2008	$601.57	
2002	8	9681	MARIPOSA PLACE APTS	1504602	1	M06MC060519	HOME	2/12/2008	$4,141.18	
2002	8	9681	MARIPOSA PLACE APTS	1505394	1	M06MC060519	HOME	2/12/2008	$2,662.88	
2002	8	9681	MARIPOSA PLACE APTS	1505838	1	M06MC060519	HOME	2/13/2008	$535.70	
2002	8	9681	MARIPOSA PLACE APTS	1505997	1	M06MC060519	HOME	2/13/2008	$2,018.22	
2002	8	9681	MARIPOSA PLACE APTS	1507819	1	M06MC060519	HOME	2/19/2008	$1,094.73	
2002	8	9681	MARIPOSA PLACE APTS	1508147	1	M06MC060519	HOME	2/20/2008	$608.66	
2002	8	9681	MARIPOSA PLACE APTS	1521149	1	M06MC060519	HOME	3/26/2008	$1,521.65	
2002	8	9681	MARIPOSA PLACE APTS	1529459	1	M06MC060519	HOME	4/17/2008	$1,306.72	
2002	8	9681	MARIPOSA PLACE APTS	1540112	1	M06MC060519	HOME	5/16/2008	$1,217.32	
2002	8	9681	MARIPOSA PLACE APTS	1542451	1	M06MC060519	HOME	5/22/2008	$973.85	
2002	8	9681	MARIPOSA PLACE APTS	1551579	1	M06MC060519	HOME	6/18/2008	$3,561.64	
2002	8	9681	MARIPOSA PLACE APTS	1554681	1	M06MC060519	HOME	6/25/2008	$1,217.32	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2002	8	9681	MARIPOSA PLACE APTS	1555944	1	M06MC060519	HOME	6/26/2008	$1,678.49	
2002	8	9681	MARIPOSA PLACE APTS	1557671	1	M06MC060519	HOME	7/1/2008	$1,729.31	
2002	8	9681	MARIPOSA PLACE APTS	1568347	1	M06MC060519	HOME	7/31/2008	$852.12	
2002	8	9681	MARIPOSA PLACE APTS	1576410	1	M06MC060519	HOME	8/22/2008	$2,512.82	
2002	8	9681	MARIPOSA PLACE APTS	1582240	1	M06MC060519	HOME	9/10/2008	$752.62	
2002	8	9681	MARIPOSA PLACE APTS	1582240	2	M07MC060519	HOME	9/10/2008	$289.91	
2002	8	9681	MARIPOSA PLACE APTS	1584777	1	M06MC060519	HOME	9/17/2008	$1,329.58	
2002	8	9681	MARIPOSA PLACE APTS	1585814	1	M06MC060519	HOME	9/18/2008	$830.54	
2002	8	9681	MARIPOSA PLACE APTS	1586598	1	M06MC060519	HOME	9/22/2008	$1,561.07	
2002	8	9681	MARIPOSA PLACE APTS	1588346	1	M06MC060519	HOME	9/25/2008	$2,046.38	
2002	8	9681	MARIPOSA PLACE APTS	1588574	1	M06MC060519	HOME	9/25/2008	$906.85	
2002	8	9681	MARIPOSA PLACE APTS	1599537	1	M07MC060519	HOME	10/27/2008	$436.84	
2002	8	9681	MARIPOSA PLACE APTS	1608798	1	M06MC060519	HOME	11/20/2008	$187.22	
2002	8	9681	MARIPOSA PLACE APTS	1625995	1	M06MC060519	HOME	1/8/2009	$2,088.31	
2002	8	9681	MARIPOSA PLACE APTS	1628595	1	M06MC060519	HOME	1/15/2009	$1,077.48	
2002	8	9681	MARIPOSA PLACE APTS	1628595	2	M07MC060519	HOME	1/15/2009	$579.97	
2002	8	9681	MARIPOSA PLACE APTS	1629939	1	M06MC060519	HOME	1/21/2009	$1,654.08	
2002	8	9681	MARIPOSA PLACE APTS	1630765	1	M06MC060519	HOME	1/22/2009	$1,334.84	
2002	8	9681	MARIPOSA PLACE APTS	1685300	1	M04MC060519	HOME	6/16/2009	$9,731.83	
2002	8	9681	MARIPOSA PLACE APTS	1685749	1	M04MC060519	HOME	6/17/2009	$4,109.78	
2002	8	9681	MARIPOSA PLACE APTS	1686167	1	M04MC060519	HOME	6/18/2009	$5,051.60	
2002	8	9681	MARIPOSA PLACE APTS	1686660	1	M04MC060519	HOME	6/19/2009	$2,059.96	
2002	8	9681	MARIPOSA PLACE APTS	1687482	1	M04MC060519	HOME	6/22/2009	$2,008.96	
2002	8	9681	MARIPOSA PLACE APTS	5021215	1	M04MC060519	HOME	10/21/2009	$3,195.77	
2002	8	9681	MARIPOSA PLACE APTS	5021216	1	M04MC060519	HOME	10/21/2009	$1,706.78	
2002	8	9681	MARIPOSA PLACE APTS	5028842	1	M09MC060519	HOME	11/10/2009	$88,528.86	
2002	8	9681	MARIPOSA PLACE APTS	5131878	1	M09MC060519	HOME	7/1/2010	$12,421.81	
2002	8	9681	MARIPOSA PLACE APTS	5131880	1	M09MC060519	HOME	7/1/2010	$950.07	
2002	8	9681	MARIPOSA PLACE APTS	5131881	1	M09MC060519	HOME	7/1/2010	$2,047.10	
2002	8	9681	MARIPOSA PLACE APTS	5137375	1	M09MC060519	HOME	7/15/2010	$1,696.56	
2002	8	9681	MARIPOSA PLACE APTS	5142560	1	M09MC060519	HOME	7/27/2010	$2,047.10	
2002	8	9681	MARIPOSA PLACE APTS	5143482	1	M09MC060519	HOME	7/28/2010	$434.00	
2002	8	9681	MARIPOSA PLACE APTS	5180303	1	M09MC060519	HOME	10/22/2010	$2,066.28	
2002	8	9681	MARIPOSA PLACE APTS	5220986	1	M09MC060519	HOME	1/28/2011	$1,764.42	
2002	8	9681	MARIPOSA PLACE APTS	5350535	1	M09MC060519	HOME	11/14/2011	$140.66	
2006	89	9696	CORONITA FAMILY APARTMENTS	1277432	10	M00MC060519	HOME	5/22/2006	$276.84	**$1,572,654.86**
2006	89	9696	CORONITA FAMILY APARTMENTS	1290187	19	M00MC060519	HOME	6/26/2006	$5,285.61	
2006	89	9696	CORONITA FAMILY APARTMENTS	1292156	11	M00MC060519	HOME	6/28/2006	$1,612.17	
2006	89	9696	CORONITA FAMILY APARTMENTS	1306505	29	M06MC060519	HOME	8/8/2006	$124,506.81	
2006	89	9696	CORONITA FAMILY APARTMENTS	1329552	8	M01MC060519	HOME	10/10/2006	$1,310.37	
2006	89	9696	CORONITA FAMILY APARTMENTS	1333553	18	M01MC060519	HOME	10/19/2006	$53.61	
2006	89	9696	CORONITA FAMILY APARTMENTS	1337763	20	M01MC060519	HOME	10/30/2006	$696.96	
2006	89	9696	CORONITA FAMILY APARTMENTS	1342302	20	M01MC060519	HOME	11/13/2006	$148.14	
2006	89	9696	CORONITA FAMILY APARTMENTS	1345467	14	M01MC060519	HOME	11/21/2006	$2,828.33	

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2006	89	9696	CORONITA FAMILY APARTMENTS	1345875	17	M01MC060519	HOME	11/27/2006	$862.67	
2006	89	9696	CORONITA FAMILY APARTMENTS	1349060	1	M01MC060519	HOME	12/4/2006	$217.47	
2006	89	9696	CORONITA FAMILY APARTMENTS	1350698	3	M01MC060519	HOME	12/6/2006	$8.90	
2006	89	9696	CORONITA FAMILY APARTMENTS	1351313	9	M01MC060519	HOME	12/7/2006	$115.67	
2006	89	9696	CORONITA FAMILY APARTMENTS	1351739	5	M01MC060519	HOME	12/8/2006	$62.51	
2006	89	9696	CORONITA FAMILY APARTMENTS	1352331	12	M02MC060519	HOME	12/12/2006	$520.21	
2006	89	9696	CORONITA FAMILY APARTMENTS	1354885	14	M02MC060519	HOME	12/18/2006	$111.14	
2006	89	9696	CORONITA FAMILY APARTMENTS	1356110	4	M02MC060519	HOME	12/19/2006	$127.26	
2006	89	9696	CORONITA FAMILY APARTMENTS	1360195	7	M02MC060519	HOME	1/3/2007	$350.00	
2006	89	9696	CORONITA FAMILY APARTMENTS	1360589	4	M02MC060519	HOME	1/4/2007	$947,906.55	
2006	89	9696	CORONITA FAMILY APARTMENTS	1361124	10	M02MC060519	HOME	1/5/2007	$4.05	
2006	89	9696	CORONITA FAMILY APARTMENTS	1364204	1	M06MC060519	HOME	1/16/2007	$355,770.03	
2006	89	9696	CORONITA FAMILY APARTMENTS	1368674	1	M02MC060519	HOME	1/25/2007	$3,381.40	
2006	89	9696	CORONITA FAMILY APARTMENTS	1369270	12	M06MC060519	HOME	1/29/2007	$130.05	
2006	89	9696	CORONITA FAMILY APARTMENTS	1369393	11	M06MC060519	HOME	1/29/2007	$390.16	
2006	89	9696	CORONITA FAMILY APARTMENTS	1371841	12	M06MC060519	HOME	2/2/2007	$1,702.36	
2006	89	9696	CORONITA FAMILY APARTMENTS	1373225	3	M02MC060519	HOME	2/7/2007	$2,700.00	
2006	89	9696	CORONITA FAMILY APARTMENTS	1378470	5	M06MC060519	HOME	2/23/2007	$1,389.19	
2006	89	9696	CORONITA FAMILY APARTMENTS	1378568	5	M06MC060519	HOME	2/23/2007	$843.80	
2006	89	9696	CORONITA FAMILY APARTMENTS	1378603	6	M06MC060519	HOME	2/23/2007	$1,632.81	
2006	89	9696	CORONITA FAMILY APARTMENTS	1382928	8	M06MC060519	HOME	3/7/2007	$66.49	
2006	89	9696	CORONITA FAMILY APARTMENTS	1391083	11	M06MC060519	HOME	3/28/2007	$598.37	
2006	89	9696	CORONITA FAMILY APARTMENTS	1391555	8	M06MC060519	HOME	3/29/2007	$567.50	
2006	89	9696	CORONITA FAMILY APARTMENTS	1391745	12	M06MC060519	HOME	3/30/2007	$1,276.34	
2006	89	9696	CORONITA FAMILY APARTMENTS	1391844	8	M06MC060519	HOME	3/30/2007	$74.67	
2006	89	9696	CORONITA FAMILY APARTMENTS	1396397	8	M06MC060519	HOME	4/12/2007	$4,694.52	
2006	89	9696	CORONITA FAMILY APARTMENTS	1398576	10	M06MC060519	HOME	4/18/2007	$2,231.41	
2006	89	9696	CORONITA FAMILY APARTMENTS	1406602	7	M06MC060519	HOME	5/9/2007	$1,648.38	
2006	89	9696	CORONITA FAMILY APARTMENTS	1409091	8	M06MC060519	HOME	5/16/2007	$474.56	
2006	89	9696	CORONITA FAMILY APARTMENTS	1409096	5	M06MC060519	HOME	5/16/2007	$149.33	
2006	89	9696	CORONITA FAMILY APARTMENTS	1409474	8	M06MC060519	HOME	5/17/2007	$292.04	
2006	89	9696	CORONITA FAMILY APARTMENTS	1409996	12	M06MC060519	HOME	5/18/2007	$522.67	
2006	89	9696	CORONITA FAMILY APARTMENTS	1439439	10	M07MC060519	HOME	8/9/2007	$748.95	
2006	89	9696	CORONITA FAMILY APARTMENTS	1503515	11	M03MC060519	HOME	2/7/2008	$125.53	
2006	89	9696	CORONITA FAMILY APARTMENTS	1503792	11	M03MC060519	HOME	2/8/2008	$595.22	
2006	89	9696	CORONITA FAMILY APARTMENTS	1504363	15	M03MC060519	HOME	2/12/2008	$416.65	
2006	89	9696	CORONITA FAMILY APARTMENTS	1504855	14	M03MC060519	HOME	2/11/2008	$476.18	
2006	89	9696	CORONITA FAMILY APARTMENTS	1505439	14	M07MC060519	HOME	2/12/2008	$773.79	
2006	89	9696	CORONITA FAMILY APARTMENTS	1505964	15	M07MC060519	HOME	2/13/2008	$1,369.01	
2006	89	9696	CORONITA FAMILY APARTMENTS	1507805	1	M07MC060519	HOME	2/19/2008	$535.70	
2006	89	9696	CORONITA FAMILY APARTMENTS	1529315	14	M03MC060519	HOME	4/17/2008	$595.22	
2006	89	9696	CORONITA FAMILY APARTMENTS	1550262	9	M07MC060519	HOME	6/13/2008	$1,785.66	
2006	89	9696	CORONITA FAMILY APARTMENTS	1555969	7	M07MC060519	HOME	6/27/2008	$2,229.96	
2006	89	9696	CORONITA FAMILY APARTMENTS	1557452	10	M07MC060519	HOME	7/1/2008	$1,190.44	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2006	89	9696	CORONITA FAMILY APARTMENTS	1581659	6	M04MC060519	HOME	9/10/2008	$1,847.93	
2006	89	9696	CORONITA FAMILY APARTMENTS	1584543	13	M08MC060519	HOME	9/17/2008	$297.61	
2006	89	9696	CORONITA FAMILY APARTMENTS	1585649	9	M08MC060519	HOME	9/18/2008	$238.09	
2006	89	9696	CORONITA FAMILY APARTMENTS	1586419	8	M08MC060519	HOME	9/22/2008	$592.54	
2006	89	9696	CORONITA FAMILY APARTMENTS	1587980	7	M08MC060519	HOME	9/25/2008	$651.79	
2006	89	9696	CORONITA FAMILY APARTMENTS	1625808	6	M08MC060519	HOME	1/8/2009	$474.03	
2006	89	9696	CORONITA FAMILY APARTMENTS	1628034	6	M08MC060519	HOME	1/14/2009	$507.93	
2006	89	9696	CORONITA FAMILY APARTMENTS	1630877	4	M04MC060519	HOME	1/22/2009	$1,530.87	
2006	89	9696	CORONITA FAMILY APARTMENTS	1631777	1	M04MC060519	HOME	1/23/2009	$66,232.09	
2006	89	9696	CORONITA FAMILY APARTMENTS	1647725	3	M08MC060519	HOME	3/5/2009	$17,750.00	
2006	89	9696	CORONITA FAMILY APARTMENTS	1655616	5	M05MC060519	HOME	3/26/2009	$1,456.59	
2006	89	9696	CORONITA FAMILY APARTMENTS	1664031	3	M05MC060519	HOME	4/21/2009	$1,771.33	
2006	89	9696	CORONITA FAMILY APARTMENTS	1680645	2	M05MC060519	HOME	6/3/2009	$920.40	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1277432	11	M00MC060519	HOME	5/22/2006	$120.15	**$429,524.82**
2002	9	9697	COLUMBUS PERMANENT HOUSING	1292156	12	M00MC060519	HOME	6/28/2006	$481.36	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1333553	34	M01MC060519	HOME	10/19/2006	$750.57	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1334049	1	M01MC060519	HOME	10/20/2006	$514.67	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1342302	21	M01MC060519	HOME	11/13/2006	$64.29	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1343996	24	M06MC060519	HOME	11/17/2006	$131,000.00	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1345875	18	M01MC060519	HOME	11/27/2006	$257.58	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1349060	2	M01MC060519	HOME	12/4/2006	$85.41	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1350742	9	M01MC060519	HOME	12/6/2006	$124.56	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1351712	10	M01MC060519	HOME	12/8/2006	$725.11	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1352331	7	M02MC060519	HOME	12/12/2006	$598.25	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1356110	5	M02MC060519	HOME	12/19/2006	$134.35	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1368674	2	M02MC060519	HOME	1/25/2007	$312.13	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1369311	1	M06MC060519	HOME	1/29/2007	$52.02	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1371841	13	M06MC060519	HOME	2/2/2007	$53.19	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1378470	6	M06MC060519	HOME	2/23/2007	$481.62	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1378568	6	M06MC060519	HOME	2/23/2007	$481.62	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1378603	9	M06MC060519	HOME	2/23/2007	$1,274.56	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1382928	9	M06MC060519	HOME	3/7/2007	$186.16	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1391083	12	M06MC060519	HOME	3/28/2007	$319.13	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1391555	9	M06MC060519	HOME	3/29/2007	$137.61	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1391745	13	M06MC060519	HOME	3/30/2007	$822.38	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1391844	9	M06MC060519	HOME	3/30/2007	$1,008.62	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1406602	8	M06MC060519	HOME	5/9/2007	$31.40	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1409996	13	M06MC060519	HOME	5/18/2007	$562.95	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1411254	1	M02MC060519	HOME	5/23/2007	$78,180.00	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1415335	8	M06MC060519	HOME	6/5/2007	$94.19	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1425685	1	M02MC060519	HOME	7/2/2007	$85,491.00	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1439439	11	M07MC060519	HOME	8/9/2007	$230.21	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1473937	3	M02MC060519	HOME	11/14/2007	$69,474.00	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1492974	1	M02MC060519	HOME	1/9/2008	$12,282.00	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2002	9	9697	COLUMBUS PERMANENT HOUSING	1494941	4	M03MC060519	HOME	1/15/2008	$2,342.00	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1500960	15	M03MC060519	HOME	1/31/2008	$191.24	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1503515	12	M03MC060519	HOME	2/7/2008	$101.64	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1503792	4	M03MC060519	HOME	2/8/2008	$1,257.62	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1504385	1	M03MC060519	HOME	2/12/2008	$304.93	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1504855	15	M03MC060519	HOME	2/11/2008	$684.49	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1505439	15	M07MC060519	HOME	2/12/2008	$1,025.31	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1505971	1	M07MC060519	HOME	2/13/2008	$965.60	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1507805	2	M07MC060519	HOME	2/19/2008	$1,507.60	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1529351	1	M03MC060519	HOME	4/17/2008	$863.96	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1529769	1	M03MC060519	HOME	4/17/2008	$28,611.00	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1529769	2	M07MC060519	HOME	4/17/2008	$5,000.00	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1550262	10	M07MC060519	HOME	6/13/2008	$101.64	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1555969	8	M07MC060519	HOME	6/27/2008	$105.20	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1557452	11	M07MC060519	HOME	7/1/2008	$131.50	
2002	8	9698	ABBEY APARTMENTS	1277432	12	M00MC060519	HOME	5/22/2006	$1,295.85	**$3,585,496.79**
2002	8	9698	ABBEY APARTMENTS	1290187	20	M00MC060519	HOME	6/26/2006	$1,113.75	
2002	8	9698	ABBEY APARTMENTS	1292156	13	M00MC060519	HOME	6/28/2006	$515.64	
2002	8	9698	ABBEY APARTMENTS	1329552	9	M01MC060519	HOME	10/10/2006	$4,058.42	
2002	8	9698	ABBEY APARTMENTS	1333553	19	M01MC060519	HOME	10/19/2006	$1,192.33	
2002	8	9698	ABBEY APARTMENTS	1334979	20	M01MC060519	HOME	10/23/2006	$57.52	
2002	8	9698	ABBEY APARTMENTS	1337763	21	M01MC060519	HOME	10/30/2006	$432.81	
2002	8	9698	ABBEY APARTMENTS	1342302	22	M01MC060519	HOME	11/13/2006	$693.41	
2002	8	9698	ABBEY APARTMENTS	1345467	15	M01MC060519	HOME	11/21/2006	$595.97	
2002	8	9698	ABBEY APARTMENTS	1345875	19	M01MC060519	HOME	11/27/2006	$275.92	
2002	8	9698	ABBEY APARTMENTS	1349060	3	M01MC060519	HOME	12/4/2006	$673.53	
2002	8	9698	ABBEY APARTMENTS	1350698	4	M01MC060519	HOME	12/6/2006	$197.88	
2002	8	9698	ABBEY APARTMENTS	1351157	2	M01MC060519	HOME	12/7/2006	$9.55	
2002	8	9698	ABBEY APARTMENTS	1351313	3	M01MC060519	HOME	12/7/2006	$71.83	
2002	8	9698	ABBEY APARTMENTS	1351712	11	M01MC060519	HOME	12/8/2006	$3,231.74	
2002	8	9698	ABBEY APARTMENTS	1352331	8	M02MC060519	HOME	12/12/2006	$3,117.86	
2002	8	9698	ABBEY APARTMENTS	1356110	6	M02MC060519	HOME	12/19/2006	$688.03	
2002	8	9698	ABBEY APARTMENTS	1368674	3	M02MC060519	HOME	1/25/2007	$8,248.55	
2002	8	9698	ABBEY APARTMENTS	1369305	1	M06MC060519	HOME	1/29/2007	$6,917.34	
2002	8	9698	ABBEY APARTMENTS	1369393	12	M06MC060519	HOME	1/29/2007	$780.32	
2002	8	9698	ABBEY APARTMENTS	1378470	7	M06MC060519	HOME	2/23/2007	$1,079.07	
2002	8	9698	ABBEY APARTMENTS	1378568	7	M06MC060519	HOME	2/23/2007	$3,480.73	
2002	8	9698	ABBEY APARTMENTS	1378833	1	M06MC060519	HOME	2/23/2007	$2,034.36	
2002	8	9698	ABBEY APARTMENTS	1382928	10	M06MC060519	HOME	3/7/2007	$265.94	
2002	8	9698	ABBEY APARTMENTS	1383173	2	M02MC060519	HOME	3/7/2007	$1,483,191.22	
2002	8	9698	ABBEY APARTMENTS	1383176	1	M06MC060519	HOME	3/7/2007	$2,000,000.00	
2002	8	9698	ABBEY APARTMENTS	1391083	13	M06MC060519	HOME	3/28/2007	$1,063.76	
2002	8	9698	ABBEY APARTMENTS	1391555	10	M06MC060519	HOME	3/29/2007	$1,183.04	
2002	8	9698	ABBEY APARTMENTS	1391745	14	M06MC060519	HOME	3/30/2007	$1,827.78	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2002	8	9698	ABBEY APARTMENTS	1391844	10	M06MC060519	HOME	3/30/2007	$1,827.15	
2002	8	9698	ABBEY APARTMENTS	1398576	11	M06MC060519	HOME	4/18/2007	$863.77	
2002	8	9698	ABBEY APARTMENTS	1399130	13	M02MC060519	HOME	4/19/2007	$513.02	
2002	8	9698	ABBEY APARTMENTS	1399347	1	M02MC060519	HOME	4/19/2007	$16,295.76	
2002	8	9698	ABBEY APARTMENTS	1406602	9	M06MC060519	HOME	5/9/2007	$1,605.59	
2002	8	9698	ABBEY APARTMENTS	1409096	6	M06MC060519	HOME	5/16/2007	$298.67	
2002	8	9698	ABBEY APARTMENTS	1415335	9	M06MC060519	HOME	6/5/2007	$1,871.05	
2002	8	9698	ABBEY APARTMENTS	1435034	5	M07MC060519	HOME	7/27/2007	$939.57	
2002	8	9698	ABBEY APARTMENTS	1444311	4	M07MC060519	HOME	8/23/2007	$1,529.23	
2002	8	9698	ABBEY APARTMENTS	1453013	7	M07MC060519	HOME	9/18/2007	$1,266.36	
2002	8	9698	ABBEY APARTMENTS	1464542	8	M07MC060519	HOME	10/18/2007	$1,305.62	
2002	8	9698	ABBEY APARTMENTS	1490837	7	M02MC060519	HOME	1/4/2008	$888.47	
2002	8	9698	ABBEY APARTMENTS	1497395	6	M03MC060519	HOME	1/22/2008	$608.66	
2002	8	9698	ABBEY APARTMENTS	1501014	1	M03MC060519	HOME	1/31/2008	$559.03	
2002	8	9698	ABBEY APARTMENTS	1503515	13	M03MC060519	HOME	2/7/2008	$101.64	
2002	8	9698	ABBEY APARTMENTS	1503798	1	M03MC060519	HOME	2/8/2008	$254.11	
2002	8	9698	ABBEY APARTMENTS	1504385	2	M03MC060519	HOME	2/12/2008	$406.57	
2002	8	9698	ABBEY APARTMENTS	1504886	1	M03MC060519	HOME	2/11/2008	$254.11	
2002	8	9698	ABBEY APARTMENTS	1505443	2	M07MC060519	HOME	2/12/2008	$508.21	
2002	8	9698	ABBEY APARTMENTS	1505971	2	M07MC060519	HOME	2/13/2008	$406.57	
2002	8	9698	ABBEY APARTMENTS	1506593	8	M07MC060519	HOME	2/14/2008	$486.93	
2002	8	9698	ABBEY APARTMENTS	1507805	3	M07MC060519	HOME	2/19/2008	$511.14	
2002	8	9698	ABBEY APARTMENTS	1521122	9	M07MC060519	HOME	3/26/2008	$1,582.51	
2002	8	9698	ABBEY APARTMENTS	1529351	2	M03MC060519	HOME	4/17/2008	$369.19	
2002	8	9698	ABBEY APARTMENTS	1540084	7	M04MC060519	HOME	5/16/2008	$1,034.72	
2002	8	9698	ABBEY APARTMENTS	1542422	7	M04MC060519	HOME	5/22/2008	$1,359.40	
2002	8	9698	ABBEY APARTMENTS	1550262	11	M07MC060519	HOME	6/13/2008	$863.96	
2002	8	9698	ABBEY APARTMENTS	1554631	8	M07MC060519	HOME	6/25/2008	$1,281.57	
2002	8	9698	ABBEY APARTMENTS	1555969	9	M07MC060519	HOME	6/27/2008	$508.21	
2002	8	9698	ABBEY APARTMENTS	1557452	12	M07MC060519	HOME	7/1/2008	$318.36	
2002	8	9698	ABBEY APARTMENTS	1568255	8	M04MC060519	HOME	7/31/2008	$1,038.11	
2002	8	9698	ABBEY APARTMENTS	1576550	6	M04MC060519	HOME	8/22/2008	$1,734.16	
2002	8	9698	ABBEY APARTMENTS	1584543	14	M08MC060519	HOME	9/17/2008	$660.68	
2002	8	9698	ABBEY APARTMENTS	1585649	10	M08MC060519	HOME	9/18/2008	$254.11	
2002	8	9698	ABBEY APARTMENTS	1586419	9	M08MC060519	HOME	9/22/2008	$809.47	
2002	8	9698	ABBEY APARTMENTS	1587980	8	M08MC060519	HOME	9/25/2008	$1,330.07	
2002	8	9698	ABBEY APARTMENTS	1588560	8	M04MC060519	HOME	9/25/2008	$1,051.46	
2002	8	9698	ABBEY APARTMENTS	1625808	7	M08MC060519	HOME	1/8/2009	$1,403.24	
2002	8	9698	ABBEY APARTMENTS	1628034	7	M08MC060519	HOME	1/14/2009	$1,661.35	
2002	8	9698	ABBEY APARTMENTS	1629900	7	M04MC060519	HOME	1/21/2009	$1,608.91	
2002	8	9698	ABBEY APARTMENTS	1630877	5	M04MC060519	HOME	1/22/2009	$908.51	
2002	8	9698	ABBEY APARTMENTS	1655616	6	M05MC060519	HOME	3/26/2009	$1,209.13	
2002	8	9698	ABBEY APARTMENTS	1664031	4	M05MC060519	HOME	4/21/2009	$1,631.81	
2002	8	9698	ABBEY APARTMENTS	1680645	3	M05MC060519	HOME	6/3/2009	$1,282.48	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2002	8	9702	UNION POINT APARTMENTS	1277432	14	M00MC060519	HOME	5/22/2006	$2,886.40	$1,394,872.97
2002	8	9702	UNION POINT APARTMENTS	1290190	1	M00MC060519	HOME	6/26/2006	$3,713.94	
2002	8	9702	UNION POINT APARTMENTS	1292156	15	M00MC060519	HOME	6/28/2006	$3,535.10	
2002	8	9702	UNION POINT APARTMENTS	1333553	20	M01MC060519	HOME	10/19/2006	$534.41	
2002	8	9702	UNION POINT APARTMENTS	1334979	21	M01MC060519	HOME	10/23/2006	$178.14	
2002	8	9702	UNION POINT APARTMENTS	1337763	22	M01MC060519	HOME	10/30/2006	$415.65	
2002	8	9702	UNION POINT APARTMENTS	1342302	24	M01MC060519	HOME	11/13/2006	$1,544.51	
2002	8	9702	UNION POINT APARTMENTS	1345467	16	M01MC060519	HOME	11/21/2006	$1,987.33	
2002	8	9702	UNION POINT APARTMENTS	1345875	20	M01MC060519	HOME	11/27/2006	$1,891.63	
2002	8	9702	UNION POINT APARTMENTS	1350698	5	M01MC060519	HOME	12/6/2006	$88.69	
2002	8	9702	UNION POINT APARTMENTS	1351157	3	M01MC060519	HOME	12/7/2006	$29.56	
2002	8	9702	UNION POINT APARTMENTS	1351313	4	M01MC060519	HOME	12/7/2006	$68.98	
2002	8	9702	UNION POINT APARTMENTS	1351712	12	M01MC060519	HOME	12/8/2006	$1,176.96	
2002	8	9702	UNION POINT APARTMENTS	1352331	9	M02MC060519	HOME	12/12/2006	$360.21	
2002	8	9702	UNION POINT APARTMENTS	1356110	7	M02MC060519	HOME	12/19/2006	$394.29	
2002	8	9702	UNION POINT APARTMENTS	1360195	8	M02MC060519	HOME	1/3/2007	$755.35	
2002	8	9702	UNION POINT APARTMENTS	1360553	3	M02MC060519	HOME	1/4/2007	$7,100.00	
2002	8	9702	UNION POINT APARTMENTS	1368674	4	M02MC060519	HOME	1/25/2007	$1,152.68	
2002	8	9702	UNION POINT APARTMENTS	1369270	13	M06MC060519	HOME	1/29/2007	$1,224.72	
2002	8	9702	UNION POINT APARTMENTS	1369395	1	M06MC060519	HOME	1/29/2007	$1,152.68	
2002	8	9702	UNION POINT APARTMENTS	1370930	5	M06MC060519	HOME	1/31/2007	$84,419.10	
2002	8	9702	UNION POINT APARTMENTS	1371288	1	M06MC060519	HOME	2/1/2007	$252,480.90	
2002	8	9702	UNION POINT APARTMENTS	1371841	14	M06MC060519	HOME	2/2/2007	$1,956.42	
2002	8	9702	UNION POINT APARTMENTS	1378470	8	M06MC060519	HOME	2/23/2007	$914.95	
2002	8	9702	UNION POINT APARTMENTS	1378568	8	M06MC060519	HOME	2/23/2007	$1,762.60	
2002	8	9702	UNION POINT APARTMENTS	1378833	2	M06MC060519	HOME	2/23/2007	$3,166.93	
2002	8	9702	UNION POINT APARTMENTS	1382928	11	M06MC060519	HOME	3/7/2007	$957.50	
2002	8	9702	UNION POINT APARTMENTS	1391083	14	M06MC060519	HOME	3/28/2007	$957.50	
2002	8	9702	UNION POINT APARTMENTS	1391555	11	M06MC060519	HOME	3/29/2007	$758.97	
2002	8	9702	UNION POINT APARTMENTS	1391748	1	M06MC060519	HOME	3/30/2007	$1,292.62	
2002	8	9702	UNION POINT APARTMENTS	1391844	11	M06MC060519	HOME	3/30/2007	$1,817.87	
2002	8	9702	UNION POINT APARTMENTS	1409996	14	M06MC060519	HOME	5/18/2007	$475.54	
2002	8	9702	UNION POINT APARTMENTS	1439439	12	M07MC060519	HOME	8/9/2007	$1,148.36	
2002	8	9702	UNION POINT APARTMENTS	1501014	2	M03MC060519	HOME	1/31/2008	$400.25	
2002	8	9702	UNION POINT APARTMENTS	1503515	14	M03MC060519	HOME	2/7/2008	$1,068.52	
2002	8	9702	UNION POINT APARTMENTS	1503798	2	M03MC060519	HOME	2/8/2008	$373.15	
2002	8	9702	UNION POINT APARTMENTS	1504385	3	M03MC060519	HOME	2/12/2008	$486.82	
2002	8	9702	UNION POINT APARTMENTS	1504886	2	M03MC060519	HOME	2/11/2008	$546.34	
2002	8	9702	UNION POINT APARTMENTS	1505443	3	M07MC060519	HOME	2/12/2008	$512.92	
2002	8	9702	UNION POINT APARTMENTS	1505971	3	M07MC060519	HOME	2/13/2008	$656.69	
2002	8	9702	UNION POINT APARTMENTS	1507788	1	M03MC060519	HOME	2/19/2008	$50,000.00	
2002	8	9702	UNION POINT APARTMENTS	1507788	2	M07MC060519	HOME	2/19/2008	$25,918.76	
2002	8	9702	UNION POINT APARTMENTS	1507805	4	M07MC060519	HOME	2/19/2008	$2,244.28	
2002	8	9702	UNION POINT APARTMENTS	1508345	3	M03MC060519	HOME	2/20/2008	$320,000.00	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2002	8	9702	UNION POINT APARTMENTS	1508345	4	M07MC060519	HOME	2/20/2008	$56,568.92	
2002	8	9702	UNION POINT APARTMENTS	1521122	10	M07MC060519	HOME	3/26/2008	$1,183.47	
2002	8	9702	UNION POINT APARTMENTS	1525062	1	M03MC060519	HOME	4/7/2008	$157,070.64	
2002	8	9702	UNION POINT APARTMENTS	1525062	4	M07MC060519	HOME	4/7/2008	$3,306.60	
2002	8	9702	UNION POINT APARTMENTS	1529351	3	M03MC060519	HOME	4/17/2008	$441.37	
2002	8	9702	UNION POINT APARTMENTS	1538745	3	M03MC060519	HOME	5/13/2008	$249,379.68	
2002	8	9702	UNION POINT APARTMENTS	1544747	1	M04MC060519	HOME	5/29/2008	$130,928.38	
2002	8	9702	UNION POINT APARTMENTS	1544922	1	M07MC060519	HOME	5/30/2008	$6,827.02	
2002	8	9702	UNION POINT APARTMENTS	1550262	12	M07MC060519	HOME	6/13/2008	$357.13	
2002	8	9702	UNION POINT APARTMENTS	1555969	10	M07MC060519	HOME	6/27/2008	$169.87	
2002	8	9702	UNION POINT APARTMENTS	1557452	13	M07MC060519	HOME	7/1/2008	$178.57	
2002	8	9702	UNION POINT APARTMENTS	1585649	11	M08MC060519	HOME	9/18/2008	$1,067.25	
2002	8	9702	UNION POINT APARTMENTS	1586419	10	M08MC060519	HOME	9/22/2008	$1,416.58	
2002	8	9702	UNION POINT APARTMENTS	1599529	2	M08MC060519	HOME	10/27/2008	$133.02	
2002	8	9702	UNION POINT APARTMENTS	1608780	3	M08MC060519	HOME	11/20/2008	$131.22	
2002	8	9702	UNION POINT APARTMENTS	1624230	3	M04MC060519	HOME	1/5/2009	$131.22	
2002	8	9702	UNION POINT APARTMENTS	1629900	8	M04MC060519	HOME	1/21/2009	$134.82	
2002	8	9702	UNION POINT APARTMENTS	1630877	6	M04MC060519	HOME	1/22/2009	$134.82	
2002	8	9702	UNION POINT APARTMENTS	1631193	1	M04MC060519	HOME	1/22/2009	$131.22	
2002	8	9702	UNION POINT APARTMENTS	1653130	1	M08MC060519	HOME	3/19/2009	$269.18	
2002	8	9702	UNION POINT APARTMENTS	1676467	1	M08MC060519	HOME	5/21/2009	$403.77	
2005	70	9703	JAMES WOOD APARTMENTS	876598	26	M99MC060519	HOME	4/22/2003	$16,745.41	**$476,061.15**
2005	70	9703	JAMES WOOD APARTMENTS	1272897	16	M05MC060519	HOME	5/9/2006	$59,891.85	
2005	70	9703	JAMES WOOD APARTMENTS	1277432	15	M00MC060519	HOME	5/22/2006	$633.68	
2005	70	9703	JAMES WOOD APARTMENTS	1290190	2	M00MC060519	HOME	6/26/2006	$680.79	
2005	70	9703	JAMES WOOD APARTMENTS	1292164	1	M00MC060519	HOME	6/28/2006	$1,574.36	
2005	70	9703	JAMES WOOD APARTMENTS	1304455	29	M06MC060519	HOME	8/2/2006	$345,071.76	
2005	70	9703	JAMES WOOD APARTMENTS	1306165	26	M06MC060519	HOME	8/8/2006	$16,475.81	
2005	70	9703	JAMES WOOD APARTMENTS	1329552	10	M01MC060519	HOME	10/10/2006	$160.84	
2005	70	9703	JAMES WOOD APARTMENTS	1333553	21	M01MC060519	HOME	10/19/2006	$428.90	
2005	70	9703	JAMES WOOD APARTMENTS	1334979	22	M01MC060519	HOME	10/23/2006	$160.84	
2005	70	9703	JAMES WOOD APARTMENTS	1337763	23	M01MC060519	HOME	10/30/2006	$321.67	
2005	70	9703	JAMES WOOD APARTMENTS	1342302	25	M01MC060519	HOME	11/13/2006	$339.08	
2005	70	9703	JAMES WOOD APARTMENTS	1345467	17	M01MC060519	HOME	11/21/2006	$364.29	
2005	70	9703	JAMES WOOD APARTMENTS	1345875	21	M01MC060519	HOME	11/27/2006	$842.44	
2005	70	9703	JAMES WOOD APARTMENTS	1349060	4	M01MC060519	HOME	12/4/2006	$26.69	
2005	70	9703	JAMES WOOD APARTMENTS	1350698	6	M01MC060519	HOME	12/6/2006	$71.18	
2005	70	9703	JAMES WOOD APARTMENTS	1351157	4	M01MC060519	HOME	12/7/2006	$26.69	
2005	70	9703	JAMES WOOD APARTMENTS	1351313	5	M01MC060519	HOME	12/7/2006	$53.38	
2005	70	9703	JAMES WOOD APARTMENTS	1351739	1	M01MC060519	HOME	12/8/2006	$250.04	
2005	70	9703	JAMES WOOD APARTMENTS	1352331	10	M02MC060519	HOME	12/12/2006	$390.16	
2005	70	9703	JAMES WOOD APARTMENTS	1354885	15	M02MC060519	HOME	12/18/2006	$468.07	
2005	70	9703	JAMES WOOD APARTMENTS	1356110	8	M02MC060519	HOME	12/19/2006	$964.40	
2005	70	9703	JAMES WOOD APARTMENTS	1356866	12	M02MC060519	HOME	12/20/2006	$401.55	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2005	70	9703	JAMES WOOD APARTMENTS	1368674	5	M02MC060519	HOME	1/25/2007	$455.19	
2005	70	9703	JAMES WOOD APARTMENTS	1369305	2	M06MC060519	HOME	1/29/2007	$325.13	
2005	70	9703	JAMES WOOD APARTMENTS	1369395	2	M06MC060519	HOME	1/29/2007	$520.21	
2005	70	9703	JAMES WOOD APARTMENTS	1378470	9	M06MC060519	HOME	2/23/2007	$1,223.14	
2005	70	9703	JAMES WOOD APARTMENTS	1378568	9	M06MC060519	HOME	2/23/2007	$1,639.35	
2005	70	9703	JAMES WOOD APARTMENTS	1378833	3	M06MC060519	HOME	2/23/2007	$1,188.78	
2005	70	9703	JAMES WOOD APARTMENTS	1382928	12	M06MC060519	HOME	3/7/2007	$664.85	
2005	70	9703	JAMES WOOD APARTMENTS	1391083	15	M06MC060519	HOME	3/28/2007	$664.85	
2005	70	9703	JAMES WOOD APARTMENTS	1391555	12	M06MC060519	HOME	3/29/2007	$837.86	
2005	70	9703	JAMES WOOD APARTMENTS	1391748	2	M06MC060519	HOME	3/30/2007	$893.29	
2005	70	9703	JAMES WOOD APARTMENTS	1391844	12	M06MC060519	HOME	3/30/2007	$1,791.95	
2005	70	9703	JAMES WOOD APARTMENTS	1398576	12	M06MC060519	HOME	4/18/2007	$503.87	
2005	70	9703	JAMES WOOD APARTMENTS	1406602	10	M06MC060519	HOME	5/9/2007	$1,098.92	
2005	70	9703	JAMES WOOD APARTMENTS	1409091	9	M06MC060519	HOME	5/16/2007	$876.11	
2005	70	9703	JAMES WOOD APARTMENTS	1409096	7	M06MC060519	HOME	5/16/2007	$261.34	
2005	70	9703	JAMES WOOD APARTMENTS	1409474	9	M06MC060519	HOME	5/17/2007	$547.57	
2005	70	9703	JAMES WOOD APARTMENTS	1409996	15	M06MC060519	HOME	5/18/2007	$1,559.75	
2005	70	9703	JAMES WOOD APARTMENTS	1415335	10	M06MC060519	HOME	6/5/2007	$313.98	
2005	70	9703	JAMES WOOD APARTMENTS	1435034	6	M02MC060519	HOME	7/27/2007	$0.00	
2005	70	9703	JAMES WOOD APARTMENTS	1435034	7	M07MC060519	HOME	7/27/2007	$313.98	
2005	70	9703	JAMES WOOD APARTMENTS	1437783	3	M07MC060519	HOME	8/6/2007	$9,815.17	
2005	70	9703	JAMES WOOD APARTMENTS	1439439	13	M07MC060519	HOME	8/9/2007	$799.64	
2005	70	9703	JAMES WOOD APARTMENTS	1444311	5	M07MC060519	HOME	8/23/2007	$480.40	
2005	70	9703	JAMES WOOD APARTMENTS	1453013	8	M07MC060519	HOME	9/18/2007	$323.42	
2005	70	9703	JAMES WOOD APARTMENTS	1464542	9	M07MC060519	HOME	10/18/2007	$242.56	
2005	70	9703	JAMES WOOD APARTMENTS	1497395	7	M03MC060519	HOME	1/22/2008	$5.33	
2005	70	9703	JAMES WOOD APARTMENTS	1506593	9	M07MC060519	HOME	2/14/2008	$128.52	
2005	70	9703	JAMES WOOD APARTMENTS	1521122	11	M07MC060519	HOME	3/26/2008	$257.03	
2005	70	9703	JAMES WOOD APARTMENTS	1540084	8	M04MC060519	HOME	5/16/2008	$257.03	
2005	70	9703	JAMES WOOD APARTMENTS	1542422	8	M04MC060519	HOME	5/22/2008	$449.81	
2005	70	9703	JAMES WOOD APARTMENTS	1554631	9	M07MC060519	HOME	6/25/2008	$257.03	
2005	70	9703	JAMES WOOD APARTMENTS	1568255	9	M04MC060519	HOME	7/31/2008	$321.29	
2005	70	9703	JAMES WOOD APARTMENTS	1576550	7	M04MC060519	HOME	8/22/2008	$510.31	
2005	70	9703	JAMES WOOD APARTMENTS	1588560	9	M04MC060519	HOME	9/25/2008	$189.61	
2002	8	9706	HOBART HEIGHTS APARTMENT	1426870	1	B05MC060523	CDBG	7/5/2007	$2,253,306.00	**$2,253,306.00**
2002	8	9707	HFL VANOWEN APARTMENTS	1277432	17	M00MC060519	HOME	5/22/2006	$244.32	**$1,072,751.51**
2002	8	9707	HFL VANOWEN APARTMENTS	1290190	3	M00MC060519	HOME	6/26/2006	$386.01	
2002	8	9707	HFL VANOWEN APARTMENTS	1292164	2	M00MC060519	HOME	6/28/2006	$280.13	
2002	8	9707	HFL VANOWEN APARTMENTS	1334979	24	M01MC060519	HOME	10/23/2006	$107.22	
2002	8	9707	HFL VANOWEN APARTMENTS	1342320	2	M01MC060519	HOME	11/13/2006	$130.74	
2002	8	9707	HFL VANOWEN APARTMENTS	1345467	18	M01MC060519	HOME	11/21/2006	$206.55	
2002	8	9707	HFL VANOWEN APARTMENTS	1345875	22	M01MC060519	HOME	11/27/2006	$149.90	
2002	8	9707	HFL VANOWEN APARTMENTS	1351157	7	M01MC060519	HOME	12/7/2006	$17.79	
2002	8	9707	HFL VANOWEN APARTMENTS	1354912	1	M02MC060519	HOME	12/18/2006	$63.92	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2002	8	9707	HFL VANOWEN APARTMENTS	1360860	7	M02MC060519	HOME	1/4/2007	$746.48	
2002	8	9707	HFL VANOWEN APARTMENTS	1368674	6	M02MC060519	HOME	1/25/2007	$195.08	
2002	8	9707	HFL VANOWEN APARTMENTS	1369305	3	M06MC060519	HOME	1/29/2007	$390.16	
2002	8	9707	HFL VANOWEN APARTMENTS	1369395	3	M06MC060519	HOME	1/29/2007	$130.05	
2002	8	9707	HFL VANOWEN APARTMENTS	1415335	11	M06MC060519	HOME	6/5/2007	$1,177.41	
2002	8	9707	HFL VANOWEN APARTMENTS	1435034	8	M02MC060519	HOME	7/27/2007	$0.00	
2002	8	9707	HFL VANOWEN APARTMENTS	1435034	9	M07MC060519	HOME	7/27/2007	$863.43	
2002	8	9707	HFL VANOWEN APARTMENTS	1444311	6	M07MC060519	HOME	8/23/2007	$478.04	
2002	8	9707	HFL VANOWEN APARTMENTS	1453013	9	M07MC060519	HOME	9/18/2007	$1,051.10	
2002	8	9707	HFL VANOWEN APARTMENTS	1464542	10	M07MC060519	HOME	10/18/2007	$3,315.02	
2002	8	9707	HFL VANOWEN APARTMENTS	1477302	1	M02MC060519	HOME	11/27/2007	$6,159.92	
2002	8	9707	HFL VANOWEN APARTMENTS	1490837	8	M02MC060519	HOME	1/4/2008	$6,040.28	
2002	8	9707	HFL VANOWEN APARTMENTS	1497395	8	M03MC060519	HOME	1/22/2008	$771.10	
2002	8	9707	HFL VANOWEN APARTMENTS	1505443	4	M07MC060519	HOME	2/12/2008	$152.46	
2002	8	9707	HFL VANOWEN APARTMENTS	1505971	4	M07MC060519	HOME	2/13/2008	$203.29	
2002	8	9707	HFL VANOWEN APARTMENTS	1506593	10	M07MC060519	HOME	2/14/2008	$514.07	
2002	8	9707	HFL VANOWEN APARTMENTS	1507805	5	M07MC060519	HOME	2/19/2008	$101.64	
2002	8	9707	HFL VANOWEN APARTMENTS	1521122	12	M07MC060519	HOME	3/26/2008	$257.03	
2002	8	9707	HFL VANOWEN APARTMENTS	1540084	9	M04MC060519	HOME	5/16/2008	$128.52	
2002	8	9707	HFL VANOWEN APARTMENTS	1542422	9	M04MC060519	HOME	5/22/2008	$321.29	
2002	8	9707	HFL VANOWEN APARTMENTS	1550262	13	M07MC060519	HOME	6/13/2008	$457.39	
2002	8	9707	HFL VANOWEN APARTMENTS	1555969	11	M07MC060519	HOME	6/27/2008	$559.03	
2002	8	9707	HFL VANOWEN APARTMENTS	1557452	14	M07MC060519	HOME	7/1/2008	$559.03	
2002	8	9707	HFL VANOWEN APARTMENTS	1576550	8	M04MC060519	HOME	8/22/2008	$444.18	
2002	8	9707	HFL VANOWEN APARTMENTS	1581659	7	M04MC060519	HOME	9/10/2008	$304.93	
2002	8	9707	HFL VANOWEN APARTMENTS	1584543	15	M08MC060519	HOME	9/17/2008	$762.32	
2002	8	9707	HFL VANOWEN APARTMENTS	1585649	12	M08MC060519	HOME	9/18/2008	$355.75	
2002	8	9707	HFL VANOWEN APARTMENTS	1586419	11	M08MC060519	HOME	9/22/2008	$910.66	
2002	8	9707	HFL VANOWEN APARTMENTS	1587980	9	M08MC060519	HOME	9/25/2008	$758.88	
2002	8	9707	HFL VANOWEN APARTMENTS	1588560	10	M04MC060519	HOME	9/25/2008	$1,533.24	
2002	8	9707	HFL VANOWEN APARTMENTS	1625808	8	M08MC060519	HOME	1/8/2009	$1,203.48	
2002	8	9707	HFL VANOWEN APARTMENTS	1628034	8	M08MC060519	HOME	1/14/2009	$758.91	
2002	8	9707	HFL VANOWEN APARTMENTS	1629900	9	M04MC060519	HOME	1/21/2009	$650.49	
2002	8	9707	HFL VANOWEN APARTMENTS	1630877	7	M04MC060519	HOME	1/22/2009	$433.66	
2002	8	9707	HFL VANOWEN APARTMENTS	1655616	7	M05MC060519	HOME	3/26/2009	$278.00	
2002	8	9707	HFL VANOWEN APARTMENTS	1663590	3	M05MC060519	HOME	4/17/2009	$833.99	
2002	8	9707	HFL VANOWEN APARTMENTS	1680011	2	M05MC060519	HOME	6/2/2009	$667.19	
2002	8	9707	HFL VANOWEN APARTMENTS	1685641	1	M05MC060519	HOME	6/17/2009	$667.19	
2002	8	9707	HFL VANOWEN APARTMENTS	1686070	1	M05MC060519	HOME	6/18/2009	$889.59	
2002	8	9707	HFL VANOWEN APARTMENTS	1686577	1	M06MC060519	HOME	6/19/2009	$389.20	
2002	8	9707	HFL VANOWEN APARTMENTS	1687353	2	M06MC060519	HOME	6/22/2009	$555.99	
2002	8	9707	HFL VANOWEN APARTMENTS	5011949	2	M08MC060519	HOME	9/28/2009	$389.20	
2002	8	9707	HFL VANOWEN APARTMENTS	5016579	2	M08MC060519	HOME	10/8/2009	$555.99	
2002	8	9707	HFL VANOWEN APARTMENTS	5071476	2	M06MC060519	HOME	2/23/2010	$444.79	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2002	8	9707	HFL VANOWEN APARTMENTS	5092912	1	M09MC060519	HOME	4/12/2010	$408.61	
2002	8	9707	HFL VANOWEN APARTMENTS	5100899	2	M09MC060519	HOME	4/28/2010	$487.87	
2002	8	9707	HFL VANOWEN APARTMENTS	5141780	1	M07MC060519	HOME	7/26/2010	$1,031,909.00	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1277432	36	M00MC060519	HOME	5/22/2006	$1,052.64	**$540,000.00**
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1290190	21	M00MC060519	HOME	6/26/2006	$1,058.89	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1290191	16	M00MC060519	HOME	6/26/2006	$2,894.76	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1292171	22	M00MC060519	HOME	6/28/2006	$868.13	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1292171	23	M00MC060519	HOME	6/29/2006	$3,011.72	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1302957	11	M06MC060519	HOME	7/31/2006	$918.60	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1305506	12	M06MC060519	HOME	8/4/2006	$69,622.00	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1329552	24	M01MC060519	HOME	10/10/2006	$1,342.60	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1333553	36	M01MC060519	HOME	10/19/2006	$5,076.23	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1333553	38	M01MC060519	HOME	10/19/2006	$744.30	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1334979	40	M01MC060519	HOME	10/23/2006	$2,042.19	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1340372	12	M01MC060519	HOME	11/7/2006	$4,302.31	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1342320	21	M01MC060519	HOME	11/13/2006	$563.27	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1345586	22	M01MC060519	HOME	11/21/2006	$566.61	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1345586	23	M01MC060519	HOME	11/21/2006	$1,548.99	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1346055	20	M01MC060519	HOME	11/27/2006	$464.54	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1346087	12	M01MC060519	HOME	11/28/2006	$1,611.57	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1349060	17	M01MC060519	HOME	12/4/2006	$222.82	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1350742	11	M01MC060519	HOME	12/6/2006	$965.96	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1351157	16	M01MC060519	HOME	12/7/2006	$338.92	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1351313	15	M01MC060519	HOME	12/7/2006	$714.00	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1351739	15	M01MC060519	HOME	12/8/2006	$3,667.00	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1352360	4	M02MC060519	HOME	12/12/2006	$4,575.41	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1354285	38	M02MC060519	HOME	12/14/2006	$41,732.80	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1354856	8	M02MC060519	HOME	12/18/2006	$2,500.37	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1354928	4	M02MC060519	HOME	12/18/2006	$880.07	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1355909	17	M02MC060519	HOME	12/19/2006	$9,026.56	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1355909	18	M02MC060519	HOME	12/19/2006	$1,656.56	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1356110	14	M02MC060519	HOME	12/19/2006	$659.72	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1356887	14	M02MC060519	HOME	12/20/2006	$4,433.80	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1356910	14	M02MC060519	HOME	12/20/2006	$506.60	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1360405	15	M02MC060519	HOME	1/3/2007	$733.04	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1368674	20	M02MC060519	HOME	1/25/2007	$1,985.33	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1369305	18	M06MC060519	HOME	1/29/2007	$938.84	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1369395	16	M06MC060519	HOME	1/29/2007	$1,390.66	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1374461	17	M06MC060519	HOME	2/12/2007	$2,027.50	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1374461	18	M06MC060519	HOME	2/12/2007	$556.00	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1378515	16	M06MC060519	HOME	2/23/2007	$4,633.53	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1378534	10	M06MC060519	HOME	2/23/2007	$2,519.61	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1378586	16	M06MC060519	HOME	2/23/2007	$645.29	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1378598	19	M06MC060519	HOME	2/23/2007	$2,090.58	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1378860	13	M06MC060519	HOME	2/23/2007	$289.06	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1378882	7	M06MC060519	HOME	2/23/2007	$261.47	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1382928	25	M06MC060519	HOME	3/7/2007	$775.13	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1387320	7	M02MC060519	HOME	3/19/2007	$20,100.00	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1391161	12	M06MC060519	HOME	3/28/2007	$950.30	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1398595	14	M06MC060519	HOME	4/18/2007	$1,280.10	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1406602	14	M06MC060519	HOME	5/9/2007	$415.37	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1411882	10	M02MC060519	HOME	5/24/2007	$1,900.00	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1415335	15	M06MC060519	HOME	6/5/2007	$2,059.67	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1419169	6	M06MC060519	HOME	6/15/2007	$60,996.84	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1439452	17	M07MC060519	HOME	8/9/2007	$4,721.48	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1439452	18	M07MC060519	HOME	8/9/2007	$3,798.44	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1451277	3	M07MC060519	HOME	9/13/2007	$2,737.99	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1487686	2	M02MC060519	HOME	12/20/2007	$251,762.25	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1518311	5	M07MC060519	HOME	3/18/2008	$861.58	
2005	70	9768	MIMMIM TOWNHOMES	1409304	1	M06MC060519	HOME	5/17/2007	$634.67	**$978,409.11**
2005	70	9768	MIMMIM TOWNHOMES	1410098	1	M06MC060519	HOME	5/18/2007	$290.13	
2005	70	9768	MIMMIM TOWNHOMES	1439902	1	M06MC060519	HOME	8/10/2007	$377.92	
2005	70	9768	MIMMIM TOWNHOMES	1448785	1	M06MC060519	HOME	9/6/2007	$757,737.22	
2005	70	9768	MIMMIM TOWNHOMES	1501156	1	M06MC060519	HOME	1/31/2008	$790.36	
2005	70	9768	MIMMIM TOWNHOMES	1503588	1	M06MC060519	HOME	2/13/2008	$197.91	
2005	70	9768	MIMMIM TOWNHOMES	1504116	1	M06MC060519	HOME	2/8/2008	$1,193.00	
2005	70	9768	MIMMIM TOWNHOMES	1504606	1	M06MC060519	HOME	2/12/2008	$1,164.79	
2005	70	9768	MIMMIM TOWNHOMES	1505399	1	M06MC060519	HOME	2/12/2008	$578.32	
2005	70	9768	MIMMIM TOWNHOMES	1505842	1	M06MC060519	HOME	2/13/2008	$1,119.66	
2005	70	9768	MIMMIM TOWNHOMES	1505998	1	M06MC060519	HOME	2/13/2008	$203.92	
2005	70	9768	MIMMIM TOWNHOMES	1507820	1	M06MC060519	HOME	2/19/2008	$809.76	
2005	70	9768	MIMMIM TOWNHOMES	1529464	1	M07MC060519	HOME	4/17/2008	$161.16	
2005	70	9768	MIMMIM TOWNHOMES	1544601	1	M06MC060519	HOME	5/29/2008	$204,628.80	
2005	70	9768	MIMMIM TOWNHOMES	1549568	1	M06MC060519	HOME	6/12/2008	$0.04	
2005	70	9768	MIMMIM TOWNHOMES	1552251	1	M06MC060519	HOME	6/18/2008	$399.25	
2005	70	9768	MIMMIM TOWNHOMES	1555947	1	M06MC060519	HOME	6/26/2008	$756.39	
2005	70	9768	MIMMIM TOWNHOMES	1557672	1	M06MC060519	HOME	7/1/2008	$357.13	
2005	70	9768	MIMMIM TOWNHOMES	1582278	1	M06MC060519	HOME	9/10/2008	$948.15	
2005	70	9768	MIMMIM TOWNHOMES	1584785	1	M06MC060519	HOME	9/17/2008	$2,238.33	
2005	70	9768	MIMMIM TOWNHOMES	1597976	1	M06MC060519	HOME	10/22/2008	$3,822.20	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1290190	19	M00MC060519	HOME	6/26/2006	$579.23	**$5,341,363.73**
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1292171	9	M00MC060519	HOME	6/28/2006	$393.85	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1317593	11	M06MC060519	HOME	9/7/2006	$1,698.64	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1329552	11	M01MC060519	HOME	10/10/2006	$658.22	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1333553	22	M01MC060519	HOME	10/19/2006	$417.13	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1334979	25	M01MC060519	HOME	10/23/2006	$396.43	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1337763	25	M01MC060519	HOME	10/30/2006	$852.93	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1342749	2	M06MC060519	HOME	11/14/2006	$14,700.00	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1345586	9	M01MC060519	HOME	11/21/2006	$309.95	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1346055	19	M01MC060519	HOME	11/27/2006	$210.75	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1349060	6	M01MC060519	HOME	12/4/2006	$109.24	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1350698	7	M01MC060519	HOME	12/6/2006	$69.23	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1351157	5	M01MC060519	HOME	12/7/2006	$65.79	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1351313	6	M01MC060519	HOME	12/7/2006	$141.55	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1351739	2	M01MC060519	HOME	12/8/2006	$666.13	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1352331	11	M02MC060519	HOME	12/12/2006	$959.42	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1354285	20	M02MC060519	HOME	12/14/2006	$150,162.94	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1355909	2	M02MC060519	HOME	12/19/2006	$421.03	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1368674	7	M02MC060519	HOME	1/25/2007	$1,303.53	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1369305	4	M06MC060519	HOME	1/29/2007	$594.67	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1369395	4	M06MC060519	HOME	1/29/2007	$697.70	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1371841	15	M06MC060519	HOME	2/2/2007	$531.88	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1378515	3	M06MC060519	HOME	2/23/2007	$1,941.36	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1378586	9	M06MC060519	HOME	2/23/2007	$742.05	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1378860	5	M06MC060519	HOME	2/23/2007	$379.08	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1382928	13	M06MC060519	HOME	3/7/2007	$603.28	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1391161	1	M06MC060519	HOME	3/28/2007	$1,882.69	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1391562	6	M06MC060519	HOME	3/29/2007	$952.33	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1391748	13	M06MC060519	HOME	3/30/2007	$172.01	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1391856	5	M06MC060519	HOME	3/30/2007	$1,583.30	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1398576	13	M06MC060519	HOME	4/18/2007	$2,280.18	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1406602	11	M06MC060519	HOME	5/9/2007	$3,709.72	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1409996	11	M06MC060519	HOME	5/18/2007	$507.73	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1418415	11	M02MC060519	HOME	6/13/2007	$451,322.07	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1420756	6	M06MC060519	HOME	6/20/2007	$59,490.50	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1423562	5	M06MC060519	HOME	6/26/2007	$17,911.48	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1424236	1	M02MC060519	HOME	6/27/2007	$1,716,484.02	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1424236	2	M06MC060519	HOME	6/27/2007	$42,090.84	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1429781	4	M02MC060519	HOME	7/13/2007	$181,250.30	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1432799	6	M07MC060519	HOME	7/23/2007	$3,370.00	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1438262	19	M07MC060519	HOME	8/7/2007	$8,229.60	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1439439	14	M07MC060519	HOME	8/9/2007	$1,744.14	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1459223	1	M07MC060519	HOME	10/3/2007	$42,205.58	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1463002	12	M07MC060519	HOME	10/15/2007	$246,338.04	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1466135	3	M07MC060519	HOME	10/23/2007	$45,793.06	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1466508	1	M07MC060519	HOME	10/24/2007	$144,706.94	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1477303	1	M02MC060519	HOME	11/27/2007	$441,430.01	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1488886	3	M02MC060519	HOME	12/26/2007	$413,163.61	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1495529	1	M03MC060519	HOME	1/16/2008	$211,054.76	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1495529	2	M07MC060519	HOME	1/16/2008	$50,000.00	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1501014	3	M03MC060519	HOME	1/31/2008	$628.14	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1503540	1	M03MC060519	HOME	2/7/2008	$1,552.71	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1503798	3	M03MC060519	HOME	2/8/2008	$1,959.16	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1504385	4	M03MC060519	HOME	2/12/2008	$275.61	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1504886	3	M03MC060519	HOME	2/11/2008	$96.27	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1505443	5	M07MC060519	HOME	2/12/2008	$546.20	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1505971	5	M07MC060519	HOME	2/13/2008	$545.96	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1507805	6	M07MC060519	HOME	2/19/2008	$96.27	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1508894	1	M03MC060519	HOME	2/21/2008	$340,000.00	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1508894	2	M07MC060519	HOME	2/21/2008	$100,419.00	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1510765	2	M03MC060519	HOME	2/27/2008	$18,459.86	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1510765	3	M07MC060519	HOME	2/27/2008	$6,042.74	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1518893	3	M03MC060519	HOME	3/19/2008	$37,498.76	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1521870	2	M03MC060519	HOME	3/27/2008	$197,000.00	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1521870	3	M07MC060519	HOME	3/27/2008	$4,858.18	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1529351	4	M03MC060519	HOME	4/17/2008	$211.99	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1550262	14	M07MC060519	HOME	6/13/2008	$458.78	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1555969	12	M07MC060519	HOME	6/27/2008	$463.51	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1557452	15	M07MC060519	HOME	7/1/2008	$482.46	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1581659	8	M04MC060519	HOME	9/10/2008	$161.16	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1584575	1	M08MC060519	HOME	9/17/2008	$458.78	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1585649	13	M08MC060519	HOME	9/18/2008	$1,095.29	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1586419	12	M08MC060519	HOME	9/22/2008	$1,061.78	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1587980	10	M08MC060519	HOME	9/25/2008	$2,138.80	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1625808	9	M08MC060519	HOME	1/8/2009	$2,427.15	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1628034	9	M08MC060519	HOME	1/14/2009	$2,765.90	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1629900	10	M04MC060519	HOME	1/21/2009	$2,982.92	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1630877	8	M04MC060519	HOME	1/22/2009	$1,717.57	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1655616	8	M05MC060519	HOME	3/26/2009	$2,150.86	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1663590	4	M05MC060519	HOME	4/17/2009	$3,285.63	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1680011	3	M05MC060519	HOME	6/2/2009	$1,205.68	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1683222	5	M05MC060519	HOME	6/10/2009	$323,466.07	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1685641	2	M05MC060519	HOME	6/17/2009	$1,587.20	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1686070	2	M05MC060519	HOME	6/18/2009	$1,563.23	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1686577	2	M06MC060519	HOME	6/19/2009	$1,340.84	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1687469	1	M06MC060519	HOME	6/22/2009	$1,080.35	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1691490	1	M08MC060519	HOME	7/1/2009	$12,000.00	
2005	68	9770	STEVENSON MANOR	1290190	20	M00MC060519	HOME	6/26/2006	$405.05	**$5,676,223.72**
2005	68	9770	STEVENSON MANOR	1292171	10	M00MC060519	HOME	6/28/2006	$104.10	
2005	68	9770	STEVENSON MANOR	1329552	12	M01MC060519	HOME	10/10/2006	$194.19	
2005	68	9770	STEVENSON MANOR	1333553	23	M01MC060519	HOME	10/19/2006	$218.12	
2005	68	9770	STEVENSON MANOR	1334979	26	M01MC060519	HOME	10/23/2006	$868.81	
2005	68	9770	STEVENSON MANOR	1340372	2	M01MC060519	HOME	11/7/2006	$918.04	
2005	68	9770	STEVENSON MANOR	1345586	10	M01MC060519	HOME	11/21/2006	$216.74	
2005	68	9770	STEVENSON MANOR	1346087	1	M01MC060519	HOME	11/27/2006	$55.70	
2005	68	9770	STEVENSON MANOR	1349060	7	M01MC060519	HOME	12/4/2006	$32.23	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2005	68	9770	STEVENSON MANOR	1350698	8	M01MC060519	HOME	12/6/2006	$36.20	
2005	68	9770	STEVENSON MANOR	1351157	8	M01MC060519	HOME	12/7/2006	$144.19	
2005	68	9770	STEVENSON MANOR	1351313	10	M01MC060519	HOME	12/7/2006	$152.36	
2005	68	9770	STEVENSON MANOR	1351739	6	M01MC060519	HOME	12/8/2006	$1,095.65	
2005	68	9770	STEVENSON MANOR	1352331	13	M02MC060519	HOME	12/12/2006	$1,800.30	
2005	68	9770	STEVENSON MANOR	1354912	9	M02MC060519	HOME	12/18/2006	$62.51	
2005	68	9770	STEVENSON MANOR	1355909	19	M02MC060519	HOME	12/19/2006	$388.03	
2005	68	9770	STEVENSON MANOR	1368674	8	M02MC060519	HOME	1/25/2007	$3,076.48	
2005	68	9770	STEVENSON MANOR	1369305	5	M06MC060519	HOME	1/29/2007	$6,346.53	
2005	68	9770	STEVENSON MANOR	1369395	5	M06MC060519	HOME	1/29/2007	$7,158.92	
2005	68	9770	STEVENSON MANOR	1371842	1	M06MC060519	HOME	2/2/2007	$2,751.25	
2005	68	9770	STEVENSON MANOR	1378515	4	M06MC060519	HOME	2/23/2007	$57.34	
2005	68	9770	STEVENSON MANOR	1378534	11	M06MC060519	HOME	2/23/2007	$648.33	
2005	68	9770	STEVENSON MANOR	1378586	10	M06MC060519	HOME	2/23/2007	$344.02	
2005	68	9770	STEVENSON MANOR	1378598	20	M06MC060519	HOME	2/23/2007	$583.01	
2005	68	9770	STEVENSON MANOR	1378876	1	M06MC060519	HOME	2/23/2007	$1,358.09	
2005	68	9770	STEVENSON MANOR	1378882	8	M06MC060519	HOME	2/23/2007	$210.27	
2005	68	9770	STEVENSON MANOR	1391562	7	M06MC060519	HOME	3/29/2007	$1,225.39	
2005	68	9770	STEVENSON MANOR	1391748	14	M06MC060519	HOME	3/30/2007	$5,504.73	
2005	68	9770	STEVENSON MANOR	1391856	6	M06MC060519	HOME	3/30/2007	$1,442.92	
2005	68	9770	STEVENSON MANOR	1398576	14	M06MC060519	HOME	4/18/2007	$489.04	
2005	68	9770	STEVENSON MANOR	1410021	1	M06MC060519	HOME	5/18/2007	$362.67	
2005	68	9770	STEVENSON MANOR	1439452	1	M07MC060519	HOME	8/9/2007	$956.32	
2005	68	9770	STEVENSON MANOR	1501014	4	M03MC060519	HOME	1/31/2008	$108.64	
2005	68	9770	STEVENSON MANOR	1503540	2	M03MC060519	HOME	2/7/2008	$101.64	
2005	68	9770	STEVENSON MANOR	1503798	16	M03MC060519	HOME	2/8/2008	$28.78	
2005	68	9770	STEVENSON MANOR	1503798	4	M03MC060519	HOME	2/8/2008	$559.03	
2005	68	9770	STEVENSON MANOR	1503802	15	M03MC060519	HOME	2/8/2008	$56.20	
2005	68	9770	STEVENSON MANOR	1504385	16	M03MC060519	HOME	2/12/2008	$783.66	
2005	68	9770	STEVENSON MANOR	1504385	5	M03MC060519	HOME	2/12/2008	$559.03	
2005	68	9770	STEVENSON MANOR	1504886	16	M03MC060519	HOME	2/11/2008	$658.19	
2005	68	9770	STEVENSON MANOR	1504886	4	M03MC060519	HOME	2/11/2008	$813.14	
2005	68	9770	STEVENSON MANOR	1505443	17	M07MC060519	HOME	2/12/2008	$3,653.44	
2005	68	9770	STEVENSON MANOR	1505443	6	M07MC060519	HOME	2/12/2008	$762.32	
2005	68	9770	STEVENSON MANOR	1505971	6	M07MC060519	HOME	2/13/2008	$457.39	
2005	68	9770	STEVENSON MANOR	1505982	9	M07MC060519	HOME	2/13/2008	$5,594.12	
2005	68	9770	STEVENSON MANOR	1507805	7	M07MC060519	HOME	2/19/2008	$559.03	
2005	68	9770	STEVENSON MANOR	1507811	15	M07MC060519	HOME	2/19/2008	$192.77	
2005	68	9770	STEVENSON MANOR	1507811	16	M07MC060519	HOME	2/19/2008	$33.58	
2005	68	9770	STEVENSON MANOR	1511227	3	M07MC060519	HOME	2/28/2008	$16,167.22	
2005	68	9770	STEVENSON MANOR	1529351	5	M03MC060519	HOME	4/17/2008	$355.75	
2005	68	9770	STEVENSON MANOR	1529387	16	M03MC060519	HOME	4/17/2008	$152.46	
2005	68	9770	STEVENSON MANOR	1529387	17	M03MC060519	HOME	4/17/2008	$128.52	
2005	68	9770	STEVENSON MANOR	1529387	18	M03MC060519	HOME	4/17/2008	$385.55	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2005	68	9770	STEVENSON MANOR	1529387	19	M03MC060519	HOME	4/17/2008	$100.73	
2005	68	9770	STEVENSON MANOR	1539913	1	M03MC060519	HOME	5/15/2008	$3,268,329.98	
2005	68	9770	STEVENSON MANOR	1539913	2	M04MC060519	HOME	5/15/2008	$2,335,865.16	
2005	68	9770	STEVENSON MANOR	1550262	15	M07MC060519	HOME	6/13/2008	$609.86	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1290191	1	M00MC060519	HOME	6/26/2006	$1,310.14	**$2,418,641.42**
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1292171	11	M00MC060519	HOME	6/28/2006	$475.22	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1329552	13	M01MC060519	HOME	10/10/2006	$368.28	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1345586	11	M01MC060519	HOME	11/21/2006	$701.06	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1346087	2	M01MC060519	HOME	11/28/2006	$254.29	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1349060	8	M01MC060519	HOME	12/4/2006	$61.12	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1351739	7	M01MC060519	HOME	12/8/2006	$187.53	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1352331	14	M02MC060519	HOME	12/12/2006	$130.05	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1354912	10	M02MC060519	HOME	12/18/2006	$166.71	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1357569	1	M02MC060519	HOME	12/21/2006	$2,387,880.00	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1368674	9	M02MC060519	HOME	1/25/2007	$585.24	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1369305	6	M06MC060519	HOME	1/29/2007	$2,666.10	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1369395	6	M06MC060519	HOME	1/29/2007	$2,731.13	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1371842	2	M06MC060519	HOME	2/2/2007	$913.29	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1378515	5	M06MC060519	HOME	2/23/2007	$57.34	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1378586	11	M06MC060519	HOME	2/23/2007	$547.37	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1378860	6	M06MC060519	HOME	2/23/2007	$2,869.00	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1382928	14	M06MC060519	HOME	3/7/2007	$199.46	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1391161	2	M06MC060519	HOME	3/28/2007	$199.46	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1391562	8	M06MC060519	HOME	3/29/2007	$256.55	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1391748	15	M06MC060519	HOME	3/30/2007	$1,998.45	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1391856	7	M06MC060519	HOME	3/30/2007	$2,018.50	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1409091	10	M06MC060519	HOME	5/16/2007	$36.50	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1410021	2	M06MC060519	HOME	5/18/2007	$74.67	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1415335	12	M06MC060519	HOME	6/5/2007	$156.99	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1435034	10	M07MC060519	HOME	7/27/2007	$39.24	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1439452	2	M07MC060519	HOME	8/9/2007	$864.25	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1444311	7	M07MC060519	HOME	8/23/2007	$315.15	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1453013	10	M07MC060519	HOME	9/18/2007	$80.85	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1501014	5	M03MC060519	HOME	1/31/2008	$233.34	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1503540	3	M03MC060519	HOME	2/7/2008	$254.11	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1503798	5	M03MC060519	HOME	2/8/2008	$304.93	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1504385	6	M03MC060519	HOME	2/12/2008	$355.75	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1504886	5	M03MC060519	HOME	2/11/2008	$660.68	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1505443	7	M07MC060519	HOME	2/12/2008	$508.21	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1505971	7	M07MC060519	HOME	2/13/2008	$406.57	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1507805	8	M07MC060519	HOME	2/19/2008	$152.46	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1521122	13	M07MC060519	HOME	3/26/2008	$64.26	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1529351	6	M03MC060519	HOME	4/17/2008	$304.93	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1550262	8	M07MC060519	HOME	6/13/2008	$660.68	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1555969	13	M07MC060519	HOME	6/27/2008	$406.57	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1557496	2	M07MC060519	HOME	7/1/2008	$254.11	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1576550	9	M04MC060519	HOME	8/22/2008	$314.72	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1581659	9	M04MC060519	HOME	9/10/2008	$152.46	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1584575	2	M08MC060519	HOME	9/17/2008	$152.46	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1585649	14	M08MC060519	HOME	9/18/2008	$304.93	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1586419	13	M08MC060519	HOME	9/22/2008	$504.50	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1587980	11	M08MC060519	HOME	9/25/2008	$657.70	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1625808	10	M08MC060519	HOME	1/8/2009	$1,113.03	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1628034	10	M08MC060519	HOME	1/14/2009	$758.91	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1629900	11	M04MC060519	HOME	1/21/2009	$162.62	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1630877	9	M04MC060519	HOME	1/22/2009	$216.83	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1653130	2	M08MC060519	HOME	3/19/2009	$67.58	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1655616	9	M05MC060519	HOME	3/26/2009	$833.99	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1664031	5	M05MC060519	HOME	4/21/2009	$555.99	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1676467	2	M08MC060519	HOME	5/21/2009	$135.16	
2005	70	9773	CASA DE ANGELES	1405012	1	M04MC060519	HOME	5/4/2007	$120,951.87	**$3,731,103.95**
2005	70	9773	CASA DE ANGELES	1406512	1	M04MC060519	HOME	5/9/2007	$2,708.03	
2005	70	9773	CASA DE ANGELES	1410101	1	M04MC060519	HOME	5/18/2007	$1,797.83	
2005	70	9773	CASA DE ANGELES	1415771	1	M05MC060519	HOME	6/6/2007	$78.49	
2005	70	9773	CASA DE ANGELES	1422631	2	M05MC060519	HOME	6/25/2007	$84,052.12	
2005	70	9773	CASA DE ANGELES	1422631	3	M06MC060519	HOME	6/25/2007	$16,484.91	
2005	70	9773	CASA DE ANGELES	1425677	1	M06MC060519	HOME	7/2/2007	$195,003.10	
2005	70	9773	CASA DE ANGELES	1435372	1	M06MC060519	HOME	7/30/2007	$313.96	
2005	70	9773	CASA DE ANGELES	1438405	1	M06MC060519	HOME	8/7/2007	$405,669.03	
2005	70	9773	CASA DE ANGELES	1439909	1	M06MC060519	HOME	8/10/2007	$511.57	
2005	70	9773	CASA DE ANGELES	1443989	2	M06MC060519	HOME	8/22/2007	$32,866.89	
2005	70	9773	CASA DE ANGELES	1444404	1	M06MC060519	HOME	8/23/2007	$1,034.58	
2005	70	9773	CASA DE ANGELES	1445414	1	M06MC060519	HOME	8/27/2007	$1,781.30	
2005	70	9773	CASA DE ANGELES	1446338	1	M06MC060519	HOME	8/29/2007	$270,462.83	
2005	70	9773	CASA DE ANGELES	1453292	1	M06MC060519	HOME	9/18/2007	$727.69	
2005	70	9773	CASA DE ANGELES	1459996	1	M06MC060519	HOME	10/5/2007	$637,809.89	
2005	70	9773	CASA DE ANGELES	1464686	1	M06MC060519	HOME	10/18/2007	$404.27	
2005	70	9773	CASA DE ANGELES	1471380	1	M06MC060519	HOME	11/7/2007	$337,033.48	
2005	70	9773	CASA DE ANGELES	1481704	1	M06MC060519	HOME	12/6/2007	$249,760.19	
2005	70	9773	CASA DE ANGELES	1487020	1	M06MC060519	HOME	12/19/2007	$251,946.88	
2005	70	9773	CASA DE ANGELES	1488871	1	M06MC060519	HOME	12/26/2007	$13,134.96	
2005	70	9773	CASA DE ANGELES	1492980	1	M06MC060519	HOME	1/9/2008	$633,081.37	
2005	70	9773	CASA DE ANGELES	1494570	4	M06MC060519	HOME	1/15/2008	$457.39	
2005	70	9773	CASA DE ANGELES	1497573	1	M06MC060519	HOME	1/22/2008	$2,287.78	
2005	70	9773	CASA DE ANGELES	1501173	1	M06MC060519	HOME	1/31/2008	$232.92	
2005	70	9773	CASA DE ANGELES	1501294	1	M06MC060519	HOME	1/31/2008	$156,139.41	
2005	70	9773	CASA DE ANGELES	1503592	1	M06MC060519	HOME	2/7/2008	$897.74	
2005	70	9773	CASA DE ANGELES	1504122	1	M06MC060519	HOME	2/8/2008	$1,441.73	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2005	70	9773	CASA DE ANGELES	1504613	1	M06MC060519	HOME	2/12/2008	$924.15	
2005	70	9773	CASA DE ANGELES	1505403	1	M06MC060519	HOME	2/12/2008	$559.03	
2005	70	9773	CASA DE ANGELES	1505849	1	M06MC060519	HOME	2/13/2008	$863.96	
2005	70	9773	CASA DE ANGELES	1505999	1	M06MC060519	HOME	2/13/2008	$1,016.43	
2005	70	9773	CASA DE ANGELES	1507824	1	M06MC060519	HOME	2/19/2008	$609.86	
2005	70	9773	CASA DE ANGELES	1529478	1	M06MC060519	HOME	4/17/2008	$559.03	
2005	70	9773	CASA DE ANGELES	1542454	1	M06MC060519	HOME	5/22/2008	$257.03	
2005	70	9773	CASA DE ANGELES	1552255	1	M06MC060519	HOME	6/18/2008	$1,321.35	
2005	70	9773	CASA DE ANGELES	1554684	1	M06MC060519	HOME	6/25/2008	$64.26	
2005	70	9773	CASA DE ANGELES	1555948	1	M06MC060519	HOME	6/26/2008	$660.68	
2005	70	9773	CASA DE ANGELES	1557673	1	M06MC060519	HOME	7/1/2008	$863.96	
2005	70	9773	CASA DE ANGELES	1576417	1	M06MC060519	HOME	8/22/2008	$1,079.26	
2005	70	9773	CASA DE ANGELES	1584957	1	M06MC060519	HOME	9/17/2008	$1,067.25	
2005	70	9773	CASA DE ANGELES	1585815	1	M06MC060519	HOME	9/18/2008	$406.57	
2005	70	9773	CASA DE ANGELES	1586617	1	M06MC060519	HOME	9/23/2008	$708.29	
2005	70	9773	CASA DE ANGELES	1588356	1	M06MC060519	HOME	9/25/2008	$657.70	
2005	70	9773	CASA DE ANGELES	1588575	1	M06MC060519	HOME	9/25/2008	$570.85	
2005	70	9773	CASA DE ANGELES	1600998	1	M06MC060519	HOME	10/29/2008	$294,483.77	
2005	70	9773	CASA DE ANGELES	1600998	2	M07MC060519	HOME	10/29/2008	$1,228.41	
2005	70	9773	CASA DE ANGELES	1608805	1	M06MC060519	HOME	11/20/2008	$131.78	
2005	70	9773	CASA DE ANGELES	1624233	1	M06MC060519	HOME	1/5/2009	$263.56	
2005	70	9773	CASA DE ANGELES	1625998	1	M06MC060519	HOME	1/8/2009	$252.96	
2005	70	9773	CASA DE ANGELES	1628599	1	M06MC060519	HOME	1/15/2009	$650.49	
2005	70	9773	CASA DE ANGELES	1629940	1	M06MC060519	HOME	1/21/2009	$596.28	
2005	70	9773	CASA DE ANGELES	1630792	1	M06MC060519	HOME	1/22/2009	$379.45	
2005	70	9773	CASA DE ANGELES	1631190	1	M06MC060519	HOME	1/22/2009	$131.78	
2005	70	9773	CASA DE ANGELES	1655780	1	M07MC060519	HOME	3/26/2009	$333.60	
2005	70	9773	CASA DE ANGELES	1663660	1	M07MC060519	HOME	4/17/2009	$389.20	
2005	70	9773	CASA DE ANGELES	1680047	1	M07MC060519	HOME	6/2/2009	$111.20	
2005	70	9773	CASA DE ANGELES	1685756	1	M07MC060519	HOME	6/17/2009	$222.40	
2005	70	9773	CASA DE ANGELES	1686159	1	M07MC060519	HOME	6/18/2009	$333.60	
2005	70	9773	CASA DE ANGELES	1686651	1	M07MC060519	HOME	6/19/2009	$111.20	
2005	70	9773	CASA DE ANGELES	1687484	1	M07MC060519	HOME	6/22/2009	$166.80	
2005	70	9773	CASA DE ANGELES	5011986	1	M07MC060519	HOME	9/28/2009	$55.60	
2005	68	9776	LYNDON HOTEL, THE	1014430	21	M03MC060519	HOME	5/12/2004	$2,434.00	**$2,072,327.85**
2005	68	9776	LYNDON HOTEL, THE	1277432	30	M00MC060519	HOME	5/22/2006	$584.80	
2005	68	9776	LYNDON HOTEL, THE	1290191	4	M00MC060519	HOME	6/26/2006	$2,647.96	
2005	68	9776	LYNDON HOTEL, THE	1292171	13	M00MC060519	HOME	6/28/2006	$1,060.59	
2005	68	9776	LYNDON HOTEL, THE	1306165	20	M06MC060519	HOME	8/8/2006	$11,808.01	
2005	68	9776	LYNDON HOTEL, THE	1306165	21	M06MC060519	HOME	8/8/2006	$67,692.00	
2005	68	9776	LYNDON HOTEL, THE	1306165	23	M06MC060519	HOME	8/8/2006	$270.00	
2005	68	9776	LYNDON HOTEL, THE	1306505	47	M06MC060519	HOME	8/8/2006	$119,682.65	
2005	68	9776	LYNDON HOTEL, THE	1324861	3	M06MC060519	HOME	9/26/2006	$54,034.34	
2005	68	9776	LYNDON HOTEL, THE	1329552	15	M01MC060519	HOME	10/10/2006	$375.28	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2005	68	9776	LYNDON HOTEL, THE	1342320	15	M01MC060519	HOME	11/13/2006	$312.93	
2005	68	9776	LYNDON HOTEL, THE	1345586	13	M01MC060519	HOME	11/21/2006	$1,416.92	
2005	68	9776	LYNDON HOTEL, THE	1346087	3	M01MC060519	HOME	11/28/2006	$567.52	
2005	68	9776	LYNDON HOTEL, THE	1349060	10	M01MC060519	HOME	12/4/2006	$62.28	
2005	68	9776	LYNDON HOTEL, THE	1352360	1	M02MC060519	HOME	12/12/2006	$65.03	
2005	68	9776	LYNDON HOTEL, THE	1355974	10	M02MC060519	HOME	12/19/2006	$231,323.03	
2005	68	9776	LYNDON HOTEL, THE	1360405	10	M02MC060519	HOME	1/3/2007	$356.90	
2005	68	9776	LYNDON HOTEL, THE	1365923	1	M06MC060519	HOME	1/18/2007	$68,594.94	
2005	68	9776	LYNDON HOTEL, THE	1366219	4	M06MC060519	HOME	1/19/2007	$480,877.89	
2005	68	9776	LYNDON HOTEL, THE	1367502	4	M06MC060519	HOME	1/23/2007	$18,327.65	
2005	68	9776	LYNDON HOTEL, THE	1368674	11	M02MC060519	HOME	1/25/2007	$1,170.48	
2005	68	9776	LYNDON HOTEL, THE	1369305	8	M06MC060519	HOME	1/29/2007	$1,755.72	
2005	68	9776	LYNDON HOTEL, THE	1369395	8	M06MC060519	HOME	1/29/2007	$2,861.18	
2005	68	9776	LYNDON HOTEL, THE	1371842	3	M06MC060519	HOME	2/2/2007	$393.08	
2005	68	9776	LYNDON HOTEL, THE	1378876	2	M06MC060519	HOME	2/23/2007	$5,062.44	
2005	68	9776	LYNDON HOTEL, THE	1382928	16	M06MC060519	HOME	3/7/2007	$598.37	
2005	68	9776	LYNDON HOTEL, THE	1385152	1	M02MC060519	HOME	3/13/2007	$86,789.79	
2005	68	9776	LYNDON HOTEL, THE	1387396	3	M02MC060519	HOME	3/19/2007	$237,339.10	
2005	68	9776	LYNDON HOTEL, THE	1391161	4	M06MC060519	HOME	3/28/2007	$2,326.98	
2005	68	9776	LYNDON HOTEL, THE	1391562	10	M06MC060519	HOME	3/29/2007	$283.75	
2005	68	9776	LYNDON HOTEL, THE	1391749	2	M06MC060519	HOME	3/30/2007	$873.29	
2005	68	9776	LYNDON HOTEL, THE	1398595	4	M06MC060519	HOME	4/18/2007	$1,727.54	
2005	68	9776	LYNDON HOTEL, THE	1413040	3	M02MC060519	HOME	5/29/2007	$60,709.63	
2005	68	9776	LYNDON HOTEL, THE	1437783	2	M07MC060519	HOME	8/6/2007	$63,406.72	
2005	68	9776	LYNDON HOTEL, THE	1439452	3	M07MC060519	HOME	8/9/2007	$976.68	
2005	68	9776	LYNDON HOTEL, THE	1451277	4	M07MC060519	HOME	9/13/2007	$247,047.35	
2005	68	9776	LYNDON HOTEL, THE	1470553	7	M02MC060519	HOME	11/5/2007	$172,250.60	
2005	68	9776	LYNDON HOTEL, THE	1492974	13	M07MC060519	HOME	1/9/2008	$3,633.00	
2005	68	9776	LYNDON HOTEL, THE	1492974	14	M07MC060519	HOME	1/9/2008	$3,633.00	
2005	68	9776	LYNDON HOTEL, THE	1492974	15	M02MC060519	HOME	1/9/2008	$2,067.84	
2005	68	9776	LYNDON HOTEL, THE	1492974	16	M07MC060519	HOME	1/9/2008	$2,292.16	
2005	68	9776	LYNDON HOTEL, THE	1492974	17	M07MC060519	HOME	1/9/2008	$3,633.00	
2005	68	9776	LYNDON HOTEL, THE	1492974	18	M07MC060519	HOME	1/9/2008	$3,633.00	
2005	68	9776	LYNDON HOTEL, THE	1492974	19	M07MC060519	HOME	1/9/2008	$3,633.00	
2005	68	9776	LYNDON HOTEL, THE	1492974	20	M07MC060519	HOME	1/9/2008	$3,633.00	
2005	68	9776	LYNDON HOTEL, THE	1495529	4	M03MC060519	HOME	1/16/2008	$3,633.00	
2005	68	9776	LYNDON HOTEL, THE	1501014	6	M03MC060519	HOME	1/31/2008	$155.28	
2005	68	9776	LYNDON HOTEL, THE	1503540	4	M03MC060519	HOME	2/7/2008	$101.64	
2005	68	9776	LYNDON HOTEL, THE	1503798	6	M03MC060519	HOME	2/8/2008	$660.68	
2005	68	9776	LYNDON HOTEL, THE	1504385	7	M03MC060519	HOME	2/12/2008	$203.29	
2005	68	9776	LYNDON HOTEL, THE	1504886	6	M03MC060519	HOME	2/11/2008	$406.57	
2005	68	9776	LYNDON HOTEL, THE	1505443	8	M07MC060519	HOME	2/12/2008	$559.03	
2005	68	9776	LYNDON HOTEL, THE	1505971	8	M07MC060519	HOME	2/13/2008	$711.50	
2005	68	9776	LYNDON HOTEL, THE	1507805	9	M07MC060519	HOME	2/19/2008	$406.57	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2005	68	9776	LYNDON HOTEL, THE	1529351	7	M03MC060519	HOME	4/17/2008	$355.75	
2005	68	9776	LYNDON HOTEL, THE	1550268	1	M07MC060519	HOME	6/13/2008	$1,118.07	
2005	68	9776	LYNDON HOTEL, THE	1555969	14	M07MC060519	HOME	6/27/2008	$406.57	
2005	68	9776	LYNDON HOTEL, THE	1557496	3	M07MC060519	HOME	7/1/2008	$660.68	
2005	68	9776	LYNDON HOTEL, THE	1560900	5	M08MC060519	HOME	7/11/2008	$7,266.00	
2005	68	9776	LYNDON HOTEL, THE	1560900	6	M08MC060519	HOME	7/11/2008	$3,633.00	
2005	68	9776	LYNDON HOTEL, THE	1581659	10	M04MC060519	HOME	9/10/2008	$152.46	
2005	68	9776	LYNDON HOTEL, THE	1584575	3	M08MC060519	HOME	9/17/2008	$609.86	
2005	68	9776	LYNDON HOTEL, THE	1585649	15	M08MC060519	HOME	9/18/2008	$152.46	
2005	68	9776	LYNDON HOTEL, THE	1586419	14	M08MC060519	HOME	9/22/2008	$657.70	
2005	68	9776	LYNDON HOTEL, THE	1587980	12	M08MC060519	HOME	9/25/2008	$910.66	
2005	68	9776	LYNDON HOTEL, THE	1607713	4	M08MC060519	HOME	11/18/2008	$7,266.00	
2005	68	9776	LYNDON HOTEL, THE	1607713	5	M08MC060519	HOME	11/18/2008	$4,360.00	
2005	68	9776	LYNDON HOTEL, THE	1613706	6	M08MC060519	HOME	12/4/2008	$60,166.30	
2005	68	9776	LYNDON HOTEL, THE	1625808	11	M08MC060519	HOME	1/8/2009	$708.29	
2005	68	9776	LYNDON HOTEL, THE	1628034	11	M08MC060519	HOME	1/14/2009	$921.53	
2005	68	9776	LYNDON HOTEL, THE	1629900	12	M04MC060519	HOME	1/21/2009	$650.49	
2005	68	9776	LYNDON HOTEL, THE	1630877	10	M04MC060519	HOME	1/22/2009	$379.45	
2005	68	9776	LYNDON HOTEL, THE	1655616	10	M05MC060519	HOME	3/26/2009	$333.60	
2005	68	9776	LYNDON HOTEL, THE	1664031	6	M05MC060519	HOME	4/21/2009	$222.40	
2005	68	9776	LYNDON HOTEL, THE	1680645	4	M05MC060519	HOME	6/3/2009	$111.20	
2005	68	9776	LYNDON HOTEL, THE	1686070	3	M05MC060519	HOME	6/18/2009	$111.20	
2005	68	9776	LYNDON HOTEL, THE	1686472	1	M06MC060519	HOME	6/19/2009	$111.20	
2005	70	9777	BRONSON COURTS	1290191	5	M00MC060519	HOME	6/26/2006	$2,620.93	**$2,306,630.60**
2005	70	9777	BRONSON COURTS	1292171	14	M00MC060519	HOME	6/29/2006	$1,684.32	
2005	70	9777	BRONSON COURTS	1329552	16	M01MC060519	HOME	10/10/2006	$53.61	
2005	70	9777	BRONSON COURTS	1345586	14	M01MC060519	HOME	11/21/2006	$1,402.46	
2005	70	9777	BRONSON COURTS	1346087	4	M01MC060519	HOME	11/28/2006	$901.28	
2005	70	9777	BRONSON COURTS	1349060	11	M01MC060519	HOME	12/4/2006	$8.90	
2005	70	9777	BRONSON COURTS	1352360	2	M02MC060519	HOME	12/12/2006	$260.11	
2005	70	9777	BRONSON COURTS	1354285	22	M02MC060519	HOME	12/14/2006	$250,071.43	
2005	70	9777	BRONSON COURTS	1360405	11	M02MC060519	HOME	1/3/2007	$893.49	
2005	70	9777	BRONSON COURTS	1368674	12	M02MC060519	HOME	1/25/2007	$1,170.48	
2005	70	9777	BRONSON COURTS	1369305	9	M06MC060519	HOME	1/29/2007	$3,446.42	
2005	70	9777	BRONSON COURTS	1369395	9	M06MC060519	HOME	1/29/2007	$2,145.89	
2005	70	9777	BRONSON COURTS	1371842	4	M06MC060519	HOME	2/2/2007	$66.49	
2005	70	9777	BRONSON COURTS	1378515	7	M06MC060519	HOME	2/23/2007	$290.64	
2005	70	9777	BRONSON COURTS	1378586	12	M06MC060519	HOME	2/23/2007	$381.78	
2005	70	9777	BRONSON COURTS	1378876	3	M06MC060519	HOME	2/23/2007	$929.31	
2005	70	9777	BRONSON COURTS	1382928	17	M06MC060519	HOME	3/7/2007	$465.40	
2005	70	9777	BRONSON COURTS	1391161	5	M06MC060519	HOME	3/28/2007	$531.88	
2005	70	9777	BRONSON COURTS	1391749	3	M06MC060519	HOME	3/30/2007	$520.31	
2005	70	9777	BRONSON COURTS	1398595	5	M06MC060519	HOME	4/18/2007	$575.85	
2005	70	9777	BRONSON COURTS	1408375	1	M02MC060519	HOME	5/15/2007	$175,066.83	

ATTACHMENT D
DRAWN AMOUNTS

Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2005	70	9777	BRONSON COURTS	1408375	2	M06MC060519	HOME	5/15/2007	$500,000.00	
2005	70	9777	BRONSON COURTS	1409095	14	M06MC060519	HOME	5/16/2007	$293.36	
2005	70	9777	BRONSON COURTS	1409096	25	M06MC060519	HOME	5/16/2007	$509.39	
2005	70	9777	BRONSON COURTS	1409474	16	M06MC060519	HOME	5/17/2007	$2,368.14	
2005	70	9777	BRONSON COURTS	1410021	20	M06MC060519	HOME	5/18/2007	$67.90	
2005	70	9777	BRONSON COURTS	1410021	3	M06MC060519	HOME	5/18/2007	$325.29	
2005	70	9777	BRONSON COURTS	1415335	13	M06MC060519	HOME	6/5/2007	$235.48	
2005	70	9777	BRONSON COURTS	1418415	12	M02MC060519	HOME	6/13/2007	$328,900.27	
2005	70	9777	BRONSON COURTS	1436510	8	M02MC060519	HOME	8/1/2007	$0.00	
2005	70	9777	BRONSON COURTS	1436510	9	M07MC060519	HOME	8/1/2007	$164,826.66	
2005	70	9777	BRONSON COURTS	1463002	13	M07MC060519	HOME	10/15/2007	$251,438.76	
2005	70	9777	BRONSON COURTS	1473937	4	M07MC060519	HOME	11/14/2007	$342,457.26	
2005	70	9777	BRONSON COURTS	1503540	5	M03MC060519	HOME	2/7/2008	$1,553.19	
2005	70	9777	BRONSON COURTS	1503798	7	M03MC060519	HOME	2/8/2008	$2,337.78	
2005	70	9777	BRONSON COURTS	1504385	8	M03MC060519	HOME	2/12/2008	$2,896.81	
2005	70	9777	BRONSON COURTS	1504886	7	M03MC060519	HOME	2/11/2008	$2,796.55	
2005	70	9777	BRONSON COURTS	1505443	9	M07MC060519	HOME	2/12/2008	$1,372.17	
2005	70	9777	BRONSON COURTS	1505971	9	M07MC060519	HOME	2/13/2008	$2,388.60	
2005	70	9777	BRONSON COURTS	1507805	10	M07MC060519	HOME	2/19/2008	$1,219.71	
2005	70	9777	BRONSON COURTS	1529351	8	M03MC060519	HOME	4/17/2008	$1,118.07	
2005	70	9777	BRONSON COURTS	1550268	2	M07MC060519	HOME	6/13/2008	$2,956.34	
2005	70	9777	BRONSON COURTS	1555969	15	M07MC060519	HOME	6/27/2008	$2,145.78	
2005	70	9777	BRONSON COURTS	1557496	4	M07MC060519	HOME	7/1/2008	$1,685.80	
2005	70	9777	BRONSON COURTS	1581659	11	M04MC060519	HOME	9/10/2008	$1,786.27	
2005	70	9777	BRONSON COURTS	1584575	4	M08MC060519	HOME	9/17/2008	$2,331.17	
2005	70	9777	BRONSON COURTS	1585683	1	M08MC060519	HOME	9/18/2008	$1,101.90	
2005	70	9777	BRONSON COURTS	1586419	15	M08MC060519	HOME	9/22/2008	$2,033.29	
2005	70	9777	BRONSON COURTS	1587980	13	M08MC060519	HOME	9/25/2008	$2,219.27	
2005	70	9777	BRONSON COURTS	1625808	12	M08MC060519	HOME	1/8/2009	$2,963.50	
2005	70	9777	BRONSON COURTS	1628034	12	M08MC060519	HOME	1/14/2009	$1,718.89	
2005	70	9777	BRONSON COURTS	1629900	13	M04MC060519	HOME	1/21/2009	$1,544.57	
2005	70	9777	BRONSON COURTS	1630877	11	M04MC060519	HOME	1/22/2009	$994.31	
2005	70	9777	BRONSON COURTS	1655616	11	M05MC060519	HOME	3/26/2009	$925.63	
2005	70	9777	BRONSON COURTS	1663590	5	M05MC060519	HOME	4/17/2009	$1,093.78	
2005	70	9777	BRONSON COURTS	1669801	1	M05MC060519	HOME	5/4/2009	$200,000.00	
2005	70	9777	BRONSON COURTS	1669801	2	M08MC060519	HOME	5/4/2009	$24,000.00	
2005	70	9777	BRONSON COURTS	1680645	5	M05MC060519	HOME	6/3/2009	$866.25	
2005	70	9777	BRONSON COURTS	1686131	1	M05MC060519	HOME	6/18/2009	$2,230.15	
2005	70	9777	BRONSON COURTS	1686551	1	M06MC060519	HOME	6/19/2009	$202.74	
2005	70	9777	BRONSON COURTS	1686577	3	M06MC060519	HOME	6/19/2009	$1,203.53	
2005	70	9777	BRONSON COURTS	1687469	2	M06MC060519	HOME	6/22/2009	$1,284.03	
2005	70	9777	BRONSON COURTS	5071476	3	M06MC060519	HOME	2/23/2010	$278.42	
2005	70	9777	BRONSON COURTS	5100899	3	M09MC060519	HOME	4/28/2010	$128.75	
2005	70	9777	BRONSON COURTS	5344638	1	M11MC060519	HOME	10/28/2011	$343.03	

ATTACHMENT D
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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2005	70	9781	EL DORADO FAMILY APARTMENTS	1277432	32	M00MC060519	HOME	5/22/2006	$584.80	**$5,873,893.14**
2005	70	9781	EL DORADO FAMILY APARTMENTS	1290191	8	M00MC060519	HOME	6/26/2006	$1,581.57	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1292171	16	M00MC060519	HOME	6/29/2006	$2,274.45	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1333553	25	M01MC060519	HOME	10/19/2006	$534.41	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1334979	28	M01MC060519	HOME	10/23/2006	$1,543.85	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1340372	4	M01MC060519	HOME	11/7/2006	$296.89	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1342320	17	M01MC060519	HOME	11/13/2006	$312.93	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1345586	16	M01MC060519	HOME	11/21/2006	$846.30	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1346087	6	M01MC060519	HOME	11/28/2006	$1,217.06	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1350742	2	M01MC060519	HOME	12/6/2006	$88.69	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1351157	10	M01MC060519	HOME	12/7/2006	$256.21	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1351313	11	M01MC060519	HOME	12/7/2006	$49.27	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1354912	11	M02MC060519	HOME	12/18/2006	$1,000.27	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1355909	4	M02MC060519	HOME	12/19/2006	$557.47	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1356887	6	M02MC060519	HOME	12/20/2006	$500.14	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1360405	12	M02MC060519	HOME	1/3/2007	$1,676.70	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1368674	14	M02MC060519	HOME	1/25/2007	$4,538.66	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1369305	11	M06MC060519	HOME	1/29/2007	$4,538.66	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1369395	11	M06MC060519	HOME	1/29/2007	$2,593.52	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1378586	14	M06MC060519	HOME	2/23/2007	$344.49	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1378876	4	M06MC060519	HOME	2/23/2007	$3,965.36	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1382928	19	M06MC060519	HOME	3/7/2007	$368.27	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1391562	11	M06MC060519	HOME	3/29/2007	$57.34	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1391749	4	M06MC060519	HOME	3/30/2007	$57.34	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1391856	9	M06MC060519	HOME	3/30/2007	$469.13	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1410021	4	M06MC060519	HOME	5/18/2007	$58.64	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1439452	4	M07MC060519	HOME	8/9/2007	$127.89	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1453013	11	M07MC060519	HOME	9/18/2007	$744.56	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1490837	9	M02MC060519	HOME	1/4/2008	$478.41	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1501014	7	M03MC060519	HOME	1/31/2008	$543.02	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1503540	6	M03MC060519	HOME	2/7/2008	$101.64	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1503798	8	M03MC060519	HOME	2/8/2008	$865.35	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1504385	9	M03MC060519	HOME	2/12/2008	$1,389.58	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1504886	8	M03MC060519	HOME	2/11/2008	$932.18	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1505443	10	M07MC060519	HOME	2/12/2008	$1,848.35	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1505971	10	M07MC060519	HOME	2/13/2008	$1,636.37	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1507805	11	M07MC060519	HOME	2/19/2008	$1,203.69	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1523202	3	M07MC060519	HOME	4/1/2008	$50,000.00	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1523202	5	M03MC060519	HOME	4/1/2008	$701,698.42	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1527949	3	M03MC060519	HOME	4/14/2008	$68,500.00	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1527949	4	M07MC060519	HOME	4/14/2008	$2,746.72	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1527951	1	M03MC060519	HOME	4/14/2008	$616,500.00	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1529351	9	M03MC060519	HOME	4/17/2008	$1,440.40	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1540084	10	M04MC060519	HOME	5/16/2008	$262.99	

ATTACHMENT D
DRAWN AMOUNTS

Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2005	70	9781	EL DORADO FAMILY APARTMENTS	1542422	10	M04MC060519	HOME	5/22/2008	$394.49	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1545118	3	M04MC060519	HOME	5/30/2008	$680,000.00	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1545118	4	M07MC060519	HOME	5/30/2008	$9,054.86	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1550268	3	M07MC060519	HOME	6/13/2008	$2,558.47	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1554631	10	M07MC060519	HOME	6/25/2008	$131.50	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1556251	1	M07MC060519	HOME	6/27/2008	$1,738.01	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1557496	5	M07MC060519	HOME	7/1/2008	$1,508.62	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1568255	10	M04MC060519	HOME	7/31/2008	$131.50	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1578818	2	M08MC060519	HOME	8/28/2008	$103,399.70	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1581659	12	M04MC060519	HOME	9/10/2008	$1,110.75	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1584575	5	M08MC060519	HOME	9/17/2008	$1,033.83	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1585683	2	M08MC060519	HOME	9/18/2008	$932.18	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1586436	1	M08MC060519	HOME	9/22/2008	$1,400.63	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1587980	14	M08MC060519	HOME	9/25/2008	$1,780.76	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1588560	11	M04MC060519	HOME	9/25/2008	$589.07	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1591288	1	M04MC060519	HOME	10/2/2008	$131,600.30	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1591288	2	M08MC060519	HOME	10/2/2008	$200,000.00	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1597027	4	M04MC060519	HOME	10/20/2008	$3,000,000.00	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1599529	3	M08MC060519	HOME	10/27/2008	$1,248.41	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1608780	4	M08MC060519	HOME	11/20/2008	$2,427.60	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1624230	4	M04MC060519	HOME	1/5/2009	$393.66	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1625808	13	M08MC060519	HOME	1/8/2009	$718.33	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1628034	13	M08MC060519	HOME	1/14/2009	$924.56	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1629900	14	M04MC060519	HOME	1/21/2009	$3,061.88	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1630877	12	M04MC060519	HOME	1/22/2009	$1,451.46	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1631193	2	M04MC060519	HOME	1/22/2009	$393.66	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1645286	1	M05MC060519	HOME	2/26/2009	$236,500.00	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1653131	1	M08MC060519	HOME	3/19/2009	$538.36	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1655616	12	M05MC060519	HOME	3/26/2009	$1,688.56	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1664031	7	M05MC060519	HOME	4/21/2009	$2,505.04	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1676467	5	M08MC060519	HOME	5/21/2009	$201.89	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1680645	6	M05MC060519	HOME	6/3/2009	$1,881.71	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1686070	4	M05MC060519	HOME	6/18/2009	$438.25	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1686472	2	M06MC060519	HOME	6/19/2009	$823.11	
2005	70	9782	CAMINO AL ORO	1290191	9	M00MC060519	HOME	6/26/2006	$261.58	**$690,460.42**
2005	70	9782	CAMINO AL ORO	1292171	17	M00MC060519	HOME	6/29/2006	$423.60	
2005	70	9782	CAMINO AL ORO	1306505	35	M06MC060519	HOME	8/8/2006	$681,735.00	
2005	70	9782	CAMINO AL ORO	1333553	26	M01MC060519	HOME	10/19/2006	$1,018.63	
2005	70	9782	CAMINO AL ORO	1334979	29	M01MC060519	HOME	10/23/2006	$268.06	
2005	70	9782	CAMINO AL ORO	1340372	5	M01MC060519	HOME	11/7/2006	$482.51	
2005	70	9782	CAMINO AL ORO	1345586	17	M01MC060519	HOME	11/21/2006	$139.97	
2005	70	9782	CAMINO AL ORO	1346087	7	M01MC060519	HOME	11/28/2006	$226.67	
2005	70	9782	CAMINO AL ORO	1350742	3	M01MC060519	HOME	12/6/2006	$169.05	
2005	70	9782	CAMINO AL ORO	1351157	11	M01MC060519	HOME	12/7/2006	$44.49	

ATTACHMENT D
DRAWN AMOUNTS

Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2005	70	9782	CAMINO AL ORO	1351313	12	M01MC060519	HOME	12/7/2006	$80.08	
2005	70	9782	CAMINO AL ORO	1351739	8	M01MC060519	HOME	12/8/2006	$625.09	
2005	70	9782	CAMINO AL ORO	1352352	1	M02MC060519	HOME	12/12/2006	$455.19	
2005	70	9782	CAMINO AL ORO	1354912	12	M02MC060519	HOME	12/18/2006	$31.96	
2005	70	9782	CAMINO AL ORO	1356887	7	M02MC060519	HOME	12/20/2006	$95.88	
2005	70	9782	CAMINO AL ORO	1368674	15	M02MC060519	HOME	1/25/2007	$975.40	
2005	70	9782	CAMINO AL ORO	1369305	12	M06MC060519	HOME	1/29/2007	$845.35	
2005	70	9782	CAMINO AL ORO	1369395	12	M06MC060519	HOME	1/29/2007	$1,300.54	
2005	70	9782	CAMINO AL ORO	1371842	5	M06MC060519	HOME	2/2/2007	$591.07	
2005	70	9782	CAMINO AL ORO	1382928	20	M06MC060519	HOME	3/7/2007	$132.97	
2005	70	9782	CAMINO AL ORO	1391161	7	M06MC060519	HOME	3/28/2007	$332.43	
2005	70	9782	CAMINO AL ORO	1491738	1	M02MC060519	HOME	1/7/2008	$224.90	
2005	70	9783	TESORO DEL VALLE	1290191	10	M00MC060519	HOME	6/26/2006	$104.10	**$944,213.43**
2005	70	9783	TESORO DEL VALLE	1290191	15	M00MC060519	HOME	6/26/2006	$808.50	
2005	70	9783	TESORO DEL VALLE	1292171	18	M00MC060519	HOME	6/29/2006	$145.74	
2005	70	9783	TESORO DEL VALLE	1304746	19	M06MC060519	HOME	8/3/2006	$90,000.00	
2005	70	9783	TESORO DEL VALLE	1305950	19	M06MC060519	HOME	8/8/2006	$87,308.00	
2005	70	9783	TESORO DEL VALLE	1306165	14	M06MC060519	HOME	8/8/2006	$63,571.41	
2005	70	9783	TESORO DEL VALLE	1306165	16	M06MC060519	HOME	8/8/2006	$1,194.58	
2005	70	9783	TESORO DEL VALLE	1306165	25	M06MC060519	HOME	8/8/2006	$21,840.00	
2005	70	9783	TESORO DEL VALLE	1309764	8	M06MC060519	HOME	8/16/2006	$110,586.00	
2005	70	9783	TESORO DEL VALLE	1329552	23	M01MC060519	HOME	10/10/2006	$107.22	
2005	70	9783	TESORO DEL VALLE	1333553	27	M01MC060519	HOME	10/19/2006	$857.79	
2005	70	9783	TESORO DEL VALLE	1334979	30	M01MC060519	HOME	10/23/2006	$321.67	
2005	70	9783	TESORO DEL VALLE	1340372	6	M01MC060519	HOME	11/7/2006	$268.06	
2005	70	9783	TESORO DEL VALLE	1345586	18	M01MC060519	HOME	11/21/2006	$55.70	
2005	70	9783	TESORO DEL VALLE	1345586	21	M01MC060519	HOME	11/21/2006	$432.63	
2005	70	9783	TESORO DEL VALLE	1346087	8	M01MC060519	HOME	11/28/2006	$77.99	
2005	70	9783	TESORO DEL VALLE	1349060	16	M01MC060519	HOME	12/4/2006	$17.79	
2005	70	9783	TESORO DEL VALLE	1350742	4	M01MC060519	HOME	12/6/2006	$142.36	
2005	70	9783	TESORO DEL VALLE	1351157	12	M01MC060519	HOME	12/7/2006	$53.38	
2005	70	9783	TESORO DEL VALLE	1351313	13	M01MC060519	HOME	12/7/2006	$44.49	
2005	70	9783	TESORO DEL VALLE	1351739	9	M01MC060519	HOME	12/8/2006	$625.09	
2005	70	9783	TESORO DEL VALLE	1352352	2	M02MC060519	HOME	12/12/2006	$455.19	
2005	70	9783	TESORO DEL VALLE	1352352	8	M02MC060519	HOME	12/12/2006	$1,495.62	
2005	70	9783	TESORO DEL VALLE	1354856	6	M02MC060519	HOME	12/18/2006	$3,062.95	
2005	70	9783	TESORO DEL VALLE	1354856	7	M02MC060519	HOME	12/18/2006	$1,350.20	
2005	70	9783	TESORO DEL VALLE	1354912	13	M02MC060519	HOME	12/18/2006	$31.96	
2005	70	9783	TESORO DEL VALLE	1354920	13	M02MC060519	HOME	12/18/2006	$2,852.99	
2005	70	9783	TESORO DEL VALLE	1354920	14	M02MC060519	HOME	12/18/2006	$1,014.77	
2005	70	9783	TESORO DEL VALLE	1355454	7	M02MC060519	HOME	12/19/2006	$23,940.00	
2005	70	9783	TESORO DEL VALLE	1355909	16	M02MC060519	HOME	12/19/2006	$1,394.50	
2005	70	9783	TESORO DEL VALLE	1356887	8	M02MC060519	HOME	12/20/2006	$95.88	
2005	70	9783	TESORO DEL VALLE	1356910	12	M02MC060519	HOME	12/20/2006	$159.59	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2005	70	9783	TESORO DEL VALLE	1356910	13	M02MC060519	HOME	12/20/2006	$63.88	
2005	70	9783	TESORO DEL VALLE	1360405	14	M02MC060519	HOME	1/3/2007	$751.14	
2005	70	9783	TESORO DEL VALLE	1368674	16	M02MC060519	HOME	1/25/2007	$1,495.62	
2005	70	9783	TESORO DEL VALLE	1368674	19	M02MC060519	HOME	1/25/2007	$195.08	
2005	70	9783	TESORO DEL VALLE	1369305	13	M06MC060519	HOME	1/29/2007	$845.35	
2005	70	9783	TESORO DEL VALLE	1369305	17	M06MC060519	HOME	1/29/2007	$1,040.43	
2005	70	9783	TESORO DEL VALLE	1369395	13	M06MC060519	HOME	1/29/2007	$1,365.56	
2005	70	9783	TESORO DEL VALLE	1369395	15	M06MC060519	HOME	1/29/2007	$1,040.43	
2005	70	9783	TESORO DEL VALLE	1371842	6	M06MC060519	HOME	2/2/2007	$391.62	
2005	70	9783	TESORO DEL VALLE	1378515	15	M06MC060519	HOME	2/23/2007	$66.50	
2005	70	9783	TESORO DEL VALLE	1378534	9	M06MC060519	HOME	2/23/2007	$52.02	
2005	70	9783	TESORO DEL VALLE	1378553	2	M06MC060519	HOME	2/23/2007	$187.39	
2005	70	9783	TESORO DEL VALLE	1378598	18	M06MC060519	HOME	2/23/2007	$3,825.61	
2005	70	9783	TESORO DEL VALLE	1378860	12	M06MC060519	HOME	2/23/2007	$344.02	
2005	70	9783	TESORO DEL VALLE	1378876	15	M06MC060519	HOME	2/23/2007	$202.93	
2005	70	9783	TESORO DEL VALLE	1378882	6	M06MC060519	HOME	2/23/2007	$57.34	
2005	70	9783	TESORO DEL VALLE	1382928	21	M06MC060519	HOME	3/7/2007	$132.97	
2005	70	9783	TESORO DEL VALLE	1382928	24	M06MC060519	HOME	3/7/2007	$2,127.53	
2005	70	9783	TESORO DEL VALLE	1385152	4	M02MC060519	HOME	3/13/2007	$14,076.00	
2005	70	9783	TESORO DEL VALLE	1391161	11	M06MC060519	HOME	3/28/2007	$664.85	
2005	70	9783	TESORO DEL VALLE	1391161	8	M06MC060519	HOME	3/28/2007	$199.46	
2005	70	9783	TESORO DEL VALLE	1391562	16	M06MC060519	HOME	3/29/2007	$516.02	
2005	70	9783	TESORO DEL VALLE	1391564	10	M06MC060519	HOME	3/29/2007	$57.34	
2005	70	9783	TESORO DEL VALLE	1391564	11	M06MC060519	HOME	3/29/2007	$385.41	
2005	70	9783	TESORO DEL VALLE	1391749	16	M06MC060519	HOME	3/30/2007	$2,943.62	
2005	70	9783	TESORO DEL VALLE	1391750	5	M06MC060519	HOME	3/30/2007	$910.38	
2005	70	9783	TESORO DEL VALLE	1391750	6	M06MC060519	HOME	3/30/2007	$336.46	
2005	70	9783	TESORO DEL VALLE	1391856	16	M06MC060519	HOME	3/30/2007	$1,700.58	
2005	70	9783	TESORO DEL VALLE	1391865	10	M06MC060519	HOME	3/30/2007	$1,648.36	
2005	70	9783	TESORO DEL VALLE	1391865	9	M06MC060519	HOME	3/30/2007	$645.05	
2005	70	9783	TESORO DEL VALLE	1394454	1	M02MC060519	HOME	4/9/2007	$359,022.00	
2005	70	9783	TESORO DEL VALLE	1397640	1	M01MC060519	HOME	4/16/2007	$22,284.26	
2005	70	9783	TESORO DEL VALLE	1397640	2	M06MC060519	HOME	4/16/2007	$56,113.74	
2005	70	9783	TESORO DEL VALLE	1406783	1	M06MC060519	HOME	5/10/2007	$156.99	
2005	70	9783	TESORO DEL VALLE	1491738	2	M02MC060519	HOME	1/7/2008	$192.68	
2005	70	9783	TESORO DEL VALLE	1597970	1	M08MC060519	HOME	10/22/2008	$53,626.88	
2005	70	9783	TESORO DEL VALLE	1631193	3	M04MC060519	HOME	1/22/2009	$131.78	
2005	68	9788	CENTRAL COURT	1277432	33	M00MC060519	HOME	5/22/2006	$232.33	**$27,640.21**
2005	68	9788	CENTRAL COURT	1290191	11	M00MC060519	HOME	6/26/2006	$600.39	
2005	68	9788	CENTRAL COURT	1292171	19	M00MC060519	HOME	6/29/2006	$391.67	
2005	68	9788	CENTRAL COURT	1333553	35	M01MC060519	HOME	10/19/2006	$400.88	
2005	68	9788	CENTRAL COURT	1334049	2	M01MC060519	HOME	10/20/2006	$382.66	
2005	68	9788	CENTRAL COURT	1334979	36	M01MC060519	HOME	10/23/2006	$200.44	
2005	68	9788	CENTRAL COURT	1340372	11	M01MC060519	HOME	11/7/2006	$273.33	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2005	68	9788	CENTRAL COURT	1342320	18	M01MC060519	HOME	11/13/2006	$124.32	
2005	68	9788	CENTRAL COURT	1345586	19	M01MC060519	HOME	11/21/2006	$321.27	
2005	68	9788	CENTRAL COURT	1346087	9	M01MC060519	HOME	11/28/2006	$209.58	
2005	68	9788	CENTRAL COURT	1349060	14	M01MC060519	HOME	12/4/2006	$63.50	
2005	68	9788	CENTRAL COURT	1350742	10	M01MC060519	HOME	12/6/2006	$66.53	
2005	68	9788	CENTRAL COURT	1351174	3	M01MC060519	HOME	12/7/2006	$33.26	
2005	68	9788	CENTRAL COURT	1351314	3	M01MC060519	HOME	12/7/2006	$45.36	
2005	68	9788	CENTRAL COURT	1351739	11	M01MC060519	HOME	12/8/2006	$276.20	
2005	68	9788	CENTRAL COURT	1352352	4	M02MC060519	HOME	12/12/2006	$353.59	
2005	68	9788	CENTRAL COURT	1354912	14	M02MC060519	HOME	12/18/2006	$49.04	
2005	68	9788	CENTRAL COURT	1355909	5	M02MC060519	HOME	12/19/2006	$481.62	
2005	68	9788	CENTRAL COURT	1368674	17	M02MC060519	HOME	1/25/2007	$464.09	
2005	68	9788	CENTRAL COURT	1369311	2	M06MC060519	HOME	1/29/2007	$545.19	
2005	68	9788	CENTRAL COURT	1371842	7	M06MC060519	HOME	2/2/2007	$210.00	
2005	68	9788	CENTRAL COURT	1378515	9	M06MC060519	HOME	2/23/2007	$458.69	
2005	68	9788	CENTRAL COURT	1378598	1	M06MC060519	HOME	2/23/2007	$735.61	
2005	68	9788	CENTRAL COURT	1378860	9	M06MC060519	HOME	2/23/2007	$458.69	
2005	68	9788	CENTRAL COURT	1382928	22	M06MC060519	HOME	3/7/2007	$262.41	
2005	68	9788	CENTRAL COURT	1391161	9	M06MC060519	HOME	3/28/2007	$429.40	
2005	68	9788	CENTRAL COURT	1391562	12	M06MC060519	HOME	3/29/2007	$160.54	
2005	68	9788	CENTRAL COURT	1391749	5	M06MC060519	HOME	3/30/2007	$252.28	
2005	68	9788	CENTRAL COURT	1391856	10	M06MC060519	HOME	3/30/2007	$187.65	
2005	68	9788	CENTRAL COURT	1398595	7	M06MC060519	HOME	4/18/2007	$439.05	
2005	68	9788	CENTRAL COURT	1406602	13	M06MC060519	HOME	5/9/2007	$563.24	
2005	68	9788	CENTRAL COURT	1445653	3	M07MC060519	HOME	8/28/2007	$102.31	
2005	68	9788	CENTRAL COURT	1452883	3	M07MC060519	HOME	9/18/2007	$337.96	
2005	68	9788	CENTRAL COURT	1452908	2	M07MC060519	HOME	9/18/2007	$546.16	
2005	68	9788	CENTRAL COURT	1452928	2	M07MC060519	HOME	9/18/2007	$253.47	
2005	68	9788	CENTRAL COURT	1453013	12	M07MC060519	HOME	9/18/2007	$715.15	
2005	68	9788	CENTRAL COURT	1464542	11	M07MC060519	HOME	10/18/2007	$551.26	
2005	68	9788	CENTRAL COURT	1490837	10	M02MC060519	HOME	1/4/2008	$294.20	
2005	68	9788	CENTRAL COURT	1497395	9	M03MC060519	HOME	1/22/2008	$462.58	
2005	68	9788	CENTRAL COURT	1503798	9	M03MC060519	HOME	2/8/2008	$5,913.27	
2005	68	9788	CENTRAL COURT	1506593	11	M07MC060519	HOME	2/14/2008	$547.79	
2005	68	9788	CENTRAL COURT	1521122	14	M07MC060519	HOME	3/26/2008	$1,460.78	
2005	68	9788	CENTRAL COURT	1540084	11	M04MC060519	HOME	5/16/2008	$1,339.05	
2005	68	9788	CENTRAL COURT	1542422	11	M04MC060519	HOME	5/22/2008	$973.85	
2005	68	9788	CENTRAL COURT	1554631	11	M07MC060519	HOME	6/25/2008	$1,217.32	
2005	68	9788	CENTRAL COURT	1568255	11	M04MC060519	HOME	7/31/2008	$852.12	
2005	68	9788	CENTRAL COURT	1576550	10	M04MC060519	HOME	8/22/2008	$1,661.60	
2005	68	9788	CENTRAL COURT	1588560	12	M04MC060519	HOME	9/25/2008	$738.53	
2005	70	9789	HARVARD HEIGHTS	1277432	34	M00MC060519	HOME	5/22/2006	$1,058.72	**$734,205.73**
2005	70	9789	HARVARD HEIGHTS	1290191	12	M00MC060519	HOME	6/26/2006	$1,334.81	
2005	70	9789	HARVARD HEIGHTS	1292171	20	M00MC060519	HOME	6/29/2006	$3,174.32	

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2005	70	9789	HARVARD HEIGHTS	1310844	6	M01MC060519	HOME	8/18/2006	$460,588.00	
2005	70	9789	HARVARD HEIGHTS	1318713	3	M01MC060519	HOME	9/12/2006	$244,576.00	
2005	70	9789	HARVARD HEIGHTS	1329552	18	M01MC060519	HOME	10/10/2006	$53.61	
2005	70	9789	HARVARD HEIGHTS	1333553	28	M01MC060519	HOME	10/19/2006	$696.96	
2005	70	9789	HARVARD HEIGHTS	1334979	31	M01MC060519	HOME	10/23/2006	$214.45	
2005	70	9789	HARVARD HEIGHTS	1340372	7	M01MC060519	HOME	11/7/2006	$1,072.24	
2005	70	9789	HARVARD HEIGHTS	1342320	19	M01MC060519	HOME	11/13/2006	$566.52	
2005	70	9789	HARVARD HEIGHTS	1345586	20	M01MC060519	HOME	11/21/2006	$714.26	
2005	70	9789	HARVARD HEIGHTS	1346087	10	M01MC060519	HOME	11/28/2006	$1,698.58	
2005	70	9789	HARVARD HEIGHTS	1349060	13	M01MC060519	HOME	12/4/2006	$8.90	
2005	70	9789	HARVARD HEIGHTS	1350742	5	M01MC060519	HOME	12/6/2006	$115.67	
2005	70	9789	HARVARD HEIGHTS	1351157	13	M01MC060519	HOME	12/7/2006	$35.59	
2005	70	9789	HARVARD HEIGHTS	1353449	4	M02MC060519	HOME	12/14/2006	$177.95	
2005	70	9789	HARVARD HEIGHTS	1353462	6	M02MC060519	HOME	12/14/2006	$1,187.68	
2005	70	9789	HARVARD HEIGHTS	1353577	6	M02MC060519	HOME	12/14/2006	$325.13	
2005	70	9789	HARVARD HEIGHTS	1354912	15	M02MC060519	HOME	12/18/2006	$761.55	
2005	70	9789	HARVARD HEIGHTS	1355909	6	M02MC060519	HOME	12/19/2006	$1,073.91	
2005	70	9789	HARVARD HEIGHTS	1356887	9	M02MC060519	HOME	12/20/2006	$0.00	
2005	70	9789	HARVARD HEIGHTS	1356910	5	M02MC060519	HOME	12/20/2006	$511.07	
2005	70	9789	HARVARD HEIGHTS	1368674	18	M02MC060519	HOME	1/25/2007	$1,040.43	
2005	70	9789	HARVARD HEIGHTS	1369305	14	M06MC060519	HOME	1/29/2007	$975.40	
2005	70	9789	HARVARD HEIGHTS	1369395	14	M06MC060519	HOME	1/29/2007	$195.08	
2005	70	9789	HARVARD HEIGHTS	1371842	8	M06MC060519	HOME	2/2/2007	$394.54	
2005	70	9789	HARVARD HEIGHTS	1378515	10	M06MC060519	HOME	2/23/2007	$1,063.59	
2005	70	9789	HARVARD HEIGHTS	1378598	2	M06MC060519	HOME	2/23/2007	$2,207.89	
2005	70	9789	HARVARD HEIGHTS	1378860	10	M06MC060519	HOME	2/23/2007	$646.37	
2005	70	9789	HARVARD HEIGHTS	1382928	23	M06MC060519	HOME	3/7/2007	$132.97	
2005	70	9789	HARVARD HEIGHTS	1391161	10	M06MC060519	HOME	3/28/2007	$997.28	
2005	70	9789	HARVARD HEIGHTS	1391749	6	M06MC060519	HOME	3/30/2007	$917.38	
2005	70	9789	HARVARD HEIGHTS	1391856	11	M06MC060519	HOME	3/30/2007	$77.31	
2005	70	9789	HARVARD HEIGHTS	1398595	8	M06MC060519	HOME	4/18/2007	$791.79	
2005	70	9789	HARVARD HEIGHTS	1409091	11	M06MC060519	HOME	5/16/2007	$328.54	
2005	70	9789	HARVARD HEIGHTS	1409096	8	M06MC060519	HOME	5/16/2007	$74.67	
2005	70	9789	HARVARD HEIGHTS	1409474	10	M06MC060519	HOME	5/17/2007	$365.05	
2005	70	9789	HARVARD HEIGHTS	1410021	5	M06MC060519	HOME	5/18/2007	$1,045.16	
2005	70	9789	HARVARD HEIGHTS	1445653	4	M07MC060519	HOME	8/28/2007	$377.92	
2005	70	9789	HARVARD HEIGHTS	1501014	8	M03MC060519	HOME	1/31/2008	$216.85	
2005	70	9789	HARVARD HEIGHTS	1503540	7	M03MC060519	HOME	2/7/2008	$358.68	
2005	70	9789	HARVARD HEIGHTS	1503798	10	M03MC060519	HOME	2/8/2008	$243.60	
2005	70	9789	HARVARD HEIGHTS	1504385	10	M03MC060519	HOME	2/12/2008	$321.29	
2005	70	9789	HARVARD HEIGHTS	1505971	11	M07MC060519	HOME	2/13/2008	$321.29	
2005	70	9789	HARVARD HEIGHTS	1507805	12	M07MC060519	HOME	2/19/2008	$385.55	
2005	70	9789	HARVARD HEIGHTS	1529351	10	M03MC060519	HOME	4/17/2008	$64.26	
2005	70	9789	HARVARD HEIGHTS	1550268	4	M07MC060519	HOME	6/13/2008	$321.29	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2005	70	9789	HARVARD HEIGHTS	1585683	3	M08MC060519	HOME	9/18/2008	$66.19	
2005	70	9789	HARVARD HEIGHTS	1626012	1	M08MC060519	HOME	1/8/2009	$329.44	
2005	70	9790	VILLAS AT GOWER	1413556	1	M02MC060519	HOME	5/30/2007	$1,423,897.08	**$1,505,323.13**
2005	70	9790	VILLAS AT GOWER	1413556	2	M06MC060519	HOME	5/30/2007	$76,102.92	
2005	70	9790	VILLAS AT GOWER	1426589	1	M06MC060519	HOME	7/5/2007	$612.00	
2005	70	9790	VILLAS AT GOWER	5355053	8	M11MC060519	HOME	11/22/2011	$962.31	
2005	70	9790	VILLAS AT GOWER	5356825	5	M11MC060519	HOME	11/29/2011	$495.06	
2005	70	9790	VILLAS AT GOWER	5359089	6	M09MC060519	HOME	12/5/2011	$145.61	
2005	70	9790	VILLAS AT GOWER	5385683	2	M09MC060519	HOME	2/8/2012	$357.57	
2005	70	9790	VILLAS AT GOWER	5386550	1	M09MC060519	HOME	2/9/2012	$121.18	
2005	70	9790	VILLAS AT GOWER	5388391	1	M09MC060519	HOME	2/15/2012	$777.97	
2005	70	9790	VILLAS AT GOWER	5395476	4	M09MC060519	HOME	3/2/2012	$418.91	
2005	70	9790	VILLAS AT GOWER	5407173	16	M11MC060519	HOME	3/29/2012	$388.98	
2005	70	9790	VILLAS AT GOWER	5407539	18	M11MC060519	HOME	3/30/2012	$179.53	
2005	70	9790	VILLAS AT GOWER	5567148	1	M12MC060519	HOME	5/23/2013	$864.01	
2004	254	9791	04 TBRA HACLA	1260333	1	M00MC060519	HOME	4/5/2006	$1,921,048.00	**$1,921,048.00**
2004	151	9807	ENCORE HALL WITH CRA	1380297	1	CAH05F005	HOPWA	2/28/2007	$258,403.91	**$1,200,000.00**
2004	151	9807	ENCORE HALL WITH CRA	1380297	2	CAH06F005	HOPWA	2/28/2007	$253,406.59	
2004	151	9807	ENCORE HALL WITH CRA	1424219	1	CAH06F005	HOPWA	6/27/2007	$105,213.74	
2004	151	9807	ENCORE HALL WITH CRA	1468937	1	CAH06F005	HOPWA	10/30/2007	$28,580.09	
2004	151	9807	ENCORE HALL WITH CRA	1493478	1	CAH06F005	HOPWA	1/10/2008	$554,395.67	
2006	83	9905	HACLA TBRA (HOME funds Client Assist)	1306505	17	M06MC060519	HOME	8/8/2006	$32,630.00	**$211,443.00**
2006	83	9905	HACLA TBRA (HOME funds Client Assist)	1347735	9	M06MC060519	HOME	11/29/2006	$15,740.00	
2006	83	9905	HACLA TBRA (HOME funds Client Assist)	1355974	11	M02MC060519	HOME	12/19/2006	$64,340.00	
2006	83	9905	HACLA TBRA (HOME funds Client Assist)	1384285	1	M02MC060519	HOME	3/9/2007	$31,538.00	
2006	83	9905	HACLA TBRA (HOME funds Client Assist)	1410104	1	M02MC060519	HOME	5/18/2007	$61,822.00	
2006	83	9905	HACLA TBRA (HOME funds Client Assist)	1465575	2	CAH06F005	HOPWA	10/23/2007	$5,373.00	
2006	89	10023	VILLAS LAS AMERICAS	1404052	1	M03MC060519	HOME	5/2/2007	$136,578.72	**$4,372,668.83**
2006	89	10023	VILLAS LAS AMERICAS	1404052	2	M04MC060519	HOME	5/2/2007	$275,957.28	
2006	89	10023	VILLAS LAS AMERICAS	1405218	1	M04MC060519	HOME	5/4/2007	$700,000.00	
2006	89	10023	VILLAS LAS AMERICAS	1406076	1	M04MC060519	HOME	5/8/2007	$211,313.42	
2006	89	10023	VILLAS LAS AMERICAS	1407100	1	M04MC060519	HOME	5/10/2007	$76,150.58	
2006	89	10023	VILLAS LAS AMERICAS	1407963	1	M04MC060519	HOME	5/14/2007	$13,153.14	
2006	89	10023	VILLAS LAS AMERICAS	1410101	2	M04MC060519	HOME	5/18/2007	$820.97	
2006	89	10023	VILLAS LAS AMERICAS	1424248	1	M06MC060519	HOME	6/27/2007	$386,052.32	
2006	89	10023	VILLAS LAS AMERICAS	1439909	2	M06MC060519	HOME	8/10/2007	$662.80	
2006	89	10023	VILLAS LAS AMERICAS	1440262	1	M06MC060519	HOME	8/13/2007	$183,345.46	
2006	89	10023	VILLAS LAS AMERICAS	1451102	1	M06MC060519	HOME	9/12/2007	$323,845.96	
2006	89	10023	VILLAS LAS AMERICAS	1459744	1	M06MC060519	HOME	10/4/2007	$1,031,909.00	
2006	89	10023	VILLAS LAS AMERICAS	1470056	1	M06MC060519	HOME	11/2/2007	$710,066.00	
2006	89	10023	VILLAS LAS AMERICAS	1471380	2	M06MC060519	HOME	11/7/2007	$10,800.00	
2006	89	10023	VILLAS LAS AMERICAS	1494570	3	M06MC060519	HOME	1/15/2008	$750.17	
2006	89	10023	VILLAS LAS AMERICAS	1501173	2	M06MC060519	HOME	1/31/2008	$440.39	
2006	89	10023	VILLAS LAS AMERICAS	1503592	2	M06MC060519	HOME	2/7/2008	$364.45	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2006	89	10023	VILLAS LAS AMERICAS	1504122	2	M06MC060519	HOME	2/8/2008	$839.24	
2006	89	10023	VILLAS LAS AMERICAS	1504613	2	M06MC060519	HOME	2/12/2008	$821.84	
2006	89	10023	VILLAS LAS AMERICAS	1505403	2	M06MC060519	HOME	2/12/2008	$211.99	
2006	89	10023	VILLAS LAS AMERICAS	1505849	2	M06MC060519	HOME	2/13/2008	$1,431.70	
2006	89	10023	VILLAS LAS AMERICAS	1505999	2	M06MC060519	HOME	2/13/2008	$1,126.77	
2006	89	10023	VILLAS LAS AMERICAS	1507824	2	M06MC060519	HOME	2/19/2008	$1,948.61	
2006	89	10023	VILLAS LAS AMERICAS	1529478	2	M06MC060519	HOME	4/17/2008	$59.52	
2006	89	10023	VILLAS LAS AMERICAS	1552255	2	M06MC060519	HOME	6/18/2008	$119.04	
2006	89	10023	VILLAS LAS AMERICAS	1555948	2	M06MC060519	HOME	6/26/2008	$1,974.71	
2006	89	10023	VILLAS LAS AMERICAS	1557673	2	M06MC060519	HOME	7/1/2008	$1,033.83	
2006	89	10023	VILLAS LAS AMERICAS	1582282	1	M06MC060519	HOME	9/10/2008	$478.24	
2006	89	10023	VILLAS LAS AMERICAS	1584957	2	M06MC060519	HOME	9/17/2008	$2,246.22	
2006	89	10023	VILLAS LAS AMERICAS	1585815	2	M06MC060519	HOME	9/18/2008	$1,084.65	
2006	89	10023	VILLAS LAS AMERICAS	1586617	2	M06MC060519	HOME	9/23/2008	$1,974.47	
2006	89	10023	VILLAS LAS AMERICAS	1588356	2	M06MC060519	HOME	9/25/2008	$1,636.27	
2006	89	10023	VILLAS LAS AMERICAS	1610451	1	M06MC060519	HOME	11/24/2008	$254,665.34	
2006	89	10023	VILLAS LAS AMERICAS	1625998	2	M06MC060519	HOME	1/8/2009	$1,737.45	
2006	89	10023	VILLAS LAS AMERICAS	1628599	2	M06MC060519	HOME	1/15/2009	$1,341.19	
2006	89	10023	VILLAS LAS AMERICAS	1629940	2	M06MC060519	HOME	1/21/2009	$1,362.29	
2006	89	10023	VILLAS LAS AMERICAS	1630792	2	M06MC060519	HOME	1/22/2009	$788.56	
2006	89	10023	VILLAS LAS AMERICAS	1647186	1	M07MC060519	HOME	3/4/2009	$30,150.00	
2006	89	10023	VILLAS LAS AMERICAS	1655780	2	M07MC060519	HOME	3/26/2009	$575.04	
2006	89	10023	VILLAS LAS AMERICAS	5566163	1	M09MC060519	HOME	5/21/2013	$2,851.20	
2006	89	10024	VILLAS DEL LAGO	1408105	1	M04MC060519	HOME	5/14/2007	$5,054.03	**$5,114,986.72**
2006	89	10024	VILLAS DEL LAGO	1410101	3	M04MC060519	HOME	5/18/2007	$654.32	
2006	89	10024	VILLAS DEL LAGO	1411664	1	M04MC060519	HOME	5/24/2007	$1,451,382.90	
2006	89	10024	VILLAS DEL LAGO	1411664	2	M05MC060519	HOME	5/24/2007	$2,381,904.35	
2006	89	10024	VILLAS DEL LAGO	1411947	1	M05MC060519	HOME	5/24/2007	$330,000.00	
2006	89	10024	VILLAS DEL LAGO	1422631	1	M05MC060519	HOME	6/25/2007	$560,635.29	
2006	89	10024	VILLAS DEL LAGO	1426871	1	M06MC060519	HOME	7/5/2007	$48,442.77	
2006	89	10024	VILLAS DEL LAGO	1439909	3	M06MC060519	HOME	8/10/2007	$2,687.44	
2006	89	10024	VILLAS DEL LAGO	1440262	2	M06MC060519	HOME	8/13/2007	$10,159.16	
2006	89	10024	VILLAS DEL LAGO	1443989	1	M06MC060519	HOME	8/22/2007	$303,140.42	
2006	89	10024	VILLAS DEL LAGO	1501173	3	M06MC060519	HOME	1/31/2008	$193.54	
2006	89	10024	VILLAS DEL LAGO	1503592	3	M06MC060519	HOME	2/7/2008	$1,141.93	
2006	89	10024	VILLAS DEL LAGO	1504122	3	M06MC060519	HOME	2/8/2008	$5,972.31	
2006	89	10024	VILLAS DEL LAGO	1504613	3	M06MC060519	HOME	2/12/2008	$1,519.98	
2006	89	10024	VILLAS DEL LAGO	1505403	3	M06MC060519	HOME	2/12/2008	$1,059.66	
2006	89	10024	VILLAS DEL LAGO	1505849	3	M06MC060519	HOME	2/13/2008	$863.96	
2006	89	10024	VILLAS DEL LAGO	1505999	3	M06MC060519	HOME	2/13/2008	$1,016.43	
2006	89	10024	VILLAS DEL LAGO	1507824	3	M06MC060519	HOME	2/19/2008	$559.03	
2006	89	10024	VILLAS DEL LAGO	1529478	3	M06MC060519	HOME	4/17/2008	$609.86	
2006	89	10024	VILLAS DEL LAGO	1552255	3	M06MC060519	HOME	6/18/2008	$1,372.17	
2006	89	10024	VILLAS DEL LAGO	1556337	1	M06MC060519	HOME	6/27/2008	$660.68	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2006	89	10024	VILLAS DEL LAGO	1557673	3	M06MC060519	HOME	7/1/2008	$863.96	
2006	89	10024	VILLAS DEL LAGO	1582282	2	M06MC060519	HOME	9/10/2008	$304.93	
2006	89	10024	VILLAS DEL LAGO	1584957	3	M06MC060519	HOME	9/17/2008	$813.14	
2006	89	10024	VILLAS DEL LAGO	1585815	3	M06MC060519	HOME	9/18/2008	$182.96	
2006	89	10024	VILLAS DEL LAGO	1586617	3	M06MC060519	HOME	9/23/2008	$323.79	
2006	89	10024	VILLAS DEL LAGO	1588356	3	M06MC060519	HOME	9/25/2008	$323.79	
2006	89	10024	VILLAS DEL LAGO	1625998	3	M06MC060519	HOME	1/8/2009	$263.08	
2006	89	10024	VILLAS DEL LAGO	1628599	3	M06MC060519	HOME	1/15/2009	$368.61	
2006	89	10024	VILLAS DEL LAGO	1629940	3	M06MC060519	HOME	1/21/2009	$303.56	
2006	89	10024	VILLAS DEL LAGO	1630792	3	M06MC060519	HOME	1/22/2009	$596.28	
2006	89	10024	VILLAS DEL LAGO	1655780	3	M07MC060519	HOME	3/26/2009	$389.20	
2006	89	10024	VILLAS DEL LAGO	1685558	1	M07MC060519	HOME	6/17/2009	$722.79	
2006	89	10024	VILLAS DEL LAGO	1685756	2	M07MC060519	HOME	6/17/2009	$166.80	
2006	89	10024	VILLAS DEL LAGO	1686159	2	M07MC060519	HOME	6/18/2009	$111.20	
2006	89	10024	VILLAS DEL LAGO	1710692	1	M07MC060519	HOME	9/4/2009	$222.40	
2006	89	10026	IMANI FE EAST & WEST	1545798	1	M04MC060519	HOME	6/3/2008	$600,000.00	**$6,049,304.51**
2006	89	10026	IMANI FE EAST & WEST	1545798	2	M06MC060519	HOME	6/3/2008	$66,915.14	
2006	89	10026	IMANI FE EAST & WEST	1548783	1	M06MC060519	HOME	6/10/2008	$232,153.87	
2006	89	10026	IMANI FE EAST & WEST	1549246	1	M06MC060519	HOME	6/11/2008	$2,453,883.24	
2006	89	10026	IMANI FE EAST & WEST	1549565	1	M06MC060519	HOME	6/12/2008	$263,654.03	
2006	89	10026	IMANI FE EAST & WEST	1551354	1	M06MC060519	HOME	6/17/2008	$812,711.60	
2006	89	10026	IMANI FE EAST & WEST	1552020	1	M06MC060519	HOME	6/18/2008	$1,001,374.77	
2006	89	10026	IMANI FE EAST & WEST	1552020	2	M07MC060519	HOME	6/18/2008	$170,273.23	
2006	89	10026	IMANI FE EAST & WEST	1552227	1	M07MC060519	HOME	6/18/2008	$4,383.10	
2006	89	10026	IMANI FE EAST & WEST	1552257	1	M07MC060519	HOME	6/18/2008	$1,374.77	
2006	89	10026	IMANI FE EAST & WEST	1555951	1	M06MC060519	HOME	6/26/2008	$2,413.17	
2006	89	10026	IMANI FE EAST & WEST	1557679	1	M06MC060519	HOME	7/1/2008	$1,492.68	
2006	89	10026	IMANI FE EAST & WEST	1582288	1	M07MC060519	HOME	9/10/2008	$1,045.03	
2006	89	10026	IMANI FE EAST & WEST	1584998	1	M06MC060519	HOME	9/17/2008	$2,146.89	
2006	89	10026	IMANI FE EAST & WEST	1585817	1	M06MC060519	HOME	9/18/2008	$959.48	
2006	89	10026	IMANI FE EAST & WEST	1586638	1	M06MC060519	HOME	9/22/2008	$1,666.43	
2006	89	10026	IMANI FE EAST & WEST	1588285	1	M06MC060519	HOME	9/25/2008	$380.66	
2006	89	10026	IMANI FE EAST & WEST	1626001	1	M06MC060519	HOME	1/8/2009	$184.40	
2006	89	10026	IMANI FE EAST & WEST	1628601	1	M06MC060519	HOME	1/15/2009	$625.99	
2006	89	10026	IMANI FE EAST & WEST	1628601	2	M07MC060519	HOME	1/15/2009	$84.40	
2006	89	10026	IMANI FE EAST & WEST	1629941	1	M06MC060519	HOME	1/21/2009	$393.12	
2006	89	10026	IMANI FE EAST & WEST	1630796	1	M06MC060519	HOME	1/22/2009	$329.63	
2006	89	10026	IMANI FE EAST & WEST	1655788	1	M07MC060519	HOME	3/26/2009	$2,195.28	
2006	89	10026	IMANI FE EAST & WEST	1680051	1	M07MC060519	HOME	6/2/2009	$3,869.66	
2006	89	10026	IMANI FE EAST & WEST	1685559	1	M07MC060519	HOME	6/17/2009	$4,411.81	
2006	89	10026	IMANI FE EAST & WEST	1685767	1	M07MC060519	HOME	6/17/2009	$1,482.97	
2006	89	10026	IMANI FE EAST & WEST	1686161	1	M07MC060519	HOME	6/18/2009	$971.08	
2006	89	10026	IMANI FE EAST & WEST	1686654	1	M07MC060519	HOME	6/19/2009	$264.14	
2006	89	10026	IMANI FE EAST & WEST	1687486	1	M07MC060519	HOME	6/22/2009	$466.81	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2006	89	10026	IMANI FE EAST & WEST	5011990	1	M07MC060519	HOME	9/28/2009	$796.08	
2006	89	10026	IMANI FE EAST & WEST	5016603	1	M07MC060519	HOME	10/8/2009	$1,191.29	
2006	89	10026	IMANI FE EAST & WEST	5072690	1	M07MC060519	HOME	2/25/2010	$1,739.50	
2006	89	10026	IMANI FE EAST & WEST	5101673	1	M09MC060519	HOME	4/28/2010	$2,371.83	
2006	89	10026	IMANI FE EAST & WEST	5130427	1	M09MC060519	HOME	6/29/2010	$1,184.57	
2006	89	10026	IMANI FE EAST & WEST	5137378	1	M09MC060519	HOME	7/15/2010	$1,362.30	
2006	89	10026	IMANI FE EAST & WEST	5142567	1	M09MC060519	HOME	7/27/2010	$2,094.80	
2006	89	10026	IMANI FE EAST & WEST	5143489	1	M09MC060519	HOME	7/28/2010	$695.67	
2006	89	10026	IMANI FE EAST & WEST	5165438	1	M06MC060519	HOME	9/17/2010	$2,475.34	
2006	89	10026	IMANI FE EAST & WEST	5180308	1	M09MC060519	HOME	10/22/2010	$1,178.44	
2006	89	10026	IMANI FE EAST & WEST	5220988	1	M09MC060519	HOME	1/28/2011	$1,114.35	
2006	89	10026	IMANI FE EAST & WEST	5222508	1	M09MC060519	HOME	1/28/2011	$407.17	
2006	89	10026	IMANI FE EAST & WEST	5251133	1	M09MC060519	HOME	3/31/2011	$67.86	
2006	89	10026	IMANI FE EAST & WEST	5350058	1	M09MC060519	HOME	11/10/2011	$548.84	
2006	89	10026	IMANI FE EAST & WEST	5350518	1	M09MC060519	HOME	11/14/2011	$274.42	
2006	89	10026	IMANI FE EAST & WEST	5355061	1	M09MC060519	HOME	11/22/2011	$274.42	
2006	89	10026	IMANI FE EAST & WEST	5359673	1	M09MC060519	HOME	12/6/2011	$1,166.29	
2006	89	10026	IMANI FE EAST & WEST	5385689	1	M09MC060519	HOME	2/8/2012	$307.44	
2006	89	10026	IMANI FE EAST & WEST	5386560	1	M09MC060519	HOME	2/9/2012	$104.19	
2006	89	10026	IMANI FE EAST & WEST	5388396	1	M09MC060519	HOME	2/15/2012	$274.42	
2006	89	10026	IMANI FE EAST & WEST	5407177	1	M09MC060519	HOME	3/29/2012	$68.61	
2006	89	10026	IMANI FE EAST & WEST	5407559	1	M09MC060519	HOME	3/30/2012	$68.61	
2006	89	10026	IMANI FE EAST & WEST	5542389	1	M09MC060519	HOME	3/19/2013	$43.32	
2006	89	10026	IMANI FE EAST & WEST	5552711	1	M09MC060519	HOME	4/16/2013	$816.30	
2006	89	10026	IMANI FE EAST & WEST	5557181	1	M09MC060519	HOME	4/26/2013	$348,444.56	
2006	89	10026	IMANI FE EAST & WEST	5557181	2	M11MC060519	HOME	4/26/2013	$48,126.51	
2006	89	10027	MANITOU VISTAS	1354920	10	M02MC060519	HOME	12/18/2006	$2,032.17	**$396,407.97**
2006	89	10027	MANITOU VISTAS	1355909	13	M02MC060519	HOME	12/19/2006	$62.51	
2006	89	10027	MANITOU VISTAS	1356910	9	M02MC060519	HOME	12/20/2006	$634.23	
2006	89	10027	MANITOU VISTAS	1378534	5	M06MC060519	HOME	2/23/2007	$325.13	
2006	89	10027	MANITOU VISTAS	1378598	13	M06MC060519	HOME	2/23/2007	$65.03	
2006	89	10027	MANITOU VISTAS	1378882	2	M06MC060519	HOME	2/23/2007	$292.62	
2006	89	10027	MANITOU VISTAS	1391564	9	M06MC060519	HOME	3/29/2007	$65.03	
2006	89	10027	MANITOU VISTAS	1391865	7	M06MC060519	HOME	3/30/2007	$3,553.53	
2006	89	10027	MANITOU VISTAS	1397136	1	M02MC060519	HOME	4/13/2007	$359,152.00	
2006	89	10027	MANITOU VISTAS	1439452	5	M07MC060519	HOME	8/9/2007	$313.98	
2006	89	10027	MANITOU VISTAS	1501014	9	M03MC060519	HOME	1/31/2008	$824.67	
2006	89	10027	MANITOU VISTAS	1503540	8	M03MC060519	HOME	2/7/2008	$535.70	
2006	89	10027	MANITOU VISTAS	1503798	11	M03MC060519	HOME	2/8/2008	$1,058.21	
2006	89	10027	MANITOU VISTAS	1504385	11	M03MC060519	HOME	2/12/2008	$595.22	
2006	89	10027	MANITOU VISTAS	1504886	9	M03MC060519	HOME	2/11/2008	$892.83	
2006	89	10027	MANITOU VISTAS	1505443	11	M07MC060519	HOME	2/12/2008	$3,439.30	
2006	89	10027	MANITOU VISTAS	1505971	12	M07MC060519	HOME	2/13/2008	$2,940.29	
2006	89	10027	MANITOU VISTAS	1507805	13	M07MC060519	HOME	2/19/2008	$773.79	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2006	89	10027	MANITOU VISTAS	1529351	12	M03MC060519	HOME	4/17/2008	$952.35	
2006	89	10027	MANITOU VISTAS	1550268	5	M07MC060519	HOME	6/13/2008	$1,190.44	
2006	89	10027	MANITOU VISTAS	1556251	2	M07MC060519	HOME	6/27/2008	$833.31	
2006	89	10027	MANITOU VISTAS	1557496	6	M07MC060519	HOME	7/1/2008	$892.83	
2006	89	10027	MANITOU VISTAS	1581659	13	M04MC060519	HOME	9/10/2008	$833.31	
2006	89	10027	MANITOU VISTAS	1584575	6	M08MC060519	HOME	9/17/2008	$580.56	
2006	89	10027	MANITOU VISTAS	1585683	4	M08MC060519	HOME	9/18/2008	$357.13	
2006	89	10027	MANITOU VISTAS	1586436	2	M08MC060519	HOME	9/22/2008	$1,125.82	
2006	89	10027	MANITOU VISTAS	1587980	15	M08MC060519	HOME	9/25/2008	$921.98	
2006	89	10027	MANITOU VISTAS	1625808	14	M08MC060519	HOME	1/8/2009	$355.52	
2006	89	10027	MANITOU VISTAS	1628034	14	M08MC060519	HOME	1/14/2009	$571.43	
2006	89	10027	MANITOU VISTAS	1630877	13	M04MC060519	HOME	1/22/2009	$634.92	
2006	89	10027	MANITOU VISTAS	1655616	13	M05MC060519	HOME	3/26/2009	$911.70	
2006	89	10027	MANITOU VISTAS	1664031	8	M05MC060519	HOME	4/21/2009	$1,777.96	
2006	89	10027	MANITOU VISTAS	1680645	7	M05MC060519	HOME	6/3/2009	$651.22	
2006	89	10027	MANITOU VISTAS	1686131	2	M05MC060519	HOME	6/18/2009	$979.28	
2006	89	10027	MANITOU VISTAS	1686472	3	M06MC060519	HOME	6/19/2009	$651.22	
2006	89	10027	MANITOU VISTAS	1686577	4	M06MC060519	HOME	6/19/2009	$688.67	
2006	89	10027	MANITOU VISTAS	1687469	3	M06MC060519	HOME	6/22/2009	$260.49	
2006	89	10027	MANITOU VISTAS	5357875	2	M09MC060519	HOME	12/1/2011	$167.61	
2006	89	10027	MANITOU VISTAS	5357875	3	M11MC060519	HOME	12/1/2011	$322.01	
2006	89	10027	MANITOU VISTAS	5385401	6	M09MC060519	HOME	2/7/2012	$157.68	
2006	89	10027	MANITOU VISTAS	5385682	3	M09MC060519	HOME	2/8/2012	$346.07	
2006	89	10027	MANITOU VISTAS	5386385	6	M09MC060519	HOME	2/9/2012	$53.44	
2006	89	10027	MANITOU VISTAS	5386548	3	M09MC060519	HOME	2/9/2012	$117.28	
2006	89	10027	MANITOU VISTAS	5388390	3	M09MC060519	HOME	2/15/2012	$716.39	
2006	89	10027	MANITOU VISTAS	5395470	5	M09MC060519	HOME	3/2/2012	$68.61	
2006	89	10027	MANITOU VISTAS	5567148	2	M12MC060519	HOME	5/23/2013	$1,732.50	
2006	89	10031	CLINTON FAMILY APARTMENTS	1479258	1	M02MC060519	HOME	11/30/2007	$2,040,000.00	**$2,622,325.08**
2006	89	10031	CLINTON FAMILY APARTMENTS	1529351	13	M03MC060519	HOME	4/17/2008	$416.65	
2006	89	10031	CLINTON FAMILY APARTMENTS	1536111	1	M03MC060519	HOME	5/5/2008	$560,000.00	
2006	89	10031	CLINTON FAMILY APARTMENTS	1536111	2	M07MC060519	HOME	5/5/2008	$4,572.78	
2006	89	10031	CLINTON FAMILY APARTMENTS	1550268	6	M07MC060519	HOME	6/13/2008	$1,547.57	
2006	89	10031	CLINTON FAMILY APARTMENTS	1556251	3	M07MC060519	HOME	6/27/2008	$2,383.33	
2006	89	10031	CLINTON FAMILY APARTMENTS	1557496	7	M07MC060519	HOME	7/1/2008	$1,249.96	
2006	89	10031	CLINTON FAMILY APARTMENTS	1581659	14	M04MC060519	HOME	9/10/2008	$2,794.13	
2006	89	10031	CLINTON FAMILY APARTMENTS	1584575	7	M08MC060519	HOME	9/17/2008	$579.60	
2006	89	10031	CLINTON FAMILY APARTMENTS	1585683	5	M08MC060519	HOME	9/18/2008	$238.09	
2006	89	10031	CLINTON FAMILY APARTMENTS	1586436	3	M08MC060519	HOME	9/22/2008	$770.30	
2006	89	10031	CLINTON FAMILY APARTMENTS	1587985	1	M08MC060519	HOME	9/25/2008	$711.04	
2006	89	10031	CLINTON FAMILY APARTMENTS	1625808	15	M08MC060519	HOME	1/8/2009	$829.55	
2006	89	10031	CLINTON FAMILY APARTMENTS	1628034	15	M08MC060519	HOME	1/14/2009	$634.92	
2006	89	10031	CLINTON FAMILY APARTMENTS	1629900	15	M04MC060519	HOME	1/21/2009	$131.22	
2006	89	10031	CLINTON FAMILY APARTMENTS	1630877	14	M04MC060519	HOME	1/22/2009	$702.65	

ATTACHMENT D
DRAWN AMOUNTS

Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2006	89	10031	CLINTON FAMILY APARTMENTS	1653130	4	M08MC060519	HOME	3/19/2009	$269.18	
2006	89	10031	CLINTON FAMILY APARTMENTS	1655616	14	M05MC060519	HOME	3/26/2009	$390.73	
2006	89	10031	CLINTON FAMILY APARTMENTS	1655930	2	M08MC060519	HOME	3/26/2009	$52.49	
2006	89	10031	CLINTON FAMILY APARTMENTS	1655931	1	M08MC060519	HOME	3/26/2009	$52.49	
2006	89	10031	CLINTON FAMILY APARTMENTS	1664058	1	M05MC060519	HOME	4/21/2009	$586.10	
2006	89	10031	CLINTON FAMILY APARTMENTS	1676467	4	M08MC060519	HOME	5/21/2009	$807.54	
2006	89	10031	CLINTON FAMILY APARTMENTS	5092912	2	M09MC060519	HOME	4/12/2010	$486.74	
2006	89	10031	CLINTON FAMILY APARTMENTS	5099860	1	M09MC060519	HOME	4/26/2010	$520.97	
2006	89	10031	CLINTON FAMILY APARTMENTS	5100899	4	M09MC060519	HOME	4/28/2010	$761.90	
2006	89	10031	CLINTON FAMILY APARTMENTS	5103878	1	M09MC060519	HOME	5/4/2010	$507.93	
2006	89	10031	CLINTON FAMILY APARTMENTS	5232223	1	M10MC060519	HOME	2/17/2011	$327.22	
2006	89	10034	SICHEL FAMILY APARTMENTS	1426870	2	B05MC060523	CDBG	7/5/2007	$1,824,992.40	**$2,697,893.94**
2006	89	10034	SICHEL FAMILY APARTMENTS	1468935	8	B06MC060523	CDBG	10/30/2007	$217,277.60	
2006	89	10034	SICHEL FAMILY APARTMENTS	1666495	1	B08MC060523	CDBG	4/24/2009	$55,925.00	
2006	89	10034	SICHEL FAMILY APARTMENTS	1667961	1	B08MC060523	CDBG	4/29/2009	$1,805.00	
2006	89	10034	SICHEL FAMILY APARTMENTS	1521339	1	M03MC060519	HOME	3/26/2008	$575,000.00	
2006	89	10034	SICHEL FAMILY APARTMENTS	1521339	2	M07MC060519	HOME	3/26/2008	$2,300.00	
2006	89	10034	SICHEL FAMILY APARTMENTS	1529351	14	M03MC060519	HOME	4/17/2008	$1,331.44	
2006	89	10034	SICHEL FAMILY APARTMENTS	1550268	7	M07MC060519	HOME	6/13/2008	$3,094.16	
2006	89	10034	SICHEL FAMILY APARTMENTS	1556251	4	M07MC060519	HOME	6/27/2008	$2,245.54	
2006	89	10034	SICHEL FAMILY APARTMENTS	1557496	8	M07MC060519	HOME	7/1/2008	$2,424.43	
2006	89	10034	SICHEL FAMILY APARTMENTS	1581659	15	M04MC060519	HOME	9/10/2008	$1,374.66	
2006	89	10034	SICHEL FAMILY APARTMENTS	1584575	8	M08MC060519	HOME	9/17/2008	$536.06	
2006	89	10034	SICHEL FAMILY APARTMENTS	1585683	6	M08MC060519	HOME	9/18/2008	$423.97	
2006	89	10034	SICHEL FAMILY APARTMENTS	1586436	4	M08MC060519	HOME	9/22/2008	$668.37	
2006	89	10034	SICHEL FAMILY APARTMENTS	1587985	2	M08MC060519	HOME	9/25/2008	$834.28	
2006	89	10034	SICHEL FAMILY APARTMENTS	1625819	1	M08MC060519	HOME	1/8/2009	$372.00	
2006	89	10034	SICHEL FAMILY APARTMENTS	1628056	1	M08MC060519	HOME	1/14/2009	$228.17	
2006	89	10034	SICHEL FAMILY APARTMENTS	1629907	1	M04MC060519	HOME	1/21/2009	$389.47	
2006	89	10034	SICHEL FAMILY APARTMENTS	1630877	15	M04MC060519	HOME	1/22/2009	$222.84	
2006	89	10034	SICHEL FAMILY APARTMENTS	1653130	3	M08MC060519	HOME	3/19/2009	$2,355.33	
2006	89	10034	SICHEL FAMILY APARTMENTS	1655616	15	M05MC060519	HOME	3/26/2009	$534.98	
2006	89	10034	SICHEL FAMILY APARTMENTS	1655930	1	M08MC060519	HOME	3/26/2009	$131.22	
2006	89	10034	SICHEL FAMILY APARTMENTS	1655931	2	M08MC060519	HOME	3/26/2009	$196.83	
2006	89	10034	SICHEL FAMILY APARTMENTS	1663590	6	M05MC060519	HOME	4/17/2009	$942.91	
2006	89	10034	SICHEL FAMILY APARTMENTS	1676467	3	M08MC060519	HOME	5/21/2009	$1,682.38	
2006	89	10034	SICHEL FAMILY APARTMENTS	1680011	4	M05MC060519	HOME	6/2/2009	$604.90	
2006	89	10039	THE MEDITERRANEAN	1320772	30	M06MC060519	HOME	9/18/2006	$480.00	**$2,623,745.27**
2006	89	10039	THE MEDITERRANEAN	1354856	3	M02MC060519	HOME	12/18/2006	$3,375.50	
2006	89	10039	THE MEDITERRANEAN	1354920	11	M02MC060519	HOME	12/18/2006	$1,360.43	
2006	89	10039	THE MEDITERRANEAN	1356910	10	M02MC060519	HOME	12/20/2006	$725.10	
2006	89	10039	THE MEDITERRANEAN	1374461	11	M06MC060519	HOME	2/12/2007	$977.50	
2006	89	10039	THE MEDITERRANEAN	1378534	6	M06MC060519	HOME	2/23/2007	$66.50	
2006	89	10039	THE MEDITERRANEAN	1388590	2	M06MC060519	HOME	3/21/2007	$1,777.50	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2006	89	10039	THE MEDITERRANEAN	1391865	8	M06MC060519	HOME	3/30/2007	$159.11	
2006	89	10039	THE MEDITERRANEAN	1408790	1	M06MC060519	HOME	5/16/2007	$287.50	
2006	89	10039	THE MEDITERRANEAN	1430583	1	M07MC060519	HOME	7/17/2007	$891.25	
2006	89	10039	THE MEDITERRANEAN	1439452	6	M07MC060519	HOME	8/9/2007	$177.78	
2006	89	10039	THE MEDITERRANEAN	1468931	1	M07MC060519	HOME	10/30/2007	$26.72	
2006	89	10039	THE MEDITERRANEAN	1550268	8	M07MC060519	HOME	6/13/2008	$4,690.86	
2006	89	10039	THE MEDITERRANEAN	1556251	5	M07MC060519	HOME	6/27/2008	$4,433.82	
2006	89	10039	THE MEDITERRANEAN	1557496	9	M07MC060519	HOME	7/1/2008	$2,184.78	
2006	89	10039	THE MEDITERRANEAN	1578019	3	M04MC060519	HOME	8/27/2008	$202,792.83	
2006	89	10039	THE MEDITERRANEAN	1578019	4	M08MC060519	HOME	8/27/2008	$131,227.17	
2006	89	10039	THE MEDITERRANEAN	1580216	1	M04MC060519	HOME	9/3/2008	$356,826.79	
2006	89	10039	THE MEDITERRANEAN	1580216	2	M08MC060519	HOME	9/3/2008	$82,735.40	
2006	89	10039	THE MEDITERRANEAN	1581693	1	M04MC060519	HOME	9/10/2008	$706.84	
2006	89	10039	THE MEDITERRANEAN	1584575	9	M08MC060519	HOME	9/17/2008	$578.32	
2006	89	10039	THE MEDITERRANEAN	1585683	7	M08MC060519	HOME	9/18/2008	$2,451.79	
2006	89	10039	THE MEDITERRANEAN	1586436	5	M08MC060519	HOME	9/22/2008	$4,472.88	
2006	89	10039	THE MEDITERRANEAN	1587985	3	M08MC060519	HOME	9/25/2008	$3,603.52	
2006	89	10039	THE MEDITERRANEAN	1592194	1	M04MC060519	HOME	10/6/2008	$333,597.91	
2006	89	10039	THE MEDITERRANEAN	1592194	2	M08MC060519	HOME	10/6/2008	$370,987.09	
2006	89	10039	THE MEDITERRANEAN	1625819	2	M08MC060519	HOME	1/8/2009	$2,918.09	
2006	89	10039	THE MEDITERRANEAN	1628056	2	M08MC060519	HOME	1/14/2009	$3,129.11	
2006	89	10039	THE MEDITERRANEAN	1629907	2	M04MC060519	HOME	1/21/2009	$2,470.22	
2006	89	10039	THE MEDITERRANEAN	1630907	1	M04MC060519	HOME	1/22/2009	$825.39	
2006	89	10039	THE MEDITERRANEAN	1647159	1	M05MC060519	HOME	3/4/2009	$216,084.63	
2006	89	10039	THE MEDITERRANEAN	1647159	2	M08MC060519	HOME	3/4/2009	$15,000.00	
2006	89	10039	THE MEDITERRANEAN	1655616	3	M05MC060519	HOME	3/26/2009	$2,065.49	
2006	89	10039	THE MEDITERRANEAN	1663590	7	M05MC060519	HOME	4/17/2009	$3,772.78	
2006	89	10039	THE MEDITERRANEAN	1668739	2	M05MC060519	HOME	4/30/2009	$48,208.66	
2006	89	10039	THE MEDITERRANEAN	1680011	5	M05MC060519	HOME	6/2/2009	$4,594.23	
2006	89	10039	THE MEDITERRANEAN	1685641	3	M05MC060519	HOME	6/17/2009	$6,305.79	
2006	89	10039	THE MEDITERRANEAN	1686070	5	M05MC060519	HOME	6/18/2009	$4,293.13	
2006	89	10039	THE MEDITERRANEAN	1686577	5	M06MC060519	HOME	6/19/2009	$605.96	
2006	89	10039	THE MEDITERRANEAN	1687353	3	M06MC060519	HOME	6/22/2009	$1,446.99	
2006	89	10039	THE MEDITERRANEAN	5011949	3	M08MC060519	HOME	9/28/2009	$2,219.97	
2006	89	10039	THE MEDITERRANEAN	5016579	3	M08MC060519	HOME	10/8/2009	$3,852.68	
2006	89	10039	THE MEDITERRANEAN	5066631	1	M06MC060519	HOME	2/11/2010	$184,564.00	
2006	89	10039	THE MEDITERRANEAN	5066631	2	M09MC060519	HOME	2/11/2010	$200,000.00	
2006	89	10039	THE MEDITERRANEAN	5072060	1	M06MC060519	HOME	2/24/2010	$5,439.17	
2006	89	10039	THE MEDITERRANEAN	5081451	1	M05MC060519	HOME	3/17/2010	$98,269.35	
2006	89	10039	THE MEDITERRANEAN	5081451	2	M06MC060519	HOME	3/17/2010	$5,888.84	
2006	89	10039	THE MEDITERRANEAN	5081451	3	M09MC060519	HOME	3/17/2010	$259,324.15	
2006	89	10039	THE MEDITERRANEAN	5092912	3	M09MC060519	HOME	4/12/2010	$2,632.03	
2006	89	10039	THE MEDITERRANEAN	5103878	2	M09MC060519	HOME	5/4/2010	$4,579.38	
2006	89	10039	THE MEDITERRANEAN	5129477	2	M09MC060519	HOME	6/28/2010	$3,524.56	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2006	89	10039	THE MEDITERRANEAN	5137204	1	M07MC060519	HOME	7/15/2010	$3,317.89	
2006	89	10039	THE MEDITERRANEAN	5142312	1	M09MC060519	HOME	7/27/2010	$2,354.16	
2006	89	10039	THE MEDITERRANEAN	5152222	1	M10MC060519	HOME	8/18/2010	$3,559.67	
2006	89	10039	THE MEDITERRANEAN	5180392	1	M10MC060519	HOME	10/22/2010	$1,584.68	
2006	89	10039	THE MEDITERRANEAN	5221469	1	M10MC060519	HOME	1/28/2011	$2,089.66	
2006	89	10039	THE MEDITERRANEAN	5222497	2	M10MC060519	HOME	1/28/2011	$2,252.76	
2006	89	10039	THE MEDITERRANEAN	5251110	1	M10MC060519	HOME	3/30/2011	$1,503.33	
2006	89	10039	THE MEDITERRANEAN	5344109	15	M11MC060519	HOME	10/27/2011	$852.75	
2006	89	10039	THE MEDITERRANEAN	5345230	6	M11MC060519	HOME	10/31/2011	$1,024.47	
2006	89	10039	THE MEDITERRANEAN	5350046	6	M11MC060519	HOME	11/10/2011	$955.86	
2006	89	10039	THE MEDITERRANEAN	5355049	9	M11MC060519	HOME	11/22/2011	$955.86	
2006	89	10039	THE MEDITERRANEAN	5356823	6	M11MC060519	HOME	11/29/2011	$3,092.01	
2006	89	10039	THE MEDITERRANEAN	5359087	7	M09MC060519	HOME	12/5/2011	$1,160.91	
2006	89	10039	THE MEDITERRANEAN	5385401	8	M09MC060519	HOME	2/7/2012	$1,634.65	
2006	89	10039	THE MEDITERRANEAN	5385682	4	M09MC060519	HOME	2/8/2012	$101.33	
2006	89	10039	THE MEDITERRANEAN	5386385	8	M09MC060519	HOME	2/9/2012	$553.98	
2006	89	10039	THE MEDITERRANEAN	5386548	4	M09MC060519	HOME	2/9/2012	$34.34	
2006	89	10039	THE MEDITERRANEAN	5388390	4	M09MC060519	HOME	2/15/2012	$231.67	
2006	89	10039	THE MEDITERRANEAN	5395470	6	M09MC060519	HOME	3/2/2012	$118.06	
2006	89	10039	THE MEDITERRANEAN	5395638	4	M09MC060519	HOME	3/2/2012	$137.21	
2006	89	10039	THE MEDITERRANEAN	5407539	4	M11MC060519	HOME	3/30/2012	$638.03	
2006	89	10039	THE MEDITERRANEAN	5567148	3	M12MC060519	HOME	5/23/2013	$1,982.50	
2006	87	10043	SECOND AVENUE PRESERVATIONS	1354856	4	M02MC060519	HOME	12/18/2006	$1,625.24	**$364,883.34**
2006	87	10043	SECOND AVENUE PRESERVATIONS	1354920	12	M02MC060519	HOME	12/18/2006	$2,425.40	
2006	87	10043	SECOND AVENUE PRESERVATIONS	1378598	14	M06MC060519	HOME	2/23/2007	$190.89	
2006	87	10043	SECOND AVENUE PRESERVATIONS	1391750	4	M06MC060519	HOME	3/30/2007	$982.77	
2006	87	10043	SECOND AVENUE PRESERVATIONS	1408358	4	M06MC060519	HOME	5/15/2007	$292,724.81	
2006	87	10043	SECOND AVENUE PRESERVATIONS	1408955	1	M06MC060519	HOME	5/16/2007	$3,667.00	
2006	87	10043	SECOND AVENUE PRESERVATIONS	1410021	8	M06MC060519	HOME	5/18/2007	$520.46	
2006	87	10043	SECOND AVENUE PRESERVATIONS	1419169	1	M06MC060519	HOME	6/15/2007	$19,354.29	
2006	87	10043	SECOND AVENUE PRESERVATIONS	1438262	7	M07MC060519	HOME	8/7/2007	$35,082.90	
2006	87	10043	SECOND AVENUE PRESERVATIONS	1439452	7	M07MC060519	HOME	8/9/2007	$244.27	
2006	87	10043	SECOND AVENUE PRESERVATIONS	1501014	11	M03MC060519	HOME	1/31/2008	$1,078.09	
2006	87	10043	SECOND AVENUE PRESERVATIONS	1503540	9	M03MC060519	HOME	2/7/2008	$559.38	
2006	87	10043	SECOND AVENUE PRESERVATIONS	1503798	12	M03MC060519	HOME	2/8/2008	$445.07	
2006	87	10043	SECOND AVENUE PRESERVATIONS	1504385	12	M03MC060519	HOME	2/12/2008	$1,178.28	
2006	87	10043	SECOND AVENUE PRESERVATIONS	1504886	10	M03MC060519	HOME	2/11/2008	$802.20	
2006	87	10043	SECOND AVENUE PRESERVATIONS	1505443	12	M07MC060519	HOME	2/12/2008	$564.12	
2006	87	10043	SECOND AVENUE PRESERVATIONS	1505971	13	M07MC060519	HOME	2/13/2008	$421.39	
2006	87	10043	SECOND AVENUE PRESERVATIONS	1507805	14	M07MC060519	HOME	2/19/2008	$683.16	
2006	87	10043	SECOND AVENUE PRESERVATIONS	1529351	15	M03MC060519	HOME	4/17/2008	$366.61	
2006	87	10043	SECOND AVENUE PRESERVATIONS	1550268	9	M07MC060519	HOME	6/13/2008	$128.52	
2006	87	10043	SECOND AVENUE PRESERVATIONS	1556251	6	M07MC060519	HOME	6/27/2008	$257.03	
2006	87	10043	SECOND AVENUE PRESERVATIONS	1557496	10	M07MC060519	HOME	7/1/2008	$64.26	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2006	87	10043	SECOND AVENUE PRESERVATIONS	1581693	2	M04MC060519	HOME	9/10/2008	$64.26	
2006	87	10043	SECOND AVENUE PRESERVATIONS	1586436	6	M08MC060519	HOME	9/22/2008	$131.78	
2006	87	10043	SECOND AVENUE PRESERVATIONS	1587985	4	M08MC060519	HOME	9/25/2008	$131.78	
2006	87	10043	SECOND AVENUE PRESERVATIONS	1625819	3	M08MC060519	HOME	1/8/2009	$527.11	
2006	87	10043	SECOND AVENUE PRESERVATIONS	1628056	3	M08MC060519	HOME	1/14/2009	$131.78	
2006	87	10043	SECOND AVENUE PRESERVATIONS	1630907	2	M04MC060519	HOME	1/22/2009	$395.33	
2006	87	10043	SECOND AVENUE PRESERVATIONS	1655670	1	M05MC060519	HOME	3/26/2009	$135.16	
2005	64	10093	HACLA TBRA	1343996	2	M06MC060519	HOME	11/17/2006	$7,811.00	**$7,811.00**
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1422664	10	M02MC060519	HOME	6/25/2007	$20.00	**$7,261,795.50**
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1550268	10	M07MC060519	HOME	6/13/2008	$28.78	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1581693	3	M04MC060519	HOME	9/10/2008	$1,334.78	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1584575	10	M08MC060519	HOME	9/17/2008	$95.05	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1585683	8	M08MC060519	HOME	9/18/2008	$285.22	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1586436	7	M08MC060519	HOME	9/22/2008	$1,244.83	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1587985	5	M08MC060519	HOME	9/25/2008	$1,752.96	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1618252	2	M04MC060519	HOME	12/16/2008	$437,406.47	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1618252	3	M08MC060519	HOME	12/16/2008	$46,850.53	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1625819	4	M08MC060519	HOME	1/8/2009	$3,892.20	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1628056	4	M08MC060519	HOME	1/14/2009	$4,662.85	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1629907	3	M04MC060519	HOME	1/21/2009	$2,577.82	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1630907	3	M04MC060519	HOME	1/22/2009	$3,005.16	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1637997	1	M04MC060519	HOME	2/9/2009	$1,669,613.16	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1637997	2	M05MC060519	HOME	2/9/2009	$1,076,567.15	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1641796	2	M08MC060519	HOME	2/19/2009	$11,396.27	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1641809	1	M05MC060519	HOME	2/18/2009	$130,000.00	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1645281	1	M05MC060519	HOME	2/26/2009	$416,331.24	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1648788	1	M05MC060519	HOME	3/10/2009	$140,000.00	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1648788	4	M08MC060519	HOME	3/10/2009	$7,054.14	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1652784	1	M05MC060519	HOME	3/18/2009	$370,000.00	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1652784	10	M08MC060519	HOME	3/18/2009	$3,400.37	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1655670	2	M05MC060519	HOME	3/26/2009	$1,903.29	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1663285	1	M05MC060519	HOME	4/16/2009	$1,011,903.15	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1663590	8	M05MC060519	HOME	4/17/2009	$3,560.23	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1665445	1	M08MC060519	HOME	4/23/2009	$115,729.91	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1668739	3	M05MC060519	HOME	4/30/2009	$30.00	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1675099	1	M05MC060519	HOME	5/19/2009	$43,200.00	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1676165	1	M05MC060519	HOME	5/21/2009	$600,000.00	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1676165	2	M08MC060519	HOME	5/21/2009	$20,671.37	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1680011	6	M05MC060519	HOME	6/2/2009	$1,167.59	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1685641	4	M05MC060519	HOME	6/17/2009	$1,334.38	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1686070	6	M05MC060519	HOME	6/18/2009	$1,278.78	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1686297	1	M05MC060519	HOME	6/18/2009	$635,639.72	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1686297	2	M06MC060519	HOME	6/18/2009	$96,582.93	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1686577	6	M06MC060519	HOME	6/19/2009	$611.59	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1687353	4	M06MC060519	HOME	6/22/2009	$611.59	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1692597	1	M08MC060519	HOME	7/7/2009	$19,168.31	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1694496	4	M06MC060519	HOME	7/13/2009	$11,000.00	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1696942	2	M06MC060519	HOME	7/20/2009	$248,693.01	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1696942	3	M08MC060519	HOME	7/20/2009	$10,000.00	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1705872	2	M08MC060519	HOME	8/12/2009	$11,557.20	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1707387	1	M08MC060519	HOME	8/21/2009	$68,920.27	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	5011949	4	M08MC060519	HOME	9/28/2009	$667.19	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	5016579	4	M08MC060519	HOME	10/8/2009	$945.19	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	5072060	2	M06MC060519	HOME	2/24/2010	$1,779.18	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	5092912	4	M09MC060519	HOME	4/12/2010	$1,355.69	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	5100899	5	M09MC060519	HOME	4/28/2010	$1,567.84	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	5103878	3	M09MC060519	HOME	5/4/2010	$1,084.15	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	5129477	3	M09MC060519	HOME	6/28/2010	$1,265.19	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	5137204	2	M07MC060519	HOME	7/15/2010	$758.91	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	5142312	2	M09MC060519	HOME	7/27/2010	$973.99	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	5180392	2	M10MC060519	HOME	10/22/2010	$973.99	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	5215412	1	M10MC060519	HOME	1/12/2011	$63.80	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	5221469	2	M10MC060519	HOME	1/28/2011	$916.70	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	5222497	3	M10MC060519	HOME	1/28/2011	$1,546.93	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	5251110	2	M10MC060519	HOME	3/30/2011	$1,031.28	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	5344109	16	M11MC060519	HOME	10/27/2011	$521.29	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	5345228	18	M11MC060519	HOME	10/31/2011	$1,005.99	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	5350045	17	M11MC060519	HOME	11/10/2011	$1,350.97	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	5355049	2	M11MC060519	HOME	11/22/2011	$2,436.01	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	5356819	18	M11MC060519	HOME	11/29/2011	$1,576.20	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	5359085	17	M09MC060519	HOME	12/5/2011	$579.18	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	5385393	18	M09MC060519	HOME	2/7/2012	$670.33	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	5385677	16	M09MC060519	HOME	2/8/2012	$2,216.82	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	5386372	18	M09MC060519	HOME	2/9/2012	$227.17	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	5386544	16	M09MC060519	HOME	2/9/2012	$751.28	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	5388388	17	M09MC060519	HOME	2/15/2012	$2,041.27	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	5395459	18	M09MC060519	HOME	3/2/2012	$1,347.24	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	5395625	17	M09MC060519	HOME	3/2/2012	$579.18	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	5407172	16	M11MC060519	HOME	3/30/2012	$343.03	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	5407529	16	M11MC060519	HOME	3/30/2012	$137.21	
2006	89	10103	CHARLES COBB APARTMENTS	1355926	15	M02MC060519	HOME	12/19/2006	$1,200.06	**$3,918,274.08**
2006	89	10103	CHARLES COBB APARTMENTS	1374461	16	M06MC060519	HOME	2/12/2007	$1,301.80	
2006	89	10103	CHARLES COBB APARTMENTS	1378536	1	M06MC060519	HOME	2/23/2007	$2,312.70	
2006	89	10103	CHARLES COBB APARTMENTS	1378598	17	M06MC060519	HOME	2/23/2007	$1,483.29	
2006	89	10103	CHARLES COBB APARTMENTS	1378882	5	M06MC060519	HOME	2/23/2007	$1,181.41	
2006	89	10103	CHARLES COBB APARTMENTS	1408358	3	M06MC060519	HOME	5/15/2007	$3,667.00	
2006	89	10103	CHARLES COBB APARTMENTS	1410021	9	M06MC060519	HOME	5/18/2007	$4,163.46	
2006	89	10103	CHARLES COBB APARTMENTS	1439452	10	M07MC060519	HOME	8/9/2007	$235.49	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2006	89	10103	CHARLES COBB APARTMENTS	1501014	12	M03MC060519	HOME	1/31/2008	$80.19	
2006	89	10103	CHARLES COBB APARTMENTS	1503798	14	M03MC060519	HOME	2/8/2008	$1,911.94	
2006	89	10103	CHARLES COBB APARTMENTS	1504385	13	M03MC060519	HOME	2/12/2008	$3,676.59	
2006	89	10103	CHARLES COBB APARTMENTS	1504886	11	M03MC060519	HOME	2/11/2008	$321.29	
2006	89	10103	CHARLES COBB APARTMENTS	1511227	5	M07MC060519	HOME	2/28/2008	$32,536.88	
2006	89	10103	CHARLES COBB APARTMENTS	1516211	7	M03MC060519	HOME	3/12/2008	$263,654.03	
2006	89	10103	CHARLES COBB APARTMENTS	1516211	9	M03MC060519	HOME	3/12/2008	$144,790.75	
2006	89	10103	CHARLES COBB APARTMENTS	1529387	2	M03MC060519	HOME	4/17/2008	$1,063.43	
2006	89	10103	CHARLES COBB APARTMENTS	1541666	1	M04MC060519	HOME	5/21/2008	$1,900,000.00	
2006	89	10103	CHARLES COBB APARTMENTS	1550268	11	M07MC060519	HOME	6/13/2008	$6,192.63	
2006	89	10103	CHARLES COBB APARTMENTS	1553961	2	M07MC060519	HOME	6/23/2008	$27,511.54	
2006	89	10103	CHARLES COBB APARTMENTS	1556251	7	M07MC060519	HOME	6/27/2008	$5,765.82	
2006	89	10103	CHARLES COBB APARTMENTS	1557496	11	M07MC060519	HOME	7/1/2008	$2,920.32	
2006	89	10103	CHARLES COBB APARTMENTS	1564261	1	M04MC060519	HOME	7/21/2008	$200,000.00	
2006	89	10103	CHARLES COBB APARTMENTS	1564261	2	M08MC060519	HOME	7/21/2008	$50,808.23	
2006	89	10103	CHARLES COBB APARTMENTS	1572129	1	M04MC060519	HOME	8/12/2008	$671,128.36	
2006	89	10103	CHARLES COBB APARTMENTS	1572129	2	M08MC060519	HOME	8/12/2008	$100,000.00	
2006	89	10103	CHARLES COBB APARTMENTS	1574311	4	M04MC060519	HOME	8/18/2008	$78,314.55	
2006	89	10103	CHARLES COBB APARTMENTS	1574311	5	M08MC060519	HOME	8/18/2008	$100,000.00	
2006	89	10103	CHARLES COBB APARTMENTS	1581693	5	M04MC060519	HOME	9/10/2008	$3,377.45	
2006	89	10103	CHARLES COBB APARTMENTS	1582294	1	M04MC060519	HOME	9/9/2008	$125,175.31	
2006	89	10103	CHARLES COBB APARTMENTS	1584575	12	M08MC060519	HOME	9/17/2008	$4,146.02	
2006	89	10103	CHARLES COBB APARTMENTS	1585683	9	M08MC060519	HOME	9/18/2008	$2,620.08	
2006	89	10103	CHARLES COBB APARTMENTS	1586436	8	M08MC060519	HOME	9/22/2008	$5,783.01	
2006	89	10103	CHARLES COBB APARTMENTS	1587985	7	M08MC060519	HOME	9/25/2008	$4,082.65	
2006	89	10103	CHARLES COBB APARTMENTS	1625819	5	M08MC060519	HOME	1/8/2009	$3,552.61	
2006	89	10103	CHARLES COBB APARTMENTS	1628056	5	M08MC060519	HOME	1/14/2009	$2,676.57	
2006	89	10103	CHARLES COBB APARTMENTS	1629907	4	M04MC060519	HOME	1/21/2009	$2,634.42	
2006	89	10103	CHARLES COBB APARTMENTS	1630907	5	M04MC060519	HOME	1/22/2009	$1,734.38	
2006	89	10103	CHARLES COBB APARTMENTS	1655670	4	M05MC060519	HOME	3/26/2009	$3,987.56	
2006	89	10103	CHARLES COBB APARTMENTS	1663590	10	M05MC060519	HOME	4/17/2009	$2,855.17	
2006	89	10103	CHARLES COBB APARTMENTS	1680011	7	M05MC060519	HOME	6/2/2009	$3,130.03	
2006	89	10103	CHARLES COBB APARTMENTS	1685641	5	M05MC060519	HOME	6/17/2009	$3,187.28	
2006	89	10103	CHARLES COBB APARTMENTS	1686070	7	M05MC060519	HOME	6/18/2009	$3,449.68	
2006	89	10103	CHARLES COBB APARTMENTS	1686577	7	M06MC060519	HOME	6/19/2009	$1,955.39	
2006	89	10103	CHARLES COBB APARTMENTS	1687353	5	M06MC060519	HOME	6/22/2009	$1,948.33	
2006	89	10103	CHARLES COBB APARTMENTS	5011949	5	M08MC060519	HOME	9/28/2009	$1,365.98	
2006	89	10103	CHARLES COBB APARTMENTS	5016579	5	M08MC060519	HOME	10/8/2009	$3,364.65	
2006	89	10103	CHARLES COBB APARTMENTS	5072060	3	M06MC060519	HOME	2/24/2010	$3,444.20	
2006	89	10103	CHARLES COBB APARTMENTS	5092912	5	M09MC060519	HOME	4/12/2010	$2,507.04	
2006	89	10103	CHARLES COBB APARTMENTS	5100899	6	M09MC060519	HOME	4/28/2010	$3,548.35	
2006	89	10103	CHARLES COBB APARTMENTS	5103878	4	M09MC060519	HOME	5/4/2010	$2,733.19	
2006	89	10103	CHARLES COBB APARTMENTS	5129477	4	M09MC060519	HOME	6/28/2010	$5,617.47	
2006	89	10103	CHARLES COBB APARTMENTS	5131147	5	M07MC060519	HOME	6/30/2010	$49,661.35	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2006	89	10103	CHARLES COBB APARTMENTS	5131147	6	M09MC060519	HOME	6/30/2010	$25,000.00	
2006	89	10103	CHARLES COBB APARTMENTS	5137204	3	M07MC060519	HOME	7/15/2010	$3,867.22	
2006	89	10103	CHARLES COBB APARTMENTS	5142312	3	M09MC060519	HOME	7/27/2010	$6,037.21	
2006	89	10103	CHARLES COBB APARTMENTS	5180392	3	M10MC060519	HOME	10/22/2010	$5,248.56	
2006	89	10103	CHARLES COBB APARTMENTS	5221469	3	M10MC060519	HOME	1/28/2011	$3,559.36	
2006	89	10103	CHARLES COBB APARTMENTS	5222497	4	M10MC060519	HOME	1/28/2011	$3,583.19	
2006	89	10103	CHARLES COBB APARTMENTS	5251110	3	M10MC060519	HOME	3/30/2011	$1,354.23	
2006	89	10103	CHARLES COBB APARTMENTS	5344110	1	M11MC060519	HOME	10/27/2011	$2,802.13	
2006	89	10103	CHARLES COBB APARTMENTS	5345228	9	M11MC060519	HOME	10/31/2011	$2,594.71	
2006	89	10103	CHARLES COBB APARTMENTS	5350045	8	M11MC060519	HOME	11/10/2011	$274.42	
2006	89	10103	CHARLES COBB APARTMENTS	5355041	9	M11MC060519	HOME	11/22/2011	$924.19	
2006	89	10103	CHARLES COBB APARTMENTS	5356819	9	M11MC060519	HOME	11/29/2011	$1,029.08	
2006	89	10103	CHARLES COBB APARTMENTS	5359085	8	M09MC060519	HOME	12/5/2011	$411.63	
2006	89	10103	CHARLES COBB APARTMENTS	5385393	8	M09MC060519	HOME	2/7/2012	$102.48	
2006	89	10103	CHARLES COBB APARTMENTS	5385677	8	M09MC060519	HOME	2/8/2012	$153.72	
2006	89	10103	CHARLES COBB APARTMENTS	5386372	8	M09MC060519	HOME	2/9/2012	$34.73	
2006	89	10103	CHARLES COBB APARTMENTS	5386544	8	M09MC060519	HOME	2/9/2012	$52.10	
2006	89	10103	CHARLES COBB APARTMENTS	5388388	8	M09MC060519	HOME	2/15/2012	$274.42	
2006	89	10103	CHARLES COBB APARTMENTS	5395459	9	M09MC060519	HOME	3/2/2012	$480.24	
2006	89	10103	CHARLES COBB APARTMENTS	5395625	9	M09MC060519	HOME	3/2/2012	$4,069.86	
2006	89	10103	CHARLES COBB APARTMENTS	5407172	8	M11MC060519	HOME	3/30/2012	$147.81	
2006	89	10103	CHARLES COBB APARTMENTS	5407529	7	M11MC060519	HOME	3/30/2012	$74.45	
2006	89	10103	CHARLES COBB APARTMENTS	5567148	4	M12MC060519	HOME	5/23/2013	$1,438.41	
2006	89	10315	RITTENHOUSE SQUARE	1409091	12	M06MC060519	HOME	5/16/2007	$943.30	**$5,553,618.39**
2006	89	10315	RITTENHOUSE SQUARE	1409096	9	M06MC060519	HOME	5/16/2007	$2,139.04	
2006	89	10315	RITTENHOUSE SQUARE	1409474	11	M06MC060519	HOME	5/17/2007	$1,978.82	
2006	89	10315	RITTENHOUSE SQUARE	1410021	10	M06MC060519	HOME	5/18/2007	$312.35	
2006	89	10315	RITTENHOUSE SQUARE	1439452	11	M07MC060519	HOME	8/9/2007	$549.46	
2006	89	10315	RITTENHOUSE SQUARE	1468931	2	M07MC060519	HOME	10/30/2007	$210.64	
2006	89	10315	RITTENHOUSE SQUARE	1494569	8	M07MC060519	HOME	1/15/2008	$1,495.67	
2006	89	10315	RITTENHOUSE SQUARE	1501014	13	M03MC060519	HOME	1/31/2008	$1,120.69	
2006	89	10315	RITTENHOUSE SQUARE	1503540	10	M03MC060519	HOME	2/7/2008	$636.92	
2006	89	10315	RITTENHOUSE SQUARE	1503798	15	M03MC060519	HOME	2/8/2008	$253.39	
2006	89	10315	RITTENHOUSE SQUARE	1505971	14	M07MC060519	HOME	2/13/2008	$385.55	
2006	89	10315	RITTENHOUSE SQUARE	1507811	3	M07MC060519	HOME	2/19/2008	$1,354.93	
2006	89	10315	RITTENHOUSE SQUARE	1516694	1	M03MC060519	HOME	3/13/2008	$2,777,000.00	
2006	89	10315	RITTENHOUSE SQUARE	1516694	2	M07MC060519	HOME	3/13/2008	$275,000.00	
2006	89	10315	RITTENHOUSE SQUARE	1525462	1	M03MC060519	HOME	4/8/2008	$510,652.00	
2006	89	10315	RITTENHOUSE SQUARE	1525789	1	M03MC060519	HOME	4/8/2008	$522,674.97	
2006	89	10315	RITTENHOUSE SQUARE	1527028	2	M03MC060519	HOME	4/10/2008	$467,355.00	
2006	89	10315	RITTENHOUSE SQUARE	1529387	3	M03MC060519	HOME	4/17/2008	$963.87	
2006	89	10315	RITTENHOUSE SQUARE	1538972	1	M03MC060519	HOME	5/13/2008	$750,140.93	
2006	89	10315	RITTENHOUSE SQUARE	1550268	12	M07MC060519	HOME	6/13/2008	$12,665.87	
2006	89	10315	RITTENHOUSE SQUARE	1556251	8	M07MC060519	HOME	6/27/2008	$9,009.04	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2006	89	10315	RITTENHOUSE SQUARE	1557496	12	M07MC060519	HOME	7/1/2008	$5,269.18	
2006	89	10315	RITTENHOUSE SQUARE	1581693	6	M04MC060519	HOME	9/10/2008	$2,078.70	
2006	89	10315	RITTENHOUSE SQUARE	1584575	13	M08MC060519	HOME	9/17/2008	$301.89	
2006	89	10315	RITTENHOUSE SQUARE	1586436	9	M08MC060519	HOME	9/22/2008	$533.28	
2006	89	10315	RITTENHOUSE SQUARE	1587985	8	M08MC060519	HOME	9/25/2008	$888.80	
2006	89	10315	RITTENHOUSE SQUARE	1625819	6	M08MC060519	HOME	1/8/2009	$967.96	
2006	89	10315	RITTENHOUSE SQUARE	1655670	5	M05MC060519	HOME	3/26/2009	$520.97	
2006	89	10315	RITTENHOUSE SQUARE	1663590	11	M05MC060519	HOME	4/17/2009	$1,041.95	
2006	89	10315	RITTENHOUSE SQUARE	1680011	8	M05MC060519	HOME	6/2/2009	$716.34	
2006	89	10315	RITTENHOUSE SQUARE	1685641	6	M05MC060519	HOME	6/17/2009	$1,367.56	
2006	89	10315	RITTENHOUSE SQUARE	1686070	8	M05MC060519	HOME	6/18/2009	$781.46	
2006	89	10315	RITTENHOUSE SQUARE	1686577	8	M06MC060519	HOME	6/19/2009	$390.73	
2006	89	10315	RITTENHOUSE SQUARE	1687353	6	M06MC060519	HOME	6/22/2009	$390.73	
2006	89	10315	RITTENHOUSE SQUARE	5011949	6	M08MC060519	HOME	9/28/2009	$651.22	
2006	89	10315	RITTENHOUSE SQUARE	5016579	6	M08MC060519	HOME	10/8/2009	$1,107.07	
2006	89	10315	RITTENHOUSE SQUARE	5072060	4	M06MC060519	HOME	2/24/2010	$1,432.68	
2006	89	10315	RITTENHOUSE SQUARE	5078165	1	M07MC060519	HOME	3/10/2010	$181,049.10	
2006	89	10315	RITTENHOUSE SQUARE	5092912	6	M09MC060519	HOME	4/12/2010	$1,142.77	
2006	89	10315	RITTENHOUSE SQUARE	5100899	7	M09MC060519	HOME	4/28/2010	$2,897.10	
2006	89	10315	RITTENHOUSE SQUARE	5103878	5	M09MC060519	HOME	5/4/2010	$1,672.16	
2006	89	10315	RITTENHOUSE SQUARE	5129477	5	M09MC060519	HOME	6/28/2010	$1,569.57	
2006	89	10315	RITTENHOUSE SQUARE	5137204	4	M07MC060519	HOME	7/15/2010	$1,146.41	
2006	89	10315	RITTENHOUSE SQUARE	5142312	4	M09MC060519	HOME	7/27/2010	$1,543.47	
2006	89	10315	RITTENHOUSE SQUARE	5180392	4	M10MC060519	HOME	10/22/2010	$872.40	
2006	89	10315	RITTENHOUSE SQUARE	5221469	4	M10MC060519	HOME	1/28/2011	$939.50	
2006	89	10315	RITTENHOUSE SQUARE	5222497	5	M10MC060519	HOME	1/28/2011	$1,476.36	
2006	89	10315	RITTENHOUSE SQUARE	5251110	4	M10MC060519	HOME	3/30/2011	$1,959.70	
2006	89	10315	RITTENHOUSE SQUARE	5344109	13	M11MC060519	HOME	10/27/2011	$474.89	
2006	89	10315	RITTENHOUSE SQUARE	5567148	5	M12MC060519	HOME	5/23/2013	$1,592.00	
2006	89	10318	RAYEN APARTMENTS	1468935	3	B06MC060523	CDBG	10/30/2007	$1,197,022.00	**$4,261,506.22**
2006	89	10318	RAYEN APARTMENTS	1409091	13	M06MC060519	HOME	5/16/2007	$725.14	
2006	89	10318	RAYEN APARTMENTS	1409096	10	M06MC060519	HOME	5/16/2007	$2,250.44	
2006	89	10318	RAYEN APARTMENTS	1409474	12	M06MC060519	HOME	5/17/2007	$2,127.63	
2006	89	10318	RAYEN APARTMENTS	1410021	11	M06MC060519	HOME	5/18/2007	$67.90	
2006	89	10318	RAYEN APARTMENTS	1469822	1	M02MC060519	HOME	11/1/2007	$530,050.00	
2006	89	10318	RAYEN APARTMENTS	1501014	14	M03MC060519	HOME	1/31/2008	$578.32	
2006	89	10318	RAYEN APARTMENTS	1503802	1	M03MC060519	HOME	2/8/2008	$263.47	
2006	89	10318	RAYEN APARTMENTS	1504385	14	M03MC060519	HOME	2/12/2008	$4,043.09	
2006	89	10318	RAYEN APARTMENTS	1504886	12	M03MC060519	HOME	2/11/2008	$609.86	
2006	89	10318	RAYEN APARTMENTS	1505443	13	M07MC060519	HOME	2/12/2008	$2,500.23	
2006	89	10318	RAYEN APARTMENTS	1505971	15	M07MC060519	HOME	2/13/2008	$965.60	
2006	89	10318	RAYEN APARTMENTS	1507811	4	M07MC060519	HOME	2/19/2008	$406.57	
2006	89	10318	RAYEN APARTMENTS	1516211	13	M07MC060519	HOME	3/12/2008	$300,000.00	
2006	89	10318	RAYEN APARTMENTS	1516211	5	M03MC060519	HOME	3/12/2008	$232,153.87	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2006	89	10318	RAYEN APARTMENTS	1518975	1	M03MC060519	HOME	3/20/2008	$70,000.00	
2006	89	10318	RAYEN APARTMENTS	1518975	2	M07MC060519	HOME	3/20/2008	$9,080.00	
2006	89	10318	RAYEN APARTMENTS	1526461	1	M03MC060519	HOME	4/9/2008	$119,725.00	
2006	89	10318	RAYEN APARTMENTS	1529387	4	M03MC060519	HOME	4/17/2008	$101.64	
2006	89	10318	RAYEN APARTMENTS	1537448	6	M03MC060519	HOME	5/8/2008	$821,031.10	
2006	89	10318	RAYEN APARTMENTS	1537448	7	M07MC060519	HOME	5/8/2008	$50,616.90	
2006	89	10318	RAYEN APARTMENTS	1538745	1	M03MC060519	HOME	5/13/2008	$386,377.00	
2006	89	10318	RAYEN APARTMENTS	1550268	13	M07MC060519	HOME	6/13/2008	$508.21	
2006	89	10318	RAYEN APARTMENTS	1556251	9	M07MC060519	HOME	6/27/2008	$1,806.55	
2006	89	10318	RAYEN APARTMENTS	1557496	13	M07MC060519	HOME	7/1/2008	$2,348.81	
2006	89	10318	RAYEN APARTMENTS	1557699	3	M07MC060519	HOME	7/2/2008	$21,600.00	
2006	89	10318	RAYEN APARTMENTS	1560561	1	M07MC060519	HOME	7/10/2008	$477,780.13	
2006	89	10318	RAYEN APARTMENTS	1581713	1	M04MC060519	HOME	9/10/2008	$1,561.81	
2006	89	10318	RAYEN APARTMENTS	1584575	14	M08MC060519	HOME	9/17/2008	$1,641.23	
2006	89	10318	RAYEN APARTMENTS	1585683	10	M08MC060519	HOME	9/18/2008	$1,075.42	
2006	89	10318	RAYEN APARTMENTS	1586436	10	M08MC060519	HOME	9/22/2008	$1,772.23	
2006	89	10318	RAYEN APARTMENTS	1587985	9	M08MC060519	HOME	9/25/2008	$1,028.87	
2006	89	10318	RAYEN APARTMENTS	1625819	7	M08MC060519	HOME	1/8/2009	$792.94	
2006	89	10318	RAYEN APARTMENTS	1628056	6	M08MC060519	HOME	1/14/2009	$1,116.95	
2006	89	10318	RAYEN APARTMENTS	1629907	5	M04MC060519	HOME	1/21/2009	$845.91	
2006	89	10318	RAYEN APARTMENTS	1630907	6	M04MC060519	HOME	1/22/2009	$1,008.53	
2006	89	10318	RAYEN APARTMENTS	1655670	6	M05MC060519	HOME	3/26/2009	$406.01	
2006	89	10318	RAYEN APARTMENTS	1664031	9	M05MC060519	HOME	4/21/2009	$2,013.24	
2006	89	10318	RAYEN APARTMENTS	1680645	8	M05MC060519	HOME	6/3/2009	$1,312.42	
2006	89	10318	RAYEN APARTMENTS	1686131	3	M05MC060519	HOME	6/18/2009	$1,871.67	
2006	89	10318	RAYEN APARTMENTS	1686472	4	M06MC060519	HOME	6/19/2009	$812.02	
2006	89	10318	RAYEN APARTMENTS	1686577	9	M06MC060519	HOME	6/19/2009	$820.43	
2006	89	10318	RAYEN APARTMENTS	1687469	4	M06MC060519	HOME	6/22/2009	$572.81	
2006	89	10318	RAYEN APARTMENTS	5011949	7	M08MC060519	HOME	9/28/2009	$667.19	
2006	89	10318	RAYEN APARTMENTS	5016579	7	M08MC060519	HOME	10/8/2009	$875.29	
2006	89	10318	RAYEN APARTMENTS	5072433	1	M06MC060519	HOME	2/25/2010	$1,343.09	
2006	89	10318	RAYEN APARTMENTS	5092912	7	M09MC060519	HOME	4/12/2010	$1,192.89	
2006	89	10318	RAYEN APARTMENTS	5100899	8	M09MC060519	HOME	4/28/2010	$1,678.72	
2006	89	10318	RAYEN APARTMENTS	5103895	1	M09MC060519	HOME	5/4/2010	$746.48	
2006	89	10318	RAYEN APARTMENTS	5137204	5	M07MC060519	HOME	7/15/2010	$475.04	
2006	89	10318	RAYEN APARTMENTS	5221469	5	M10MC060519	HOME	1/28/2011	$1,135.57	
2006	87	10321	ST. ANDREWS ARMS APTS	1468935	1	B06MC060523	CDBG	10/30/2007	$1,075,000.00	**$1,075,000.00**
2006	89	10323	MANITOU VISTAS II	1517807	1	B07MC060523	CDBG	3/17/2008	$1,519,500.00	**$1,519,500.00**
2006	87	10325	PANORAMA VIEW APARTMENTS	1455985	2	B06MC060523	CDBG	9/25/2007	$2,175,000.00	**$2,175,000.00**
2006	89	10326	JAMES M. WOOD APARTMENTS	1466715	2	B06MC060523	CDBG	10/24/2007	$1,155,000.00	**$3,740,159.24**
2006	89	10326	JAMES M. WOOD APARTMENTS	1408790	4	M06MC060519	HOME	5/16/2007	$172.50	
2006	89	10326	JAMES M. WOOD APARTMENTS	1409095	2	M06MC060519	HOME	5/16/2007	$618.49	
2006	89	10326	JAMES M. WOOD APARTMENTS	1409096	14	M06MC060519	HOME	5/16/2007	$1,012.92	
2006	89	10326	JAMES M. WOOD APARTMENTS	1409541	1	M06MC060519	HOME	5/17/2007	$1,044.82	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2006	89	10326	JAMES M. WOOD APARTMENTS	1410021	15	M06MC060519	HOME	5/18/2007	$271.59	
2006	89	10326	JAMES M. WOOD APARTMENTS	1468932	1	M07MC060519	HOME	10/30/2007	$306,947.05	
2006	89	10326	JAMES M. WOOD APARTMENTS	1470021	1	M02MC060519	HOME	11/2/2007	$23,896.71	
2006	89	10326	JAMES M. WOOD APARTMENTS	1494569	7	M07MC060519	HOME	1/15/2008	$884.86	
2006	89	10326	JAMES M. WOOD APARTMENTS	1501014	10	M03MC060519	HOME	1/31/2008	$357.13	
2006	89	10326	JAMES M. WOOD APARTMENTS	1503540	11	M03MC060519	HOME	2/7/2008	$2,151.90	
2006	89	10326	JAMES M. WOOD APARTMENTS	1503802	4	M03MC060519	HOME	2/8/2008	$3,168.32	
2006	89	10326	JAMES M. WOOD APARTMENTS	1504390	2	M03MC060519	HOME	2/12/2008	$3,800.57	
2006	89	10326	JAMES M. WOOD APARTMENTS	1504903	1	M03MC060519	HOME	2/11/2008	$4,402.77	
2006	89	10326	JAMES M. WOOD APARTMENTS	1505444	1	M07MC060519	HOME	2/12/2008	$1,986.43	
2006	89	10326	JAMES M. WOOD APARTMENTS	1505982	3	M07MC060519	HOME	2/13/2008	$4,368.69	
2006	89	10326	JAMES M. WOOD APARTMENTS	1507811	7	M07MC060519	HOME	2/19/2008	$1,864.37	
2006	89	10326	JAMES M. WOOD APARTMENTS	1523202	1	M03MC060519	HOME	4/1/2008	$103,159.73	
2006	89	10326	JAMES M. WOOD APARTMENTS	1527028	7	M03MC060519	HOME	4/10/2008	$8,764.00	
2006	89	10326	JAMES M. WOOD APARTMENTS	1529387	7	M03MC060519	HOME	4/17/2008	$1,636.37	
2006	89	10326	JAMES M. WOOD APARTMENTS	1530703	1	M03MC060519	HOME	4/21/2008	$90,350.38	
2006	89	10326	JAMES M. WOOD APARTMENTS	1545118	1	M04MC060519	HOME	5/30/2008	$235,000.00	
2006	89	10326	JAMES M. WOOD APARTMENTS	1545118	2	M07MC060519	HOME	5/30/2008	$2,090.13	
2006	89	10326	JAMES M. WOOD APARTMENTS	1550280	1	M07MC060519	HOME	6/13/2008	$4,406.82	
2006	89	10326	JAMES M. WOOD APARTMENTS	1556251	12	M07MC060519	HOME	6/27/2008	$2,067.65	
2006	89	10326	JAMES M. WOOD APARTMENTS	1557515	1	M07MC060519	HOME	7/1/2008	$2,474.22	
2006	89	10326	JAMES M. WOOD APARTMENTS	1581693	9	M04MC060519	HOME	9/10/2008	$1,473.82	
2006	89	10326	JAMES M. WOOD APARTMENTS	1584688	2	M08MC060519	HOME	9/17/2008	$2,551.33	
2006	89	10326	JAMES M. WOOD APARTMENTS	1585683	13	M08MC060519	HOME	9/18/2008	$2,050.25	
2006	89	10326	JAMES M. WOOD APARTMENTS	1586436	13	M08MC060519	HOME	9/22/2008	$3,533.13	
2006	89	10326	JAMES M. WOOD APARTMENTS	1587985	12	M08MC060519	HOME	9/25/2008	$3,722.58	
2006	89	10326	JAMES M. WOOD APARTMENTS	1625819	9	M08MC060519	HOME	1/8/2009	$3,454.87	
2006	89	10326	JAMES M. WOOD APARTMENTS	1628056	8	M08MC060519	HOME	1/14/2009	$2,962.60	
2006	89	10326	JAMES M. WOOD APARTMENTS	1629907	7	M04MC060519	HOME	1/21/2009	$2,252.31	
2006	89	10326	JAMES M. WOOD APARTMENTS	1630907	8	M04MC060519	HOME	1/22/2009	$1,614.10	
2006	89	10326	JAMES M. WOOD APARTMENTS	1655670	8	M05MC060519	HOME	3/26/2009	$1,991.36	
2006	89	10326	JAMES M. WOOD APARTMENTS	1663590	13	M05MC060519	HOME	4/17/2009	$2,742.72	
2006	89	10326	JAMES M. WOOD APARTMENTS	1680011	9	M05MC060519	HOME	6/2/2009	$2,194.02	
2006	89	10326	JAMES M. WOOD APARTMENTS	1685641	7	M05MC060519	HOME	6/17/2009	$1,203.45	
2006	89	10326	JAMES M. WOOD APARTMENTS	1686070	10	M05MC060519	HOME	6/18/2009	$1,416.32	
2006	89	10326	JAMES M. WOOD APARTMENTS	1686577	11	M06MC060519	HOME	6/19/2009	$1,443.78	
2006	89	10326	JAMES M. WOOD APARTMENTS	1687353	7	M06MC060519	HOME	6/22/2009	$971.53	
2006	89	10326	JAMES M. WOOD APARTMENTS	5011949	9	M08MC060519	HOME	9/28/2009	$1,065.91	
2006	89	10326	JAMES M. WOOD APARTMENTS	5016579	9	M08MC060519	HOME	10/8/2009	$1,885.60	
2006	89	10326	JAMES M. WOOD APARTMENTS	5072060	6	M06MC060519	HOME	2/24/2010	$3,571.80	
2006	89	10326	JAMES M. WOOD APARTMENTS	5092912	9	M09MC060519	HOME	4/12/2010	$2,151.46	
2006	89	10326	JAMES M. WOOD APARTMENTS	5100899	10	M09MC060519	HOME	4/28/2010	$2,292.56	
2006	89	10326	JAMES M. WOOD APARTMENTS	5103878	6	M09MC060519	HOME	5/4/2010	$1,598.10	
2006	89	10326	JAMES M. WOOD APARTMENTS	5137204	6	M07MC060519	HOME	7/15/2010	$678.62	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2006	89	10326	JAMES M. WOOD APARTMENTS	5221469	6	M10MC060519	HOME	1/28/2011	$54.45	
2006	89	10326	JAMES M. WOOD APARTMENTS	5566170	1	M12MC060519	HOME	5/21/2013	$2,592.15	
2006	89	10326	JAMES M. WOOD APARTMENTS	1565148	1	CAH07F005	HOPWA	7/23/2008	$136,332.58	
2006	89	10326	JAMES M. WOOD APARTMENTS	1580239	1	CAH07F005	HOPWA	9/3/2008	$382,755.65	
2006	89	10326	JAMES M. WOOD APARTMENTS	1587941	1	CAH07F005	HOPWA	9/24/2008	$351,707.47	
2006	89	10326	JAMES M. WOOD APARTMENTS	1587941	2	H08CA1693F037	HOPWA	9/24/2008	$320,491.45	
2006	89	10326	JAMES M. WOOD APARTMENTS	1601021	1	CAH07F005	HOPWA	10/29/2008	$268,088.11	
2006	89	10326	JAMES M. WOOD APARTMENTS	5027273	1	CAH08F005	HOPWA	11/5/2009	$267,416.74	
2006	89	10327	MCCOY PLAZA	1408790	5	M06MC060519	HOME	5/16/2007	$302.00	**$5,297,311.41**
2006	89	10327	MCCOY PLAZA	1409095	3	M06MC060519	HOME	5/16/2007	$488.44	
2006	89	10327	MCCOY PLAZA	1409096	15	M06MC060519	HOME	5/16/2007	$1,399.17	
2006	89	10327	MCCOY PLAZA	1409541	2	M06MC060519	HOME	5/17/2007	$1,380.70	
2006	89	10327	MCCOY PLAZA	1410048	1	M06MC060519	HOME	5/18/2007	$135.79	
2006	89	10327	MCCOY PLAZA	1468931	3	M07MC060519	HOME	10/30/2007	$281.11	
2006	89	10327	MCCOY PLAZA	1519603	6	M07MC060519	HOME	3/21/2008	$605.85	
2006	89	10327	MCCOY PLAZA	1565531	6	M08MC060519	HOME	7/24/2008	$550.00	
2006	89	10327	MCCOY PLAZA	1581693	10	M04MC060519	HOME	9/10/2008	$1,192.77	
2006	89	10327	MCCOY PLAZA	1584688	3	M08MC060519	HOME	9/17/2008	$44.86	
2006	89	10327	MCCOY PLAZA	1586436	14	M08MC060519	HOME	9/22/2008	$2,186.99	
2006	89	10327	MCCOY PLAZA	1587985	13	M08MC060519	HOME	9/25/2008	$945.73	
2006	89	10327	MCCOY PLAZA	1625819	10	M08MC060519	HOME	1/8/2009	$1,891.46	
2006	89	10327	MCCOY PLAZA	1628056	9	M08MC060519	HOME	1/14/2009	$5,259.76	
2006	89	10327	MCCOY PLAZA	1629907	8	M04MC060519	HOME	1/21/2009	$5,661.85	
2006	89	10327	MCCOY PLAZA	1630547	1	M04MC060519	HOME	1/21/2009	$1,067,225.00	
2006	89	10327	MCCOY PLAZA	1630907	9	M04MC060519	HOME	1/22/2009	$3,751.28	
2006	89	10327	MCCOY PLAZA	1635176	1	M04MC060519	HOME	2/2/2009	$400,000.00	
2006	89	10327	MCCOY PLAZA	1635176	2	M08MC060519	HOME	2/2/2009	$21,412.00	
2006	89	10327	MCCOY PLAZA	1639398	1	M05MC060519	HOME	2/11/2009	$184,117.00	
2006	89	10327	MCCOY PLAZA	1646710	1	M05MC060519	HOME	3/3/2009	$210,016.12	
2006	89	10327	MCCOY PLAZA	1650480	1	M05MC060519	HOME	3/12/2009	$50,000.00	
2006	89	10327	MCCOY PLAZA	1650480	2	M08MC060519	HOME	3/12/2009	$10,084.00	
2006	89	10327	MCCOY PLAZA	1655670	9	M05MC060519	HOME	3/26/2009	$3,376.32	
2006	89	10327	MCCOY PLAZA	1660308	1	M05MC060519	HOME	4/8/2009	$594,287.00	
2006	89	10327	MCCOY PLAZA	1660308	2	M08MC060519	HOME	4/8/2009	$10,000.00	
2006	89	10327	MCCOY PLAZA	1663590	14	M05MC060519	HOME	4/17/2009	$6,406.17	
2006	89	10327	MCCOY PLAZA	1672890	1	M05MC060519	HOME	5/12/2009	$624,775.00	
2006	89	10327	MCCOY PLAZA	1680011	10	M05MC060519	HOME	6/2/2009	$2,789.53	
2006	89	10327	MCCOY PLAZA	1683222	1	M05MC060519	HOME	6/10/2009	$379,301.00	
2006	89	10327	MCCOY PLAZA	1685641	8	M05MC060519	HOME	6/17/2009	$2,696.13	
2006	89	10327	MCCOY PLAZA	1686070	11	M05MC060519	HOME	6/18/2009	$2,634.35	
2006	89	10327	MCCOY PLAZA	1686577	12	M06MC060519	HOME	6/19/2009	$1,025.24	
2006	89	10327	MCCOY PLAZA	1687353	8	M06MC060519	HOME	6/22/2009	$1,286.84	
2006	89	10327	MCCOY PLAZA	1695886	2	M06MC060519	HOME	7/16/2009	$625,670.00	
2006	89	10327	MCCOY PLAZA	1707893	2	M08MC060519	HOME	8/24/2009	$229,737.00	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2006	89	10327	MCCOY PLAZA	1707903	1	M06MC060519	HOME	8/24/2009	$768,289.88	
2006	89	10327	MCCOY PLAZA	5011949	10	M08MC060519	HOME	9/28/2009	$852.99	
2006	89	10327	MCCOY PLAZA	5016579	10	M08MC060519	HOME	10/8/2009	$3,363.51	
2006	89	10327	MCCOY PLAZA	5072060	7	M06MC060519	HOME	2/24/2010	$1,836.23	
2006	89	10327	MCCOY PLAZA	5092912	10	M09MC060519	HOME	4/12/2010	$2,400.54	
2006	89	10327	MCCOY PLAZA	5100899	11	M09MC060519	HOME	4/28/2010	$2,924.39	
2006	89	10327	MCCOY PLAZA	5103878	7	M09MC060519	HOME	5/4/2010	$2,960.96	
2006	89	10327	MCCOY PLAZA	5129477	6	M09MC060519	HOME	6/28/2010	$2,608.30	
2006	89	10327	MCCOY PLAZA	5137204	7	M07MC060519	HOME	7/15/2010	$2,988.24	
2006	89	10327	MCCOY PLAZA	5142312	5	M09MC060519	HOME	7/27/2010	$3,720.66	
2006	89	10327	MCCOY PLAZA	5180392	5	M10MC060519	HOME	10/22/2010	$4,784.70	
2006	89	10327	MCCOY PLAZA	5221469	7	M10MC060519	HOME	1/28/2011	$4,401.74	
2006	89	10327	MCCOY PLAZA	5222497	6	M10MC060519	HOME	1/28/2011	$9,839.38	
2006	89	10327	MCCOY PLAZA	5251110	5	M10MC060519	HOME	3/30/2011	$6,644.79	
2006	89	10327	MCCOY PLAZA	5344109	7	M11MC060519	HOME	10/27/2011	$6,306.23	
2006	89	10327	MCCOY PLAZA	5345230	5	M11MC060519	HOME	10/31/2011	$5,730.81	
2006	89	10327	MCCOY PLAZA	5350046	5	M11MC060519	HOME	11/10/2011	$4,893.49	
2006	89	10327	MCCOY PLAZA	5355049	8	M11MC060519	HOME	11/22/2011	$3,459.02	
2006	89	10327	MCCOY PLAZA	5356823	5	M11MC060519	HOME	11/29/2011	$3,425.26	
2006	89	10327	MCCOY PLAZA	5359087	6	M09MC060519	HOME	12/5/2011	$1,461.29	
2006	89	10327	MCCOY PLAZA	5385401	7	M09MC060519	HOME	2/7/2012	$871.08	
2006	89	10327	MCCOY PLAZA	5386385	7	M09MC060519	HOME	2/9/2012	$295.21	
2006	89	10327	MCCOY PLAZA	5567148	6	M12MC060519	HOME	5/23/2013	$336.25	
2006	89	10328	NEW CARVER APARTMENTS	1306505	48	M06MC060519	HOME	8/8/2006	$240,670.00	**$2,164,886.83**
2006	89	10328	NEW CARVER APARTMENTS	1315159	3	M01MC060519	HOME	8/31/2006	$37,791.31	
2006	89	10328	NEW CARVER APARTMENTS	1315159	5	M01MC060519	HOME	8/31/2006	$89,819.00	
2006	89	10328	NEW CARVER APARTMENTS	1322034	7	M06MC060519	HOME	9/19/2006	$261,253.04	
2006	89	10328	NEW CARVER APARTMENTS	1408790	7	M06MC060519	HOME	5/16/2007	$228.75	
2006	89	10328	NEW CARVER APARTMENTS	1409095	4	M06MC060519	HOME	5/16/2007	$947.13	
2006	89	10328	NEW CARVER APARTMENTS	1409096	16	M06MC060519	HOME	5/16/2007	$2,278.90	
2006	89	10328	NEW CARVER APARTMENTS	1409541	3	M06MC060519	HOME	5/17/2007	$2,035.83	
2006	89	10328	NEW CARVER APARTMENTS	1410048	2	M06MC060519	HOME	5/18/2007	$339.49	
2006	89	10328	NEW CARVER APARTMENTS	1438204	1	M07MC060519	HOME	8/7/2007	$621.11	
2006	89	10328	NEW CARVER APARTMENTS	1494569	4	M07MC060519	HOME	1/15/2008	$691.48	
2006	89	10328	NEW CARVER APARTMENTS	1501029	1	M03MC060519	HOME	1/31/2008	$3,401.13	
2006	89	10328	NEW CARVER APARTMENTS	1503540	12	M03MC060519	HOME	2/7/2008	$1,533.10	
2006	89	10328	NEW CARVER APARTMENTS	1503802	5	M03MC060519	HOME	2/8/2008	$1,114.50	
2006	89	10328	NEW CARVER APARTMENTS	1507811	8	M07MC060519	HOME	2/19/2008	$101.64	
2006	89	10328	NEW CARVER APARTMENTS	1529387	8	M03MC060519	HOME	4/17/2008	$254.11	
2006	89	10328	NEW CARVER APARTMENTS	1532258	1	M03MC060519	HOME	4/24/2008	$1,434,174.65	
2006	89	10328	NEW CARVER APARTMENTS	1550280	2	M07MC060519	HOME	6/13/2008	$5,216.94	
2006	89	10328	NEW CARVER APARTMENTS	1556251	13	M07MC060519	HOME	6/27/2008	$1,217.72	
2006	89	10328	NEW CARVER APARTMENTS	1557515	2	M07MC060519	HOME	7/1/2008	$2,156.91	
2006	89	10328	NEW CARVER APARTMENTS	1581693	11	M04MC060519	HOME	9/10/2008	$1,168.12	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2006	89	10328	NEW CARVER APARTMENTS	1584688	4	M08MC060519	HOME	9/17/2008	$3,890.85	
2006	89	10328	NEW CARVER APARTMENTS	1585683	14	M08MC060519	HOME	9/18/2008	$5,455.28	
2006	89	10328	NEW CARVER APARTMENTS	1586436	15	M08MC060519	HOME	9/22/2008	$2,321.24	
2006	89	10328	NEW CARVER APARTMENTS	1587985	14	M08MC060519	HOME	9/25/2008	$2,973.32	
2006	89	10328	NEW CARVER APARTMENTS	1625819	11	M08MC060519	HOME	1/8/2009	$3,230.57	
2006	89	10328	NEW CARVER APARTMENTS	1628056	10	M08MC060519	HOME	1/14/2009	$2,416.45	
2006	89	10328	NEW CARVER APARTMENTS	1629907	9	M04MC060519	HOME	1/21/2009	$2,211.48	
2006	89	10328	NEW CARVER APARTMENTS	1630907	10	M04MC060519	HOME	1/22/2009	$2,029.64	
2006	89	10328	NEW CARVER APARTMENTS	1655670	10	M05MC060519	HOME	3/26/2009	$1,690.68	
2006	89	10328	NEW CARVER APARTMENTS	1663590	15	M05MC060519	HOME	4/17/2009	$2,196.59	
2006	89	10328	NEW CARVER APARTMENTS	1680645	10	M05MC060519	HOME	6/3/2009	$2,826.76	
2006	89	10328	NEW CARVER APARTMENTS	1686131	4	M05MC060519	HOME	6/18/2009	$2,144.52	
2006	89	10328	NEW CARVER APARTMENTS	1686472	6	M06MC060519	HOME	6/19/2009	$1,197.20	
2006	89	10328	NEW CARVER APARTMENTS	1686577	13	M06MC060519	HOME	6/19/2009	$1,148.88	
2006	89	10328	NEW CARVER APARTMENTS	1687469	6	M06MC060519	HOME	6/22/2009	$1,029.27	
2006	89	10328	NEW CARVER APARTMENTS	5011949	11	M08MC060519	HOME	9/28/2009	$1,371.70	
2006	89	10328	NEW CARVER APARTMENTS	5016579	11	M08MC060519	HOME	10/8/2009	$1,909.41	
2006	89	10328	NEW CARVER APARTMENTS	5072060	8	M06MC060519	HOME	2/24/2010	$2,737.05	
2006	89	10328	NEW CARVER APARTMENTS	5092912	11	M09MC060519	HOME	4/12/2010	$1,796.27	
2006	89	10328	NEW CARVER APARTMENTS	5100899	12	M09MC060519	HOME	4/28/2010	$3,102.18	
2006	89	10328	NEW CARVER APARTMENTS	5103878	8	M09MC060519	HOME	5/4/2010	$2,658.64	
2006	89	10328	NEW CARVER APARTMENTS	5129567	1	M09MC060519	HOME	6/28/2010	$3,360.48	
2006	89	10328	NEW CARVER APARTMENTS	5137204	8	M07MC060519	HOME	7/15/2010	$2,021.39	
2006	89	10328	NEW CARVER APARTMENTS	5142312	6	M09MC060519	HOME	7/27/2010	$2,874.13	
2006	89	10328	NEW CARVER APARTMENTS	5180392	6	M10MC060519	HOME	10/22/2010	$3,145.58	
2006	89	10328	NEW CARVER APARTMENTS	5221469	8	M10MC060519	HOME	1/28/2011	$2,192.66	
2006	89	10328	NEW CARVER APARTMENTS	5222497	7	M10MC060519	HOME	1/28/2011	$4,125.69	
2006	89	10328	NEW CARVER APARTMENTS	5251110	6	M10MC060519	HOME	3/30/2011	$2,681.12	
2006	89	10328	NEW CARVER APARTMENTS	5344109	10	M11MC060519	HOME	10/27/2011	$2,800.44	
2006	89	10328	NEW CARVER APARTMENTS	5345230	11	M11MC060519	HOME	10/31/2011	$1,509.32	
2006	89	10328	NEW CARVER APARTMENTS	5566170	2	M12MC060519	HOME	5/21/2013	$2,823.18	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	689049	7	M01MC060519	HOME	10/25/2001	$12,950.29	**$10,719,416.53**
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1041843	20	M03MC060519	HOME	7/29/2004	$21,034.93	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1046642	14	M03MC060519	HOME	8/13/2004	$21,624.99	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1206198	25	M05MC060519	HOME	11/4/2005	$565.92	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1277398	38	M00MC060519	HOME	5/22/2006	$1,382.01	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1290177	21	M00MC060519	HOME	6/26/2006	$2,795.12	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1292145	16	M00MC060519	HOME	6/28/2006	$1,984.71	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1329552	25	M01MC060519	HOME	10/10/2006	$1,393.91	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1333553	39	M01MC060519	HOME	10/19/2006	$750.57	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1334979	41	M01MC060519	HOME	10/23/2006	$107.22	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1342187	28	M01MC060519	HOME	11/13/2006	$739.51	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1346126	3	M01MC060519	HOME	11/22/2006	$1,495.67	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1346677	3	M01MC060519	HOME	11/27/2006	$1,062.02	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1349054	14	M01MC060519	HOME	12/4/2006	$231.33	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1350475	16	M01MC060519	HOME	12/6/2006	$124.56	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1351073	16	M01MC060519	HOME	12/7/2006	$17.79	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1351712	13	M01MC060519	HOME	12/8/2006	$1,437.71	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1352331	15	M02MC060519	HOME	12/12/2006	$390.16	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1354885	16	M02MC060519	HOME	12/18/2006	$184.46	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1355926	16	M02MC060519	HOME	12/19/2006	$184.46	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1356866	14	M02MC060519	HOME	12/20/2006	$46.11	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1365609	4	M06MC060519	HOME	1/18/2007	$559.79	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1369393	14	M06MC060519	HOME	1/29/2007	$65.03	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1378432	15	M06MC060519	HOME	2/23/2007	$63.63	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1378562	14	M06MC060519	HOME	2/23/2007	$381.78	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1402875	17	M02MC060519	HOME	4/27/2007	$4,042.40	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1409095	5	M06MC060519	HOME	5/16/2007	$1,420.04	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1409096	17	M06MC060519	HOME	5/16/2007	$2,135.02	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1409541	5	M06MC060519	HOME	5/17/2007	$2,408.48	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1409996	16	M06MC060519	HOME	5/18/2007	$260.23	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1410048	4	M06MC060519	HOME	5/18/2007	$135.79	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1415335	17	M06MC060519	HOME	6/5/2007	$78.49	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1431118	5	M07MC060519	HOME	7/18/2007	$1,300.00	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1431118	6	M07MC060519	HOME	7/18/2007	$1,800.00	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1486269	4	M02MC060519	HOME	12/18/2007	$53,297.68	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1500960	16	M03MC060519	HOME	1/31/2008	$281.50	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1503515	15	M03MC060519	HOME	2/7/2008	$59.52	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1503792	16	M03MC060519	HOME	2/8/2008	$416.65	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1504363	16	M03MC060519	HOME	2/12/2008	$416.65	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1504855	16	M03MC060519	HOME	2/11/2008	$238.09	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1505439	16	M07MC060519	HOME	2/12/2008	$595.22	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1505964	16	M07MC060519	HOME	2/13/2008	$416.65	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1507792	16	M07MC060519	HOME	2/19/2008	$297.61	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1529315	15	M03MC060519	HOME	4/17/2008	$178.57	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1549852	1	M04MC060519	HOME	6/12/2008	$181.84	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1550262	16	M07MC060519	HOME	6/13/2008	$739.65	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1550280	3	M07MC060519	HOME	6/13/2008	$974.52	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1554631	12	M07MC060519	HOME	6/25/2008	$257.03	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1556251	14	M07MC060519	HOME	6/27/2008	$393.98	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1557452	16	M07MC060519	HOME	7/1/2008	$297.61	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1557515	3	M07MC060519	HOME	7/1/2008	$730.87	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1568255	12	M04MC060519	HOME	7/31/2008	$257.03	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1581659	16	M04MC060519	HOME	9/10/2008	$238.09	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1581693	12	M04MC060519	HOME	9/10/2008	$128.52	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1584543	17	M08MC060519	HOME	9/17/2008	$357.13	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1584688	5	M08MC060519	HOME	9/17/2008	$128.52	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1585649	16	M08MC060519	HOME	9/18/2008	$59.52	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1585683	15	M08MC060519	HOME	9/18/2008	$198.56	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1586419	16	M08MC060519	HOME	9/22/2008	$59.25	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1586468	1	M08MC060519	HOME	9/22/2008	$1,664.27	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1587980	16	M08MC060519	HOME	9/25/2008	$118.51	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1587985	15	M08MC060519	HOME	9/25/2008	$3,844.02	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1592467	6	M08MC060519	HOME	10/7/2008	$24,339.51	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1608780	5	M08MC060519	HOME	11/20/2008	$263.56	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1624230	5	M04MC060519	HOME	1/5/2009	$263.56	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1625819	12	M08MC060519	HOME	1/8/2009	$4,066.46	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1628056	11	M08MC060519	HOME	1/14/2009	$4,535.71	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1629900	16	M04MC060519	HOME	1/21/2009	$263.56	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1629907	10	M04MC060519	HOME	1/21/2009	$5,019.91	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1630877	16	M04MC060519	HOME	1/22/2009	$131.78	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1630907	11	M04MC060519	HOME	1/22/2009	$2,671.63	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1644516	2	M05MC060519	HOME	2/25/2009	$97,002.90	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1655670	11	M05MC060519	HOME	3/26/2009	$4,781.12	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1663590	18	M05MC060519	HOME	4/17/2009	$3,468.62	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1663615	1	M05MC060519	HOME	4/17/2009	$8,017.22	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1664721	3	M05MC060519	HOME	4/21/2009	$54,310.18	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1680011	11	M05MC060519	HOME	6/2/2009	$3,507.25	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1680011	17	M05MC060519	HOME	6/2/2009	$483.79	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1685641	9	M05MC060519	HOME	6/17/2009	$1,793.07	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1686070	12	M05MC060519	HOME	6/18/2009	$1,635.73	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1686577	14	M06MC060519	HOME	6/19/2009	$217.53	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1687353	14	M06MC060519	HOME	6/22/2009	$337.90	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1687469	7	M06MC060519	HOME	6/22/2009	$65.12	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5011949	12	M08MC060519	HOME	9/28/2009	$204.33	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5011949	21	M08MC060519	HOME	9/28/2009	$417.63	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5016579	12	M08MC060519	HOME	10/8/2009	$895.89	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5016579	18	M08MC060519	HOME	10/8/2009	$1,781.28	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5071476	5	M06MC060519	HOME	2/23/2010	$956.53	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5071476	7	M06MC060519	HOME	2/23/2010	$1,317.01	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5092912	12	M09MC060519	HOME	4/12/2010	$3,714.38	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5100899	13	M09MC060519	HOME	4/28/2010	$4,658.72	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5100899	17	M09MC060519	HOME	4/28/2010	$5.44	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5103878	9	M09MC060519	HOME	5/4/2010	$8,656.38	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5122178	1	M07MC060519	HOME	6/15/2010	$598,375.00	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5129477	17	M09MC060519	HOME	6/28/2010	$34.90	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5129477	7	M09MC060519	HOME	6/28/2010	$8,466.24	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5135580	1	M07MC060519	HOME	7/13/2010	$1,341,886.44	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5135580	2	M09MC060519	HOME	7/13/2010	$187,177.87	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5136756	1	M07MC060519	HOME	7/14/2010	$232,899.75	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5137204	9	M07MC060519	HOME	7/15/2010	$14,861.00	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5142312	7	M09MC060519	HOME	7/27/2010	$4,410.54	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5145920	1	M07MC060519	HOME	8/3/2010	$248,119.20	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5145920	2	M10MC060519	HOME	8/3/2010	$200,000.00	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5149569	3	M07MC060519	HOME	8/11/2010	$57,153.25	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5151828	1	M10MC060519	HOME	8/17/2010	$57,959.45	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5166589	1	M07MC060519	HOME	9/21/2010	$470,457.36	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5180392	7	M10MC060519	HOME	10/22/2010	$6,611.46	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5185420	1	M07MC060519	HOME	11/2/2010	$123,592.50	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5194231	1	M07MC060519	HOME	11/22/2010	$234,869.40	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5194240	1	M07MC060519	HOME	11/22/2010	$602,406.90	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5208308	1	M07MC060519	HOME	12/23/2010	$14,467.50	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5219421	1	M07MC060519	HOME	1/21/2011	$126,392.10	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5219421	2	M10MC060519	HOME	1/21/2011	$165,000.00	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5220208	1	M07MC060519	HOME	1/24/2011	$128,643.64	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5221469	9	M10MC060519	HOME	1/28/2011	$8,742.10	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5222179	1	M10MC060519	HOME	1/28/2011	$60,243.81	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5222497	17	M10MC060519	HOME	1/28/2011	$542.90	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5222497	8	M10MC060519	HOME	1/28/2011	$2,776.98	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5227370	2	M07MC060519	HOME	2/8/2011	$118,624.10	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5227370	3	M10MC060519	HOME	2/8/2011	$198,885.17	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5231381	1	M07MC060519	HOME	2/16/2011	$18,558.79	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5232256	1	M08MC060519	HOME	2/17/2011	$56,214.70	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5232256	2	M10MC060519	HOME	2/17/2011	$17,384.92	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5232264	1	M08MC060519	HOME	2/17/2011	$60,755.13	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5237403	2	M01MC060519	HOME	3/1/2011	$541,305.09	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5237403	3	M10MC060519	HOME	3/1/2011	$39,376.80	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5241324	1	M10MC060519	HOME	3/9/2011	$25,438.98	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5245636	7	M10MC060519	HOME	3/18/2011	$542.90	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5247871	1	M08MC060519	HOME	3/23/2011	$115,481.95	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5251101	1	M04MC060519	HOME	3/30/2011	$2,058.35	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5251101	2	M08MC060519	HOME	3/30/2011	$497,941.65	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5251101	3	M10MC060519	HOME	3/30/2011	$29,549.07	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5251115	1	M10MC060519	HOME	3/30/2011	$4,543.76	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5271846	1	M08MC060519	HOME	5/13/2011	$386,258.97	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5280123	7	M08MC060519	HOME	6/3/2011	$1,438,454.88	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5286421	1	M10MC060519	HOME	6/16/2011	$70,610.59	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5307003	5	M09MC060519	HOME	8/2/2011	$71,879.76	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5307003	8	M09MC060519	HOME	8/2/2011	$150,452.91	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5331986	1	M11MC060519	HOME	9/29/2011	$30,021.18	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5343374	1	M11MC060519	HOME	10/26/2011	$2,395.68	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5345230	3	M11MC060519	HOME	10/31/2011	$5,008.68	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5350046	2	M11MC060519	HOME	11/10/2011	$1,866.74	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5355049	5	M11MC060519	HOME	11/22/2011	$4,438.84	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5356823	2	M11MC060519	HOME	11/29/2011	$2,850.82	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5359087	3	M09MC060519	HOME	12/5/2011	$2,543.65	

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2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5385401	3	M09MC060519	HOME	2/7/2012	$1,715.56	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5385682	1	M09MC060519	HOME	2/8/2012	$4,217.21	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5386385	3	M09MC060519	HOME	2/9/2012	$581.40	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5386548	1	M09MC060519	HOME	2/9/2012	$1,429.21	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5388390	1	M09MC060519	HOME	2/15/2012	$3,161.61	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5395470	3	M09MC060519	HOME	3/2/2012	$4,622.47	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5395638	2	M09MC060519	HOME	3/2/2012	$4,034.20	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5407173	1	M11MC060519	HOME	3/29/2012	$3,129.88	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5407539	1	M11MC060519	HOME	3/30/2012	$3,415.04	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5554239	3	M12MC060519	HOME	4/18/2013	$462,201.67	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5560904	1	M12MC060519	HOME	5/7/2013	$6,355.63	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5567206	1	M12MC060519	HOME	5/23/2013	$1,630.63	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5570814	1	M12MC060519	HOME	6/5/2013	$7,986.64	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5582218	1	M10MC060519	HOME	7/8/2013	$220,849.35	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5582642	2	M10MC060519	HOME	7/9/2013	$415,827.91	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5582642	3	M12MC060519	HOME	7/9/2013	$36,723.74	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5595011	1	M12MC060519	HOME	8/13/2013	$2,246.18	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5657296	8	M13MC060519	HOME	2/13/2014	$5,599.64	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5697787	1	M13MC060519	HOME	6/11/2014	$352,389.32	
2006	89	10335	THE ARDMORE	1466715	6	B06MC060523	CDBG	10/24/2007	$2,104,664.00	**$2,209,288.86**
2006	89	10335	THE ARDMORE	1481626	2	B06MC060523	CDBG	12/13/2007	$101,350.00	
2006	89	10335	THE ARDMORE	5071476	6	B09MC060523	CDBG	2/23/2010	$3,274.86	
2006	89	10336	SEVEN MAPLES SENIOR APARTMENTS	1409095	8	M06MC060519	HOME	5/16/2007	$33.25	**$3,833,335.05**
2006	89	10336	SEVEN MAPLES SENIOR APARTMENTS	1409096	20	M06MC060519	HOME	5/16/2007	$679.40	
2006	89	10336	SEVEN MAPLES SENIOR APARTMENTS	1409541	8	M06MC060519	HOME	5/17/2007	$870.83	
2006	89	10336	SEVEN MAPLES SENIOR APARTMENTS	1410048	7	M06MC060519	HOME	5/18/2007	$67.90	
2006	89	10336	SEVEN MAPLES SENIOR APARTMENTS	1439452	15	M07MC060519	HOME	8/9/2007	$1,221.85	
2006	89	10336	SEVEN MAPLES SENIOR APARTMENTS	1505422	1	M03MC060519	HOME	2/12/2008	$3,300,000.00	
2006	89	10336	SEVEN MAPLES SENIOR APARTMENTS	1505422	2	M07MC060519	HOME	2/12/2008	$230,463.75	
2006	89	10336	SEVEN MAPLES SENIOR APARTMENTS	1507811	9	M07MC060519	HOME	2/19/2008	$1,510.19	
2006	89	10336	SEVEN MAPLES SENIOR APARTMENTS	1529387	10	M03MC060519	HOME	4/17/2008	$875.94	
2006	89	10336	SEVEN MAPLES SENIOR APARTMENTS	1535133	2	M07MC060519	HOME	5/1/2008	$5,414.25	
2006	89	10336	SEVEN MAPLES SENIOR APARTMENTS	1535133	4	M03MC060519	HOME	5/1/2008	$260,000.00	
2006	89	10336	SEVEN MAPLES SENIOR APARTMENTS	1535145	1	M07MC060519	HOME	5/1/2008	$1.00	
2006	89	10336	SEVEN MAPLES SENIOR APARTMENTS	1550280	5	M07MC060519	HOME	6/13/2008	$7,086.77	
2006	89	10336	SEVEN MAPLES SENIOR APARTMENTS	1556261	1	M07MC060519	HOME	6/27/2008	$1,965.76	
2006	89	10336	SEVEN MAPLES SENIOR APARTMENTS	1557515	5	M07MC060519	HOME	7/1/2008	$4,981.67	
2006	89	10336	SEVEN MAPLES SENIOR APARTMENTS	1581693	14	M04MC060519	HOME	9/10/2008	$1,173.55	
2006	89	10336	SEVEN MAPLES SENIOR APARTMENTS	1584688	7	M08MC060519	HOME	9/17/2008	$2,372.13	
2006	89	10336	SEVEN MAPLES SENIOR APARTMENTS	1585699	2	M08MC060519	HOME	9/18/2008	$562.36	
2006	89	10336	SEVEN MAPLES SENIOR APARTMENTS	1586468	3	M08MC060519	HOME	9/22/2008	$711.04	
2006	89	10336	SEVEN MAPLES SENIOR APARTMENTS	1588238	2	M08MC060519	HOME	9/25/2008	$1,185.54	
2006	89	10336	SEVEN MAPLES SENIOR APARTMENTS	1625819	14	M08MC060519	HOME	1/8/2009	$830.01	
2006	89	10336	SEVEN MAPLES SENIOR APARTMENTS	1628056	13	M08MC060519	HOME	1/14/2009	$317.46	

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2006	89	10336	SEVEN MAPLES SENIOR APARTMENTS	1629907	12	M04MC060519	HOME	1/21/2009	$910.46	
2006	89	10336	SEVEN MAPLES SENIOR APARTMENTS	1630907	13	M04MC060519	HOME	1/22/2009	$846.97	
2006	89	10336	SEVEN MAPLES SENIOR APARTMENTS	1655670	13	M05MC060519	HOME	3/26/2009	$2,020.04	
2006	89	10336	SEVEN MAPLES SENIOR APARTMENTS	1663615	3	M05MC060519	HOME	4/17/2009	$520.97	
2006	89	10336	SEVEN MAPLES SENIOR APARTMENTS	1680011	13	M05MC060519	HOME	6/2/2009	$1,345.35	
2006	89	10336	SEVEN MAPLES SENIOR APARTMENTS	1685641	11	M05MC060519	HOME	6/17/2009	$1,542.06	
2006	89	10336	SEVEN MAPLES SENIOR APARTMENTS	1686070	14	M05MC060519	HOME	6/18/2009	$455.85	
2006	89	10336	SEVEN MAPLES SENIOR APARTMENTS	1686600	1	M06MC060519	HOME	6/19/2009	$195.37	
2006	89	10336	SEVEN MAPLES SENIOR APARTMENTS	1687469	9	M06MC060519	HOME	6/22/2009	$195.37	
2006	89	10336	SEVEN MAPLES SENIOR APARTMENTS	5011949	14	M08MC060519	HOME	9/28/2009	$195.37	
2006	89	10336	SEVEN MAPLES SENIOR APARTMENTS	5016579	14	M08MC060519	HOME	10/8/2009	$1,217.02	
2006	89	10336	SEVEN MAPLES SENIOR APARTMENTS	5072060	10	M06MC060519	HOME	2/24/2010	$390.73	
2006	89	10336	SEVEN MAPLES SENIOR APARTMENTS	5092912	14	M09MC060519	HOME	4/12/2010	$213.73	
2006	89	10336	SEVEN MAPLES SENIOR APARTMENTS	5100910	1	M09MC060519	HOME	4/27/2010	$380.95	
2006	89	10336	SEVEN MAPLES SENIOR APARTMENTS	5103878	10	M09MC060519	HOME	5/4/2010	$444.44	
2006	89	10336	SEVEN MAPLES SENIOR APARTMENTS	5152779	1	M10MC060519	HOME	8/19/2010	$135.72	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	1513666	2	B07MC060523	CDBG	3/5/2008	$4,100,000.00	**$7,667,473.93**
2006	89	10349	CANTABRIA SENIOR APARTMENTS	1409095	9	M06MC060519	HOME	5/16/2007	$99.75	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	1409096	21	M06MC060519	HOME	5/16/2007	$577.40	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	1409541	9	M06MC060519	HOME	5/17/2007	$982.43	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	1410048	8	M06MC060519	HOME	5/18/2007	$271.59	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	1430583	2	M07MC060519	HOME	7/17/2007	$550.00	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	1439457	1	M07MC060519	HOME	8/9/2007	$1,606.37	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	1500444	1	M03MC060519	HOME	1/30/2008	$674,174.41	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	1500444	2	M07MC060519	HOME	1/30/2008	$270,000.00	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	1502428	1	M03MC060519	HOME	2/5/2008	$286,444.97	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	1502428	2	M07MC060519	HOME	2/5/2008	$286,444.97	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	1503540	13	M03MC060519	HOME	2/7/2008	$459.26	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	1504390	3	M03MC060519	HOME	2/12/2008	$1,183.47	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	1504903	2	M03MC060519	HOME	2/11/2008	$4,358.67	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	1505444	2	M07MC060519	HOME	2/12/2008	$6,213.90	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	1505982	4	M07MC060519	HOME	2/13/2008	$4,601.25	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	1511227	1	M03MC060519	HOME	2/28/2008	$700,000.00	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	1511227	14	M07MC060519	HOME	2/28/2008	$32,450.76	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	1519394	1	M03MC060519	HOME	3/20/2008	$799,718.37	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	1539775	1	M07MC060519	HOME	5/15/2008	$55,000.00	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	1550280	6	M07MC060519	HOME	6/13/2008	$563.82	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	1556261	2	M07MC060519	HOME	6/27/2008	$1,353.18	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	1557515	6	M07MC060519	HOME	7/1/2008	$1,832.15	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	1581693	7	M04MC060519	HOME	9/10/2008	$902.12	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	1584688	8	M08MC060519	HOME	9/17/2008	$946.98	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	1585699	3	M08MC060519	HOME	9/18/2008	$1,071.26	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	1586468	4	M08MC060519	HOME	9/22/2008	$1,908.35	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	1588238	3	M08MC060519	HOME	9/25/2008	$1,908.35	

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2006	89	10349	CANTABRIA SENIOR APARTMENTS	1597644	1	M08MC060519	HOME	10/21/2008	$102,368.80	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	1625819	15	M08MC060519	HOME	1/8/2009	$1,403.20	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	1628056	14	M08MC060519	HOME	1/14/2009	$2,285.36	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	1629907	13	M04MC060519	HOME	1/21/2009	$1,202.82	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	1630907	14	M04MC060519	HOME	1/22/2009	$1,804.23	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	1655670	14	M05MC060519	HOME	3/26/2009	$1,628.04	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	1663615	4	M05MC060519	HOME	4/17/2009	$2,930.48	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	1680011	14	M05MC060519	HOME	6/2/2009	$1,367.56	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	1685641	12	M05MC060519	HOME	6/17/2009	$1,497.80	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	1686070	15	M05MC060519	HOME	6/18/2009	$1,693.16	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	1686600	2	M06MC060519	HOME	6/19/2009	$1,172.19	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	1687353	9	M06MC060519	HOME	6/22/2009	$586.10	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	5011949	15	M08MC060519	HOME	9/28/2009	$1,041.95	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	5016579	15	M08MC060519	HOME	10/8/2009	$846.58	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	5023259	1	M04MC060519	HOME	10/27/2009	$279,019.80	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	5023259	2	M08MC060519	HOME	10/27/2009	$30,537.92	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	5100910	2	M09MC060519	HOME	4/27/2010	$328.97	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	5222497	9	M10MC060519	HOME	1/28/2011	$135.19	
2006	89	10350	ORION GARDENS APARTMENTS	1409095	10	M06MC060519	HOME	5/16/2007	$298.82	**$3,165,158.42**
2006	89	10350	ORION GARDENS APARTMENTS	1409541	10	M06MC060519	HOME	5/17/2007	$520.31	
2006	89	10350	ORION GARDENS APARTMENTS	1410048	9	M06MC060519	HOME	5/18/2007	$135.79	
2006	89	10350	ORION GARDENS APARTMENTS	1503802	6	M03MC060519	HOME	2/8/2008	$559.88	
2006	89	10350	ORION GARDENS APARTMENTS	1504390	4	M03MC060519	HOME	2/12/2008	$1,643.95	
2006	89	10350	ORION GARDENS APARTMENTS	1504903	3	M03MC060519	HOME	2/11/2008	$4,696.09	
2006	89	10350	ORION GARDENS APARTMENTS	1505444	3	M07MC060519	HOME	2/12/2008	$4,145.26	
2006	89	10350	ORION GARDENS APARTMENTS	1505982	5	M07MC060519	HOME	2/13/2008	$3,042.42	
2006	89	10350	ORION GARDENS APARTMENTS	1525062	3	M07MC060519	HOME	4/7/2008	$1,980.00	
2006	89	10350	ORION GARDENS APARTMENTS	1561626	1	M04MC060519	HOME	7/15/2008	$400,000.00	
2006	89	10350	ORION GARDENS APARTMENTS	1561626	2	M08MC060519	HOME	7/15/2008	$158,933.00	
2006	89	10350	ORION GARDENS APARTMENTS	1564261	3	M04MC060519	HOME	7/21/2008	$428,125.00	
2006	89	10350	ORION GARDENS APARTMENTS	1576295	1	M04MC060519	HOME	8/22/2008	$783,562.22	
2006	89	10350	ORION GARDENS APARTMENTS	1576295	2	M08MC060519	HOME	8/22/2008	$156,113.78	
2006	89	10350	ORION GARDENS APARTMENTS	1584688	9	M08MC060519	HOME	9/17/2008	$44.86	
2006	89	10350	ORION GARDENS APARTMENTS	1585699	4	M08MC060519	HOME	9/18/2008	$297.61	
2006	89	10350	ORION GARDENS APARTMENTS	1585836	1	M04MC060519	HOME	9/18/2008	$286,071.00	
2006	89	10350	ORION GARDENS APARTMENTS	1585836	2	M08MC060519	HOME	9/18/2008	$300,000.00	
2006	89	10350	ORION GARDENS APARTMENTS	1586468	5	M08MC060519	HOME	9/22/2008	$829.55	
2006	89	10350	ORION GARDENS APARTMENTS	1588238	4	M08MC060519	HOME	9/25/2008	$1,599.85	
2006	89	10350	ORION GARDENS APARTMENTS	1596106	5	M04MC060519	HOME	10/16/2008	$250,000.00	
2006	89	10350	ORION GARDENS APARTMENTS	1598681	1	M08MC060519	HOME	10/23/2008	$48,183.00	
2006	89	10350	ORION GARDENS APARTMENTS	1625837	1	M08MC060519	HOME	1/8/2009	$1,362.83	
2006	89	10350	ORION GARDENS APARTMENTS	1628056	15	M08MC060519	HOME	1/14/2009	$634.92	
2006	89	10350	ORION GARDENS APARTMENTS	1630907	15	M04MC060519	HOME	1/22/2009	$571.43	
2006	89	10350	ORION GARDENS APARTMENTS	1655670	15	M05MC060519	HOME	3/26/2009	$1,302.43	

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2006	89	10350	ORION GARDENS APARTMENTS	1663615	5	M05MC060519	HOME	4/17/2009	$2,474.62	
2006	89	10350	ORION GARDENS APARTMENTS	1680011	15	M05MC060519	HOME	6/2/2009	$1,432.68	
2006	89	10350	ORION GARDENS APARTMENTS	1685641	13	M05MC060519	HOME	6/17/2009	$1,302.43	
2006	89	10350	ORION GARDENS APARTMENTS	1686077	1	M05MC060519	HOME	6/18/2009	$1,823.41	
2006	89	10350	ORION GARDENS APARTMENTS	1686600	3	M06MC060519	HOME	6/19/2009	$651.22	
2006	89	10350	ORION GARDENS APARTMENTS	1687353	10	M06MC060519	HOME	6/22/2009	$520.97	
2006	89	10350	ORION GARDENS APARTMENTS	1693664	1	M06MC060519	HOME	7/9/2009	$303,044.24	
2006	89	10350	ORION GARDENS APARTMENTS	1696942	1	M08MC060519	HOME	7/20/2009	$9,507.76	
2006	89	10350	ORION GARDENS APARTMENTS	5092923	1	M09MC060519	HOME	4/12/2010	$1,204.70	
2006	89	10350	ORION GARDENS APARTMENTS	5099860	2	M09MC060519	HOME	4/26/2010	$2,151.27	
2006	89	10350	ORION GARDENS APARTMENTS	5100910	3	M09MC060519	HOME	4/27/2010	$925.84	
2006	89	10350	ORION GARDENS APARTMENTS	5103878	11	M09MC060519	HOME	5/4/2010	$135.19	
2006	89	10350	ORION GARDENS APARTMENTS	5142312	10	M10MC060519	HOME	7/27/2010	$270.39	
2006	89	10350	ORION GARDENS APARTMENTS	5152779	2	M10MC060519	HOME	8/19/2010	$135.19	
2006	89	10350	ORION GARDENS APARTMENTS	5180392	8	M10MC060519	HOME	10/22/2010	$874.36	
2006	89	10350	ORION GARDENS APARTMENTS	5221469	10	M10MC060519	HOME	1/28/2011	$1,142.30	
2006	89	10350	ORION GARDENS APARTMENTS	5222497	10	M10MC060519	HOME	1/28/2011	$1,544.45	
2006	89	10350	ORION GARDENS APARTMENTS	5567148	7	M12MC060519	HOME	5/23/2013	$1,363.40	
2006	89	10351	ROSA PARKS VILLAS	1484502	1	B06MC060523	CDBG	12/13/2007	$2,437,463.39	**$4,621,112.62**
2006	89	10351	ROSA PARKS VILLAS	1488362	2	B06MC060523	CDBG	1/4/2008	$72,592.00	
2006	89	10351	ROSA PARKS VILLAS	5223649	1	B09MC060523	CDBG	2/2/2011	$23,173.61	
2006	89	10351	ROSA PARKS VILLAS	1504122	4	M06MC060519	HOME	2/8/2008	$231.33	
2006	89	10351	ROSA PARKS VILLAS	1504613	4	M06MC060519	HOME	2/12/2008	$469.95	
2006	89	10351	ROSA PARKS VILLAS	1505403	4	M06MC060519	HOME	2/12/2008	$1,706.51	
2006	89	10351	ROSA PARKS VILLAS	1505849	4	M06MC060519	HOME	2/13/2008	$1,503.26	
2006	89	10351	ROSA PARKS VILLAS	1505999	4	M06MC060519	HOME	2/13/2008	$2,792.04	
2006	89	10351	ROSA PARKS VILLAS	1507824	4	M06MC060519	HOME	2/19/2008	$525.23	
2006	89	10351	ROSA PARKS VILLAS	1557673	4	M06MC060519	HOME	7/1/2008	$231.33	
2006	89	10351	ROSA PARKS VILLAS	1582282	3	M06MC060519	HOME	9/10/2008	$668.29	
2006	89	10351	ROSA PARKS VILLAS	1584988	1	M06MC060519	HOME	9/17/2008	$17.94	
2006	89	10351	ROSA PARKS VILLAS	1585079	1	M06MC060519	HOME	9/17/2008	$52,847.10	
2006	89	10351	ROSA PARKS VILLAS	1585815	4	M06MC060519	HOME	9/18/2008	$533.83	
2006	89	10351	ROSA PARKS VILLAS	1586085	1	M06MC060519	HOME	9/19/2008	$12,956.17	
2006	89	10351	ROSA PARKS VILLAS	1586617	4	M06MC060519	HOME	9/23/2008	$659.59	
2006	89	10351	ROSA PARKS VILLAS	1588356	4	M06MC060519	HOME	9/25/2008	$1,794.38	
2006	89	10351	ROSA PARKS VILLAS	1591311	1	M06MC060519	HOME	10/2/2008	$103,399.70	
2006	89	10351	ROSA PARKS VILLAS	1591929	1	M06MC060519	HOME	10/6/2008	$72,460.80	
2006	89	10351	ROSA PARKS VILLAS	1625998	4	M06MC060519	HOME	1/8/2009	$1,711.24	
2006	89	10351	ROSA PARKS VILLAS	1628599	4	M06MC060519	HOME	1/15/2009	$1,590.72	
2006	89	10351	ROSA PARKS VILLAS	1629940	4	M06MC060519	HOME	1/21/2009	$867.54	
2006	89	10351	ROSA PARKS VILLAS	1630792	4	M06MC060519	HOME	1/22/2009	$1,705.96	
2006	89	10351	ROSA PARKS VILLAS	1631505	1	M07MC060519	HOME	1/23/2009	$346,818.60	
2006	89	10351	ROSA PARKS VILLAS	1643173	1	M07MC060519	HOME	2/23/2009	$108,582.18	
2006	89	10351	ROSA PARKS VILLAS	1655780	4	M07MC060519	HOME	3/26/2009	$1,950.27	

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2006	89	10351	ROSA PARKS VILLAS	1663660	2	M07MC060519	HOME	4/17/2009	$2,152.78	
2006	89	10351	ROSA PARKS VILLAS	1671293	1	M07MC060519	HOME	5/7/2009	$81,843.36	
2006	89	10351	ROSA PARKS VILLAS	1680047	2	M07MC060519	HOME	6/2/2009	$2,242.83	
2006	89	10351	ROSA PARKS VILLAS	1685756	3	M07MC060519	HOME	6/17/2009	$3,640.06	
2006	89	10351	ROSA PARKS VILLAS	1686159	3	M07MC060519	HOME	6/18/2009	$2,581.80	
2006	89	10351	ROSA PARKS VILLAS	1686651	2	M07MC060519	HOME	6/19/2009	$823.43	
2006	89	10351	ROSA PARKS VILLAS	1687484	2	M07MC060519	HOME	6/22/2009	$720.61	
2006	89	10351	ROSA PARKS VILLAS	5011986	2	M07MC060519	HOME	9/28/2009	$1,348.42	
2006	89	10351	ROSA PARKS VILLAS	5013997	1	M07MC060519	HOME	10/1/2009	$483,374.48	
2006	89	10351	ROSA PARKS VILLAS	5013997	2	M08MC060519	HOME	10/1/2009	$779,269.82	
2006	89	10351	ROSA PARKS VILLAS	5021220	1	M09MC060519	HOME	10/21/2009	$1,313.65	
2006	89	10351	ROSA PARKS VILLAS	5101677	1	M07MC060519	HOME	4/28/2010	$595.22	
2006	89	10351	ROSA PARKS VILLAS	5101677	2	M09MC060519	HOME	4/28/2010	$1,454.00	
2006	89	10351	ROSA PARKS VILLAS	5103922	1	M09MC060519	HOME	5/4/2010	$955.08	
2006	89	10351	ROSA PARKS VILLAS	5103923	1	M09MC060519	HOME	5/4/2010	$1,472.87	
2006	89	10351	ROSA PARKS VILLAS	5130432	1	M09MC060519	HOME	6/29/2010	$651.66	
2006	89	10351	ROSA PARKS VILLAS	5137386	1	M09MC060519	HOME	7/15/2010	$152.02	
2006	89	10351	ROSA PARKS VILLAS	5142571	1	M09MC060519	HOME	7/27/2010	$874.08	
2006	89	10351	ROSA PARKS VILLAS	5143492	1	M09MC060519	HOME	7/28/2010	$976.16	
2006	89	10351	ROSA PARKS VILLAS	5180311	1	M09MC060519	HOME	10/22/2010	$907.03	
2006	89	10351	ROSA PARKS VILLAS	5220989	1	M09MC060519	HOME	1/28/2011	$805.21	
2006	89	10351	ROSA PARKS VILLAS	5222509	1	M09MC060519	HOME	1/28/2011	$984.60	
2006	89	10351	ROSA PARKS VILLAS	5344114	1	M09MC060519	HOME	10/27/2011	$401.12	
2006	89	10351	ROSA PARKS VILLAS	5349322	1	M10MC060519	HOME	11/9/2011	$490.26	
2006	89	10351	ROSA PARKS VILLAS	5349323	1	M10MC060519	HOME	11/9/2011	$624.58	
2006	89	10351	ROSA PARKS VILLAS	5350069	1	M10MC060519	HOME	11/10/2011	$536.67	
2006	89	10351	ROSA PARKS VILLAS	5355064	1	M09MC060519	HOME	11/22/2011	$192.09	
2006	89	10351	ROSA PARKS VILLAS	5388398	1	M09MC060519	HOME	2/15/2012	$82.33	
2006	89	10351	ROSA PARKS VILLAS	5395491	1	M09MC060519	HOME	3/2/2012	$27.44	
2006	89	10351	ROSA PARKS VILLAS	5567166	1	M09MC060519	HOME	5/23/2013	$366.00	
2006	87	10352	36TH & BROADWAY APTS	1546066	4	M05MC060519	HOME	6/3/2008	$1,898.11	**$5,656,854.28**
2006	87	10352	36TH & BROADWAY APTS	1582191	3	M05MC060519	HOME	9/10/2008	$101.64	
2006	87	10352	36TH & BROADWAY APTS	1586588	3	M05MC060519	HOME	9/22/2008	$1,113.61	
2006	87	10352	36TH & BROADWAY APTS	1628611	2	M05MC060519	HOME	1/15/2009	$94.83	
2006	87	10352	36TH & BROADWAY APTS	1629943	2	M05MC060519	HOME	1/21/2009	$529.64	
2006	87	10352	36TH & BROADWAY APTS	1630813	3	M05MC060519	HOME	1/22/2009	$1,124.78	
2006	87	10352	36TH & BROADWAY APTS	1630813	4	M05MC060519	HOME	1/22/2009	$0.01	
2006	87	10352	36TH & BROADWAY APTS	1655813	2	M05MC060519	HOME	3/26/2009	$654.44	
2006	87	10352	36TH & BROADWAY APTS	1663670	2	M05MC060519	HOME	4/17/2009	$2,386.10	
2006	87	10352	36TH & BROADWAY APTS	5077553	1	M06MC060519	HOME	3/9/2010	$223,142.58	
2006	87	10352	36TH & BROADWAY APTS	5077553	2	M07MC060519	HOME	3/9/2010	$295,976.53	
2006	87	10352	36TH & BROADWAY APTS	5079912	1	M07MC060519	HOME	3/15/2010	$137,440.80	
2006	87	10352	36TH & BROADWAY APTS	5080619	1	M07MC060519	HOME	3/16/2010	$19,502.18	
2006	87	10352	36TH & BROADWAY APTS	5081510	1	M07MC060519	HOME	3/17/2010	$352,531.34	

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2006	87	10352	36TH & BROADWAY APTS	5081510	2	M08MC060519	HOME	3/17/2010	$614,895.84	
2006	87	10352	36TH & BROADWAY APTS	5082664	1	M08MC060519	HOME	3/19/2010	$82,734.58	
2006	87	10352	36TH & BROADWAY APTS	5094195	1	M08MC060519	HOME	4/14/2010	$1,085.80	
2006	87	10352	36TH & BROADWAY APTS	5101680	1	M08MC060519	HOME	4/28/2010	$20,696.50	
2006	87	10352	36TH & BROADWAY APTS	5103596	1	M08MC060519	HOME	5/3/2010	$87,559.20	
2006	87	10352	36TH & BROADWAY APTS	5103925	1	M08MC060519	HOME	5/4/2010	$10,259.33	
2006	87	10352	36TH & BROADWAY APTS	5108298	1	M08MC060519	HOME	5/12/2010	$25,029.84	
2006	87	10352	36TH & BROADWAY APTS	5109291	1	M08MC060519	HOME	5/14/2010	$301,824.38	
2006	87	10352	36TH & BROADWAY APTS	5117915	1	M08MC060519	HOME	6/3/2010	$122,641.48	
2006	87	10352	36TH & BROADWAY APTS	5123120	1	M08MC060519	HOME	6/16/2010	$94,197.13	
2006	87	10352	36TH & BROADWAY APTS	5130447	1	M08MC060519	HOME	6/29/2010	$7,542.96	
2006	87	10352	36TH & BROADWAY APTS	5136391	1	M08MC060519	HOME	7/14/2010	$22,312.98	
2006	87	10352	36TH & BROADWAY APTS	5137395	1	M08MC060519	HOME	7/15/2010	$8,791.27	
2006	87	10352	36TH & BROADWAY APTS	5142574	1	M08MC060519	HOME	7/27/2010	$9,476.16	
2006	87	10352	36TH & BROADWAY APTS	5148967	1	M08MC060519	HOME	8/10/2010	$211,562.32	
2006	87	10352	36TH & BROADWAY APTS	5180314	1	M09MC060519	HOME	10/22/2010	$8,207.28	
2006	87	10352	36TH & BROADWAY APTS	5191349	1	M09MC060519	HOME	11/16/2010	$145,684.03	
2006	87	10352	36TH & BROADWAY APTS	5206496	1	M09MC060519	HOME	12/20/2010	$138,132.87	
2006	87	10352	36TH & BROADWAY APTS	5220805	1	M09MC060519	HOME	1/26/2011	$65,645.18	
2006	87	10352	36TH & BROADWAY APTS	5221006	1	M09MC060519	HOME	1/28/2011	$4,876.33	
2006	87	10352	36TH & BROADWAY APTS	5222510	1	M09MC060519	HOME	1/28/2011	$5,408.77	
2006	87	10352	36TH & BROADWAY APTS	5233724	1	M08MC060519	HOME	2/22/2011	$28,825.13	
2006	87	10352	36TH & BROADWAY APTS	5251136	1	M08MC060519	HOME	3/31/2011	$2,074.61	
2006	87	10352	36TH & BROADWAY APTS	5256903	1	M08MC060519	HOME	4/11/2011	$495,413.68	
2006	87	10352	36TH & BROADWAY APTS	5257605	1	M08MC060519	HOME	4/12/2011	$17,630.00	
2006	87	10352	36TH & BROADWAY APTS	5273124	1	M08MC060519	HOME	5/17/2011	$209,352.65	
2006	87	10352	36TH & BROADWAY APTS	5290202	1	M08MC060519	HOME	6/24/2011	$373,760.25	
2006	87	10352	36TH & BROADWAY APTS	5303238	1	M08MC060519	HOME	7/25/2011	$270,864.94	
2006	87	10352	36TH & BROADWAY APTS	5303315	1	M08MC060519	HOME	7/25/2011	$32,499.38	
2006	87	10352	36TH & BROADWAY APTS	5313218	1	M08MC060519	HOME	8/17/2011	$303,059.76	
2006	87	10352	36TH & BROADWAY APTS	5324167	1	M08MC060519	HOME	9/13/2011	$249,426.26	
2006	87	10352	36TH & BROADWAY APTS	5340472	1	M10MC060519	HOME	10/20/2011	$174,729.08	
2006	87	10352	36TH & BROADWAY APTS	5342702	1	M10MC060519	HOME	10/25/2011	$2,386.10	
2006	87	10352	36TH & BROADWAY APTS	5342705	1	M10MC060519	HOME	10/25/2011	$529.64	
2006	87	10352	36TH & BROADWAY APTS	5343376	1	M10MC060519	HOME	10/26/2011	$1,614.71	
2006	87	10352	36TH & BROADWAY APTS	5349847	1	M09MC060519	HOME	11/10/2011	$3,207.43	
2006	87	10352	36TH & BROADWAY APTS	5350050	1	M09MC060519	HOME	11/10/2011	$2,425.94	
2006	87	10352	36TH & BROADWAY APTS	5355058	1	M09MC060519	HOME	11/22/2011	$2,829.50	
2006	87	10352	36TH & BROADWAY APTS	5356827	1	M09MC060519	HOME	11/29/2011	$2,048.34	
2006	87	10352	36TH & BROADWAY APTS	5358023	3	M10MC060519	HOME	12/1/2011	$158,291.64	
2006	87	10352	36TH & BROADWAY APTS	5359670	1	M10MC060519	HOME	12/6/2011	$728.38	
2006	87	10352	36TH & BROADWAY APTS	5385404	1	M10MC060519	HOME	2/7/2012	$2,099.50	
2006	87	10352	36TH & BROADWAY APTS	5385685	1	M10MC060519	HOME	2/8/2012	$2,459.21	
2006	87	10352	36TH & BROADWAY APTS	5386406	1	M10MC060519	HOME	2/9/2012	$711.52	

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2006	87	10352	36TH & BROADWAY APTS	5386553	1	M10MC060519	HOME	2/9/2012	$833.43	
2006	87	10352	36TH & BROADWAY APTS	5388393	1	M10MC060519	HOME	2/14/2012	$2,278.94	
2006	87	10352	36TH & BROADWAY APTS	5395481	1	M10MC060519	HOME	3/2/2012	$3,231.88	
2006	87	10352	36TH & BROADWAY APTS	5395649	1	M10MC060519	HOME	3/2/2012	$3,971.26	
2006	87	10352	36TH & BROADWAY APTS	5407174	1	M10MC060519	HOME	3/29/2012	$2,421.50	
2006	87	10352	36TH & BROADWAY APTS	5407544	1	M10MC060519	HOME	3/30/2012	$3,993.36	
2006	87	10352	36TH & BROADWAY APTS	5452957	1	M09MC060519	HOME	7/18/2012	$125,028.85	
2006	87	10352	36TH & BROADWAY APTS	5452957	2	M10MC060519	HOME	7/18/2012	$150,353.06	
2006	87	10352	36TH & BROADWAY APTS	5566174	1	M10MC060519	HOME	5/21/2013	$2,713.53	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	937544	5	M03MC060519	HOME	10/10/2003	$354.09	**$1,467,495.41**
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1302957	13	M06MC060519	HOME	7/31/2006	$550.00	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1304455	23	M06MC060519	HOME	8/2/2006	$1,272.42	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1304455	24	M06MC060519	HOME	8/2/2006	$3,019.92	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1304455	25	M06MC060519	HOME	8/2/2006	$1,667.50	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1304455	26	M06MC060519	HOME	8/2/2006	$75,466.88	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1304455	27	M06MC060519	HOME	8/2/2006	$4,152.11	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1304455	28	M06MC060519	HOME	8/2/2006	$4,421.17	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1408790	3	M06MC060519	HOME	5/16/2007	$684.50	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1409095	12	M06MC060519	HOME	5/16/2007	$845.49	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1409096	23	M06MC060519	HOME	5/16/2007	$780.98	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1410048	11	M06MC060519	HOME	5/18/2007	$339.49	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1430583	3	M07MC060519	HOME	7/17/2007	$67.72	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1463002	14	M07MC060519	HOME	10/15/2007	$29,994.00	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1470021	7	M02MC060519	HOME	11/2/2007	$971.90	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1473937	10	M07MC060519	HOME	11/14/2007	$971.90	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1473937	9	M07MC060519	HOME	11/14/2007	$148,853.39	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1490793	5	M02MC060519	HOME	1/3/2008	$21,900.00	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1501185	2	M03MC060519	HOME	1/31/2008	$60.75	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1503540	14	M03MC060519	HOME	2/7/2008	$920.48	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1503802	7	M03MC060519	HOME	2/8/2008	$254.11	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1504390	6	M03MC060519	HOME	2/12/2008	$3,484.73	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1504903	4	M03MC060519	HOME	2/11/2008	$3,431.71	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1505444	4	M07MC060519	HOME	2/12/2008	$1,293.49	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1505982	6	M07MC060519	HOME	2/13/2008	$581.30	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1507811	11	M07MC060519	HOME	2/19/2008	$236.57	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1529387	11	M03MC060519	HOME	4/17/2008	$449.81	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1550280	8	M07MC060519	HOME	6/13/2008	$934.87	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1556261	3	M07MC060519	HOME	6/27/2008	$2,108.21	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1557515	7	M07MC060519	HOME	7/1/2008	$192.77	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1581705	1	M04MC060519	HOME	9/10/2008	$6,923.56	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1584688	11	M08MC060519	HOME	9/17/2008	$7,629.21	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1585699	5	M08MC060519	HOME	9/18/2008	$9,094.97	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1586468	7	M08MC060519	HOME	9/22/2008	$10,036.25	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1588238	6	M08MC060519	HOME	9/25/2008	$3,904.20	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1600652	1	M04MC060519	HOME	10/29/2008	$702,355.20	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1600652	2	M08MC060519	HOME	10/29/2008	$338,492.52	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1625837	3	M08MC060519	HOME	1/8/2009	$2,309.24	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1628066	2	M08MC060519	HOME	1/14/2009	$3,056.58	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1629907	15	M04MC060519	HOME	1/21/2009	$2,387.31	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1630966	2	M04MC060519	HOME	1/22/2009	$5,147.56	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1655732	3	M05MC060519	HOME	3/26/2009	$5,667.26	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1663615	7	M05MC060519	HOME	4/17/2009	$7,766.79	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1680023	2	M05MC060519	HOME	6/2/2009	$2,883.53	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1685641	15	M05MC060519	HOME	6/17/2009	$2,830.16	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1686077	3	M05MC060519	HOME	6/18/2009	$2,179.63	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1686600	5	M06MC060519	HOME	6/19/2009	$1,715.69	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1687353	12	M06MC060519	HOME	6/22/2009	$2,211.60	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	5011961	1	M08MC060519	HOME	9/28/2009	$1,893.88	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	5016586	2	M08MC060519	HOME	10/8/2009	$6,019.33	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	5072060	12	M06MC060519	HOME	2/24/2010	$6,344.94	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	5092923	2	M09MC060519	HOME	4/12/2010	$3,355.54	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	5100910	4	M09MC060519	HOME	4/27/2010	$6,154.76	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	5103878	12	M09MC060519	HOME	5/4/2010	$1,982.43	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	5129477	9	M09MC060519	HOME	6/28/2010	$1,835.94	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	5137204	10	M07MC060519	HOME	7/15/2010	$1,108.55	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	5142312	11	M10MC060519	HOME	7/27/2010	$921.23	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	5180392	9	M10MC060519	HOME	10/22/2010	$1,430.88	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	5221469	11	M10MC060519	HOME	1/28/2011	$1,144.41	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	5222497	11	M10MC060519	HOME	1/28/2011	$2,170.85	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	5251110	7	M10MC060519	HOME	3/30/2011	$114.59	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	5344109	1	M11MC060519	HOME	10/27/2011	$173.76	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	5345228	3	M11MC060519	HOME	10/31/2011	$115.84	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	5350045	2	M11MC060519	HOME	11/10/2011	$231.67	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	5355041	3	M11MC060519	HOME	11/22/2011	$300.28	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	5356819	3	M11MC060519	HOME	11/29/2011	$115.84	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	5359085	3	M09MC060519	HOME	12/5/2011	$115.84	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	5385393	3	M09MC060519	HOME	2/7/2012	$87.61	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	5385677	3	M09MC060519	HOME	2/8/2012	$752.64	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	5386372	3	M09MC060519	HOME	2/9/2012	$29.69	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	5386544	3	M09MC060519	HOME	2/9/2012	$255.07	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	5388388	3	M09MC060519	HOME	2/15/2012	$458.86	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	5395459	3	M09MC060519	HOME	3/2/2012	$116.95	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	5395625	3	M09MC060519	HOME	3/2/2012	$115.84	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	5407172	3	M11MC060519	HOME	3/30/2012	$332.34	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	5407529	3	M11MC060519	HOME	3/30/2012	$480.24	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	5566170	3	M12MC060519	HOME	5/21/2013	$2,482.09	
2006	123	10537	VERMONT SENIORS HOUSING PROJECT SR CTR	1431958	8	B05MC060523	CDBG	7/24/2007	$2,205.89	**$1,575,000.00**
2006	123	10537	VERMONT SENIORS HOUSING PROJECT SR CTR	1455985	1	B06MC060523	CDBG	9/25/2007	$433,360.47	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2006	123	10537	VERMONT SENIORS HOUSING PROJECT SR CTR	1462092	10	B06MC060523	CDBG	10/11/2007	$190,143.00	
2006	123	10537	VERMONT SENIORS HOUSING PROJECT SR CTR	1479609	4	B06MC060523	CDBG	11/30/2007	$293,195.26	
2006	123	10537	VERMONT SENIORS HOUSING PROJECT SR CTR	1507131	7	B06MC060523	CDBG	2/20/2008	$124,797.96	
2006	123	10537	VERMONT SENIORS HOUSING PROJECT SR CTR	1518306	4	B06MC060523	CDBG	3/18/2008	$31,874.71	
2006	123	10537	VERMONT SENIORS HOUSING PROJECT SR CTR	1518905	8	B06MC060523	CDBG	3/19/2008	$376,473.49	
2006	123	10537	VERMONT SENIORS HOUSING PROJECT SR CTR	1668531	14	B08MC060523	CDBG	5/8/2009	$33,729.32	
2006	123	10537	VERMONT SENIORS HOUSING PROJECT SR CTR	1697879	1	B08MC060523	CDBG	7/29/2009	$89,219.90	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	1503802	8	M03MC060519	HOME	2/8/2008	$1,183.47	**$6,495,017.93**
2007	107	10669	ASTURIAS SENIOR APARTMENTS	1504390	7	M03MC060519	HOME	2/12/2008	$1,775.21	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	1504903	5	M03MC060519	HOME	2/11/2008	$76.82	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	1505444	5	M07MC060519	HOME	2/12/2008	$883.09	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	1505982	7	M07MC060519	HOME	2/13/2008	$65.87	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	1507811	12	M07MC060519	HOME	2/19/2008	$2,054.60	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	1516211	12	M03MC060519	HOME	3/12/2008	$370,150.06	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	1525462	3	M03MC060519	HOME	4/8/2008	$682,588.00	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	1529351	16	M03MC060519	HOME	4/17/2008	$742.68	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	1529387	12	M03MC060519	HOME	4/17/2008	$1,817.85	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	1537448	4	M03MC060519	HOME	5/8/2008	$297,028.11	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	1544922	2	M04MC060519	HOME	5/30/2008	$1,300,000.00	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	1544922	5	M07MC060519	HOME	5/30/2008	$16,047.15	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	1550280	9	M07MC060519	HOME	6/13/2008	$12,358.06	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	1556261	4	M07MC060519	HOME	6/27/2008	$244.31	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	1557515	8	M07MC060519	HOME	7/1/2008	$3,932.45	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	1568455	1	M04MC060519	HOME	7/31/2008	$3,347,197.13	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	1568455	2	M08MC060519	HOME	7/31/2008	$127,802.87	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	1581705	2	M04MC060519	HOME	9/10/2008	$238.09	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	1584688	12	M08MC060519	HOME	9/17/2008	$44.86	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	1585699	6	M08MC060519	HOME	9/18/2008	$119.04	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	1586468	8	M08MC060519	HOME	9/22/2008	$1,007.31	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	1588238	7	M08MC060519	HOME	9/25/2008	$1,800.88	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	1625837	4	M08MC060519	HOME	1/8/2009	$1,800.88	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	1628066	3	M08MC060519	HOME	1/14/2009	$634.92	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	1630347	1	M08MC060519	HOME	1/21/2009	$433.66	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	1630966	3	M04MC060519	HOME	1/22/2009	$126.98	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	1655732	4	M05MC060519	HOME	3/26/2009	$586.10	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	1663615	8	M05MC060519	HOME	4/17/2009	$1,432.68	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	1680023	3	M05MC060519	HOME	6/2/2009	$1,041.95	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	1685646	1	M05MC060519	HOME	6/17/2009	$911.70	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	1686077	4	M05MC060519	HOME	6/18/2009	$586.10	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	1686600	6	M06MC060519	HOME	6/19/2009	$195.37	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	1687469	10	M06MC060519	HOME	6/22/2009	$195.37	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	5011949	17	M08MC060519	HOME	9/28/2009	$390.73	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	5016586	3	M08MC060519	HOME	10/8/2009	$781.46	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	5056735	8	M09MC060519	HOME	1/20/2010	$4,856.11	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2007	107	10669	ASTURIAS SENIOR APARTMENTS	5072060	13	M06MC060519	HOME	2/24/2010	$781.46	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	5080081	1	M05MC060519	HOME	3/15/2010	$291,427.89	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	5092923	3	M09MC060519	HOME	4/12/2010	$722.78	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	5100910	5	M09MC060519	HOME	4/27/2010	$1,523.80	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	5103878	13	M09MC060519	HOME	5/4/2010	$1,015.87	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	5129477	10	M09MC060519	HOME	6/28/2010	$1,549.87	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	5137204	11	M07MC060519	HOME	7/15/2010	$1,142.85	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	5142312	12	M10MC060519	HOME	7/27/2010	$1,548.86	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	5180392	10	M10MC060519	HOME	10/22/2010	$1,481.26	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	5221469	12	M10MC060519	HOME	1/28/2011	$1,479.30	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	5222497	12	M10MC060519	HOME	1/28/2011	$2,260.91	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	5251110	8	M10MC060519	HOME	3/30/2011	$939.50	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	5344109	3	M11MC060519	HOME	10/27/2011	$949.79	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	5345228	5	M11MC060519	HOME	10/31/2011	$949.72	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	5350045	4	M11MC060519	HOME	11/10/2011	$814.04	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	5355041	5	M11MC060519	HOME	11/22/2011	$814.04	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	5356819	5	M11MC060519	HOME	11/29/2011	$542.69	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	5359085	5	M09MC060519	HOME	12/5/2011	$542.69	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	5385393	5	M09MC060519	HOME	2/7/2012	$307.86	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	5386372	5	M09MC060519	HOME	2/9/2012	$104.33	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	5567148	8	M12MC060519	HOME	5/23/2013	$986.50	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	1581705	3	M04MC060519	HOME	9/10/2008	$2,927.57	**$5,525,303.29**
2007	107	10670	BONNIE BRAE APARTMENT HOMES	1584688	13	M08MC060519	HOME	9/17/2008	$1,128.34	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	1585699	7	M08MC060519	HOME	9/18/2008	$3,310.54	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	1586468	9	M08MC060519	HOME	9/22/2008	$3,537.17	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	1588238	8	M08MC060519	HOME	9/25/2008	$4,971.04	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	1614903	1	M04MC060519	HOME	12/8/2008	$2,000,000.00	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	1614903	2	M08MC060519	HOME	12/8/2008	$676,500.00	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	1625837	5	M08MC060519	HOME	1/8/2009	$5,454.33	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	1628066	4	M08MC060519	HOME	1/14/2009	$4,589.44	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	1629872	1	M04MC060519	HOME	1/20/2009	$500,000.00	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	1629925	1	M04MC060519	HOME	1/21/2009	$1,765.56	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	1630966	4	M04MC060519	HOME	1/22/2009	$4,056.94	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	1641840	1	M05MC060519	HOME	2/18/2009	$700,000.00	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	1641840	2	M08MC060519	HOME	2/18/2009	$129,718.13	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	1650332	1	M05MC060519	HOME	3/12/2009	$409,256.75	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	1652784	3	M05MC060519	HOME	3/18/2009	$180,000.00	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	1652784	4	M08MC060519	HOME	3/18/2009	$4,316.76	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	1655732	5	M05MC060519	HOME	3/26/2009	$7,051.92	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	1663615	9	M05MC060519	HOME	4/17/2009	$5,297.80	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	1680023	4	M05MC060519	HOME	6/2/2009	$1,270.24	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	1685646	2	M05MC060519	HOME	6/17/2009	$1,495.04	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	1686077	5	M05MC060519	HOME	6/18/2009	$2,352.99	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	1686600	7	M06MC060519	HOME	6/19/2009	$1,534.05	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2007	107	10670	BONNIE BRAE APARTMENT HOMES	1687469	11	M06MC060519	HOME	6/22/2009	$908.63	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	5011961	2	M08MC060519	HOME	9/28/2009	$1,196.15	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	5016586	4	M08MC060519	HOME	10/8/2009	$3,539.23	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	5072060	14	M06MC060519	HOME	2/24/2010	$4,848.86	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	5092923	4	M09MC060519	HOME	4/12/2010	$3,125.95	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	5100910	6	M09MC060519	HOME	4/27/2010	$3,646.23	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	5103895	3	M09MC060519	HOME	5/4/2010	$1,003.95	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	5129477	11	M09MC060519	HOME	6/28/2010	$2,303.79	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	5131147	7	M07MC060519	HOME	6/30/2010	$36,389.00	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	5131147	8	M09MC060519	HOME	6/30/2010	$25,000.00	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	5136395	1	M07MC060519	HOME	7/14/2010	$243,338.00	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	5137204	12	M07MC060519	HOME	7/15/2010	$1,198.58	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	5142312	13	M10MC060519	HOME	7/27/2010	$1,808.87	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	5180392	11	M10MC060519	HOME	10/22/2010	$2,136.09	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	5216224	3	M07MC060519	HOME	1/13/2011	$13,700.00	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	5221469	13	M10MC060519	HOME	1/28/2011	$2,438.98	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	5222497	13	M10MC060519	HOME	1/28/2011	$3,681.16	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	5225411	1	M10MC060519	HOME	2/3/2011	$119,447.55	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	5244020	1	M01MC060519	HOME	3/15/2011	$208,921.84	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	5251110	9	M10MC060519	HOME	3/30/2011	$1,314.41	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	5269954	1	M10MC060519	HOME	5/10/2011	$33,858.56	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	5271868	1	M08MC060519	HOME	5/13/2011	$121,553.41	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	5344109	4	M11MC060519	HOME	10/27/2011	$1,726.00	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	5345228	6	M11MC060519	HOME	10/31/2011	$2,008.57	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	5350045	5	M11MC060519	HOME	11/10/2011	$3,356.18	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	5355041	6	M11MC060519	HOME	11/22/2011	$3,890.73	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	5356819	6	M11MC060519	HOME	11/29/2011	$1,989.26	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	5359085	6	M09MC060519	HOME	12/5/2011	$3,893.70	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	5385393	6	M09MC060519	HOME	2/7/2012	$2,502.76	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	5385677	5	M09MC060519	HOME	2/8/2012	$1,628.16	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	5386372	6	M09MC060519	HOME	2/9/2012	$848.18	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	5386544	5	M09MC060519	HOME	2/9/2012	$551.78	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	5388388	5	M09MC060519	HOME	2/15/2012	$1,640.32	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	5395459	5	M09MC060519	HOME	3/2/2012	$1,722.96	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	5395625	5	M09MC060519	HOME	3/2/2012	$3,102.41	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	5407172	5	M11MC060519	HOME	3/30/2012	$6,590.59	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	5407529	4	M11MC060519	HOME	3/30/2012	$1,049.55	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	5566170	4	M12MC060519	HOME	5/21/2013	$2,908.29	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1494569	9	M07MC060519	HOME	1/15/2008	$540.55	**$9,372,081.36**
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1519603	5	M07MC060519	HOME	3/21/2008	$536.25	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1549852	2	M04MC060519	HOME	6/12/2008	$131.39	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1549852	9	M04MC060519	HOME	6/12/2008	$2,014.15	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1550280	10	M07MC060519	HOME	6/13/2008	$468.09	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1556261	5	M07MC060519	HOME	6/27/2008	$2,332.86	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1581693	16	M04MC060519	HOME	9/10/2008	$1,167.66	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1581705	4	M04MC060519	HOME	9/10/2008	$568.40	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1584575	16	M08MC060519	HOME	9/17/2008	$346.76	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1584688	14	M08MC060519	HOME	9/17/2008	$1,060.06	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1585699	8	M08MC060519	HOME	9/18/2008	$690.05	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1586468	10	M08MC060519	HOME	9/22/2008	$3,838.71	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1587985	17	M08MC060519	HOME	9/25/2008	$811.90	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1588238	9	M08MC060519	HOME	9/25/2008	$2,940.86	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1604006	4	M04MC060519	HOME	11/6/2008	$3,036,900.00	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1622711	1	M04MC060519	HOME	12/29/2008	$730,426.78	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1625837	16	M08MC060519	HOME	1/8/2009	$856.56	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1625837	6	M08MC060519	HOME	1/8/2009	$6,997.41	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1628066	16	M08MC060519	HOME	1/14/2009	$2,364.73	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1628066	5	M08MC060519	HOME	1/14/2009	$12,863.47	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1629925	16	M04MC060519	HOME	1/21/2009	$4,647.81	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1629925	2	M04MC060519	HOME	1/21/2009	$3,911.67	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1630907	16	M04MC060519	HOME	1/22/2009	$821.99	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1630966	16	M04MC060519	HOME	1/22/2009	$12,964.62	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1630966	5	M04MC060519	HOME	1/22/2009	$3,082.02	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1636376	2	M04MC060519	HOME	2/4/2009	$89,515.95	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1637997	3	M05MC060519	HOME	2/9/2009	$369,285.35	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1639945	1	M05MC060519	HOME	2/12/2009	$540,600.44	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1641259	1	M05MC060519	HOME	2/18/2009	$17,460.12	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1641259	2	M08MC060519	HOME	2/18/2009	$5,000.00	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1643897	1	M05MC060519	HOME	2/25/2009	$710,000.00	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1643897	2	M08MC060519	HOME	2/25/2009	$9,785.10	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1650480	3	M05MC060519	HOME	3/12/2009	$480,000.00	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1650480	4	M08MC060519	HOME	3/12/2009	$8,041.80	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1652784	5	M05MC060519	HOME	3/18/2009	$124,000.00	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1652784	6	M08MC060519	HOME	3/18/2009	$1,140.34	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1655670	16	M05MC060519	HOME	3/26/2009	$4,121.25	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1655732	16	M05MC060519	HOME	3/26/2009	$3,939.59	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1655732	6	M05MC060519	HOME	3/26/2009	$5,084.11	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1663285	3	M05MC060519	HOME	4/16/2009	$726,312.29	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1663590	16	M05MC060519	HOME	4/17/2009	$6,196.59	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1663615	10	M05MC060519	HOME	4/17/2009	$5,440.13	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1663644	10	M05MC060519	HOME	4/17/2009	$4,525.33	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1667692	1	M05MC060519	HOME	4/28/2009	$227,619.05	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1677918	8	M08MC060519	HOME	5/28/2009	$36.68	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1680023	5	M05MC060519	HOME	6/2/2009	$4,537.65	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1680924	1	M05MC060519	HOME	6/4/2009	$1,506,385.35	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1681947	1	M04MC060519	HOME	6/8/2009	$3,600.00	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1684188	1	M05MC060519	HOME	6/12/2009	$497,719.02	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1685139	1	M08MC060519	HOME	6/16/2009	$12,292.69	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1685646	3	M05MC060519	HOME	6/17/2009	$5,952.69	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1686077	6	M05MC060519	HOME	6/18/2009	$3,666.04	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1686600	8	M06MC060519	HOME	6/19/2009	$2,288.94	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1687469	12	M06MC060519	HOME	6/22/2009	$1,433.11	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	5011961	3	M08MC060519	HOME	9/28/2009	$1,066.34	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	5016586	5	M08MC060519	HOME	10/8/2009	$1,953.53	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	5068631	1	M06MC060519	HOME	2/17/2010	$101,929.10	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	5072060	15	M06MC060519	HOME	2/24/2010	$3,095.93	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	5092923	5	M09MC060519	HOME	4/12/2010	$2,414.92	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	5100910	7	M09MC060519	HOME	4/27/2010	$4,348.76	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	5103895	4	M09MC060519	HOME	5/4/2010	$2,585.94	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	5129477	12	M09MC060519	HOME	6/28/2010	$7,110.14	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	5137204	13	M07MC060519	HOME	7/15/2010	$7,275.92	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	5142312	14	M10MC060519	HOME	7/27/2010	$7,833.12	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	5180392	12	M10MC060519	HOME	10/22/2010	$5,560.33	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	5221469	14	M10MC060519	HOME	1/28/2011	$3,350.32	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	5222497	14	M10MC060519	HOME	1/28/2011	$3,441.20	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	5251110	10	M10MC060519	HOME	3/30/2011	$1,704.77	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	5344109	5	M11MC060519	HOME	10/27/2011	$1,184.11	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	5345228	7	M11MC060519	HOME	10/31/2011	$2,394.27	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	5350045	6	M11MC060519	HOME	11/10/2011	$1,596.84	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	5355041	7	M11MC060519	HOME	11/22/2011	$1,355.13	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	5356819	7	M11MC060519	HOME	11/29/2011	$716.43	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	5388388	6	M09MC060519	HOME	2/15/2012	$205.82	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	5395459	6	M09MC060519	HOME	3/2/2012	$411.63	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	5395625	6	M09MC060519	HOME	3/2/2012	$548.84	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	5407172	6	M11MC060519	HOME	3/30/2012	$665.00	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	5407529	5	M11MC060519	HOME	3/30/2012	$68.61	
2007	107	10718	HARVARD CIRCLE	1494569	10	M07MC060519	HOME	1/15/2008	$591.65	**$296,244.47**
2007	107	10718	HARVARD CIRCLE	1501029	2	M03MC060519	HOME	1/31/2008	$820.92	
2007	107	10718	HARVARD CIRCLE	1503802	9	M03MC060519	HOME	2/8/2008	$719.73	
2007	107	10718	HARVARD CIRCLE	1504390	8	M03MC060519	HOME	2/12/2008	$1,270.86	
2007	107	10718	HARVARD CIRCLE	1504903	6	M03MC060519	HOME	2/11/2008	$32.13	
2007	107	10718	HARVARD CIRCLE	1519603	1	M07MC060519	HOME	3/21/2008	$744.60	
2007	107	10718	HARVARD CIRCLE	1550280	11	M07MC060519	HOME	6/13/2008	$3,012.85	
2007	107	10718	HARVARD CIRCLE	1556261	6	M07MC060519	HOME	6/27/2008	$2,929.26	
2007	107	10718	HARVARD CIRCLE	1557515	9	M07MC060519	HOME	7/1/2008	$1,863.49	
2007	107	10718	HARVARD CIRCLE	1563179	1	M08MC060519	HOME	7/17/2008	$82,587.45	
2007	107	10718	HARVARD CIRCLE	1581705	5	M04MC060519	HOME	9/10/2008	$1,624.13	
2007	107	10718	HARVARD CIRCLE	1584688	15	M08MC060519	HOME	9/17/2008	$1,522.80	
2007	107	10718	HARVARD CIRCLE	1585699	9	M08MC060519	HOME	9/18/2008	$1,323.34	
2007	107	10718	HARVARD CIRCLE	1586468	11	M08MC060519	HOME	9/22/2008	$1,323.99	
2007	107	10718	HARVARD CIRCLE	1588238	10	M08MC060519	HOME	9/25/2008	$1,461.98	
2007	107	10718	HARVARD CIRCLE	1596106	2	M04MC060519	HOME	10/16/2008	$156,488.00	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2007	107	10718	HARVARD CIRCLE	1625837	7	M08MC060519	HOME	1/8/2009	$2,009.00	
2007	107	10718	HARVARD CIRCLE	1628066	6	M08MC060519	HOME	1/14/2009	$1,618.26	
2007	107	10718	HARVARD CIRCLE	1629925	3	M04MC060519	HOME	1/21/2009	$1,372.52	
2007	107	10718	HARVARD CIRCLE	1630966	6	M04MC060519	HOME	1/22/2009	$955.94	
2007	107	10718	HARVARD CIRCLE	1655732	7	M05MC060519	HOME	3/26/2009	$390.73	
2007	107	10718	HARVARD CIRCLE	1663615	11	M05MC060519	HOME	4/17/2009	$781.46	
2007	107	10718	HARVARD CIRCLE	1680023	6	M05MC060519	HOME	6/2/2009	$753.79	
2007	107	10718	HARVARD CIRCLE	1685646	4	M05MC060519	HOME	6/17/2009	$651.22	
2007	107	10718	HARVARD CIRCLE	1686077	7	M05MC060519	HOME	6/18/2009	$1,432.68	
2007	107	10718	HARVARD CIRCLE	1686600	9	M06MC060519	HOME	6/19/2009	$818.91	
2007	107	10718	HARVARD CIRCLE	1687469	13	M06MC060519	HOME	6/22/2009	$818.91	
2007	107	10718	HARVARD CIRCLE	5011961	4	M08MC060519	HOME	9/28/2009	$936.67	
2007	107	10718	HARVARD CIRCLE	5016586	6	M08MC060519	HOME	10/8/2009	$716.34	
2007	107	10718	HARVARD CIRCLE	5072433	3	M06MC060519	HOME	2/25/2010	$1,284.69	
2007	107	10718	HARVARD CIRCLE	5092923	6	M09MC060519	HOME	4/12/2010	$584.83	
2007	107	10718	HARVARD CIRCLE	5100910	8	M09MC060519	HOME	4/27/2010	$1,700.45	
2007	107	10718	HARVARD CIRCLE	5103907	9	M09MC060519	HOME	5/4/2010	$1,152.47	
2007	107	10718	HARVARD CIRCLE	5129477	13	M09MC060519	HOME	6/28/2010	$3,156.54	
2007	107	10718	HARVARD CIRCLE	5137204	14	M07MC060519	HOME	7/15/2010	$2,181.29	
2007	107	10718	HARVARD CIRCLE	5142312	15	M10MC060519	HOME	7/27/2010	$3,055.02	
2007	107	10718	HARVARD CIRCLE	5180392	13	M10MC060519	HOME	10/22/2010	$2,337.17	
2007	107	10718	HARVARD CIRCLE	5222497	15	M10MC060519	HOME	1/28/2011	$819.59	
2007	107	10718	HARVARD CIRCLE	5251110	11	M10MC060519	HOME	3/30/2011	$939.50	
2007	107	10718	HARVARD CIRCLE	5343372	8	M11MC060519	HOME	10/26/2011	$884.24	
2007	107	10718	HARVARD CIRCLE	5345228	17	M11MC060519	HOME	10/31/2011	$543.46	
2007	107	10718	HARVARD CIRCLE	5355049	1	M11MC060519	HOME	11/22/2011	$68.61	
2007	107	10718	HARVARD CIRCLE	5356819	17	M11MC060519	HOME	11/29/2011	$647.41	
2007	107	10718	HARVARD CIRCLE	5359085	16	M09MC060519	HOME	12/5/2011	$137.21	
2007	107	10718	HARVARD CIRCLE	5385393	17	M09MC060519	HOME	2/7/2012	$685.99	
2007	107	10718	HARVARD CIRCLE	5386372	17	M09MC060519	HOME	2/9/2012	$232.48	
2007	107	10718	HARVARD CIRCLE	5395459	17	M09MC060519	HOME	3/2/2012	$439.72	
2007	107	10718	HARVARD CIRCLE	5407529	15	M11MC060519	HOME	3/30/2012	$548.84	
2007	107	10718	HARVARD CIRCLE	5565592	1	M12MC060519	HOME	5/20/2013	$3,271.35	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	1408790	11	M06MC060519	HOME	5/16/2007	$1,069.50	**$2,448,987.02**
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	1409095	16	M06MC060519	HOME	5/16/2007	$402.78	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	1409096	29	M06MC060519	HOME	5/16/2007	$2,863.25	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	1409541	15	M06MC060519	HOME	5/17/2007	$2,225.68	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	1410048	15	M06MC060519	HOME	5/18/2007	$135.79	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	1430583	9	M07MC060519	HOME	7/17/2007	$70.97	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	1439457	3	M07MC060519	HOME	8/9/2007	$88.89	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	1501029	3	M03MC060519	HOME	1/31/2008	$903.20	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	1503544	2	M03MC060519	HOME	2/7/2008	$622.33	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	1503802	10	M03MC060519	HOME	2/8/2008	$813.49	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	1504903	7	M03MC060519	HOME	2/11/2008	$32.13	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	1507811	17	M07MC060519	HOME	2/19/2008	$607.41	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	1519603	7	M07MC060519	HOME	3/21/2008	$1,845.97	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	1537015	5	M07MC060519	HOME	5/7/2008	$4,844.22	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	1550280	16	M07MC060519	HOME	6/13/2008	$101.64	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	1556261	7	M07MC060519	HOME	6/27/2008	$64.26	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	1565531	11	M08MC060519	HOME	7/24/2008	$2,150.00	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	1584688	17	M08MC060519	HOME	9/17/2008	$160.15	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	1584746	1	M08MC060519	HOME	9/17/2008	$134.58	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	1586468	12	M08MC060519	HOME	9/22/2008	$2,503.78	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	1586468	16	M08MC060519	HOME	9/22/2008	$1,973.45	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	1588238	11	M08MC060519	HOME	9/25/2008	$2,701.44	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	1588238	16	M08MC060519	HOME	9/25/2008	$2,174.63	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	1625458	8	M08MC060519	HOME	1/7/2009	$10,115.78	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	1625837	17	M08MC060519	HOME	1/8/2009	$3,101.51	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	1625837	8	M08MC060519	HOME	1/8/2009	$658.89	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	1628066	17	M08MC060519	HOME	1/14/2009	$2,303.20	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	1630966	7	M04MC060519	HOME	1/22/2009	$325.25	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	1655732	8	M05MC060519	HOME	3/26/2009	$577.02	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	1663615	12	M05MC060519	HOME	4/17/2009	$1,657.48	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	1680023	7	M05MC060519	HOME	6/2/2009	$5,675.26	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	1685646	5	M05MC060519	HOME	6/17/2009	$278.00	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	1686077	8	M05MC060519	HOME	6/18/2009	$2,120.10	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	1686600	10	M06MC060519	HOME	6/19/2009	$1,277.26	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	1687469	14	M06MC060519	HOME	6/22/2009	$463.84	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	1701286	1	M06MC060519	HOME	7/30/2009	$500,000.00	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	1701286	3	M08MC060519	HOME	7/30/2009	$39,997.69	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	1711047	1	M08MC060519	HOME	9/8/2009	$64,788.39	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5011949	18	M08MC060519	HOME	9/28/2009	$3,056.06	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5011961	5	M08MC060519	HOME	9/28/2009	$278.00	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5016586	16	M08MC060519	HOME	10/8/2009	$8,163.28	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5016586	7	M08MC060519	HOME	10/8/2009	$816.48	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5019160	2	M08MC060519	HOME	10/15/2009	$141,168.00	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5020689	1	M08MC060519	HOME	10/21/2009	$44,228.24	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5028941	1	M06MC060519	HOME	11/10/2009	$119,163.00	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5028941	2	M08MC060519	HOME	11/10/2009	$100,000.00	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5036610	1	M06MC060519	HOME	12/1/2009	$44,316.58	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5039731	1	M06MC060519	HOME	12/8/2009	$231,914.00	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5039731	2	M08MC060519	HOME	12/8/2009	$139,404.69	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5039731	3	M09MC060519	HOME	12/8/2009	$60,595.31	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5054739	3	M06MC060519	HOME	1/14/2010	$214,252.00	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5056735	10	M06MC060519	HOME	1/20/2010	$19,502.18	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5056735	4	M09MC060519	HOME	1/20/2010	$301,590.84	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5060024	2	M06MC060519	HOME	1/28/2010	$29,955.51	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5064731	1	M06MC060519	HOME	2/9/2010	$79,696.00	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5064731	2	M09MC060519	HOME	2/9/2010	$49,776.00	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5072433	4	M06MC060519	HOME	2/25/2010	$3,975.57	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5092923	7	M09MC060519	HOME	4/12/2010	$3,013.37	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5093717	1	M07MC060519	HOME	4/13/2010	$96,159.00	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5094091	1	M07MC060519	HOME	4/14/2010	$76,038.41	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5100910	9	M09MC060519	HOME	4/27/2010	$3,940.05	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5103895	5	M09MC060519	HOME	5/4/2010	$1,105.46	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5129477	14	M09MC060519	HOME	6/28/2010	$670.04	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5137224	2	M07MC060519	HOME	7/15/2010	$474.63	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5142312	16	M10MC060519	HOME	7/27/2010	$1,853.92	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5180392	14	M10MC060519	HOME	10/22/2010	$1,254.47	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5221469	15	M10MC060519	HOME	1/28/2011	$1,082.59	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5222497	16	M10MC060519	HOME	1/28/2011	$1,003.43	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5251110	12	M10MC060519	HOME	3/30/2011	$458.35	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5344109	11	M11MC060519	HOME	10/27/2011	$637.13	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5345230	15	M11MC060519	HOME	10/31/2011	$579.18	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5350046	14	M11MC060519	HOME	11/10/2011	$463.35	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5355049	17	M11MC060519	HOME	11/22/2011	$463.35	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5356823	14	M11MC060519	HOME	11/29/2011	$405.43	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5359087	15	M09MC060519	HOME	12/5/2011	$347.51	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5385401	16	M09MC060519	HOME	2/7/2012	$218.49	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5385682	11	M09MC060519	HOME	2/8/2012	$346.07	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5386385	16	M09MC060519	HOME	2/9/2012	$74.05	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5386548	10	M09MC060519	HOME	2/9/2012	$117.28	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5388390	11	M09MC060519	HOME	2/15/2012	$521.26	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5395470	14	M09MC060519	HOME	3/2/2012	$350.85	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5395638	12	M09MC060519	HOME	3/2/2012	$1,065.62	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5407173	8	M11MC060519	HOME	3/29/2012	$231.67	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5407539	11	M11MC060519	HOME	3/30/2012	$289.59	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5566170	5	M12MC060519	HOME	5/21/2013	$2,141.52	
2007	107	10721	ROSEWOOD GARDENS	1494569	1	M07MC060519	HOME	1/15/2008	$42.35	**$4,003,596.64**
2007	107	10721	ROSEWOOD GARDENS	1501029	4	M03MC060519	HOME	1/31/2008	$268.86	
2007	107	10721	ROSEWOOD GARDENS	1503544	3	M03MC060519	HOME	2/7/2008	$76.82	
2007	107	10721	ROSEWOOD GARDENS	1503802	11	M03MC060519	HOME	2/8/2008	$402.09	
2007	107	10721	ROSEWOOD GARDENS	1504390	9	M03MC060519	HOME	2/12/2008	$153.63	
2007	107	10721	ROSEWOOD GARDENS	1520037	4	M03MC060519	HOME	3/24/2008	$2,258,186.00	
2007	107	10721	ROSEWOOD GARDENS	1529387	13	M03MC060519	HOME	4/17/2008	$101.64	
2007	107	10721	ROSEWOOD GARDENS	1550280	12	M07MC060519	HOME	6/13/2008	$1,893.78	
2007	107	10721	ROSEWOOD GARDENS	1556261	8	M07MC060519	HOME	6/27/2008	$3,829.98	
2007	107	10721	ROSEWOOD GARDENS	1557515	10	M07MC060519	HOME	7/1/2008	$2,225.37	
2007	107	10721	ROSEWOOD GARDENS	1581705	6	M04MC060519	HOME	9/10/2008	$991.81	
2007	107	10721	ROSEWOOD GARDENS	1584746	2	M08MC060519	HOME	9/17/2008	$1,312.35	
2007	107	10721	ROSEWOOD GARDENS	1585699	10	M08MC060519	HOME	9/18/2008	$1,059.20	
2007	107	10721	ROSEWOOD GARDENS	1586468	13	M08MC060519	HOME	9/22/2008	$1,501.23	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2007	107	10721	ROSEWOOD GARDENS	1588238	12	M08MC060519	HOME	9/25/2008	$2,346.00	
2007	107	10721	ROSEWOOD GARDENS	1625837	9	M08MC060519	HOME	1/8/2009	$2,979.26	
2007	107	10721	ROSEWOOD GARDENS	1628066	7	M08MC060519	HOME	1/14/2009	$6,295.58	
2007	107	10721	ROSEWOOD GARDENS	1629925	4	M04MC060519	HOME	1/21/2009	$3,299.85	
2007	107	10721	ROSEWOOD GARDENS	1630966	8	M04MC060519	HOME	1/22/2009	$2,361.75	
2007	107	10721	ROSEWOOD GARDENS	1647145	1	M05MC060519	HOME	3/4/2009	$725,696.58	
2007	107	10721	ROSEWOOD GARDENS	1649906	1	M05MC060519	HOME	3/11/2009	$520,000.00	
2007	107	10721	ROSEWOOD GARDENS	1649906	2	M08MC060519	HOME	3/11/2009	$3,301.38	
2007	107	10721	ROSEWOOD GARDENS	1655732	9	M05MC060519	HOME	3/26/2009	$2,200.32	
2007	107	10721	ROSEWOOD GARDENS	1663615	13	M05MC060519	HOME	4/17/2009	$4,677.75	
2007	107	10721	ROSEWOOD GARDENS	1675428	1	M05MC060519	HOME	5/19/2009	$360,230.14	
2007	107	10721	ROSEWOOD GARDENS	1677918	4	M08MC060519	HOME	5/28/2009	$0.30	
2007	107	10721	ROSEWOOD GARDENS	1680023	8	M05MC060519	HOME	6/2/2009	$1,547.04	
2007	107	10721	ROSEWOOD GARDENS	1685646	6	M05MC060519	HOME	6/17/2009	$3,386.36	
2007	107	10721	ROSEWOOD GARDENS	1686077	9	M05MC060519	HOME	6/18/2009	$4,809.85	
2007	107	10721	ROSEWOOD GARDENS	1686600	11	M06MC060519	HOME	6/19/2009	$1,396.44	
2007	107	10721	ROSEWOOD GARDENS	1687469	15	M06MC060519	HOME	6/22/2009	$1,775.20	
2007	107	10721	ROSEWOOD GARDENS	5011961	6	M08MC060519	HOME	9/28/2009	$1,765.47	
2007	107	10721	ROSEWOOD GARDENS	5016586	8	M08MC060519	HOME	10/8/2009	$4,100.06	
2007	107	10721	ROSEWOOD GARDENS	5072433	5	M06MC060519	HOME	2/25/2010	$3,796.33	
2007	107	10721	ROSEWOOD GARDENS	5092923	8	M09MC060519	HOME	4/12/2010	$2,875.54	
2007	107	10721	ROSEWOOD GARDENS	5100910	10	M09MC060519	HOME	4/27/2010	$2,883.66	
2007	107	10721	ROSEWOOD GARDENS	5103895	15	M09MC060519	HOME	5/4/2010	$1,883.97	
2007	107	10721	ROSEWOOD GARDENS	5103895	6	M09MC060519	HOME	5/4/2010	$1,519.05	
2007	107	10721	ROSEWOOD GARDENS	5129477	15	M09MC060519	HOME	6/28/2010	$1,163.38	
2007	107	10721	ROSEWOOD GARDENS	5137224	16	M07MC060519	HOME	7/15/2010	$1,831.61	
2007	107	10721	ROSEWOOD GARDENS	5137224	3	M07MC060519	HOME	7/15/2010	$1,494.10	
2007	107	10721	ROSEWOOD GARDENS	5142312	17	M10MC060519	HOME	7/27/2010	$621.08	
2007	107	10721	ROSEWOOD GARDENS	5142312	18	M09MC060519	HOME	7/27/2010	$344.17	
2007	107	10721	ROSEWOOD GARDENS	5142339	1	M10MC060519	HOME	7/27/2010	$1,283.42	
2007	107	10721	ROSEWOOD GARDENS	5168061	2	M07MC060519	HOME	9/23/2010	$35,344.77	
2007	107	10721	ROSEWOOD GARDENS	5180392	15	M10MC060519	HOME	10/22/2010	$1,587.90	
2007	107	10721	ROSEWOOD GARDENS	5221481	1	M10MC060519	HOME	1/28/2011	$1,514.42	
2007	107	10721	ROSEWOOD GARDENS	5222503	1	M10MC060519	HOME	1/28/2011	$3,909.18	
2007	107	10721	ROSEWOOD GARDENS	5251110	13	M10MC060519	HOME	3/30/2011	$1,592.86	
2007	107	10721	ROSEWOOD GARDENS	5344109	14	M11MC060519	HOME	10/27/2011	$1,820.61	
2007	107	10721	ROSEWOOD GARDENS	5345230	17	M11MC060519	HOME	10/31/2011	$1,987.83	
2007	107	10721	ROSEWOOD GARDENS	5350046	16	M11MC060519	HOME	11/10/2011	$911.52	
2007	107	10721	ROSEWOOD GARDENS	5355053	1	M11MC060519	HOME	11/22/2011	$1,063.90	
2007	107	10721	ROSEWOOD GARDENS	5356823	16	M11MC060519	HOME	11/29/2011	$521.26	
2007	107	10721	ROSEWOOD GARDENS	5359087	17	M09MC060519	HOME	12/5/2011	$521.26	
2007	107	10721	ROSEWOOD GARDENS	5385401	18	M09MC060519	HOME	2/7/2012	$350.46	
2007	107	10721	ROSEWOOD GARDENS	5385682	13	M09MC060519	HOME	2/8/2012	$818.56	
2007	107	10721	ROSEWOOD GARDENS	5386385	18	M09MC060519	HOME	2/9/2012	$118.77	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2007	107	10721	ROSEWOOD GARDENS	5386548	12	M09MC060519	HOME	2/9/2012	$277.41	
2007	107	10721	ROSEWOOD GARDENS	5388390	13	M09MC060519	HOME	2/15/2012	$695.02	
2007	107	10721	ROSEWOOD GARDENS	5395470	16	M09MC060519	HOME	3/2/2012	$413.23	
2007	107	10721	ROSEWOOD GARDENS	5565391	1	M12MC060519	HOME	5/20/2013	$6,236.93	
2007	107	10761	TOBERMAN VILLAGE	1501044	2	M04MC060519	HOME	1/31/2008	$781.97	**$4,510,179.97**
2007	107	10761	TOBERMAN VILLAGE	1503569	2	M04MC060519	HOME	2/7/2008	$577.93	
2007	107	10761	TOBERMAN VILLAGE	1504089	2	M04MC060519	HOME	2/8/2008	$418.29	
2007	107	10761	TOBERMAN VILLAGE	1504393	2	M04MC060519	HOME	2/12/2008	$121.23	
2007	107	10761	TOBERMAN VILLAGE	1505991	2	M04MC060519	HOME	2/13/2008	$131.39	
2007	107	10761	TOBERMAN VILLAGE	1551515	3	M04MC060519	HOME	6/18/2008	$304.93	
2007	107	10761	TOBERMAN VILLAGE	1555936	2	M04MC060519	HOME	6/26/2008	$3,297.66	
2007	107	10761	TOBERMAN VILLAGE	1557658	2	M04MC060519	HOME	7/1/2008	$508.21	
2007	107	10761	TOBERMAN VILLAGE	1572141	3	M06MC060519	HOME	8/12/2008	$0.01	
2007	107	10761	TOBERMAN VILLAGE	1582164	2	M06MC060519	HOME	9/10/2008	$1,485.90	
2007	107	10761	TOBERMAN VILLAGE	1585056	1	M06MC060519	HOME	9/17/2008	$3,006.32	
2007	107	10761	TOBERMAN VILLAGE	1585808	2	M06MC060519	HOME	9/18/2008	$903.02	
2007	107	10761	TOBERMAN VILLAGE	1586641	1	M06MC060519	HOME	9/22/2008	$4,202.29	
2007	107	10761	TOBERMAN VILLAGE	1588310	2	M06MC060519	HOME	9/25/2008	$1,400.29	
2007	107	10761	TOBERMAN VILLAGE	1626004	1	M06MC060519	HOME	1/8/2009	$1,329.59	
2007	107	10761	TOBERMAN VILLAGE	1628588	2	M06MC060519	HOME	1/15/2009	$54.21	
2007	107	10761	TOBERMAN VILLAGE	1655762	2	M06MC060519	HOME	3/26/2009	$2,215.56	
2007	107	10761	TOBERMAN VILLAGE	1663664	1	M06MC060519	HOME	4/17/2009	$6,216.07	
2007	107	10761	TOBERMAN VILLAGE	1680056	1	M06MC060519	HOME	6/2/2009	$3,943.58	
2007	107	10761	TOBERMAN VILLAGE	1685734	2	M06MC060519	HOME	6/17/2009	$3,803.49	
2007	107	10761	TOBERMAN VILLAGE	1686136	2	M06MC060519	HOME	6/18/2009	$4,014.47	
2007	107	10761	TOBERMAN VILLAGE	1686656	1	M06MC060519	HOME	6/19/2009	$2,477.97	
2007	107	10761	TOBERMAN VILLAGE	1687488	1	M06MC060519	HOME	6/22/2009	$1,762.71	
2007	107	10761	TOBERMAN VILLAGE	5012004	1	M06MC060519	HOME	9/28/2009	$1,871.66	
2007	107	10761	TOBERMAN VILLAGE	5016609	1	M06MC060519	HOME	10/8/2009	$3,912.72	
2007	107	10761	TOBERMAN VILLAGE	5072692	1	M06MC060519	HOME	2/25/2010	$3,834.21	
2007	107	10761	TOBERMAN VILLAGE	5077898	1	M07MC060519	HOME	3/10/2010	$729.99	
2007	107	10761	TOBERMAN VILLAGE	5094211	1	M07MC060519	HOME	4/14/2010	$2,721.29	
2007	107	10761	TOBERMAN VILLAGE	5101689	1	M07MC060519	HOME	4/28/2010	$4,216.11	
2007	107	10761	TOBERMAN VILLAGE	5103927	1	M07MC060519	HOME	5/4/2010	$2,388.42	
2007	107	10761	TOBERMAN VILLAGE	5130452	1	M07MC060519	HOME	6/29/2010	$1,512.73	
2007	107	10761	TOBERMAN VILLAGE	5131170	1	M07MC060519	HOME	6/30/2010	$589,527.04	
2007	107	10761	TOBERMAN VILLAGE	5131170	2	M08MC060519	HOME	6/30/2010	$1,578,415.05	
2007	107	10761	TOBERMAN VILLAGE	5131170	3	M09MC060519	HOME	6/30/2010	$104,368.91	
2007	107	10761	TOBERMAN VILLAGE	5137399	1	M09MC060519	HOME	7/15/2010	$2,116.97	
2007	107	10761	TOBERMAN VILLAGE	5141648	1	M09MC060519	HOME	7/26/2010	$378,330.17	
2007	107	10761	TOBERMAN VILLAGE	5142580	1	M09MC060519	HOME	7/27/2010	$2,458.06	
2007	107	10761	TOBERMAN VILLAGE	5162283	1	M09MC060519	HOME	9/10/2010	$141,168.28	
2007	107	10761	TOBERMAN VILLAGE	5164374	1	M01MC060519	HOME	9/15/2010	$44,889.56	
2007	107	10761	TOBERMAN VILLAGE	5164374	2	M03MC060519	HOME	9/15/2010	$50,819.40	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2007	107	10761	TOBERMAN VILLAGE	5164374	3	M06MC060519	HOME	9/15/2010	$45,459.34	
2007	107	10761	TOBERMAN VILLAGE	5174835	1	M09MC060519	HOME	10/8/2010	$132,453.00	
2007	107	10761	TOBERMAN VILLAGE	5177359	1	M09MC060519	HOME	10/14/2010	$89,702.10	
2007	107	10761	TOBERMAN VILLAGE	5180318	1	M09MC060519	HOME	10/22/2010	$2,332.90	
2007	107	10761	TOBERMAN VILLAGE	5182446	1	M09MC060519	HOME	10/27/2010	$250,520.66	
2007	107	10761	TOBERMAN VILLAGE	5191335	1	M09MC060519	HOME	11/16/2010	$336,737.03	
2007	107	10761	TOBERMAN VILLAGE	5197596	1	M09MC060519	HOME	12/1/2010	$410,737.93	
2007	107	10761	TOBERMAN VILLAGE	5212156	1	M09MC060519	HOME	1/5/2011	$130,243.08	
2007	107	10761	TOBERMAN VILLAGE	5220200	1	M09MC060519	HOME	1/24/2011	$7,331.40	
2007	107	10761	TOBERMAN VILLAGE	5220973	2	M09MC060519	HOME	1/28/2011	$2,729.51	
2007	107	10761	TOBERMAN VILLAGE	5221791	1	M09MC060519	HOME	1/26/2011	$4,050.00	
2007	107	10761	TOBERMAN VILLAGE	5222515	1	M09MC060519	HOME	1/28/2011	$8,621.53	
2007	107	10761	TOBERMAN VILLAGE	5464242	1	M08MC060519	HOME	8/15/2012	$10.00	
2007	107	10761	TOBERMAN VILLAGE	5464242	2	M09MC060519	HOME	8/15/2012	$131,041.83	
2007	107	10761	TOBERMAN VILLAGE	5567170	1	M11MC060519	HOME	5/23/2013	$1,972.00	
2007	105	10782	TWO WORLDS APARTMENTS	1503802	12	M03MC060519	HOME	2/8/2008	$602.88	**$1,751,906.21**
2007	105	10782	TWO WORLDS APARTMENTS	1504390	10	M03MC060519	HOME	2/12/2008	$432.46	
2007	105	10782	TWO WORLDS APARTMENTS	1505444	6	M07MC060519	HOME	2/12/2008	$385.55	
2007	105	10782	TWO WORLDS APARTMENTS	1506512	3	M03MC060519	HOME	2/14/2008	$1,716,460.00	
2007	105	10782	TWO WORLDS APARTMENTS	1507811	13	M07MC060519	HOME	2/19/2008	$3,406.14	
2007	105	10782	TWO WORLDS APARTMENTS	1529387	14	M03MC060519	HOME	4/17/2008	$821.92	
2007	105	10782	TWO WORLDS APARTMENTS	1550280	13	M07MC060519	HOME	6/13/2008	$4,356.69	
2007	105	10782	TWO WORLDS APARTMENTS	1556261	9	M07MC060519	HOME	6/27/2008	$257.03	
2007	105	10782	TWO WORLDS APARTMENTS	1557515	11	M07MC060519	HOME	7/1/2008	$1,413.68	
2007	105	10782	TWO WORLDS APARTMENTS	1581705	7	M04MC060519	HOME	9/10/2008	$472.24	
2007	105	10782	TWO WORLDS APARTMENTS	1584746	3	M08MC060519	HOME	9/17/2008	$880.33	
2007	105	10782	TWO WORLDS APARTMENTS	1585699	11	M08MC060519	HOME	9/18/2008	$631.14	
2007	105	10782	TWO WORLDS APARTMENTS	1586468	14	M08MC060519	HOME	9/22/2008	$947.14	
2007	105	10782	TWO WORLDS APARTMENTS	1588238	13	M08MC060519	HOME	9/25/2008	$1,549.55	
2007	105	10782	TWO WORLDS APARTMENTS	1625837	10	M08MC060519	HOME	1/8/2009	$2,035.47	
2007	105	10782	TWO WORLDS APARTMENTS	1628066	8	M08MC060519	HOME	1/14/2009	$920.40	
2007	105	10782	TWO WORLDS APARTMENTS	1629925	5	M04MC060519	HOME	1/21/2009	$728.25	
2007	105	10782	TWO WORLDS APARTMENTS	1630966	9	M04MC060519	HOME	1/22/2009	$1,886.50	
2007	105	10782	TWO WORLDS APARTMENTS	1655732	10	M05MC060519	HOME	3/26/2009	$1,084.66	
2007	105	10782	TWO WORLDS APARTMENTS	1663615	14	M05MC060519	HOME	4/17/2009	$2,002.51	
2007	105	10782	TWO WORLDS APARTMENTS	1680023	9	M05MC060519	HOME	6/2/2009	$1,597.97	
2007	105	10782	TWO WORLDS APARTMENTS	1685646	7	M05MC060519	HOME	6/17/2009	$1,327.65	
2007	105	10782	TWO WORLDS APARTMENTS	1686077	10	M05MC060519	HOME	6/18/2009	$854.58	
2007	105	10782	TWO WORLDS APARTMENTS	1686600	12	M06MC060519	HOME	6/19/2009	$743.38	
2007	105	10782	TWO WORLDS APARTMENTS	1687476	1	M06MC060519	HOME	6/22/2009	$866.56	
2007	105	10782	TWO WORLDS APARTMENTS	5011961	7	M08MC060519	HOME	9/28/2009	$139.21	
2007	105	10782	TWO WORLDS APARTMENTS	5016586	9	M08MC060519	HOME	10/8/2009	$1,252.88	
2007	105	10782	TWO WORLDS APARTMENTS	5072433	6	M06MC060519	HOME	2/25/2010	$765.65	
2007	105	10782	TWO WORLDS APARTMENTS	5092923	9	M09MC060519	HOME	4/12/2010	$288.79	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2007	105	10782	TWO WORLDS APARTMENTS	5566162	1	M12MC060519	HOME	5/21/2013	$2,795.00	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	1619077	1	B08MC060523	CDBG	12/17/2008	$1,486,528.48	**$2,281,679.91**
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	1494569	2	M07MC060519	HOME	1/15/2008	$550.00	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	1501029	5	M03MC060519	HOME	1/31/2008	$15.36	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	1503802	13	M03MC060519	HOME	2/8/2008	$36.34	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	1504390	11	M03MC060519	HOME	2/12/2008	$51.10	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	1556261	10	M07MC060519	HOME	6/27/2008	$1,254.46	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	1557515	12	M07MC060519	HOME	7/1/2008	$296.52	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	1581705	8	M04MC060519	HOME	9/10/2008	$1,324.80	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	1584750	1	M08MC060519	HOME	9/17/2008	$3,258.92	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	1585699	12	M08MC060519	HOME	9/18/2008	$2,092.64	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	1586468	15	M08MC060519	HOME	9/22/2008	$1,765.50	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	1588238	14	M08MC060519	HOME	9/25/2008	$1,129.98	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	1618452	1	M04MC060519	HOME	12/16/2008	$638,722.52	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	1618452	2	M08MC060519	HOME	12/16/2008	$100,000.00	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	1625837	11	M08MC060519	HOME	1/8/2009	$1,409.71	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	1628066	9	M08MC060519	HOME	1/14/2009	$1,484.96	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	1629925	6	M04MC060519	HOME	1/21/2009	$2,061.33	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	1630966	10	M04MC060519	HOME	1/22/2009	$4,099.25	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	1655732	11	M05MC060519	HOME	3/26/2009	$3,017.42	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	1664031	10	M05MC060519	HOME	4/21/2009	$1,670.76	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	1681904	1	M04MC060519	HOME	6/8/2009	$1,044.77	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	1686131	5	M05MC060519	HOME	6/18/2009	$1,620.93	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	1686472	7	M06MC060519	HOME	6/19/2009	$1,353.99	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	1686600	13	M06MC060519	HOME	6/19/2009	$491.31	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	1687476	2	M06MC060519	HOME	6/22/2009	$411.78	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	5011961	8	M08MC060519	HOME	9/28/2009	$591.54	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	5016586	10	M08MC060519	HOME	10/8/2009	$1,604.71	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	5072433	7	M06MC060519	HOME	2/25/2010	$1,776.03	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	5092923	10	M09MC060519	HOME	4/12/2010	$1,547.91	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	5100910	11	M09MC060519	HOME	4/27/2010	$1,848.56	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	5103895	7	M09MC060519	HOME	5/4/2010	$971.43	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	5129567	2	M09MC060519	HOME	6/28/2010	$748.68	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	5137224	4	M07MC060519	HOME	7/15/2010	$814.01	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	5142339	2	M10MC060519	HOME	7/27/2010	$806.78	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	5180419	1	M06MC060519	HOME	10/22/2010	$1,470.18	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	5221481	2	M10MC060519	HOME	1/28/2011	$1,409.87	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	5222503	2	M10MC060519	HOME	1/28/2011	$2,280.05	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	5251110	14	M10MC060519	HOME	3/30/2011	$1,135.37	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	5344109	17	M11MC060519	HOME	10/27/2011	$657.23	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	5345231	4	M11MC060519	HOME	10/31/2011	$719.27	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	5350047	2	M11MC060519	HOME	11/10/2011	$494.78	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	5355053	5	M11MC060519	HOME	11/22/2011	$429.14	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	5356825	2	M11MC060519	HOME	11/29/2011	$449.42	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	5359089	3	M09MC060519	HOME	12/5/2011	$542.97	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	5385403	4	M09MC060519	HOME	2/7/2012	$556.72	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	5385682	17	M09MC060519	HOME	2/8/2012	$168.50	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	5386402	4	M09MC060519	HOME	2/9/2012	$188.67	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	5386548	16	M09MC060519	HOME	2/9/2012	$57.10	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	5388390	17	M09MC060519	HOME	2/15/2012	$312.21	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	5395476	2	M09MC060519	HOME	3/2/2012	$400.14	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	5395638	17	M09MC060519	HOME	3/2/2012	$686.05	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	5407173	13	M11MC060519	HOME	3/29/2012	$521.40	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	5407539	15	M11MC060519	HOME	3/30/2012	$603.73	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	5566162	2	M12MC060519	HOME	5/21/2013	$2,194.63	
2007	103	10814	HABITAT - HARBORSIDE TERRACE	881528	15	M99MC060519	HOME	5/6/2003	$1,136.73	**$1,428,666.00**
2007	103	10814	HABITAT - HARBORSIDE TERRACE	914087	16	M03MC060519	HOME	8/5/2003	$8,926.37	
2007	103	10814	HABITAT - HARBORSIDE TERRACE	1045869	8	M03MC060519	HOME	8/11/2004	$48,110.21	
2007	103	10814	HABITAT - HARBORSIDE TERRACE	1046642	12	M03MC060519	HOME	8/13/2004	$9,472.34	
2007	103	10814	HABITAT - HARBORSIDE TERRACE	1046642	13	M04MC060519	HOME	8/13/2004	$57,726.00	
2007	103	10814	HABITAT - HARBORSIDE TERRACE	1054805	19	M04MC060519	HOME	9/9/2004	$59,421.30	
2007	103	10814	HABITAT - HARBORSIDE TERRACE	1060246	5	M04MC060519	HOME	9/22/2004	$27,713.15	
2007	103	10814	HABITAT - HARBORSIDE TERRACE	1061650	6	M04MC060519	HOME	10/1/2004	$23,450.00	
2007	103	10814	HABITAT - HARBORSIDE TERRACE	1073637	10	M01MC060519	HOME	10/28/2004	$44,638.90	
2007	103	10814	HABITAT - HARBORSIDE TERRACE	1129720	5	M04MC060519	HOME	4/8/2005	$45,175.00	
2007	103	10814	HABITAT - HARBORSIDE TERRACE	1131827	6	M04MC060519	HOME	4/14/2005	$19,799.00	
2007	103	10814	HABITAT - HARBORSIDE TERRACE	1487015	2	M02MC060519	HOME	12/19/2007	$525,056.00	
2007	103	10814	HABITAT - HARBORSIDE TERRACE	1488886	2	M02MC060519	HOME	12/26/2007	$540,000.00	
2007	103	10814	HABITAT - HARBORSIDE TERRACE	1519394	2	M03MC060519	HOME	3/20/2008	$18,041.00	
2007	96	10834	HACLA TBRA HOME	1482801	1	M02MC060519	HOME	12/10/2007	$282,979.98	**$2,171,773.00**
2007	96	10834	HACLA TBRA HOME	1482801	2	M07MC060519	HOME	12/10/2007	$27,788.02	
2007	96	10834	HACLA TBRA HOME	1518311	3	M03MC060519	HOME	3/18/2008	$703,872.00	
2007	96	10834	HACLA TBRA HOME	1518311	4	M07MC060519	HOME	3/18/2008	$105,495.00	
2007	96	10834	HACLA TBRA HOME	1520665	1	M03MC060519	HOME	3/25/2008	$503,812.00	
2007	96	10834	HACLA TBRA HOME	1527028	8	M03MC060519	HOME	4/10/2008	$252,361.00	
2007	96	10834	HACLA TBRA HOME	1537448	9	M07MC060519	HOME	5/8/2008	$4,383.10	
2007	96	10834	HACLA TBRA HOME	1552230	2	M04MC060519	HOME	6/18/2008	$230,000.00	
2007	96	10834	HACLA TBRA HOME	1552230	3	M07MC060519	HOME	6/18/2008	$61,081.90	
2006	130	10918	IMANI FE MIXED USE PROJECT - CRA	1514141	1	B07MC060523	CDBG	3/6/2008	$280,000.00	**$2,800,000.00**
2006	130	10918	IMANI FE MIXED USE PROJECT - CRA	1514142	1	B07MC060523	CDBG	3/6/2008	$2,520,000.00	
2007	105	10956	COLUMBUS SQUARE APARTMENTS	1550280	14	M07MC060519	HOME	6/13/2008	$2,627.30	**$1,404,705.56**
2007	105	10956	COLUMBUS SQUARE APARTMENTS	1556261	11	M07MC060519	HOME	6/27/2008	$165.02	
2007	105	10956	COLUMBUS SQUARE APARTMENTS	1557515	13	M07MC060519	HOME	7/1/2008	$175.19	
2007	105	10956	COLUMBUS SQUARE APARTMENTS	1581705	9	M04MC060519	HOME	9/10/2008	$150.95	
2007	105	10956	COLUMBUS SQUARE APARTMENTS	1584746	4	M08MC060519	HOME	9/17/2008	$173.38	
2007	105	10956	COLUMBUS SQUARE APARTMENTS	1585699	13	M08MC060519	HOME	9/18/2008	$501.11	
2007	105	10956	COLUMBUS SQUARE APARTMENTS	1586535	1	M08MC060519	HOME	9/22/2008	$1,271.12	
2007	105	10956	COLUMBUS SQUARE APARTMENTS	1588238	15	M08MC060519	HOME	9/25/2008	$1,102.00	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2007	105	10956	COLUMBUS SQUARE APARTMENTS	1614572	1	M04MC060519	HOME	12/8/2008	$1,063,477.00	
2007	105	10956	COLUMBUS SQUARE APARTMENTS	1614572	2	M08MC060519	HOME	12/8/2008	$300,000.00	
2007	105	10956	COLUMBUS SQUARE APARTMENTS	1625837	12	M08MC060519	HOME	1/8/2009	$4,258.30	
2007	105	10956	COLUMBUS SQUARE APARTMENTS	1628066	10	M08MC060519	HOME	1/14/2009	$2,720.91	
2007	105	10956	COLUMBUS SQUARE APARTMENTS	1629925	7	M04MC060519	HOME	1/21/2009	$3,121.66	
2007	105	10956	COLUMBUS SQUARE APARTMENTS	1630966	11	M04MC060519	HOME	1/22/2009	$4,991.58	
2007	105	10956	COLUMBUS SQUARE APARTMENTS	1655732	12	M05MC060519	HOME	3/26/2009	$3,713.35	
2007	105	10956	COLUMBUS SQUARE APARTMENTS	1663615	15	M05MC060519	HOME	4/17/2009	$3,699.81	
2007	105	10956	COLUMBUS SQUARE APARTMENTS	1680023	10	M05MC060519	HOME	6/2/2009	$667.19	
2007	105	10956	COLUMBUS SQUARE APARTMENTS	1686077	11	M05MC060519	HOME	6/18/2009	$1,643.41	
2007	105	10956	COLUMBUS SQUARE APARTMENTS	1686600	14	M06MC060519	HOME	6/19/2009	$328.07	
2007	105	10956	COLUMBUS SQUARE APARTMENTS	1687476	3	M06MC060519	HOME	6/22/2009	$667.19	
2007	105	10956	COLUMBUS SQUARE APARTMENTS	1710694	1	M08MC060519	HOME	9/4/2009	$1,723.58	
2007	105	10956	COLUMBUS SQUARE APARTMENTS	5011961	9	M08MC060519	HOME	9/28/2009	$945.19	
2007	105	10956	COLUMBUS SQUARE APARTMENTS	5016586	11	M08MC060519	HOME	10/8/2009	$1,237.61	
2007	105	10956	COLUMBUS SQUARE APARTMENTS	5102230	1	M09MC060519	HOME	4/29/2010	$119.09	
2007	105	10956	COLUMBUS SQUARE APARTMENTS	5222503	3	M10MC060519	HOME	1/28/2011	$5,088.34	
2007	105	10956	COLUMBUS SQUARE APARTMENTS	5355041	10	M11MC060519	HOME	11/22/2011	$137.21	
2007	135	10958	FORD APARTMENTS (FORD HOTEL)	1522332	1	B07MC060523	CDBG	3/28/2008	$4,500,000.00	**$4,500,000.00**
2007	101	10962	MAGNOLIA ON LAKE	1526191	1	M03MC060519	HOME	4/9/2008	$107,710.00	**$128,141.48**
2007	101	10962	MAGNOLIA ON LAKE	1529387	15	M03MC060519	HOME	4/17/2008	$2,767.76	
2007	101	10962	MAGNOLIA ON LAKE	1550280	15	M07MC060519	HOME	6/13/2008	$863.96	
2007	101	10962	MAGNOLIA ON LAKE	1556261	12	M07MC060519	HOME	6/27/2008	$2,111.74	
2007	101	10962	MAGNOLIA ON LAKE	1557515	14	M07MC060519	HOME	7/1/2008	$1,203.23	
2007	101	10962	MAGNOLIA ON LAKE	1581705	10	M04MC060519	HOME	9/10/2008	$50.82	
2007	101	10962	MAGNOLIA ON LAKE	1584746	5	M08MC060519	HOME	9/17/2008	$508.21	
2007	101	10962	MAGNOLIA ON LAKE	1585699	14	M08MC060519	HOME	9/18/2008	$101.64	
2007	101	10962	MAGNOLIA ON LAKE	1586535	2	M08MC060519	HOME	9/22/2008	$3,221.47	
2007	101	10962	MAGNOLIA ON LAKE	1588269	1	M08MC060519	HOME	9/25/2008	$860.07	
2007	101	10962	MAGNOLIA ON LAKE	1625837	14	M08MC060519	HOME	1/8/2009	$404.74	
2007	101	10962	MAGNOLIA ON LAKE	1628066	12	M08MC060519	HOME	1/14/2009	$325.25	
2007	101	10962	MAGNOLIA ON LAKE	1629925	9	M04MC060519	HOME	1/21/2009	$216.83	
2007	101	10962	MAGNOLIA ON LAKE	1630966	13	M04MC060519	HOME	1/22/2009	$682.11	
2007	101	10962	MAGNOLIA ON LAKE	1655732	14	M05MC060519	HOME	3/26/2009	$1,078.68	
2007	101	10962	MAGNOLIA ON LAKE	1664031	11	M05MC060519	HOME	4/21/2009	$588.42	
2007	101	10962	MAGNOLIA ON LAKE	1680645	11	M05MC060519	HOME	6/3/2009	$443.63	
2007	101	10962	MAGNOLIA ON LAKE	5099860	3	M09MC060519	HOME	4/26/2010	$55.60	
2007	101	10962	MAGNOLIA ON LAKE	5349873	2	M11MC060519	HOME	11/10/2011	$289.59	
2007	101	10962	MAGNOLIA ON LAKE	5350046	4	M11MC060519	HOME	11/10/2011	$173.75	
2007	101	10962	MAGNOLIA ON LAKE	5355049	7	M11MC060519	HOME	11/22/2011	$231.67	
2007	101	10962	MAGNOLIA ON LAKE	5356823	4	M11MC060519	HOME	11/29/2011	$1,820.28	
2007	101	10962	MAGNOLIA ON LAKE	5359087	5	M09MC060519	HOME	12/5/2011	$1,271.44	
2007	101	10962	MAGNOLIA ON LAKE	5385401	5	M09MC060519	HOME	2/7/2012	$175.23	
2007	101	10962	MAGNOLIA ON LAKE	5385682	2	M09MC060519	HOME	2/8/2012	$129.77	

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2007	101	10962	MAGNOLIA ON LAKE	5386385	5	M09MC060519	HOME	2/9/2012	$59.38	
2007	101	10962	MAGNOLIA ON LAKE	5386548	2	M09MC060519	HOME	2/9/2012	$43.98	
2007	101	10962	MAGNOLIA ON LAKE	5388390	2	M09MC060519	HOME	2/15/2012	$173.75	
2007	101	10962	MAGNOLIA ON LAKE	5395470	4	M09MC060519	HOME	3/2/2012	$233.90	
2007	101	10962	MAGNOLIA ON LAKE	5395638	3	M09MC060519	HOME	3/2/2012	$115.84	
2007	101	10962	MAGNOLIA ON LAKE	5407173	2	M11MC060519	HOME	3/29/2012	$112.90	
2007	101	10962	MAGNOLIA ON LAKE	5407539	3	M11MC060519	HOME	3/30/2012	$115.84	
2007	107	10965	MY TOWN HOMES	1549841	1	M06MC060519	HOME	6/12/2008	$1,580.94	**$1,920,052.28**
2007	107	10965	MY TOWN HOMES	1552261	1	M06MC060519	HOME	6/18/2008	$3,629.41	
2007	107	10965	MY TOWN HOMES	1555947	2	M06MC060519	HOME	6/26/2008	$771.10	
2007	107	10965	MY TOWN HOMES	1557672	2	M06MC060519	HOME	7/1/2008	$2,711.41	
2007	107	10965	MY TOWN HOMES	1582939	1	M06MC060519	HOME	9/11/2008	$1,179.08	
2007	107	10965	MY TOWN HOMES	1586653	1	M06MC060519	HOME	9/22/2008	$1,779.00	
2007	107	10965	MY TOWN HOMES	1588358	1	M06MC060519	HOME	9/25/2008	$1,186.00	
2007	107	10965	MY TOWN HOMES	1626005	1	M06MC060519	HOME	1/8/2009	$4,055.43	
2007	107	10965	MY TOWN HOMES	1628603	1	M06MC060519	HOME	1/15/2009	$3,785.84	
2007	107	10965	MY TOWN HOMES	1628603	2	M07MC060519	HOME	1/15/2009	$1,186.00	
2007	107	10965	MY TOWN HOMES	1629942	1	M06MC060519	HOME	1/21/2009	$3,007.53	
2007	107	10965	MY TOWN HOMES	1630806	1	M06MC060519	HOME	1/22/2009	$3,774.83	
2007	107	10965	MY TOWN HOMES	1658219	1	M08MC060519	HOME	4/2/2009	$6,789.99	
2007	107	10965	MY TOWN HOMES	1658221	1	M08MC060519	HOME	4/2/2009	$2,573.94	
2007	107	10965	MY TOWN HOMES	1663666	1	M08MC060519	HOME	4/17/2009	$2,163.33	
2007	107	10965	MY TOWN HOMES	1680058	1	M08MC060519	HOME	6/2/2009	$749.14	
2007	107	10965	MY TOWN HOMES	1685776	1	M08MC060519	HOME	6/17/2009	$801.85	
2007	107	10965	MY TOWN HOMES	1686164	1	M08MC060519	HOME	6/19/2009	$3,306.41	
2007	107	10965	MY TOWN HOMES	1686658	1	M08MC060519	HOME	6/19/2009	$415.55	
2007	107	10965	MY TOWN HOMES	1687489	1	M08MC060519	HOME	6/22/2009	$346.77	
2007	107	10965	MY TOWN HOMES	5012012	1	M08MC060519	HOME	9/28/2009	$497.50	
2007	107	10965	MY TOWN HOMES	5016610	1	M08MC060519	HOME	10/8/2009	$566.47	
2007	107	10965	MY TOWN HOMES	5017959	1	M08MC060519	HOME	10/13/2009	$677,618.42	
2007	107	10965	MY TOWN HOMES	5072695	1	M08MC060519	HOME	2/25/2010	$661.79	
2007	107	10965	MY TOWN HOMES	5078679	1	M08MC060519	HOME	3/11/2010	$205,663.64	
2007	107	10965	MY TOWN HOMES	5094230	1	M08MC060519	HOME	4/14/2010	$585.17	
2007	107	10965	MY TOWN HOMES	5101691	1	M08MC060519	HOME	4/28/2010	$3,645.90	
2007	107	10965	MY TOWN HOMES	5103928	1	M08MC060519	HOME	5/4/2010	$956.84	
2007	107	10965	MY TOWN HOMES	5115538	1	M08MC060519	HOME	5/28/2010	$470,850.00	
2007	107	10965	MY TOWN HOMES	5137403	1	M08MC060519	HOME	7/15/2010	$678.62	
2007	107	10965	MY TOWN HOMES	5166322	1	M06MC060519	HOME	9/21/2010	$255,254.58	
2007	107	10965	MY TOWN HOMES	5180321	1	M08MC060519	HOME	10/22/2010	$135.72	
2007	107	10965	MY TOWN HOMES	5220996	1	M08MC060519	HOME	1/28/2011	$814.35	
2007	107	10965	MY TOWN HOMES	5222513	1	M08MC060519	HOME	1/28/2011	$316.90	
2007	107	10965	MY TOWN HOMES	5251137	1	M08MC060519	HOME	3/31/2011	$683.07	
2007	107	10965	MY TOWN HOMES	5319335	1	M10MC060519	HOME	8/31/2011	$190,613.36	
2007	107	10965	MY TOWN HOMES	5343380	2	M10MC060519	HOME	10/26/2011	$419.45	

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2007	107	10965	MY TOWN HOMES	5349859	2	M10MC060519	HOME	11/10/2011	$2,938.70	
2007	107	10965	MY TOWN HOMES	5350063	2	M10MC060519	HOME	11/10/2011	$4,679.02	
2007	107	10965	MY TOWN HOMES	5355063	2	M10MC060519	HOME	11/22/2011	$4,963.90	
2007	107	10965	MY TOWN HOMES	5356830	2	M10MC060519	HOME	11/29/2011	$3,318.87	
2007	107	10965	MY TOWN HOMES	5359675	2	M10MC060519	HOME	12/6/2011	$3,779.04	
2007	107	10965	MY TOWN HOMES	5385407	2	M10MC060519	HOME	2/7/2012	$3,628.75	
2007	107	10965	MY TOWN HOMES	5385693	2	M10MC060519	HOME	2/8/2012	$2,553.95	
2007	107	10965	MY TOWN HOMES	5386418	2	M10MC060519	HOME	2/9/2012	$1,229.78	
2007	107	10965	MY TOWN HOMES	5386559	2	M10MC060519	HOME	2/9/2012	$865.53	
2007	107	10965	MY TOWN HOMES	5388757	1	M10MC060519	HOME	2/15/2012	$5,387.76	
2007	107	10965	MY TOWN HOMES	5395489	1	M10MC060519	HOME	3/2/2012	$5,657.12	
2007	107	10965	MY TOWN HOMES	5395659	2	M09MC060519	HOME	3/2/2012	$7,014.44	
2007	107	10965	MY TOWN HOMES	5407178	2	M09MC060519	HOME	3/29/2012	$1,026.93	
2007	107	10965	MY TOWN HOMES	5407178	3	M10MC060519	HOME	3/29/2012	$4,547.43	
2007	107	10965	MY TOWN HOMES	5407554	2	M10MC060519	HOME	3/30/2012	$5,233.74	
2007	107	10965	MY TOWN HOMES	5565521	1	M10MC060519	HOME	5/20/2013	$3,034.79	
2007	107	10965	MY TOWN HOMES	5565521	2	M11MC060519	HOME	5/20/2013	$4,437.20	
2007	107	10970	MAYA TOWN HOMES	5116010	1	M08MC060519	HOME	5/28/2010	$470,850.00	**$1,933,261.87**
2007	107	10970	MAYA TOWN HOMES	5130454	1	M08MC060519	HOME	6/29/2010	$512.17	
2007	107	10970	MAYA TOWN HOMES	5137403	2	M08MC060519	HOME	7/15/2010	$850.56	
2007	107	10970	MAYA TOWN HOMES	5142583	1	M08MC060519	HOME	7/27/2010	$64.02	
2007	107	10970	MAYA TOWN HOMES	5167252	1	M06MC060519	HOME	9/22/2010	$210,688.87	
2007	107	10970	MAYA TOWN HOMES	5220996	2	M08MC060519	HOME	1/28/2011	$1,370.91	
2007	107	10970	MAYA TOWN HOMES	5222513	2	M08MC060519	HOME	1/28/2011	$3,222.48	
2007	107	10970	MAYA TOWN HOMES	5251137	2	M08MC060519	HOME	3/31/2011	$972.06	
2007	107	10970	MAYA TOWN HOMES	5332428	1	M10MC060519	HOME	10/3/2011	$196,444.47	
2007	107	10970	MAYA TOWN HOMES	5340311	1	M10MC060519	HOME	10/20/2011	$940,059.17	
2007	107	10970	MAYA TOWN HOMES	5343380	1	M10MC060519	HOME	10/26/2011	$792.29	
2007	107	10970	MAYA TOWN HOMES	5346967	1	M10MC060519	HOME	11/3/2011	$24,840.25	
2007	107	10970	MAYA TOWN HOMES	5348639	1	M10MC060519	HOME	11/8/2011	$49,470.28	
2007	107	10970	MAYA TOWN HOMES	5349859	1	M10MC060519	HOME	11/10/2011	$2,311.86	
2007	107	10970	MAYA TOWN HOMES	5350063	1	M10MC060519	HOME	11/10/2011	$2,303.67	
2007	107	10970	MAYA TOWN HOMES	5355063	1	M10MC060519	HOME	11/22/2011	$2,784.02	
2007	107	10970	MAYA TOWN HOMES	5356830	1	M10MC060519	HOME	11/29/2011	$871.37	
2007	107	10970	MAYA TOWN HOMES	5359675	1	M10MC060519	HOME	12/6/2011	$2,668.40	
2007	107	10970	MAYA TOWN HOMES	5385407	1	M10MC060519	HOME	2/7/2012	$1,362.65	
2007	107	10970	MAYA TOWN HOMES	5385693	1	M10MC060519	HOME	2/8/2012	$3,592.63	
2007	107	10970	MAYA TOWN HOMES	5386418	1	M10MC060519	HOME	2/9/2012	$461.80	
2007	107	10970	MAYA TOWN HOMES	5386559	1	M10MC060519	HOME	2/9/2012	$1,217.54	
2007	107	10970	MAYA TOWN HOMES	5388397	1	M10MC060519	HOME	2/15/2012	$1,578.93	
2007	107	10970	MAYA TOWN HOMES	5395659	1	M09MC060519	HOME	3/2/2012	$4,291.77	
2007	107	10970	MAYA TOWN HOMES	5407178	1	M09MC060519	HOME	3/29/2012	$3,667.17	
2007	107	10970	MAYA TOWN HOMES	5407554	1	M10MC060519	HOME	3/30/2012	$3,149.43	
2007	107	10970	MAYA TOWN HOMES	5566164	1	M11MC060519	HOME	5/21/2013	$62.80	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2007	107	10970	MAYA TOWN HOMES	5566164	2	M12MC060519	HOME	5/21/2013	$2,800.30	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1549852	6	M04MC060519	HOME	6/12/2008	$3,101.83	$8,956,625.34
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1550288	3	M07MC060519	HOME	6/13/2008	$1,564.12	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1556261	15	M07MC060519	HOME	6/27/2008	$3,359.10	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1557524	2	M07MC060519	HOME	7/1/2008	$1,783.08	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1581705	13	M04MC060519	HOME	9/10/2008	$2,264.90	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1584746	7	M08MC060519	HOME	9/17/2008	$242.11	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1585699	15	M08MC060519	HOME	9/18/2008	$162.97	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1586535	5	M08MC060519	HOME	9/22/2008	$6,589.91	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1588269	4	M08MC060519	HOME	9/25/2008	$9,907.28	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1625458	1	M04MC060519	HOME	1/7/2009	$766,512.60	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1625458	2	M08MC060519	HOME	1/7/2009	$11,544.26	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1625930	2	M08MC060519	HOME	1/8/2009	$6,949.12	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1626316	1	M04MC060519	HOME	1/9/2009	$54,131.18	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1628066	15	M08MC060519	HOME	1/14/2009	$5,515.87	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1629925	12	M04MC060519	HOME	1/21/2009	$11,145.99	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1630966	15	M04MC060519	HOME	1/22/2009	$3,769.35	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1638844	1	M05MC060519	HOME	2/11/2009	$76,673.15	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1643318	3	M05MC060519	HOME	2/23/2009	$230,000.00	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1643318	4	M08MC060519	HOME	2/23/2009	$6,500.00	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1644119	1	M05MC060519	HOME	2/25/2009	$196,584.79	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1648053	2	M05MC060519	HOME	3/6/2009	$3,500,000.00	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1649263	1	M05MC060519	HOME	3/10/2009	$533,936.76	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1649382	1	M05MC060519	HOME	3/10/2009	$307,767.26	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1652784	7	M05MC060519	HOME	3/18/2009	$430,000.00	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1652784	8	M08MC060519	HOME	3/18/2009	$6,655.00	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1654921	1	M05MC060519	HOME	3/24/2009	$33,910.00	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1655747	2	M05MC060519	HOME	3/26/2009	$3,716.85	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1659748	1	M05MC060519	HOME	4/7/2009	$800,000.00	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1659748	2	M08MC060519	HOME	4/7/2009	$22,866.70	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1663644	4	M05MC060519	HOME	4/17/2009	$10,884.75	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1671287	1	M01MC060519	HOME	5/7/2009	$36,189.50	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1671287	2	M03MC060519	HOME	5/7/2009	$14,895.00	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1671287	3	M05MC060519	HOME	5/7/2009	$250,108.86	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1672331	2	M05MC060519	HOME	5/11/2009	$725,000.00	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1672331	3	M08MC060519	HOME	5/11/2009	$50,000.00	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1680023	13	M05MC060519	HOME	6/2/2009	$16,102.57	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1681947	2	M04MC060519	HOME	6/8/2009	$10,835.22	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1681947	3	M05MC060519	HOME	6/8/2009	$510,482.22	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1685646	10	M05MC060519	HOME	6/17/2009	$10,110.34	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1686077	14	M05MC060519	HOME	6/18/2009	$18,885.79	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1686607	1	M06MC060519	HOME	6/19/2009	$5,554.92	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1687476	6	M06MC060519	HOME	6/22/2009	$6,547.26	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	5011961	12	M08MC060519	HOME	9/28/2009	$6,207.71	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	5016586	14	M08MC060519	HOME	10/8/2009	$7,297.72	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	5072433	10	M06MC060519	HOME	2/25/2010	$5,117.85	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	5092923	13	M09MC060519	HOME	4/12/2010	$3,283.24	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	5100910	14	M09MC060519	HOME	4/27/2010	$5,312.17	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	5129567	4	M09MC060519	HOME	6/28/2010	$1,765.25	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	5137224	6	M07MC060519	HOME	7/15/2010	$1,641.03	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	5142339	4	M10MC060519	HOME	7/27/2010	$431.59	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	5194233	1	M07MC060519	HOME	11/22/2010	$187,697.50	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	5212468	1	M10MC060519	HOME	1/5/2011	$9,550.00	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	5221481	4	M10MC060519	HOME	1/28/2011	$2,675.43	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	5222503	5	M10MC060519	HOME	1/28/2011	$5,064.29	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	5251110	16	M10MC060519	HOME	3/30/2011	$2,750.49	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	5344109	2	M11MC060519	HOME	10/27/2011	$3,577.82	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	5345228	4	M11MC060519	HOME	10/31/2011	$3,376.95	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	5350045	3	M11MC060519	HOME	11/10/2011	$3,151.56	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	5355041	4	M11MC060519	HOME	11/22/2011	$2,760.15	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	5356819	4	M11MC060519	HOME	11/29/2011	$572.58	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	5359085	4	M09MC060519	HOME	12/5/2011	$305.38	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	5385393	4	M09MC060519	HOME	2/7/2012	$997.85	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	5386372	4	M09MC060519	HOME	2/9/2012	$338.17	
2007	107	10972	MENLO PARK	1320772	31	M06MC060519	HOME	9/18/2006	$150.00	**$5,443,841.04**
2007	107	10972	MENLO PARK	1320793	2	M06MC060519	HOME	9/18/2006	$525.00	
2007	107	10972	MENLO PARK	1400887	4	M02MC060519	HOME	4/24/2007	$1,695.00	
2007	107	10972	MENLO PARK	1506512	4	M03MC060519	HOME	2/14/2008	$89,819.00	
2007	107	10972	MENLO PARK	1550288	4	M07MC060519	HOME	6/13/2008	$179.34	
2007	107	10972	MENLO PARK	1556324	1	M07MC060519	HOME	6/27/2008	$50.82	
2007	107	10972	MENLO PARK	1581705	14	M04MC060519	HOME	9/10/2008	$22.43	
2007	107	10972	MENLO PARK	1586535	6	M08MC060519	HOME	9/22/2008	$65.89	
2007	107	10972	MENLO PARK	1588269	5	M08MC060519	HOME	9/25/2008	$1,193.77	
2007	107	10972	MENLO PARK	1596106	16	M04MC060519	HOME	10/16/2008	$24,425.79	
2007	107	10972	MENLO PARK	1597027	6	M04MC060519	HOME	10/20/2008	$25,463.39	
2007	107	10972	MENLO PARK	1607344	3	M08MC060519	HOME	11/17/2008	$3,381.21	
2007	107	10972	MENLO PARK	1621133	3	M04MC060519	HOME	12/22/2008	$13,902.52	
2007	107	10972	MENLO PARK	1625930	3	M08MC060519	HOME	1/8/2009	$116.48	
2007	107	10972	MENLO PARK	1628297	1	M08MC060519	HOME	1/14/2009	$1,571.74	
2007	107	10972	MENLO PARK	1629925	13	M04MC060519	HOME	1/21/2009	$2,748.16	
2007	107	10972	MENLO PARK	1630995	1	M04MC060519	HOME	1/22/2009	$2,997.08	
2007	107	10972	MENLO PARK	1635176	12	M08MC060519	HOME	2/2/2009	$650.00	
2007	107	10972	MENLO PARK	1636376	3	M04MC060519	HOME	2/4/2009	$26,651.25	
2007	107	10972	MENLO PARK	1655747	3	M05MC060519	HOME	3/26/2009	$589.07	
2007	107	10972	MENLO PARK	1663644	5	M05MC060519	HOME	4/17/2009	$6,198.68	
2007	107	10972	MENLO PARK	1670198	5	M08MC060519	HOME	5/5/2009	$5,519.45	
2007	107	10972	MENLO PARK	1671287	7	M05MC060519	HOME	5/7/2009	$551.71	
2007	107	10972	MENLO PARK	1671287	9	M08MC060519	HOME	5/7/2009	$6,812.35	

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2007	107	10972	MENLO PARK	1680023	14	M05MC060519	HOME	6/2/2009	$1,899.15	
2007	107	10972	MENLO PARK	1685646	11	M05MC060519	HOME	6/17/2009	$1,892.25	
2007	107	10972	MENLO PARK	1686077	15	M05MC060519	HOME	6/18/2009	$7,882.05	
2007	107	10972	MENLO PARK	1686607	2	M06MC060519	HOME	6/19/2009	$2,716.27	
2007	107	10972	MENLO PARK	1687476	7	M06MC060519	HOME	6/22/2009	$2,026.19	
2007	107	10972	MENLO PARK	1691478	1	M06MC060519	HOME	7/1/2009	$797,851.34	
2007	107	10972	MENLO PARK	1698695	1	M06MC060519	HOME	7/23/2009	$1,983,521.22	
2007	107	10972	MENLO PARK	1698695	2	M08MC060519	HOME	7/23/2009	$10,000.00	
2007	107	10972	MENLO PARK	5011961	13	M08MC060519	HOME	9/28/2009	$3,629.78	
2007	107	10972	MENLO PARK	5016586	15	M08MC060519	HOME	10/8/2009	$2,014.05	
2007	107	10972	MENLO PARK	5028203	21	M08MC060519	HOME	11/9/2009	$2,471.59	
2007	107	10972	MENLO PARK	5034827	1	M06MC060519	HOME	11/24/2009	$300,000.00	
2007	107	10972	MENLO PARK	5034873	1	M08MC060519	HOME	11/24/2009	$18,905.33	
2007	107	10972	MENLO PARK	5036863	1	M06MC060519	HOME	12/1/2009	$100,000.00	
2007	107	10972	MENLO PARK	5036863	2	M08MC060519	HOME	12/1/2009	$98,620.41	
2007	107	10972	MENLO PARK	5037438	4	M06MC060519	HOME	12/2/2009	$600,000.00	
2007	107	10972	MENLO PARK	5037438	5	M08MC060519	HOME	12/2/2009	$158,888.00	
2007	107	10972	MENLO PARK	5043763	1	M06MC060519	HOME	12/16/2009	$749,000.00	
2007	107	10972	MENLO PARK	5043763	2	M09MC060519	HOME	12/16/2009	$250,034.00	
2007	107	10972	MENLO PARK	5053535	1	M09MC060519	HOME	1/12/2010	$71,774.00	
2007	107	10972	MENLO PARK	5072433	11	M06MC060519	HOME	2/25/2010	$1,729.22	
2007	107	10972	MENLO PARK	5092923	14	M09MC060519	HOME	4/12/2010	$1,560.63	
2007	107	10972	MENLO PARK	5101599	1	M09MC060519	HOME	4/28/2010	$996.84	
2007	107	10972	MENLO PARK	5103895	10	M09MC060519	HOME	5/4/2010	$1,527.11	
2007	107	10972	MENLO PARK	5129567	5	M09MC060519	HOME	6/28/2010	$3,793.74	
2007	107	10972	MENLO PARK	5137224	7	M07MC060519	HOME	7/15/2010	$1,719.44	
2007	107	10972	MENLO PARK	5180419	3	M10MC060519	HOME	10/22/2010	$2,758.84	
2007	107	10972	MENLO PARK	5221481	5	M10MC060519	HOME	1/28/2011	$4,822.48	
2007	107	10972	MENLO PARK	5222503	6	M10MC060519	HOME	1/28/2011	$4,810.35	
2007	107	10972	MENLO PARK	5251115	2	M10MC060519	HOME	3/30/2011	$3,489.25	
2007	107	10972	MENLO PARK	5343372	10	M11MC060519	HOME	10/26/2011	$3,233.85	
2007	107	10972	MENLO PARK	5345230	7	M11MC060519	HOME	10/31/2011	$2,235.94	
2007	107	10972	MENLO PARK	5350046	7	M11MC060519	HOME	11/10/2011	$2,154.35	
2007	107	10972	MENLO PARK	5355049	10	M11MC060519	HOME	11/22/2011	$1,990.77	
2007	107	10972	MENLO PARK	5356823	7	M11MC060519	HOME	11/29/2011	$3,218.24	
2007	107	10972	MENLO PARK	5359087	8	M09MC060519	HOME	12/5/2011	$1,321.90	
2007	107	10972	MENLO PARK	5385401	9	M09MC060519	HOME	2/7/2012	$1,104.99	
2007	107	10972	MENLO PARK	5385682	5	M09MC060519	HOME	2/8/2012	$374.56	
2007	107	10972	MENLO PARK	5386385	9	M09MC060519	HOME	2/9/2012	$374.48	
2007	107	10972	MENLO PARK	5386548	5	M09MC060519	HOME	2/9/2012	$126.94	
2007	107	10972	MENLO PARK	5388390	5	M09MC060519	HOME	2/15/2012	$1,135.56	
2007	107	10972	MENLO PARK	5395470	7	M09MC060519	HOME	3/2/2012	$2,368.54	
2007	107	10972	MENLO PARK	5395638	5	M09MC060519	HOME	3/2/2012	$3,158.65	
2007	107	10972	MENLO PARK	5407539	5	M11MC060519	HOME	3/30/2012	$5,834.13	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2007	107	10972	MENLO PARK	5523723	1	M12MC060519	HOME	1/29/2013	$185.79	
2007	107	10972	MENLO PARK	5560904	2	M12MC060519	HOME	5/7/2013	$2,522.33	
2007	107	10972	MENLO PARK	5595011	2	M12MC060519	HOME	8/13/2013	$581.11	
2007	107	10972	MENLO PARK	5676714	1	M13MC060519	HOME	4/9/2014	$412.82	
2007	107	10972	MENLO PARK	5701508	1	M13MC060519	HOME	6/20/2014	$5,726.89	
2007	107	10972	MENLO PARK	5703856	1	M14MC060519	HOME	6/26/2014	$117.53	
2007	107	10972	MENLO PARK	5812064	1	M14MC060519	HOME	5/21/2015	$48.01	
2007	107	10998	MIRAMAR VILLAGE	1549852	7	M04MC060519	HOME	6/12/2008	$2,123.40	**$11,450,985.54**
2007	107	10998	MIRAMAR VILLAGE	1550288	5	M07MC060519	HOME	6/13/2008	$3,722.50	
2007	107	10998	MIRAMAR VILLAGE	1556324	2	M07MC060519	HOME	6/27/2008	$1,028.13	
2007	107	10998	MIRAMAR VILLAGE	1557524	3	M07MC060519	HOME	7/1/2008	$2,687.14	
2007	107	10998	MIRAMAR VILLAGE	1581705	15	M04MC060519	HOME	9/10/2008	$1,114.82	
2007	107	10998	MIRAMAR VILLAGE	1584746	8	M08MC060519	HOME	9/17/2008	$1,201.51	
2007	107	10998	MIRAMAR VILLAGE	1586535	7	M08MC060519	HOME	9/22/2008	$1,713.11	
2007	107	10998	MIRAMAR VILLAGE	1588269	6	M08MC060519	HOME	9/25/2008	$1,423.01	
2007	107	10998	MIRAMAR VILLAGE	1625930	4	M08MC060519	HOME	1/8/2009	$2,356.64	
2007	107	10998	MIRAMAR VILLAGE	1628297	2	M08MC060519	HOME	1/14/2009	$1,915.03	
2007	107	10998	MIRAMAR VILLAGE	1629925	14	M04MC060519	HOME	1/21/2009	$4,863.83	
2007	107	10998	MIRAMAR VILLAGE	1630995	2	M04MC060519	HOME	1/22/2009	$7,948.31	
2007	107	10998	MIRAMAR VILLAGE	1655747	4	M05MC060519	HOME	3/26/2009	$3,016.03	
2007	107	10998	MIRAMAR VILLAGE	1655940	1	M05MC060519	HOME	3/26/2009	$170,000.00	
2007	107	10998	MIRAMAR VILLAGE	1655940	2	M08MC060519	HOME	3/26/2009	$6,547.41	
2007	107	10998	MIRAMAR VILLAGE	1663644	6	M05MC060519	HOME	4/17/2009	$2,346.19	
2007	107	10998	MIRAMAR VILLAGE	1670198	1	M05MC060519	HOME	5/5/2009	$3,599,900.23	
2007	107	10998	MIRAMAR VILLAGE	1670198	2	M08MC060519	HOME	5/5/2009	$48,576.00	
2007	107	10998	MIRAMAR VILLAGE	1672689	1	M05MC060519	HOME	5/12/2009	$308,685.34	
2007	107	10998	MIRAMAR VILLAGE	1677918	3	M08MC060519	HOME	5/28/2009	$41,024.37	
2007	107	10998	MIRAMAR VILLAGE	1677918	6	M08MC060519	HOME	5/28/2009	$0.02	
2007	107	10998	MIRAMAR VILLAGE	1677946	1	M05MC060519	HOME	5/27/2009	$1,200,000.00	
2007	107	10998	MIRAMAR VILLAGE	1680023	15	M05MC060519	HOME	6/2/2009	$2,802.24	
2007	107	10998	MIRAMAR VILLAGE	1683728	1	M05MC060519	HOME	6/11/2009	$809,578.67	
2007	107	10998	MIRAMAR VILLAGE	1685646	12	M05MC060519	HOME	6/17/2009	$4,456.15	
2007	107	10998	MIRAMAR VILLAGE	1686084	1	M05MC060519	HOME	6/18/2009	$6,749.32	
2007	107	10998	MIRAMAR VILLAGE	1686607	3	M06MC060519	HOME	6/19/2009	$264.14	
2007	107	10998	MIRAMAR VILLAGE	1687476	8	M06MC060519	HOME	6/22/2009	$202.67	
2007	107	10998	MIRAMAR VILLAGE	1697863	1	M06MC060519	HOME	7/21/2009	$1,175,160.65	
2007	107	10998	MIRAMAR VILLAGE	1706093	3	M06MC060519	HOME	8/13/2009	$820,000.00	
2007	107	10998	MIRAMAR VILLAGE	1706093	4	M08MC060519	HOME	8/13/2009	$151,033.72	
2007	107	10998	MIRAMAR VILLAGE	5010205	1	M06MC060519	HOME	9/23/2009	$500,000.00	
2007	107	10998	MIRAMAR VILLAGE	5010205	2	M08MC060519	HOME	9/23/2009	$125,297.68	
2007	107	10998	MIRAMAR VILLAGE	5011961	14	M08MC060519	HOME	9/28/2009	$662.18	
2007	107	10998	MIRAMAR VILLAGE	5016594	1	M08MC060519	HOME	10/8/2009	$1,026.76	
2007	107	10998	MIRAMAR VILLAGE	5023286	1	M04MC060519	HOME	10/27/2009	$18,000.00	
2007	107	10998	MIRAMAR VILLAGE	5023286	2	M05MC060519	HOME	10/27/2009	$36,991.25	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2007	107	10998	MIRAMAR VILLAGE	5023286	3	M06MC060519	HOME	10/27/2009	$563,008.75	
2007	107	10998	MIRAMAR VILLAGE	5023286	4	M08MC060519	HOME	10/27/2009	$233,674.28	
2007	107	10998	MIRAMAR VILLAGE	5072465	1	M06MC060519	HOME	2/25/2010	$415.70	
2007	107	10998	MIRAMAR VILLAGE	5092923	15	M09MC060519	HOME	4/12/2010	$408.34	
2007	107	10998	MIRAMAR VILLAGE	5101599	2	M09MC060519	HOME	4/28/2010	$1,427.05	
2007	107	10998	MIRAMAR VILLAGE	5103895	11	M09MC060519	HOME	5/4/2010	$1,631.00	
2007	107	10998	MIRAMAR VILLAGE	5129567	6	M09MC060519	HOME	6/28/2010	$2,323.61	
2007	107	10998	MIRAMAR VILLAGE	5137224	8	M07MC060519	HOME	7/15/2010	$2,550.24	
2007	107	10998	MIRAMAR VILLAGE	5142339	5	M10MC060519	HOME	7/27/2010	$1,818.89	
2007	107	10998	MIRAMAR VILLAGE	5168676	1	M07MC060519	HOME	9/24/2010	$1,546,561.63	
2007	107	10998	MIRAMAR VILLAGE	5180419	4	M10MC060519	HOME	10/22/2010	$1,906.87	
2007	107	10998	MIRAMAR VILLAGE	5221481	6	M10MC060519	HOME	1/28/2011	$1,886.87	
2007	107	10998	MIRAMAR VILLAGE	5222503	7	M10MC060519	HOME	1/28/2011	$6,677.29	
2007	107	10998	MIRAMAR VILLAGE	5251115	3	M10MC060519	HOME	3/30/2011	$4,362.90	
2007	107	10998	MIRAMAR VILLAGE	5344109	9	M11MC060519	HOME	10/27/2011	$5,002.63	
2007	107	10998	MIRAMAR VILLAGE	5345230	9	M11MC060519	HOME	10/31/2011	$4,369.96	
2007	107	10998	MIRAMAR VILLAGE	5350046	9	M11MC060519	HOME	11/10/2011	$2,211.29	
2007	107	10998	MIRAMAR VILLAGE	5355049	12	M11MC060519	HOME	11/22/2011	$1,146.28	
2007	107	10998	MIRAMAR VILLAGE	5356823	9	M11MC060519	HOME	11/29/2011	$1,056.41	
2007	107	10998	MIRAMAR VILLAGE	5359087	10	M09MC060519	HOME	12/5/2011	$695.15	
2007	107	10998	MIRAMAR VILLAGE	5385401	11	M09MC060519	HOME	2/7/2012	$769.86	
2007	107	10998	MIRAMAR VILLAGE	5386385	11	M09MC060519	HOME	2/9/2012	$260.91	
2007	107	10998	MIRAMAR VILLAGE	5395470	9	M09MC060519	HOME	3/2/2012	$548.84	
2007	107	10998	MIRAMAR VILLAGE	5395638	7	M09MC060519	HOME	3/2/2012	$1,852.34	
2007	107	11002	RENATO APARTMENTS	1549852	8	M04MC060519	HOME	6/12/2008	$1,390.27	**$6,125,552.65**
2007	107	11002	RENATO APARTMENTS	1550288	6	M07MC060519	HOME	6/13/2008	$751.21	
2007	107	11002	RENATO APARTMENTS	1556324	3	M07MC060519	HOME	6/27/2008	$1,114.18	
2007	107	11002	RENATO APARTMENTS	1557524	4	M07MC060519	HOME	7/1/2008	$565.98	
2007	107	11002	RENATO APARTMENTS	1565531	4	M08MC060519	HOME	7/24/2008	$3,631.94	
2007	107	11002	RENATO APARTMENTS	1581713	3	M04MC060519	HOME	9/10/2008	$879.12	
2007	107	11002	RENATO APARTMENTS	1584746	9	M08MC060519	HOME	9/17/2008	$879.12	
2007	107	11002	RENATO APARTMENTS	1585701	1	M08MC060519	HOME	9/18/2008	$372.88	
2007	107	11002	RENATO APARTMENTS	1586535	8	M08MC060519	HOME	9/22/2008	$1,504.15	
2007	107	11002	RENATO APARTMENTS	1588269	7	M08MC060519	HOME	9/25/2008	$4,203.12	
2007	107	11002	RENATO APARTMENTS	1625930	5	M08MC060519	HOME	1/8/2009	$4,293.10	
2007	107	11002	RENATO APARTMENTS	1628297	3	M08MC060519	HOME	1/14/2009	$6,721.98	
2007	107	11002	RENATO APARTMENTS	1629925	15	M04MC060519	HOME	1/21/2009	$8,604.49	
2007	107	11002	RENATO APARTMENTS	1630995	3	M04MC060519	HOME	1/22/2009	$5,197.93	
2007	107	11002	RENATO APARTMENTS	1655747	5	M05MC060519	HOME	3/26/2009	$1,783.51	
2007	107	11002	RENATO APARTMENTS	1663644	7	M05MC060519	HOME	4/17/2009	$4,121.75	
2007	107	11002	RENATO APARTMENTS	1668739	4	M05MC060519	HOME	4/30/2009	$445,114.60	
2007	107	11002	RENATO APARTMENTS	1680024	1	M05MC060519	HOME	6/2/2009	$3,344.42	
2007	107	11002	RENATO APARTMENTS	1680059	1	M05MC060519	HOME	6/2/2009	$439,087.25	
2007	107	11002	RENATO APARTMENTS	1685646	13	M05MC060519	HOME	6/17/2009	$3,043.03	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2007	107	11002	RENATO APARTMENTS	1686084	2	M05MC060519	HOME	6/18/2009	$2,794.36	
2007	107	11002	RENATO APARTMENTS	1686607	4	M06MC060519	HOME	6/19/2009	$746.18	
2007	107	11002	RENATO APARTMENTS	1687476	9	M06MC060519	HOME	6/22/2009	$857.38	
2007	107	11002	RENATO APARTMENTS	1692199	1	M06MC060519	HOME	7/6/2009	$332,693.05	
2007	107	11002	RENATO APARTMENTS	1702873	1	M06MC060519	HOME	8/4/2009	$400,000.00	
2007	107	11002	RENATO APARTMENTS	1702873	2	M08MC060519	HOME	8/4/2009	$48,423.62	
2007	107	11002	RENATO APARTMENTS	1708802	1	M06MC060519	HOME	8/27/2009	$489,295.41	
2007	107	11002	RENATO APARTMENTS	1708802	2	M08MC060519	HOME	8/27/2009	$100,000.00	
2007	107	11002	RENATO APARTMENTS	5011961	15	M08MC060519	HOME	9/28/2009	$917.06	
2007	107	11002	RENATO APARTMENTS	5012940	1	M06MC060519	HOME	9/29/2009	$500,000.00	
2007	107	11002	RENATO APARTMENTS	5012940	2	M08MC060519	HOME	9/29/2009	$74,425.94	
2007	107	11002	RENATO APARTMENTS	5016594	2	M08MC060519	HOME	10/8/2009	$1,195.05	
2007	107	11002	RENATO APARTMENTS	5023333	1	M06MC060519	HOME	10/27/2009	$153,621.05	
2007	107	11002	RENATO APARTMENTS	5023333	2	M08MC060519	HOME	10/27/2009	$237,145.76	
2007	107	11002	RENATO APARTMENTS	5039731	4	M06MC060519	HOME	12/8/2009	$431,164.05	
2007	107	11002	RENATO APARTMENTS	5039731	5	M09MC060519	HOME	12/8/2009	$200,000.00	
2007	107	11002	RENATO APARTMENTS	5054739	1	M06MC060519	HOME	1/14/2010	$327,247.98	
2007	107	11002	RENATO APARTMENTS	5054739	2	M09MC060519	HOME	1/14/2010	$100,000.00	
2007	107	11002	RENATO APARTMENTS	5057374	1	M06MC060519	HOME	1/21/2010	$261,000.00	
2007	107	11002	RENATO APARTMENTS	5057374	2	M09MC060519	HOME	1/21/2010	$150,688.27	
2007	107	11002	RENATO APARTMENTS	5060024	1	M06MC060519	HOME	1/28/2010	$2,000.00	
2007	107	11002	RENATO APARTMENTS	5072465	2	M06MC060519	HOME	2/25/2010	$1,000.79	
2007	107	11002	RENATO APARTMENTS	5073955	1	M06MC060519	HOME	3/1/2010	$292,144.84	
2007	107	11002	RENATO APARTMENTS	5073955	2	M07MC060519	HOME	3/1/2010	$307,855.16	
2007	107	11002	RENATO APARTMENTS	5073955	3	M09MC060519	HOME	3/1/2010	$210,670.35	
2007	107	11002	RENATO APARTMENTS	5089043	1	M07MC060519	HOME	4/1/2010	$8,921.82	
2007	107	11002	RENATO APARTMENTS	5089043	2	M09MC060519	HOME	4/1/2010	$401,941.24	
2007	107	11002	RENATO APARTMENTS	5092928	1	M09MC060519	HOME	4/12/2010	$1,515.12	
2007	107	11002	RENATO APARTMENTS	5101599	3	M09MC060519	HOME	4/28/2010	$2,960.60	
2007	107	11002	RENATO APARTMENTS	5103895	12	M09MC060519	HOME	5/4/2010	$1,867.89	
2007	107	11002	RENATO APARTMENTS	5129567	7	M09MC060519	HOME	6/28/2010	$1,278.42	
2007	107	11002	RENATO APARTMENTS	5137224	9	M07MC060519	HOME	7/15/2010	$1,732.05	
2007	107	11002	RENATO APARTMENTS	5142339	6	M10MC060519	HOME	7/27/2010	$1,873.36	
2007	107	11002	RENATO APARTMENTS	5172546	3	M10MC060519	HOME	10/4/2010	$15,249.00	
2007	107	11002	RENATO APARTMENTS	5180419	5	M10MC060519	HOME	10/22/2010	$2,055.55	
2007	107	11002	RENATO APARTMENTS	5182454	15	M06MC060519	HOME	10/27/2010	$28,008.47	
2007	107	11002	RENATO APARTMENTS	5182454	3	M10MC060519	HOME	10/27/2010	$22,495.22	
2007	107	11002	RENATO APARTMENTS	5215402	4	M07MC060519	HOME	1/12/2011	$58,514.92	
2007	107	11002	RENATO APARTMENTS	5221481	7	M10MC060519	HOME	1/28/2011	$991.75	
2007	107	11002	RENATO APARTMENTS	5222503	8	M10MC060519	HOME	1/28/2011	$1,891.55	
2007	107	11002	RENATO APARTMENTS	5240758	5	M01MC060519	HOME	3/8/2011	$1.00	
2007	107	11002	RENATO APARTMENTS	5251115	4	M10MC060519	HOME	3/30/2011	$849.15	
2007	107	11002	RENATO APARTMENTS	5336802	1	M11MC060519	HOME	10/12/2011	$19.00	
2007	107	11002	RENATO APARTMENTS	5344109	12	M11MC060519	HOME	10/27/2011	$669.85	

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2007	107	11002	RENATO APARTMENTS	5345230	16	M11MC060519	HOME	10/31/2011	$657.62	
2007	107	11002	RENATO APARTMENTS	5350046	15	M11MC060519	HOME	11/10/2011	$1,711.91	
2007	107	11002	RENATO APARTMENTS	5355049	18	M11MC060519	HOME	11/22/2011	$1,259.29	
2007	107	11002	RENATO APARTMENTS	5356823	15	M11MC060519	HOME	11/29/2011	$1,073.91	
2007	107	11002	RENATO APARTMENTS	5359087	16	M09MC060519	HOME	12/5/2011	$173.75	
2007	107	11002	RENATO APARTMENTS	5385401	17	M09MC060519	HOME	2/7/2012	$505.67	
2007	107	11002	RENATO APARTMENTS	5385682	12	M09MC060519	HOME	2/8/2012	$129.77	
2007	107	11002	RENATO APARTMENTS	5386385	17	M09MC060519	HOME	2/9/2012	$171.37	
2007	107	11002	RENATO APARTMENTS	5386548	11	M09MC060519	HOME	2/9/2012	$43.98	
2007	107	11002	RENATO APARTMENTS	5388390	12	M09MC060519	HOME	2/15/2012	$184.44	
2007	107	11002	RENATO APARTMENTS	5395470	15	M09MC060519	HOME	3/2/2012	$116.95	
2007	107	11002	RENATO APARTMENTS	5395638	13	M09MC060519	HOME	3/2/2012	$115.84	
2007	107	11002	RENATO APARTMENTS	5407173	9	M11MC060519	HOME	3/29/2012	$57.92	
2007	107	11002	RENATO APARTMENTS	5565591	1	M12MC060519	HOME	5/20/2013	$4,023.94	
2007	141	11059	ADAMS & CENTRAL MIXED-USE DEVEL. HOUSING	1552278	2	B07MC060523	CDBG	6/18/2008	$2,025,000.00	**$2,025,000.00**
2007	107	11264	NEW GENESIS	5092928	2	M09MC060519	HOME	4/12/2010	$637.25	**$4,121,034.01**
2007	107	11264	NEW GENESIS	5101599	4	M09MC060519	HOME	4/28/2010	$3,038.92	
2007	107	11264	NEW GENESIS	5103895	13	M09MC060519	HOME	5/4/2010	$2,444.35	
2007	107	11264	NEW GENESIS	5129567	8	M09MC060519	HOME	6/28/2010	$2,491.47	
2007	107	11264	NEW GENESIS	5137224	10	M07MC060519	HOME	7/15/2010	$2,333.80	
2007	107	11264	NEW GENESIS	5142339	7	M10MC060519	HOME	7/27/2010	$2,831.81	
2007	107	11264	NEW GENESIS	5164254	1	M10MC060519	HOME	9/15/2010	$34,581.06	
2007	107	11264	NEW GENESIS	5180419	6	M10MC060519	HOME	10/22/2010	$2,976.27	
2007	107	11264	NEW GENESIS	5221481	8	M10MC060519	HOME	1/28/2011	$3,074.90	
2007	107	11264	NEW GENESIS	5222503	9	M10MC060519	HOME	1/28/2011	$6,770.81	
2007	107	11264	NEW GENESIS	5251115	5	M10MC060519	HOME	3/30/2011	$3,426.94	
2007	107	11264	NEW GENESIS	5343372	12	M11MC060519	HOME	10/26/2011	$2,290.35	
2007	107	11264	NEW GENESIS	5345230	12	M11MC060519	HOME	10/31/2011	$3,726.04	
2007	107	11264	NEW GENESIS	5350046	11	M11MC060519	HOME	11/10/2011	$2,972.84	
2007	107	11264	NEW GENESIS	5355049	14	M11MC060519	HOME	11/22/2011	$3,438.52	
2007	107	11264	NEW GENESIS	5356823	11	M11MC060519	HOME	11/29/2011	$2,172.91	
2007	107	11264	NEW GENESIS	5359087	12	M09MC060519	HOME	12/5/2011	$1,975.58	
2007	107	11264	NEW GENESIS	5385401	13	M09MC060519	HOME	2/7/2012	$1,096.02	
2007	107	11264	NEW GENESIS	5385682	8	M09MC060519	HOME	2/8/2012	$1,890.64	
2007	107	11264	NEW GENESIS	5386385	13	M09MC060519	HOME	2/9/2012	$371.44	
2007	107	11264	NEW GENESIS	5386548	8	M09MC060519	HOME	2/9/2012	$640.74	
2007	107	11264	NEW GENESIS	5388390	8	M09MC060519	HOME	2/15/2012	$3,989.77	
2007	107	11264	NEW GENESIS	5395470	11	M09MC060519	HOME	3/2/2012	$4,310.12	
2007	107	11264	NEW GENESIS	5395638	9	M09MC060519	HOME	3/2/2012	$5,849.13	
2007	107	11264	NEW GENESIS	5407173	5	M09MC060519	HOME	3/29/2012	$4,134.29	
2007	107	11264	NEW GENESIS	5407539	8	M11MC060519	HOME	3/30/2012	$4,890.53	
2007	107	11264	NEW GENESIS	5409293	2	M11MC060519	HOME	4/4/2012	$1,000,000.00	
2007	107	11264	NEW GENESIS	5409293	5	M09MC060519	HOME	4/4/2012	$89,601.52	
2007	107	11264	NEW GENESIS	5424381	1	M09MC060519	HOME	5/9/2012	$301,452.77	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2007	107	11264	NEW GENESIS	5424381	2	M11MC060519	HOME	5/9/2012	$1,000,000.00	
2007	107	11264	NEW GENESIS	5432366	4	M09MC060519	HOME	5/30/2012	$393,849.82	
2007	107	11264	NEW GENESIS	5432366	5	M12MC060519	HOME	5/30/2012	$400,000.00	
2007	107	11264	NEW GENESIS	5451950	1	M12MC060519	HOME	7/16/2012	$19,506.16	
2007	107	11264	NEW GENESIS	5456143	1	M12MC060519	HOME	7/25/2012	$85,457.39	
2007	107	11264	NEW GENESIS	5523723	2	M12MC060519	HOME	1/29/2013	$191.54	
2007	107	11264	NEW GENESIS	5552714	1	M12MC060519	HOME	4/16/2013	$5,862.97	
2007	107	11264	NEW GENESIS	5560904	3	M12MC060519	HOME	5/7/2013	$3,096.68	
2007	107	11264	NEW GENESIS	5595011	3	M12MC060519	HOME	8/13/2013	$1,195.49	
2007	107	11264	NEW GENESIS	5632033	2	M12MC060519	HOME	11/26/2013	$400,000.00	
2007	107	11264	NEW GENESIS	5632033	3	M10MC060519	HOME	11/26/2013	$304,288.28	
2007	107	11264	NEW GENESIS	5676714	2	M13MC060519	HOME	4/9/2014	$8,174.89	
2007	103	11277	HABITAT SN FERNANDO/PIERCE-BORDEN PJT.	1614572	5	M08MC060519	HOME	12/8/2008	$186,654.38	**$248,903.32**
2007	103	11277	HABITAT SN FERNANDO/PIERCE-BORDEN PJT.	5053206	6	M09MC060519	HOME	1/12/2010	$59,917.79	
2007	103	11277	HABITAT SN FERNANDO/PIERCE-BORDEN PJT.	5090100	1	M09MC060519	HOME	4/6/2010	$2,331.15	
2008	90	11282	HACLA TBRA HOME	1596106	6	M04MC060519	HOME	10/16/2008	$1,544,455.78	**$1,544,455.78**
2008	77	11394	PROFESSIONAL HOUSING & DEVELOPMENT APTS.	5068579	1	M06MC060519	HOME	2/17/2010	$4,672.55	**$3,663,982.60**
2008	77	11394	PROFESSIONAL HOUSING & DEVELOPMENT APTS.	5094195	2	M08MC060519	HOME	4/14/2010	$15,507.63	
2008	77	11394	PROFESSIONAL HOUSING & DEVELOPMENT APTS.	5101693	1	M08MC060519	HOME	4/28/2010	$1,397.80	
2008	77	11394	PROFESSIONAL HOUSING & DEVELOPMENT APTS.	5103932	1	M08MC060519	HOME	5/4/2010	$888.55	
2008	77	11394	PROFESSIONAL HOUSING & DEVELOPMENT APTS.	5130447	2	M08MC060519	HOME	6/29/2010	$2,304.11	
2008	77	11394	PROFESSIONAL HOUSING & DEVELOPMENT APTS.	5137395	2	M08MC060519	HOME	7/15/2010	$1,907.56	
2008	77	11394	PROFESSIONAL HOUSING & DEVELOPMENT APTS.	5142574	2	M08MC060519	HOME	7/27/2010	$529.10	
2008	77	11394	PROFESSIONAL HOUSING & DEVELOPMENT APTS.	5175884	1	M08MC060519	HOME	10/12/2010	$1,765,752.15	
2008	77	11394	PROFESSIONAL HOUSING & DEVELOPMENT APTS.	5175884	2	M09MC060519	HOME	10/12/2010	$1,829,247.85	
2008	77	11394	PROFESSIONAL HOUSING & DEVELOPMENT APTS.	5180314	2	M09MC060519	HOME	10/22/2010	$343.76	
2008	77	11394	PROFESSIONAL HOUSING & DEVELOPMENT APTS.	5220991	1	M09MC060519	HOME	1/28/2011	$752.87	
2008	77	11394	PROFESSIONAL HOUSING & DEVELOPMENT APTS.	5222510	2	M09MC060519	HOME	1/28/2011	$2,168.00	
2008	77	11394	PROFESSIONAL HOUSING & DEVELOPMENT APTS.	5251136	2	M08MC060519	HOME	3/31/2011	$4,606.73	
2008	77	11394	PROFESSIONAL HOUSING & DEVELOPMENT APTS.	5344113	1	M09MC060519	HOME	10/27/2011	$115.84	
2008	77	11394	PROFESSIONAL HOUSING & DEVELOPMENT APTS.	5349321	1	M09MC060519	HOME	11/9/2011	$2,881.42	
2008	77	11394	PROFESSIONAL HOUSING & DEVELOPMENT APTS.	5350050	3	M09MC060519	HOME	11/10/2011	$7,433.26	
2008	77	11394	PROFESSIONAL HOUSING & DEVELOPMENT APTS.	5355058	3	M09MC060519	HOME	11/22/2011	$8,766.35	
2008	77	11394	PROFESSIONAL HOUSING & DEVELOPMENT APTS.	5356827	3	M09MC060519	HOME	11/29/2011	$10,435.73	
2008	77	11394	PROFESSIONAL HOUSING & DEVELOPMENT APTS.	5359670	3	M10MC060519	HOME	12/6/2011	$405.06	
2008	77	11394	PROFESSIONAL HOUSING & DEVELOPMENT APTS.	5388393	3	M10MC060519	HOME	2/14/2012	$68.61	
2008	77	11394	PROFESSIONAL HOUSING & DEVELOPMENT APTS.	5395649	3	M10MC060519	HOME	3/2/2012	$1,852.34	
2008	77	11394	PROFESSIONAL HOUSING & DEVELOPMENT APTS.	5407174	3	M10MC060519	HOME	3/29/2012	$289.59	
2008	77	11394	PROFESSIONAL HOUSING & DEVELOPMENT APTS.	5407544	3	M10MC060519	HOME	3/30/2012	$289.59	
2008	77	11394	PROFESSIONAL HOUSING & DEVELOPMENT APTS.	5560847	1	M10MC060519	HOME	5/7/2013	$1,366.15	
2007	105	11395	SWANSEA PARK SENIOR APARTMENTS	1686139	2	M05MC060519	HOME	6/18/2009	$2,014.00	**$3,694,770.10**
2007	105	11395	SWANSEA PARK SENIOR APARTMENTS	1686646	2	M05MC060519	HOME	6/19/2009	$1,786.12	
2007	105	11395	SWANSEA PARK SENIOR APARTMENTS	1687481	2	M05MC060519	HOME	6/22/2009	$1,678.77	
2007	105	11395	SWANSEA PARK SENIOR APARTMENTS	5011984	2	M05MC060519	HOME	9/28/2009	$1,308.14	

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2007	105	11395	SWANSEA PARK SENIOR APARTMENTS	5016601	2	M05MC060519	HOME	10/8/2009	$1,620.55	
2007	105	11395	SWANSEA PARK SENIOR APARTMENTS	5072487	2	M05MC060519	HOME	2/25/2010	$1,968.32	
2007	105	11395	SWANSEA PARK SENIOR APARTMENTS	5094252	1	M05MC060519	HOME	4/14/2010	$565.63	
2007	105	11395	SWANSEA PARK SENIOR APARTMENTS	5096126	1	M05MC060519	HOME	4/19/2010	$5,323.21	
2007	105	11395	SWANSEA PARK SENIOR APARTMENTS	5096126	2	M07MC060519	HOME	4/19/2010	$3,329,650.27	
2007	105	11395	SWANSEA PARK SENIOR APARTMENTS	5096126	3	M09MC060519	HOME	4/19/2010	$265,026.52	
2007	105	11395	SWANSEA PARK SENIOR APARTMENTS	5101694	1	M09MC060519	HOME	6/2/2010	$6,714.68	
2007	105	11395	SWANSEA PARK SENIOR APARTMENTS	5103915	2	M09MC060519	HOME	5/4/2010	$7,428.14	
2007	105	11395	SWANSEA PARK SENIOR APARTMENTS	5130426	2	M09MC060519	HOME	6/29/2010	$3,408.04	
2007	105	11395	SWANSEA PARK SENIOR APARTMENTS	5137256	2	M09MC060519	HOME	7/15/2010	$4,200.26	
2007	105	11395	SWANSEA PARK SENIOR APARTMENTS	5142549	2	M09MC060519	HOME	7/27/2010	$4,834.35	
2007	105	11395	SWANSEA PARK SENIOR APARTMENTS	5180299	2	M09MC060519	HOME	10/22/2010	$5,566.86	
2007	105	11395	SWANSEA PARK SENIOR APARTMENTS	5220980	2	M09MC060519	HOME	1/28/2011	$7,179.41	
2007	105	11395	SWANSEA PARK SENIOR APARTMENTS	5222507	2	M09MC060519	HOME	1/28/2011	$8,408.54	
2007	105	11395	SWANSEA PARK SENIOR APARTMENTS	5344112	2	M09MC060519	HOME	10/27/2011	$2,628.09	
2007	105	11395	SWANSEA PARK SENIOR APARTMENTS	5349296	2	M09MC060519	HOME	11/9/2011	$1,727.59	
2007	105	11395	SWANSEA PARK SENIOR APARTMENTS	5349320	2	M09MC060519	HOME	11/9/2011	$1,523.59	
2007	105	11395	SWANSEA PARK SENIOR APARTMENTS	5350536	1	M09MC060519	HOME	11/14/2011	$1,684.17	
2007	105	11395	SWANSEA PARK SENIOR APARTMENTS	5355065	1	M09MC060519	HOME	11/22/2011	$2,366.80	
2007	105	11395	SWANSEA PARK SENIOR APARTMENTS	5356828	2	M09MC060519	HOME	11/29/2011	$3,335.68	
2007	105	11395	SWANSEA PARK SENIOR APARTMENTS	5359671	2	M09MC060519	HOME	12/6/2011	$3,395.14	
2007	105	11395	SWANSEA PARK SENIOR APARTMENTS	5385408	1	M09MC060519	HOME	2/7/2012	$2,327.65	
2007	105	11395	SWANSEA PARK SENIOR APARTMENTS	5385686	2	M09MC060519	HOME	2/8/2012	$1,703.40	
2007	105	11395	SWANSEA PARK SENIOR APARTMENTS	5386411	2	M09MC060519	HOME	2/9/2012	$788.84	
2007	105	11395	SWANSEA PARK SENIOR APARTMENTS	5386554	2	M09MC060519	HOME	2/9/2012	$577.28	
2007	105	11395	SWANSEA PARK SENIOR APARTMENTS	5388394	2	M09MC060519	HOME	2/14/2012	$4,582.44	
2007	105	11395	SWANSEA PARK SENIOR APARTMENTS	5395485	2	M09MC060519	HOME	3/2/2012	$4,658.71	
2007	105	11395	SWANSEA PARK SENIOR APARTMENTS	5395665	1	M09MC060519	HOME	3/2/2012	$1,438.04	
2007	105	11395	SWANSEA PARK SENIOR APARTMENTS	5407175	2	M09MC060519	HOME	3/29/2012	$1,357.41	
2007	105	11395	SWANSEA PARK SENIOR APARTMENTS	5407550	2	M09MC060519	HOME	3/30/2012	$1,788.02	
2007	105	11395	SWANSEA PARK SENIOR APARTMENTS	5560850	1	M09MC060519	HOME	5/7/2013	$165.79	
2007	105	11395	SWANSEA PARK SENIOR APARTMENTS	5595444	1	M12MC060519	HOME	8/14/2013	$39.65	
2007	105	11396	VENDOME PALMS APARTMENTS	1625930	7	M08MC060519	HOME	1/8/2009	$2,176.27	**$2,796,946.29**
2007	105	11396	VENDOME PALMS APARTMENTS	1628297	5	M08MC060519	HOME	1/14/2009	$1,853.15	
2007	105	11396	VENDOME PALMS APARTMENTS	1629928	2	M04MC060519	HOME	1/21/2009	$1,295.34	
2007	105	11396	VENDOME PALMS APARTMENTS	1630995	5	M04MC060519	HOME	1/22/2009	$2,240.12	
2007	105	11396	VENDOME PALMS APARTMENTS	1655747	6	M05MC060519	HOME	3/26/2009	$5,287.06	
2007	105	11396	VENDOME PALMS APARTMENTS	1663644	8	M05MC060519	HOME	4/17/2009	$8,255.84	
2007	105	11396	VENDOME PALMS APARTMENTS	1680024	2	M05MC060519	HOME	6/2/2009	$4,108.17	
2007	105	11396	VENDOME PALMS APARTMENTS	1685646	14	M05MC060519	HOME	6/17/2009	$4,032.11	
2007	105	11396	VENDOME PALMS APARTMENTS	1686084	3	M05MC060519	HOME	6/18/2009	$4,700.51	
2007	105	11396	VENDOME PALMS APARTMENTS	1686607	5	M06MC060519	HOME	6/19/2009	$3,070.89	
2007	105	11396	VENDOME PALMS APARTMENTS	1687476	10	M06MC060519	HOME	6/22/2009	$2,248.68	
2007	105	11396	VENDOME PALMS APARTMENTS	5011961	16	M08MC060519	HOME	9/28/2009	$2,221.12	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2007	105	11396	VENDOME PALMS APARTMENTS	5016594	3	M08MC060519	HOME	10/8/2009	$3,817.78	
2007	105	11396	VENDOME PALMS APARTMENTS	5072465	3	M06MC060519	HOME	2/25/2010	$3,012.13	
2007	105	11396	VENDOME PALMS APARTMENTS	5092928	3	M09MC060519	HOME	4/12/2010	$2,364.79	
2007	105	11396	VENDOME PALMS APARTMENTS	5101599	5	M09MC060519	HOME	4/28/2010	$5,309.98	
2007	105	11396	VENDOME PALMS APARTMENTS	5103895	14	M09MC060519	HOME	5/4/2010	$1,832.28	
2007	105	11396	VENDOME PALMS APARTMENTS	5129567	9	M09MC060519	HOME	6/28/2010	$1,153.66	
2007	105	11396	VENDOME PALMS APARTMENTS	5137224	11	M07MC060519	HOME	7/15/2010	$3,325.25	
2007	105	11396	VENDOME PALMS APARTMENTS	5142339	8	M10MC060519	HOME	7/27/2010	$1,900.14	
2007	105	11396	VENDOME PALMS APARTMENTS	5164266	1	M07MC060519	HOME	9/15/2010	$1,398,409.66	
2007	105	11396	VENDOME PALMS APARTMENTS	5164266	2	M10MC060519	HOME	9/15/2010	$967,254.34	
2007	105	11396	VENDOME PALMS APARTMENTS	5180419	7	M10MC060519	HOME	10/22/2010	$1,560.83	
2007	105	11396	VENDOME PALMS APARTMENTS	5221481	9	M10MC060519	HOME	1/28/2011	$1,628.69	
2007	105	11396	VENDOME PALMS APARTMENTS	5222503	10	M10MC060519	HOME	1/28/2011	$13,018.32	
2007	105	11396	VENDOME PALMS APARTMENTS	5251115	6	M10MC060519	HOME	3/30/2011	$4,219.88	
2007	105	11396	VENDOME PALMS APARTMENTS	5343372	14	M11MC060519	HOME	10/26/2011	$4,674.96	
2007	105	11396	VENDOME PALMS APARTMENTS	5345231	5	M11MC060519	HOME	10/31/2011	$8,062.11	
2007	105	11396	VENDOME PALMS APARTMENTS	5350047	3	M11MC060519	HOME	11/10/2011	$14,972.56	
2007	105	11396	VENDOME PALMS APARTMENTS	5355053	6	M11MC060519	HOME	11/22/2011	$18,682.27	
2007	105	11396	VENDOME PALMS APARTMENTS	5356825	3	M11MC060519	HOME	11/29/2011	$8,852.32	
2007	105	11396	VENDOME PALMS APARTMENTS	5359089	4	M09MC060519	HOME	12/5/2011	$5,056.66	
2007	105	11396	VENDOME PALMS APARTMENTS	5385403	5	M09MC060519	HOME	2/7/2012	$4,379.40	
2007	105	11396	VENDOME PALMS APARTMENTS	5385682	18	M09MC060519	HOME	2/8/2012	$1,284.35	
2007	105	11396	VENDOME PALMS APARTMENTS	5386402	5	M09MC060519	HOME	2/9/2012	$1,484.18	
2007	105	11396	VENDOME PALMS APARTMENTS	5386548	17	M09MC060519	HOME	2/9/2012	$435.27	
2007	105	11396	VENDOME PALMS APARTMENTS	5388390	18	M09MC060519	HOME	2/15/2012	$1,925.43	
2007	105	11396	VENDOME PALMS APARTMENTS	5395477	1	M09MC060519	HOME	3/2/2012	$1,860.17	
2007	105	11396	VENDOME PALMS APARTMENTS	5395638	18	M09MC060519	HOME	3/2/2012	$2,151.51	
2007	105	11396	VENDOME PALMS APARTMENTS	5407173	14	M11MC060519	HOME	3/29/2012	$2,090.13	
2007	105	11396	VENDOME PALMS APARTMENTS	5407539	16	M11MC060519	HOME	3/30/2012	$1,708.93	
2007	105	11396	VENDOME PALMS APARTMENTS	5523723	3	M12MC060519	HOME	1/29/2013	$361.00	
2007	105	11396	VENDOME PALMS APARTMENTS	5550686	1	M10MC060519	HOME	4/10/2013	$267,086.00	
2007	105	11396	VENDOME PALMS APARTMENTS	5563996	1	M12MC060519	HOME	5/15/2013	$1,032.05	
2007	105	11396	VENDOME PALMS APARTMENTS	5567206	2	M12MC060519	HOME	5/23/2013	$550.00	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	1625930	8	M08MC060519	HOME	1/8/2009	$2,725.96	**$4,994,232.18**
2007	105	11397	DOWNTOWN WOMEN'S CENTER	1628297	6	M08MC060519	HOME	1/14/2009	$3,906.45	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	1629928	3	M04MC060519	HOME	1/21/2009	$6,064.76	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	1630995	6	M04MC060519	HOME	1/22/2009	$5,527.77	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	1655747	7	M05MC060519	HOME	3/26/2009	$5,397.53	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	1663644	9	M05MC060519	HOME	4/17/2009	$10,781.40	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	1680024	3	M05MC060519	HOME	6/2/2009	$8,419.31	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	1685646	15	M05MC060519	HOME	6/17/2009	$6,147.81	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	1686084	4	M05MC060519	HOME	6/18/2009	$5,648.19	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	1686607	6	M06MC060519	HOME	6/19/2009	$4,665.38	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	1687476	11	M06MC060519	HOME	6/22/2009	$3,902.57	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5011961	17	M08MC060519	HOME	9/28/2009	$2,945.32	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5016594	4	M08MC060519	HOME	10/8/2009	$6,074.11	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5037438	8	M08MC060519	HOME	12/2/2009	$6,540.00	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5053206	1	M06MC060519	HOME	1/12/2010	$500,000.00	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5053206	2	M09MC060519	HOME	1/12/2010	$111,918.00	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5053206	8	M06MC060519	HOME	1/12/2010	$200,000.00	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5056735	11	M06MC060519	HOME	1/20/2010	$1,050,161.76	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5057366	3	M09MC060519	HOME	1/21/2010	$24,840.25	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5066639	1	M06MC060519	HOME	2/11/2010	$896,733.85	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5066639	2	M09MC060519	HOME	2/11/2010	$75,799.15	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5072465	4	M06MC060519	HOME	2/25/2010	$5,564.98	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5081507	3	M09MC060519	HOME	3/17/2010	$500,000.00	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5082997	1	M06MC060519	HOME	3/22/2010	$10,072.34	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5082997	2	M07MC060519	HOME	3/22/2010	$5,888.84	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5083013	1	M07MC060519	HOME	3/22/2010	$52,478.06	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5092928	4	M09MC060519	HOME	4/12/2010	$2,715.23	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5100171	1	M07MC060519	HOME	4/26/2010	$884,564.00	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5100171	2	M09MC060519	HOME	4/26/2010	$45,147.75	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5101599	6	M09MC060519	HOME	4/28/2010	$5,888.10	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5103907	1	M09MC060519	HOME	5/4/2010	$2,876.29	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5129567	10	M09MC060519	HOME	6/28/2010	$3,107.78	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5137224	12	M07MC060519	HOME	7/15/2010	$2,816.84	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5142339	9	M10MC060519	HOME	7/27/2010	$3,264.54	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5180419	8	M10MC060519	HOME	10/22/2010	$3,483.46	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5221481	10	M10MC060519	HOME	1/28/2011	$3,797.24	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5222503	11	M10MC060519	HOME	1/28/2011	$5,014.07	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5251115	7	M10MC060519	HOME	3/30/2011	$2,863.23	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5269954	3	M08MC060519	HOME	5/10/2011	$87,399.96	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5269954	4	M10MC060519	HOME	5/10/2011	$396,370.04	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5344109	6	M11MC060519	HOME	10/27/2011	$2,568.52	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5345228	14	M11MC060519	HOME	10/31/2011	$4,015.85	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5350045	13	M11MC060519	HOME	11/10/2011	$3,262.83	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5355041	15	M11MC060519	HOME	11/22/2011	$3,576.09	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5356819	14	M11MC060519	HOME	11/29/2011	$3,449.24	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5359085	13	M09MC060519	HOME	12/5/2011	$2,269.43	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5385393	13	M09MC060519	HOME	2/7/2012	$1,798.94	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5385677	13	M09MC060519	HOME	2/8/2012	$2,189.60	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5386372	13	M09MC060519	HOME	2/9/2012	$609.66	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5386544	13	M09MC060519	HOME	2/9/2012	$742.05	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5388388	13	M09MC060519	HOME	2/15/2012	$2,242.40	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5395459	14	M09MC060519	HOME	3/2/2012	$1,248.41	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5395625	14	M09MC060519	HOME	3/2/2012	$1,631.79	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5407172	13	M11MC060519	HOME	3/30/2012	$914.00	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5407529	12	M11MC060519	HOME	3/30/2012	$1,530.05	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5567148	9	M12MC060519	HOME	5/23/2013	$671.00	
2007	107	11418	MAPLE TREE/CORONEL VILLAGE	1657971	1	M08MC060519	HOME	4/1/2009	$966,000.00	**$966,000.00**
2009	67	11484	STOVALL VILLAS	1277398	37	M00MC060519	HOME	5/22/2006	$1,121.14	**$4,277,878.05**
2009	67	11484	STOVALL VILLAS	1290187	22	M00MC060519	HOME	6/26/2006	$475.80	
2009	67	11484	STOVALL VILLAS	1292154	17	M00MC060519	HOME	6/28/2006	$690.88	
2009	67	11484	STOVALL VILLAS	1342187	27	M01MC060519	HOME	11/13/2006	$599.92	
2009	67	11484	STOVALL VILLAS	1345467	26	M01MC060519	HOME	11/21/2006	$254.60	
2009	67	11484	STOVALL VILLAS	1345875	25	M01MC060519	HOME	11/27/2006	$369.69	
2009	67	11484	STOVALL VILLAS	1360203	7	M02MC060519	HOME	1/3/2007	$350.00	
2009	67	11484	STOVALL VILLAS	1361124	20	M02MC060519	HOME	1/5/2007	$1.37	
2009	67	11484	STOVALL VILLAS	1503544	4	M03MC060519	HOME	2/7/2008	$58.57	
2009	67	11484	STOVALL VILLAS	1504390	13	M03MC060519	HOME	2/12/2008	$76.82	
2009	67	11484	STOVALL VILLAS	1519603	8	M07MC060519	HOME	3/21/2008	$729.99	
2009	67	11484	STOVALL VILLAS	1592467	7	M08MC060519	HOME	10/7/2008	$680.00	
2009	67	11484	STOVALL VILLAS	1596106	18	M04MC060519	HOME	10/16/2008	$181,487.65	
2009	67	11484	STOVALL VILLAS	1617177	2	M04MC060519	HOME	12/12/2008	$153,265.89	
2009	67	11484	STOVALL VILLAS	1629907	16	M04MC060519	HOME	1/21/2009	$2,037.05	
2009	67	11484	STOVALL VILLAS	1630966	17	M04MC060519	HOME	1/22/2009	$2,214.34	
2009	67	11484	STOVALL VILLAS	1654921	4	M05MC060519	HOME	3/24/2009	$55,787.53	
2009	67	11484	STOVALL VILLAS	1655732	17	M05MC060519	HOME	3/26/2009	$2,024.80	
2009	67	11484	STOVALL VILLAS	1655747	8	M05MC060519	HOME	3/26/2009	$3,096.43	
2009	67	11484	STOVALL VILLAS	1663285	5	M05MC060519	HOME	4/16/2009	$198,144.90	
2009	67	11484	STOVALL VILLAS	1663615	16	M05MC060519	HOME	4/17/2009	$6,833.21	
2009	67	11484	STOVALL VILLAS	1663644	11	M05MC060519	HOME	4/17/2009	$3,238.32	
2009	67	11484	STOVALL VILLAS	1664721	4	M05MC060519	HOME	4/21/2009	$23,064.93	
2009	67	11484	STOVALL VILLAS	1671287	10	M08MC060519	HOME	5/7/2009	$1,116.53	
2009	67	11484	STOVALL VILLAS	1680023	16	M05MC060519	HOME	6/2/2009	$6,185.80	
2009	67	11484	STOVALL VILLAS	1680023	17	M05MC060519	HOME	6/2/2009	$3,578.12	
2009	67	11484	STOVALL VILLAS	1685641	16	M05MC060519	HOME	6/17/2009	$5,912.04	
2009	67	11484	STOVALL VILLAS	1685646	16	M05MC060519	HOME	6/17/2009	$2,661.89	
2009	67	11484	STOVALL VILLAS	1686077	16	M05MC060519	HOME	6/18/2009	$5,385.47	
2009	67	11484	STOVALL VILLAS	1686077	17	M05MC060519	HOME	6/18/2009	$3,268.69	
2009	67	11484	STOVALL VILLAS	1686600	16	M06MC060519	HOME	6/19/2009	$3,540.47	
2009	67	11484	STOVALL VILLAS	1686600	17	M06MC060519	HOME	6/19/2009	$1,782.86	
2009	67	11484	STOVALL VILLAS	1687353	13	M06MC060519	HOME	6/22/2009	$3,875.08	
2009	67	11484	STOVALL VILLAS	1694496	3	M06MC060519	HOME	7/13/2009	$11,484.00	
2009	67	11484	STOVALL VILLAS	1694496	5	M06MC060519	HOME	7/13/2009	$34,797.06	
2009	67	11484	STOVALL VILLAS	5037986	1	M06MC060519	HOME	12/3/2009	$256,504.50	
2009	67	11484	STOVALL VILLAS	5053206	7	M09MC060519	HOME	1/12/2010	$124,646.21	
2009	67	11484	STOVALL VILLAS	5056735	7	M06MC060519	HOME	1/20/2010	$130,336.06	
2009	67	11484	STOVALL VILLAS	5057249	1	M09MC060519	HOME	1/21/2010	$56,481.00	
2009	67	11484	STOVALL VILLAS	5057366	2	M09MC060519	HOME	1/21/2010	$27,061.64	
2009	67	11484	STOVALL VILLAS	5063636	1	M06MC060519	HOME	2/4/2010	$103,337.54	
2009	67	11484	STOVALL VILLAS	5068622	1	M06MC060519	HOME	2/17/2010	$136.12	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2009	67	11484	STOVALL VILLAS	5068622	2	M09MC060519	HOME	2/17/2010	$24,704.13	
2009	67	11484	STOVALL VILLAS	5072060	16	M06MC060519	HOME	2/24/2010	$6,842.18	
2009	67	11484	STOVALL VILLAS	5072433	13	M06MC060519	HOME	2/25/2010	$2,141.75	
2009	67	11484	STOVALL VILLAS	5077543	1	M05MC060519	HOME	3/9/2010	$95,743.97	
2009	67	11484	STOVALL VILLAS	5081291	1	M05MC060519	HOME	3/17/2010	$312.97	
2009	67	11484	STOVALL VILLAS	5084847	5	M07MC060519	HOME	3/24/2010	$5,072.19	
2009	67	11484	STOVALL VILLAS	5089064	1	M07MC060519	HOME	4/1/2010	$258,687.63	
2009	67	11484	STOVALL VILLAS	5090196	1	M07MC060519	HOME	4/6/2010	$38,292.00	
2009	67	11484	STOVALL VILLAS	5090196	2	M09MC060519	HOME	4/6/2010	$64,800.00	
2009	67	11484	STOVALL VILLAS	5092928	5	M09MC060519	HOME	4/12/2010	$4,699.26	
2009	67	11484	STOVALL VILLAS	5101599	7	M09MC060519	HOME	4/28/2010	$2,930.96	
2009	67	11484	STOVALL VILLAS	5103907	2	M09MC060519	HOME	5/4/2010	$959.50	
2009	67	11484	STOVALL VILLAS	5108306	1	M07MC060519	HOME	5/12/2010	$255,425.94	
2009	67	11484	STOVALL VILLAS	5108306	2	M09MC060519	HOME	5/12/2010	$20,000.00	
2009	67	11484	STOVALL VILLAS	5116667	1	M07MC060519	HOME	6/1/2010	$35,126.44	
2009	67	11484	STOVALL VILLAS	5117918	1	M07MC060519	HOME	6/3/2010	$338,870.05	
2009	67	11484	STOVALL VILLAS	5117918	2	M09MC060519	HOME	6/3/2010	$81,517.95	
2009	67	11484	STOVALL VILLAS	5129567	11	M09MC060519	HOME	6/28/2010	$1,045.36	
2009	67	11484	STOVALL VILLAS	5133631	1	M07MC060519	HOME	7/7/2010	$159,788.00	
2009	67	11484	STOVALL VILLAS	5133631	2	M09MC060519	HOME	7/7/2010	$150,000.00	
2009	67	11484	STOVALL VILLAS	5137224	13	M07MC060519	HOME	7/15/2010	$487.87	
2009	67	11484	STOVALL VILLAS	5142339	10	M10MC060519	HOME	7/27/2010	$802.11	
2009	67	11484	STOVALL VILLAS	5144056	1	M10MC060519	HOME	7/29/2010	$36,894.00	
2009	67	11484	STOVALL VILLAS	5151841	1	M07MC060519	HOME	8/17/2010	$200,000.00	
2009	67	11484	STOVALL VILLAS	5151841	2	M10MC060519	HOME	8/17/2010	$200,723.00	
2009	67	11484	STOVALL VILLAS	5162282	2	M07MC060519	HOME	9/10/2010	$47,361.65	
2009	67	11484	STOVALL VILLAS	5168061	7	M10MC060519	HOME	9/23/2010	$6,791.18	
2009	67	11484	STOVALL VILLAS	5177375	1	M10MC060519	HOME	10/14/2010	$25,128.50	
2009	67	11484	STOVALL VILLAS	5180419	9	M10MC060519	HOME	10/22/2010	$802.11	
2009	67	11484	STOVALL VILLAS	5189072	1	M07MC060519	HOME	11/10/2010	$477,327.00	
2009	67	11484	STOVALL VILLAS	5216224	2	M07MC060519	HOME	1/13/2011	$56,738.50	
2009	67	11484	STOVALL VILLAS	5219015	1	M10MC060519	HOME	1/20/2011	$1,090.76	
2009	67	11484	STOVALL VILLAS	5221481	11	M10MC060519	HOME	1/28/2011	$802.11	
2009	67	11484	STOVALL VILLAS	5222503	12	M10MC060519	HOME	1/28/2011	$1,645.14	
2009	67	11484	STOVALL VILLAS	5237403	1	M01MC060519	HOME	3/1/2011	$33,430.42	
2009	67	11484	STOVALL VILLAS	5240758	4	M01MC060519	HOME	3/8/2011	$35,245.96	
2009	67	11484	STOVALL VILLAS	5247119	1	M10MC060519	HOME	3/22/2011	$0.10	
2009	67	11484	STOVALL VILLAS	5247870	4	M10MC060519	HOME	3/23/2011	$12,119.23	
2009	67	11484	STOVALL VILLAS	5251115	8	M10MC060519	HOME	3/30/2011	$458.35	
2009	67	11484	STOVALL VILLAS	5305358	1	M08MC060519	HOME	7/28/2011	$13,529.35	
2009	67	11484	STOVALL VILLAS	5305358	2	M10MC060519	HOME	7/28/2011	$46,915.61	
2009	67	11484	STOVALL VILLAS	5324174	1	M09MC060519	HOME	9/13/2011	$75,582.98	
2009	67	11484	STOVALL VILLAS	5336812	1	M11MC060519	HOME	10/13/2011	$4,856.11	
2009	67	11484	STOVALL VILLAS	5343372	13	M11MC060519	HOME	10/26/2011	$6,315.22	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2009	67	11484	STOVALL VILLAS	5345231	2	M11MC060519	HOME	10/31/2011	$3,681.96	
2009	67	11484	STOVALL VILLAS	5350046	18	M11MC060519	HOME	11/10/2011	$579.18	
2009	67	11484	STOVALL VILLAS	5355053	3	M11MC060519	HOME	11/22/2011	$1,563.84	
2009	67	11484	STOVALL VILLAS	5356823	18	M11MC060519	HOME	11/29/2011	$3,518.52	
2009	67	11484	STOVALL VILLAS	5359089	1	M09MC060519	HOME	12/5/2011	$4,521.74	
2009	67	11484	STOVALL VILLAS	5385403	2	M09MC060519	HOME	2/7/2012	$2,722.36	
2009	67	11484	STOVALL VILLAS	5385682	15	M09MC060519	HOME	2/8/2012	$3,156.28	
2009	67	11484	STOVALL VILLAS	5386402	2	M09MC060519	HOME	2/9/2012	$922.61	
2009	67	11484	STOVALL VILLAS	5386548	14	M09MC060519	HOME	2/9/2012	$1,069.66	
2009	67	11484	STOVALL VILLAS	5388390	15	M09MC060519	HOME	2/15/2012	$1,022.88	
2009	67	11484	STOVALL VILLAS	5395470	18	M09MC060519	HOME	3/2/2012	$1,702.70	
2009	67	11484	STOVALL VILLAS	5395638	15	M09MC060519	HOME	3/2/2012	$405.43	
2009	67	11484	STOVALL VILLAS	5407173	11	M11MC060519	HOME	3/29/2012	$621.93	
2009	67	11484	STOVALL VILLAS	5407539	13	M11MC060519	HOME	3/30/2012	$347.51	
2009	67	11484	STOVALL VILLAS	5563824	1	M12MC060519	HOME	5/15/2013	$714.00	
2009	67	11484	STOVALL VILLAS	5563989	1	M12MC060519	HOME	5/15/2013	$625.00	
2009	67	11802	The Crossings on 29th Street	5072465	5	M06MC060519	HOME	2/25/2010	$1,599.52	**$3,304,409.91**
2009	67	11802	The Crossings on 29th Street	5092928	6	M09MC060519	HOME	4/12/2010	$1,169.97	
2009	67	11802	The Crossings on 29th Street	5101599	8	M09MC060519	HOME	4/28/2010	$1,201.48	
2009	67	11802	The Crossings on 29th Street	5103907	3	M09MC060519	HOME	5/4/2010	$1,538.66	
2009	67	11802	The Crossings on 29th Street	5129567	12	M09MC060519	HOME	6/28/2010	$788.48	
2009	67	11802	The Crossings on 29th Street	5142339	11	M10MC060519	HOME	7/27/2010	$1,031.24	
2009	67	11802	The Crossings on 29th Street	5180419	10	M10MC060519	HOME	10/22/2010	$482.19	
2009	67	11802	The Crossings on 29th Street	5185417	1	M07MC060519	HOME	11/2/2010	$3,212,880.00	
2009	67	11802	The Crossings on 29th Street	5185417	2	M10MC060519	HOME	11/2/2010	$50,000.00	
2009	67	11802	The Crossings on 29th Street	5221481	12	M10MC060519	HOME	1/28/2011	$584.58	
2009	67	11802	The Crossings on 29th Street	5222503	13	M10MC060519	HOME	1/28/2011	$7,184.54	
2009	67	11802	The Crossings on 29th Street	5251115	9	M10MC060519	HOME	3/30/2011	$2,391.36	
2009	67	11802	The Crossings on 29th Street	5343372	3	M11MC060519	HOME	10/26/2011	$869.19	
2009	67	11802	The Crossings on 29th Street	5345228	11	M11MC060519	HOME	10/31/2011	$1,555.03	
2009	67	11802	The Crossings on 29th Street	5350045	10	M11MC060519	HOME	11/10/2011	$2,581.58	
2009	67	11802	The Crossings on 29th Street	5355041	12	M11MC060519	HOME	11/22/2011	$7,999.03	
2009	67	11802	The Crossings on 29th Street	5356819	11	M11MC060519	HOME	11/29/2011	$2,841.12	
2009	67	11802	The Crossings on 29th Street	5359085	10	M09MC060519	HOME	12/5/2011	$1,012.19	
2009	67	11802	The Crossings on 29th Street	5385393	10	M09MC060519	HOME	2/7/2012	$349.36	
2009	67	11802	The Crossings on 29th Street	5385677	10	M09MC060519	HOME	2/8/2012	$1,098.70	
2009	67	11802	The Crossings on 29th Street	5386372	10	M09MC060519	HOME	2/9/2012	$118.40	
2009	67	11802	The Crossings on 29th Street	5386544	10	M09MC060519	HOME	2/9/2012	$372.35	
2009	67	11802	The Crossings on 29th Street	5388388	10	M09MC060519	HOME	2/15/2012	$463.35	
2009	67	11802	The Crossings on 29th Street	5395459	11	M09MC060519	HOME	3/2/2012	$584.75	
2009	67	11802	The Crossings on 29th Street	5395625	11	M09MC060519	HOME	3/2/2012	$664.09	
2009	67	11802	The Crossings on 29th Street	5407172	10	M11MC060519	HOME	3/30/2012	$899.09	
2009	67	11802	The Crossings on 29th Street	5407529	9	M11MC060519	HOME	3/30/2012	$695.02	
2009	67	11802	The Crossings on 29th Street	5560932	1	M12MC060519	HOME	5/7/2013	$587.64	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2009	67	11802	The Crossings on 29th Street	5563975	1	M12MC060519	HOME	5/15/2013	$867.00	
2009	109	11822	Mosaic Apartments	5140029	1	B09MY060523	CDBG-R	7/21/2010	$279,158.19	**$546,480.00**
2009	109	11822	Mosaic Apartments	5145901	1	B09MY060523	CDBG-R	8/3/2010	$212,673.81	
2009	109	11822	Mosaic Apartments	5385363	1	B09MY060523	CDBG-R	2/7/2012	$54,648.00	
2009	67	11823	The Crossings at North Hills	5421149	5	B11MC060523	CDBG	5/1/2012	$540,000.00	**$3,651,910.16**
2009	67	11823	The Crossings at North Hills	5483408	1	B11MC060523	CDBG	10/4/2012	$60,000.00	
2009	67	11823	The Crossings at North Hills	1565531	12	M08MC060519	HOME	7/24/2008	$1,059.50	
2009	67	11823	The Crossings at North Hills	5072465	6	M06MC060519	HOME	2/25/2010	$1,782.30	
2009	67	11823	The Crossings at North Hills	5092928	7	M09MC060519	HOME	4/12/2010	$523.82	
2009	67	11823	The Crossings at North Hills	5101599	9	M09MC060519	HOME	4/28/2010	$1,650.26	
2009	67	11823	The Crossings at North Hills	5103907	4	M09MC060519	HOME	5/4/2010	$542.90	
2009	67	11823	The Crossings at North Hills	5129567	13	M09MC060519	HOME	6/28/2010	$650.06	
2009	67	11823	The Crossings at North Hills	5142339	12	M10MC060519	HOME	7/27/2010	$583.38	
2009	67	11823	The Crossings at North Hills	5161065	1	M07MC060519	HOME	9/8/2010	$2,414,830.84	
2009	67	11823	The Crossings at North Hills	5168650	1	M07MC060519	HOME	9/24/2010	$605,888.16	
2009	67	11823	The Crossings at North Hills	5180419	11	M10MC060519	HOME	10/22/2010	$875.67	
2009	67	11823	The Crossings at North Hills	5221481	13	M10MC060519	HOME	1/28/2011	$616.72	
2009	67	11823	The Crossings at North Hills	5222503	14	M10MC060519	HOME	1/28/2011	$6,679.02	
2009	67	11823	The Crossings at North Hills	5251115	10	M10MC060519	HOME	3/30/2011	$2,239.56	
2009	67	11823	The Crossings at North Hills	5343372	2	M11MC060519	HOME	10/26/2011	$1,031.02	
2009	67	11823	The Crossings at North Hills	5345228	10	M11MC060519	HOME	10/31/2011	$1,759.89	
2009	67	11823	The Crossings at North Hills	5350045	9	M11MC060519	HOME	11/10/2011	$2,758.42	
2009	67	11823	The Crossings at North Hills	5355041	11	M11MC060519	HOME	11/22/2011	$1,882.30	
2009	67	11823	The Crossings at North Hills	5356819	10	M11MC060519	HOME	11/29/2011	$1,223.34	
2009	67	11823	The Crossings at North Hills	5359085	9	M09MC060519	HOME	12/5/2011	$339.56	
2009	67	11823	The Crossings at North Hills	5385393	9	M09MC060519	HOME	2/7/2012	$262.84	
2009	67	11823	The Crossings at North Hills	5385677	9	M09MC060519	HOME	2/8/2012	$346.07	
2009	67	11823	The Crossings at North Hills	5386372	9	M09MC060519	HOME	2/9/2012	$89.08	
2009	67	11823	The Crossings at North Hills	5386544	9	M09MC060519	HOME	2/9/2012	$117.28	
2009	67	11823	The Crossings at North Hills	5388388	9	M09MC060519	HOME	2/15/2012	$347.51	
2009	67	11823	The Crossings at North Hills	5395459	10	M09MC060519	HOME	3/2/2012	$464.46	
2009	67	11823	The Crossings at North Hills	5395625	10	M09MC060519	HOME	3/2/2012	$953.68	
2009	67	11823	The Crossings at North Hills	5407172	9	M11MC060519	HOME	3/30/2012	$675.34	
2009	67	11823	The Crossings at North Hills	5407529	8	M11MC060519	HOME	3/30/2012	$727.08	
2009	67	11823	The Crossings at North Hills	5560932	2	M12MC060519	HOME	5/7/2013	$691.35	
2009	67	11823	The Crossings at North Hills	5563975	2	M12MC060519	HOME	5/15/2013	$318.75	
2009	109	11828	Montecito Terrace	5078208	1	B09MY060523	CDBG-R	3/10/2010	$848,384.00	**$848,384.00**
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	1550280	17	M07MC060519	HOME	6/13/2008	$203.29	**$2,712,036.14**
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	1556251	20	M07MC060519	HOME	6/27/2008	$383.05	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	1557515	16	M07MC060519	HOME	7/1/2008	$355.75	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	1581693	17	M04MC060519	HOME	9/10/2008	$715.28	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	1584688	18	M08MC060519	HOME	9/17/2008	$812.91	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	1585699	16	M08MC060519	HOME	9/18/2008	$457.90	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	1586468	17	M08MC060519	HOME	9/22/2008	$1,231.74	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	1588238	17	M08MC060519	HOME	9/25/2008	$2,245.10	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	1592467	5	M08MC060519	HOME	10/7/2008	$57,340.08	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	1596106	19	M04MC060519	HOME	10/16/2008	$47,361.65	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	1625819	17	M08MC060519	HOME	1/8/2009	$2,268.43	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	1628056	17	M08MC060519	HOME	1/14/2009	$2,035.17	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	1629907	18	M04MC060519	HOME	1/21/2009	$1,560.49	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	1630907	18	M04MC060519	HOME	1/22/2009	$712.90	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	1654921	5	M05MC060519	HOME	3/24/2009	$104,585.27	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	1655670	18	M05MC060519	HOME	3/26/2009	$692.42	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	1663615	17	M05MC060519	HOME	4/17/2009	$2,343.70	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	1680011	16	M05MC060519	HOME	6/2/2009	$1,355.22	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	1685641	17	M05MC060519	HOME	6/17/2009	$1,132.82	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	1686070	17	M05MC060519	HOME	6/18/2009	$1,588.04	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	1686577	17	M06MC060519	HOME	6/19/2009	$866.41	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	1687469	17	M06MC060519	HOME	6/22/2009	$1,150.06	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	5011949	20	M08MC060519	HOME	9/28/2009	$1,240.55	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	5016579	17	M08MC060519	HOME	10/8/2009	$1,885.32	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	5072060	17	M06MC060519	HOME	2/24/2010	$3,274.86	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	5092912	16	M09MC060519	HOME	4/12/2010	$1,132.09	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	5092928	8	M09MC060519	HOME	4/12/2010	$128.04	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	5100899	16	M09MC060519	HOME	4/28/2010	$2,332.16	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	5101599	10	M09MC060519	HOME	4/28/2010	$1,634.10	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	5103907	5	M09MC060519	HOME	5/4/2010	$1,746.94	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	5123425	1	M07MC060519	HOME	6/16/2010	$148,933.91	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	5123425	2	M09MC060519	HOME	6/16/2010	$45,248.74	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	5129477	16	M09MC060519	HOME	6/28/2010	$1,253.04	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	5129567	14	M09MC060519	HOME	6/28/2010	$3,161.65	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	5131147	10	M09MC060519	HOME	6/30/2010	$200,000.00	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	5131147	9	M07MC060519	HOME	6/30/2010	$385,139.00	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	5136694	1	M07MC060519	HOME	7/14/2010	$390,575.00	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	5137224	14	M07MC060519	HOME	7/15/2010	$3,813.34	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	5140460	2	M09MC060519	HOME	7/22/2010	$199,227.58	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	5141641	1	M09MC060519	HOME	7/26/2010	$2,626.00	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	5142339	13	M10MC060519	HOME	7/27/2010	$6,368.40	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	5146953	1	M07MC060519	HOME	8/5/2010	$228,531.42	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	5149569	2	M07MC060519	HOME	8/11/2010	$335,098.34	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	5162282	1	M07MC060519	HOME	9/10/2010	$251,542.00	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	5168061	3	M07MC060519	HOME	9/23/2010	$180.51	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	5180419	12	M10MC060519	HOME	10/22/2010	$3,039.96	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	5221481	14	M10MC060519	HOME	1/28/2011	$6,959.36	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	5222503	15	M10MC060519	HOME	1/28/2011	$6,578.69	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	5251115	11	M10MC060519	HOME	3/30/2011	$3,464.39	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	5343372	6	M11MC060519	HOME	10/26/2011	$4,806.54	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	5345228	15	M11MC060519	HOME	10/31/2011	$6,085.66	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	5350045	14	M11MC060519	HOME	11/10/2011	$2,747.62	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	5355041	16	M11MC060519	HOME	11/22/2011	$2,724.17	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	5356819	15	M11MC060519	HOME	11/29/2011	$2,434.29	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	5359085	14	M09MC060519	HOME	12/5/2011	$2,652.50	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	5385393	15	M09MC060519	HOME	2/7/2012	$1,404.02	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	5385677	14	M09MC060519	HOME	2/8/2012	$1,586.58	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	5386372	15	M09MC060519	HOME	2/9/2012	$475.82	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	5386544	14	M09MC060519	HOME	2/9/2012	$537.69	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	5388388	14	M09MC060519	HOME	2/15/2012	$1,480.33	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	5395459	15	M09MC060519	HOME	3/2/2012	$1,415.28	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	5395625	15	M09MC060519	HOME	3/2/2012	$850.60	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	5401028	1	M11MC060519	HOME	3/15/2012	$210,856.80	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	5407172	14	M11MC060519	HOME	3/30/2012	$778.96	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	5407529	13	M11MC060519	HOME	3/30/2012	$4,204.50	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	5560932	3	M12MC060519	HOME	5/7/2013	$353.24	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	5595011	4	M12MC060519	HOME	8/13/2013	$128.47	
2009	67	11933	CUATRO VIENTOS	5094270	1	M07MC060519	HOME	4/14/2010	$798.98	**$565,490.23**
2009	67	11933	CUATRO VIENTOS	5101695	1	M07MC060519	HOME	4/28/2010	$192.06	
2009	67	11933	CUATRO VIENTOS	5103934	1	M08MC060519	HOME	5/4/2010	$1,547.72	
2009	67	11933	CUATRO VIENTOS	5130455	1	M08MC060519	HOME	6/29/2010	$3,888.53	
2009	67	11933	CUATRO VIENTOS	5137406	1	M08MC060519	HOME	7/15/2010	$3,086.78	
2009	67	11933	CUATRO VIENTOS	5142588	1	M08MC060519	HOME	7/27/2010	$2,176.16	
2009	67	11933	CUATRO VIENTOS	5180445	1	M08MC060519	HOME	10/22/2010	$2,513.96	
2009	67	11933	CUATRO VIENTOS	5221012	1	M08MC060519	HOME	1/28/2011	$1,832.20	
2009	67	11933	CUATRO VIENTOS	5222514	1	M08MC060519	HOME	1/28/2011	$2,787.00	
2009	67	11933	CUATRO VIENTOS	5251139	1	M08MC060519	HOME	3/31/2011	$7,050.03	
2009	67	11933	CUATRO VIENTOS	5305361	1	M08MC060519	HOME	7/28/2011	$35,905.73	
2009	67	11933	CUATRO VIENTOS	5305361	2	M09MC060519	HOME	7/28/2011	$141,059.27	
2009	67	11933	CUATRO VIENTOS	5343377	1	M09MC060519	HOME	10/26/2011	$8,574.62	
2009	67	11933	CUATRO VIENTOS	5349856	1	M09MC060519	HOME	11/10/2011	$5,579.65	
2009	67	11933	CUATRO VIENTOS	5350056	1	M09MC060519	HOME	11/10/2011	$2,495.24	
2009	67	11933	CUATRO VIENTOS	5355060	1	M09MC060519	HOME	11/22/2011	$3,370.07	
2009	67	11933	CUATRO VIENTOS	5356829	1	M09MC060519	HOME	11/29/2011	$2,457.74	
2009	67	11933	CUATRO VIENTOS	5359672	1	M09MC060519	HOME	12/6/2011	$2,892.70	
2009	67	11933	CUATRO VIENTOS	5385406	1	M09MC060519	HOME	2/7/2012	$2,152.56	
2009	67	11933	CUATRO VIENTOS	5385688	1	M09MC060519	HOME	2/8/2012	$2,227.52	
2009	67	11933	CUATRO VIENTOS	5386416	1	M09MC060519	HOME	2/9/2012	$729.50	
2009	67	11933	CUATRO VIENTOS	5386556	1	M09MC060519	HOME	2/9/2012	$754.91	
2009	67	11933	CUATRO VIENTOS	5388395	1	M09MC060519	HOME	2/15/2012	$2,445.47	
2009	67	11933	CUATRO VIENTOS	5395487	1	M09MC060519	HOME	3/2/2012	$2,455.55	
2009	67	11933	CUATRO VIENTOS	5395655	1	M09MC060519	HOME	3/2/2012	$1,728.67	
2009	67	11933	CUATRO VIENTOS	5407176	1	M09MC060519	HOME	3/29/2012	$2,672.39	
2009	67	11933	CUATRO VIENTOS	5407557	1	M09MC060519	HOME	3/30/2012	$3,497.11	
2009	67	11933	CUATRO VIENTOS	5477451	1	M09MC060519	HOME	9/20/2012	$313,790.00	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2009	67	11933	CUATRO VIENTOS	5560935	1	M09MC060519	HOME	5/7/2013	$2,453.59	
2009	67	11933	CUATRO VIENTOS	5563977	1	M09MC060519	HOME	5/15/2013	$2,374.52	
2009	67	11934	Las Margaritas	5094270	2	M07MC060519	HOME	4/14/2010	$291.84	**$123,490.63**
2009	67	11934	Las Margaritas	5101695	2	M07MC060519	HOME	4/28/2010	$143.11	
2009	67	11934	Las Margaritas	5101695	3	M08MC060519	HOME	4/28/2010	$2,028.30	
2009	67	11934	Las Margaritas	5103934	2	M08MC060519	HOME	5/4/2010	$1,349.56	
2009	67	11934	Las Margaritas	5130455	2	M08MC060519	HOME	6/29/2010	$1,313.80	
2009	67	11934	Las Margaritas	5137406	2	M08MC060519	HOME	7/15/2010	$3,635.74	
2009	67	11934	Las Margaritas	5142588	2	M08MC060519	HOME	7/27/2010	$2,893.73	
2009	67	11934	Las Margaritas	5180445	2	M08MC060519	HOME	10/22/2010	$2,076.35	
2009	67	11934	Las Margaritas	5204288	1	M08MC060519	HOME	12/15/2010	$42,077.94	
2009	67	11934	Las Margaritas	5221012	2	M08MC060519	HOME	1/28/2011	$1,592.56	
2009	67	11934	Las Margaritas	5222514	2	M08MC060519	HOME	1/28/2011	$9,709.36	
2009	67	11934	Las Margaritas	5239942	1	M08MC060519	HOME	3/7/2011	$13,898.06	
2009	67	11934	Las Margaritas	5251139	2	M08MC060519	HOME	3/31/2011	$1,287.79	
2009	67	11934	Las Margaritas	5343377	2	M09MC060519	HOME	10/26/2011	$2,501.98	
2009	67	11934	Las Margaritas	5349856	2	M09MC060519	HOME	11/10/2011	$3,782.98	
2009	67	11934	Las Margaritas	5350056	2	M09MC060519	HOME	11/10/2011	$2,842.68	
2009	67	11934	Las Margaritas	5355060	2	M09MC060519	HOME	11/22/2011	$4,527.40	
2009	67	11934	Las Margaritas	5356829	2	M09MC060519	HOME	11/29/2011	$3,278.18	
2009	67	11934	Las Margaritas	5359672	2	M09MC060519	HOME	12/6/2011	$3,329.04	
2009	67	11934	Las Margaritas	5385406	2	M09MC060519	HOME	2/7/2012	$2,812.39	
2009	67	11934	Las Margaritas	5385688	2	M09MC060519	HOME	2/8/2012	$2,634.58	
2009	67	11934	Las Margaritas	5386416	2	M09MC060519	HOME	2/9/2012	$953.12	
2009	67	11934	Las Margaritas	5386556	2	M09MC060519	HOME	2/9/2012	$892.86	
2009	67	11934	Las Margaritas	5388395	2	M09MC060519	HOME	2/15/2012	$2,934.09	
2009	67	11934	Las Margaritas	5395487	2	M09MC060519	HOME	3/2/2012	$2,067.83	
2009	67	11934	Las Margaritas	5395655	2	M09MC060519	HOME	3/2/2012	$1,223.37	
2009	67	11934	Las Margaritas	5407176	2	M09MC060519	HOME	3/29/2012	$1,154.00	
2009	67	11934	Las Margaritas	5407557	2	M09MC060519	HOME	3/30/2012	$1,153.23	
2009	67	11934	Las Margaritas	5560935	2	M09MC060519	HOME	5/7/2013	$1,821.31	
2009	67	11934	Las Margaritas	5563977	2	M09MC060519	HOME	5/15/2013	$3,283.45	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	646155	4	M92MC060519	HOME	6/21/2001	$17,045.45	**$3,952,968.74**
2009	67	11936	DANA STRAND SENIOR APARTMENTS	800323	8	M01MC060519	HOME	9/12/2002	$2,822.78	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	813147	4	M99MC060519	HOME	10/17/2002	$1,228.74	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	815039	6	M99MC060519	HOME	10/23/2002	$12,587.41	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	959090	12	M03MC060519	HOME	12/9/2003	$5,625.00	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	982843	18	M03MC060519	HOME	2/18/2004	$13,032.00	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	997829	14	M03MC060519	HOME	4/7/2004	$7,230.00	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	1008858	6	M03MC060519	HOME	4/29/2004	$3,845.00	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	1013346	6	M03MC060519	HOME	5/12/2004	$2,400.00	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	1024631	8	M03MC060519	HOME	6/11/2004	$830.00	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	1028941	12	M03MC060519	HOME	6/23/2004	$6,235.00	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	1032479	14	M03MC060519	HOME	7/7/2004	$750.00	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2009	67	11936	DANA STRAND SENIOR APARTMENTS	1033611	8	M03MC060519	HOME	7/7/2004	$2,875.00	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	1054784	12	M04MC060519	HOME	9/9/2004	$360.00	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	1153980	7	M05MC060519	HOME	6/14/2005	$16,100.00	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	1400874	233	M02MC060519	HOME	4/24/2007	$4,302.99	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	1400874	235	M02MC060519	HOME	4/24/2007	$90.00	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	1434030	20	M07MC060519	HOME	7/25/2007	$1,200.00	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5092928	10	M09MC060519	HOME	4/12/2010	$2,760.31	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5101599	12	M09MC060519	HOME	4/28/2010	$13,840.50	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5103907	7	M09MC060519	HOME	5/4/2010	$11,792.05	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5129567	16	M09MC060519	HOME	6/28/2010	$10,544.20	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5137252	1	M07MC060519	HOME	7/15/2010	$5,177.46	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5142339	15	M10MC060519	HOME	7/27/2010	$7,176.49	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5173827	1	M06MC060519	HOME	10/6/2010	$200,359.96	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5173827	2	M10MC060519	HOME	10/6/2010	$195,821.45	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5174831	1	M92MC060519	HOME	10/8/2010	$4,147.98	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5174831	2	M00MC060519	HOME	10/8/2010	$1,112.95	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5174831	3	M01MC060519	HOME	10/8/2010	$9,549.20	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5174831	4	M06MC060519	HOME	10/8/2010	$204,708.05	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5180419	14	M10MC060519	HOME	10/22/2010	$8,012.41	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5191339	1	M07MC060519	HOME	11/16/2010	$271,682.05	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5196813	1	M10MC060519	HOME	11/30/2010	$5,707.50	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5201120	1	M07MC060519	HOME	12/9/2010	$239,338.80	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5202064	1	M07MC060519	HOME	12/10/2010	$550,989.59	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5219421	3	M07MC060519	HOME	1/21/2011	$50,000.00	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5219421	4	M10MC060519	HOME	1/21/2011	$42,340.65	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5221481	15	M10MC060519	HOME	1/28/2011	$7,674.71	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5222503	16	M10MC060519	HOME	1/28/2011	$9,364.75	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5234409	1	M08MC060519	HOME	2/23/2011	$977,448.56	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5235222	1	M08MC060519	HOME	2/24/2011	$137,396.02	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5246466	1	M08MC060519	HOME	3/21/2011	$435,622.96	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5246473	2	M08MC060519	HOME	3/21/2011	$42,282.20	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5251119	1	M10MC060519	HOME	3/30/2011	$9,456.26	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5277513	1	M08MC060519	HOME	5/26/2011	$44,946.00	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5336780	1	M11MC060519	HOME	10/12/2011	$0.20	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5343372	4	M11MC060519	HOME	10/26/2011	$11,007.11	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5345228	12	M11MC060519	HOME	10/31/2011	$15,558.48	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5350045	11	M11MC060519	HOME	11/10/2011	$5,731.87	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5355041	13	M11MC060519	HOME	11/22/2011	$4,668.71	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5356819	12	M11MC060519	HOME	11/29/2011	$2,456.00	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5357875	1	M11MC060519	HOME	12/1/2011	$90.00	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5359085	11	M09MC060519	HOME	12/5/2011	$5,577.11	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5385393	11	M09MC060519	HOME	2/7/2012	$1,235.29	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5385677	11	M09MC060519	HOME	2/8/2012	$1,541.45	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5386372	11	M09MC060519	HOME	2/9/2012	$418.64	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5386544	11	M09MC060519	HOME	2/9/2012	$522.40	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5388388	11	M09MC060519	HOME	2/15/2012	$4,917.87	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5395459	12	M09MC060519	HOME	3/2/2012	$2,185.31	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5395625	12	M09MC060519	HOME	3/2/2012	$1,999.93	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5407172	11	M11MC060519	HOME	3/30/2012	$1,281.61	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5407529	10	M11MC060519	HOME	3/30/2012	$1,447.25	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5434621	1	M09MC060519	HOME	6/5/2012	$176,115.85	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5434621	2	M12MC060519	HOME	6/5/2012	$117,410.56	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5560932	4	M12MC060519	HOME	5/7/2013	$769.12	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5595417	1	M12MC060519	HOME	8/14/2013	$221.55	
2009	67	11942	Montecito Terrace	1422664	11	M02MC060519	HOME	6/25/2007	$89,980.00	**$1,110,533.18**
2009	67	11942	Montecito Terrace	1423562	15	M06MC060519	HOME	6/26/2007	$17,159.83	
2009	67	11942	Montecito Terrace	1550268	17	M07MC060519	HOME	6/13/2008	$385.55	
2009	67	11942	Montecito Terrace	1556251	19	M07MC060519	HOME	6/27/2008	$358.68	
2009	67	11942	Montecito Terrace	1557496	21	M07MC060519	HOME	7/1/2008	$294.42	
2009	67	11942	Montecito Terrace	1581713	4	M04MC060519	HOME	9/10/2008	$64.26	
2009	67	11942	Montecito Terrace	1584575	17	M08MC060519	HOME	9/17/2008	$146.50	
2009	67	11942	Montecito Terrace	1585683	17	M08MC060519	HOME	9/18/2008	$1,057.80	
2009	67	11942	Montecito Terrace	1586436	18	M08MC060519	HOME	9/22/2008	$1,942.69	
2009	67	11942	Montecito Terrace	1586436	19	M08MC060519	HOME	9/22/2008	$1.00	
2009	67	11942	Montecito Terrace	1587985	18	M08MC060519	HOME	9/25/2008	$1,391.23	
2009	67	11942	Montecito Terrace	1625819	16	M08MC060519	HOME	1/8/2009	$2,974.05	
2009	67	11942	Montecito Terrace	1628056	16	M08MC060519	HOME	1/14/2009	$3,007.22	
2009	67	11942	Montecito Terrace	1629907	17	M04MC060519	HOME	1/21/2009	$3,071.28	
2009	67	11942	Montecito Terrace	1630907	17	M04MC060519	HOME	1/22/2009	$3,608.53	
2009	67	11942	Montecito Terrace	1655670	17	M05MC060519	HOME	3/26/2009	$5,983.24	
2009	67	11942	Montecito Terrace	1663590	17	M05MC060519	HOME	4/17/2009	$4,166.55	
2009	67	11942	Montecito Terrace	1680645	12	M05MC060519	HOME	6/3/2009	$3,256.51	
2009	67	11942	Montecito Terrace	1686070	16	M05MC060519	HOME	6/18/2009	$2,310.84	
2009	67	11942	Montecito Terrace	1686472	8	M06MC060519	HOME	6/19/2009	$2,565.62	
2009	67	11942	Montecito Terrace	1686577	16	M06MC060519	HOME	6/19/2009	$1,309.89	
2009	67	11942	Montecito Terrace	1687469	16	M06MC060519	HOME	6/22/2009	$167.82	
2009	67	11942	Montecito Terrace	5011949	19	M08MC060519	HOME	9/28/2009	$240.52	
2009	67	11942	Montecito Terrace	5016579	16	M06MC060519	HOME	10/8/2009	$447.62	
2009	67	11942	Montecito Terrace	5072433	12	M06MC060519	HOME	2/25/2010	$288.93	
2009	67	11942	Montecito Terrace	5092912	15	M09MC060519	HOME	4/12/2010	$378.86	
2009	67	11942	Montecito Terrace	5092928	11	M09MC060519	HOME	4/12/2010	$370.86	
2009	67	11942	Montecito Terrace	5093497	2	M07MC060519	HOME	4/13/2010	$166,121.29	
2009	67	11942	Montecito Terrace	5100899	15	M09MC060519	HOME	4/28/2010	$191.53	
2009	67	11942	Montecito Terrace	5101599	13	M09MC060519	HOME	4/28/2010	$6,005.98	
2009	67	11942	Montecito Terrace	5103907	8	M09MC060519	HOME	5/4/2010	$5,250.40	
2009	67	11942	Montecito Terrace	5117914	1	M09MC060519	HOME	6/3/2010	$1,318.27	
2009	67	11942	Montecito Terrace	5122150	1	M07MC060519	HOME	6/15/2010	$332,333.95	
2009	67	11942	Montecito Terrace	5130415	1	M09MC060519	HOME	6/29/2010	$1,555.67	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2009	67	11942	Montecito Terrace	5131147	3	M07MC060519	HOME	6/30/2010	$29,759.82	
2009	67	11942	Montecito Terrace	5131147	4	M09MC060519	HOME	6/30/2010	$25,000.00	
2009	67	11942	Montecito Terrace	5137252	2	M07MC060519	HOME	7/15/2010	$2,705.75	
2009	67	11942	Montecito Terrace	5142339	16	M10MC060519	HOME	7/27/2010	$6,930.61	
2009	67	11942	Montecito Terrace	5149562	1	M10MC060519	HOME	8/11/2010	$199,227.58	
2009	67	11942	Montecito Terrace	5180419	15	M10MC060519	HOME	10/22/2010	$3,537.99	
2009	67	11942	Montecito Terrace	5221481	16	M10MC060519	HOME	1/28/2011	$6,946.27	
2009	67	11942	Montecito Terrace	5222505	1	M10MC060519	HOME	1/28/2011	$3,821.11	
2009	67	11942	Montecito Terrace	5245636	3	M01MC060519	HOME	3/18/2011	$135,145.12	
2009	67	11942	Montecito Terrace	5245636	4	M08MC060519	HOME	3/18/2011	$12,139.99	
2009	67	11942	Montecito Terrace	5251119	2	M10MC060519	HOME	3/30/2011	$2,398.62	
2009	67	11942	Montecito Terrace	5336807	1	M11MC060519	HOME	10/13/2011	$0.01	
2009	67	11942	Montecito Terrace	5343372	11	M11MC060519	HOME	10/26/2011	$2,013.84	
2009	67	11942	Montecito Terrace	5345230	10	M11MC060519	HOME	10/31/2011	$1,807.90	
2009	67	11942	Montecito Terrace	5350046	10	M11MC060519	HOME	11/10/2011	$1,736.74	
2009	67	11942	Montecito Terrace	5355049	13	M11MC060519	HOME	11/22/2011	$1,946.65	
2009	67	11942	Montecito Terrace	5356823	10	M11MC060519	HOME	11/29/2011	$1,500.34	
2009	67	11942	Montecito Terrace	5359087	11	M09MC060519	HOME	12/5/2011	$1,578.14	
2009	67	11942	Montecito Terrace	5385401	12	M09MC060519	HOME	2/7/2012	$1,172.96	
2009	67	11942	Montecito Terrace	5385682	7	M09MC060519	HOME	2/8/2012	$1,172.72	
2009	67	11942	Montecito Terrace	5386385	12	M09MC060519	HOME	2/9/2012	$397.52	
2009	67	11942	Montecito Terrace	5386548	7	M09MC060519	HOME	2/9/2012	$397.44	
2009	67	11942	Montecito Terrace	5388390	7	M09MC060519	HOME	2/15/2012	$1,515.22	
2009	67	11942	Montecito Terrace	5395470	10	M09MC060519	HOME	3/2/2012	$2,300.03	
2009	67	11942	Montecito Terrace	5395638	8	M09MC060519	HOME	3/2/2012	$1,768.76	
2009	67	11942	Montecito Terrace	5407173	4	M11MC060519	HOME	3/29/2012	$1,221.06	
2009	67	11942	Montecito Terrace	5407539	7	M11MC060519	HOME	3/30/2012	$1,085.39	
2009	67	11942	Montecito Terrace	5560932	5	M12MC060519	HOME	5/7/2013	$1,598.21	
2010	117	11966	28th Street Apartments	5322324	1	B11MC060523	CDBG	9/8/2011	$280,008.04	**$3,013,650.02**
2010	117	11966	28th Street Apartments	5325843	1	B10MC060523	CDBG	9/22/2011	$194,240.32	
2010	117	11966	28th Street Apartments	5337933	2	B11MC060523	CDBG	10/14/2011	$25,751.64	
2010	117	11966	28th Street Apartments	5020653	5	M08MC060519	HOME	10/21/2009	$173,896.76	
2010	117	11966	28th Street Apartments	5279743	1	M10MC060519	HOME	6/2/2011	$97,725.97	
2010	117	11966	28th Street Apartments	5305358	3	M08MC060519	HOME	7/28/2011	$1,045,724.82	
2010	117	11966	28th Street Apartments	5308645	4	M09MC060519	HOME	8/5/2011	$0.33	
2010	117	11966	28th Street Apartments	5332032	2	M11MC060519	HOME	9/29/2011	$323,889.95	
2010	117	11966	28th Street Apartments	5332032	3	M09MC060519	HOME	9/29/2011	$69,238.12	
2010	117	11966	28th Street Apartments	5345228	1	M11MC060519	HOME	10/31/2011	$2,100.66	
2010	117	11966	28th Street Apartments	5350045	1	M11MC060519	HOME	11/10/2011	$1,579.55	
2010	117	11966	28th Street Apartments	5355041	1	M11MC060519	HOME	11/22/2011	$808.05	
2010	117	11966	28th Street Apartments	5356819	1	M09MC060519	HOME	11/29/2011	$2,317.04	
2010	117	11966	28th Street Apartments	5358025	1	M09MC060519	HOME	12/1/2011	$245,352.19	
2010	117	11966	28th Street Apartments	5359085	1	M09MC060519	HOME	12/5/2011	$2,163.91	
2010	117	11966	28th Street Apartments	5369217	1	M09MC060519	HOME	12/29/2011	$309,019.72	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2010	117	11966	28th Street Apartments	5385393	1	M09MC060519	HOME	2/7/2012	$4,352.33	
2010	117	11966	28th Street Apartments	5385411	1	M09MC060519	HOME	2/7/2012	$90,472.13	
2010	117	11966	28th Street Apartments	5385677	1	M09MC060519	HOME	2/8/2012	$2,448.72	
2010	117	11966	28th Street Apartments	5386372	1	M09MC060519	HOME	2/9/2012	$1,475.00	
2010	117	11966	28th Street Apartments	5386544	1	M09MC060519	HOME	2/9/2012	$829.87	
2010	117	11966	28th Street Apartments	5386905	1	M09MC060519	HOME	2/10/2012	$14,737.51	
2010	117	11966	28th Street Apartments	5388388	1	M09MC060519	HOME	2/15/2012	$7,761.06	
2010	117	11966	28th Street Apartments	5395459	1	M09MC060519	HOME	3/2/2012	$9,025.70	
2010	117	11966	28th Street Apartments	5395625	1	M09MC060519	HOME	3/2/2012	$2,635.94	
2010	117	11966	28th Street Apartments	5402799	1	M11MC060519	HOME	3/20/2012	$40,224.60	
2010	117	11966	28th Street Apartments	5407172	1	M11MC060519	HOME	3/30/2012	$3,752.64	
2010	117	11966	28th Street Apartments	5407529	1	M11MC060519	HOME	3/30/2012	$4,144.63	
2010	117	11966	28th Street Apartments	5453800	1	M12MC060519	HOME	7/19/2012	$16,489.35	
2010	117	11966	28th Street Apartments	5523723	4	M12MC060519	HOME	1/29/2013	$199.72	
2010	117	11966	28th Street Apartments	5560904	4	M12MC060519	HOME	5/7/2013	$3,280.56	
2010	117	11966	28th Street Apartments	5566448	1	M12MC060519	HOME	5/22/2013	$36,409.14	
2010	117	11966	28th Street Apartments	5595417	2	M12MC060519	HOME	8/14/2013	$1,594.05	
2009	67	11976	MILAN TOWN HOMES	5183253	1	M07MC060519	HOME	10/27/2010	$866,244.00	**$1,624,369.99**
2009	67	11976	MILAN TOWN HOMES	5247870	5	M10MC060519	HOME	3/23/2011	$480.77	
2009	67	11976	MILAN TOWN HOMES	5247870	6	M08MC060519	HOME	3/23/2011	$54,879.00	
2009	67	11976	MILAN TOWN HOMES	5274385	1	M08MC060519	HOME	5/20/2011	$678,396.23	
2009	67	11976	MILAN TOWN HOMES	5344109	8	M11MC060519	HOME	10/27/2011	$585.26	
2009	67	11976	MILAN TOWN HOMES	5345230	8	M11MC060519	HOME	10/31/2011	$2,309.34	
2009	67	11976	MILAN TOWN HOMES	5350046	8	M11MC060519	HOME	11/10/2011	$1,210.06	
2009	67	11976	MILAN TOWN HOMES	5355049	11	M11MC060519	HOME	11/22/2011	$4,208.46	
2009	67	11976	MILAN TOWN HOMES	5356823	8	M11MC060519	HOME	11/29/2011	$3,569.49	
2009	67	11976	MILAN TOWN HOMES	5359087	9	M09MC060519	HOME	12/5/2011	$888.40	
2009	67	11976	MILAN TOWN HOMES	5385401	10	M09MC060519	HOME	2/7/2012	$886.64	
2009	67	11976	MILAN TOWN HOMES	5385682	6	M09MC060519	HOME	2/8/2012	$511.66	
2009	67	11976	MILAN TOWN HOMES	5386385	10	M09MC060519	HOME	2/9/2012	$300.48	
2009	67	11976	MILAN TOWN HOMES	5386548	6	M09MC060519	HOME	2/9/2012	$173.40	
2009	67	11976	MILAN TOWN HOMES	5388390	6	M09MC060519	HOME	2/15/2012	$685.06	
2009	67	11976	MILAN TOWN HOMES	5395470	8	M09MC060519	HOME	3/2/2012	$1,186.24	
2009	67	11976	MILAN TOWN HOMES	5395638	6	M09MC060519	HOME	3/2/2012	$3,048.97	
2009	67	11976	MILAN TOWN HOMES	5407173	3	M11MC060519	HOME	3/29/2012	$2,865.93	
2009	67	11976	MILAN TOWN HOMES	5407539	6	M11MC060519	HOME	3/30/2012	$1,940.60	
2006	82	11978	Renato Apartments	5089336	1	CAH09F005	HOPWA	4/2/2010	$700,063.00	**$700,063.00**
2010	117	12275	Yale Street Family Housing aka Lotus Garden	1549852	10	M04MC060519	HOME	6/12/2008	$2,226.56	**$3,539,255.59**
2010	117	12275	Yale Street Family Housing aka Lotus Garden	1550288	7	M07MC060519	HOME	6/13/2008	$2,825.21	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	1556261	16	M07MC060519	HOME	6/27/2008	$771.10	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	1557524	5	M07MC060519	HOME	7/1/2008	$1,622.25	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	1565531	13	M08MC060519	HOME	7/24/2008	$2,875.48	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	1581705	16	M04MC060519	HOME	9/10/2008	$1,179.08	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	1586535	9	M08MC060519	HOME	9/22/2008	$284.48	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2010	117	12275	Yale Street Family Housing aka Lotus Garden	1588269	8	M08MC060519	HOME	9/25/2008	$856.56	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	1625930	10	M08MC060519	HOME	1/8/2009	$593.00	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	1628066	18	M08MC060519	HOME	1/14/2009	$1,186.00	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	1629925	17	M04MC060519	HOME	1/21/2009	$1,186.00	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	1687476	12	M06MC060519	HOME	6/22/2009	$960.10	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5011961	18	M08MC060519	HOME	9/28/2009	$733.21	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5016586	17	M08MC060519	HOME	10/8/2009	$1,352.52	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5020653	6	M08MC060519	HOME	10/21/2009	$519,461.56	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5084847	3	M07MC060519	HOME	3/24/2010	$57.53	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5084847	6	M07MC060519	HOME	3/24/2010	$49,470.28	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5092923	16	M09MC060519	HOME	4/12/2010	$365.83	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5100910	15	M09MC060519	HOME	4/27/2010	$2,787.09	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5103895	16	M09MC060519	HOME	5/4/2010	$1,730.51	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5280123	15	M08MC060519	HOME	6/3/2011	$288,149.38	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5305358	4	M08MC060519	HOME	7/28/2011	$21,460.29	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5307003	7	M09MC060519	HOME	8/2/2011	$0.10	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5313440	1	M09MC060519	HOME	8/17/2011	$100,000.00	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5313440	2	M11MC060519	HOME	8/17/2011	$32,156.78	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5319698	1	M09MC060519	HOME	9/1/2011	$558,525.38	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5343372	15	M11MC060519	HOME	10/26/2011	$343.03	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5345232	1	M11MC060519	HOME	10/31/2011	$4,706.34	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5348571	1	M11MC060519	HOME	11/8/2011	$82,201.18	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5350047	6	M11MC060519	HOME	11/10/2011	$2,202.28	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5350771	1	M09MC060519	HOME	11/14/2011	$450,034.42	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5350771	2	M11MC060519	HOME	11/14/2011	$267,919.47	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5355053	10	M11MC060519	HOME	11/22/2011	$2,733.77	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5356825	7	M09MC060519	HOME	11/29/2011	$3,556.69	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5358025	3	M09MC060519	HOME	12/1/2011	$289,365.22	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5359089	8	M09MC060519	HOME	12/5/2011	$5,401.46	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5377863	1	M09MC060519	HOME	1/20/2012	$84,235.98	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5379882	1	M09MC060519	HOME	1/25/2012	$8,478.46	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5385403	8	M09MC060519	HOME	2/7/2012	$724.09	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5385683	4	M09MC060519	HOME	2/8/2012	$557.78	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5385909	2	M09MC060519	HOME	2/8/2012	$98,673.94	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5386402	8	M09MC060519	HOME	2/9/2012	$245.39	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5386550	3	M09MC060519	HOME	2/9/2012	$189.03	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5386573	1	M09MC060519	HOME	2/9/2012	$244,038.42	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5388391	3	M09MC060519	HOME	2/15/2012	$1,065.62	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5391156	1	M09MC060519	HOME	2/21/2012	$36,784.52	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5395476	6	M09MC060519	HOME	3/2/2012	$1,183.20	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5395642	3	M09MC060519	HOME	3/2/2012	$696.65	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5400175	1	M11MC060519	HOME	3/14/2012	$277,603.96	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5407173	18	M11MC060519	HOME	3/29/2012	$1,358.87	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5407541	2	M11MC060519	HOME	3/30/2012	$586.03	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5552714	2	M12MC060519	HOME	4/16/2013	$255.50	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5565547	1	M12MC060519	HOME	5/20/2013	$7,456.52	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5595417	3	M12MC060519	HOME	8/14/2013	$4,225.01	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5676714	3	M13MC060519	HOME	4/9/2014	$11,904.80	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5701508	2	M13MC060519	HOME	6/20/2014	$20,985.20	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5703856	2	M14MC060519	HOME	6/26/2014	$4,151.94	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5748929	1	M14MC060519	HOME	11/5/2014	$2,984.13	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5777391	1	M14MC060519	HOME	2/4/2015	$13,232.30	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5812064	2	M14MC060519	HOME	5/21/2015	$10,712.32	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5822699	1	M15MC060519	HOME	6/25/2015	$5,645.79	
2010	117	12289	Boyle Hotel Apartments	5182454	10	M07MC060519	HOME	10/27/2010	$55,064.68	**$3,701,647.95**
2010	117	12289	Boyle Hotel Apartments	5189206	1	M07MC060519	HOME	11/10/2010	$2,423,054.00	
2010	117	12289	Boyle Hotel Apartments	5239824	2	M10MC060519	HOME	3/7/2011	$46,915.61	
2010	117	12289	Boyle Hotel Apartments	5239824	3	M01MC060519	HOME	3/7/2011	$146,900.86	
2010	117	12289	Boyle Hotel Apartments	5275748	1	M08MC060519	HOME	5/23/2011	$263,275.07	
2010	117	12289	Boyle Hotel Apartments	5280123	11	M08MC060519	HOME	6/3/2011	$247,201.53	
2010	117	12289	Boyle Hotel Apartments	5280123	16	M08MC060519	HOME	6/3/2011	$291,796.20	
2010	117	12289	Boyle Hotel Apartments	5303254	1	M08MC060519	HOME	7/28/2011	$44,896.20	
2010	117	12289	Boyle Hotel Apartments	5303254	2	M10MC060519	HOME	7/28/2011	$28,021.68	
2010	117	12289	Boyle Hotel Apartments	5343372	1	M11MC060519	HOME	10/26/2011	$1,166.29	
2010	117	12289	Boyle Hotel Apartments	5345228	8	M11MC060519	HOME	10/31/2011	$2,662.98	
2010	117	12289	Boyle Hotel Apartments	5350045	7	M11MC060519	HOME	11/10/2011	$7,089.31	
2010	117	12289	Boyle Hotel Apartments	5355041	8	M11MC060519	HOME	11/22/2011	$9,129.02	
2010	117	12289	Boyle Hotel Apartments	5356819	8	M11MC060519	HOME	11/29/2011	$6,383.39	
2010	117	12289	Boyle Hotel Apartments	5359085	7	M09MC060519	HOME	12/5/2011	$5,532.47	
2010	117	12289	Boyle Hotel Apartments	5385393	7	M09MC060519	HOME	2/7/2012	$1,904.37	
2010	117	12289	Boyle Hotel Apartments	5385677	6	M09MC060519	HOME	2/8/2012	$1,013.32	
2010	117	12289	Boyle Hotel Apartments	5386372	7	M09MC060519	HOME	2/9/2012	$645.39	
2010	117	12289	Boyle Hotel Apartments	5386544	6	M09MC060519	HOME	2/9/2012	$343.41	
2010	117	12289	Boyle Hotel Apartments	5388388	7	M09MC060519	HOME	2/15/2012	$3,719.10	
2010	117	12289	Boyle Hotel Apartments	5389099	1	M09MC060519	HOME	2/15/2012	$99,604.17	
2010	117	12289	Boyle Hotel Apartments	5395459	7	M09MC060519	HOME	3/2/2012	$3,856.56	
2010	117	12289	Boyle Hotel Apartments	5395625	7	M09MC060519	HOME	3/2/2012	$3,558.82	
2010	117	12289	Boyle Hotel Apartments	5407172	7	M11MC060519	HOME	3/30/2012	$1,766.83	
2010	117	12289	Boyle Hotel Apartments	5407529	6	M11MC060519	HOME	3/30/2012	$1,492.41	
2010	117	12289	Boyle Hotel Apartments	5561971	1	M12MC060519	HOME	5/9/2013	$3,805.83	
2010	117	12289	Boyle Hotel Apartments	5595417	4	M12MC060519	HOME	8/14/2013	$848.45	
2010	117	12290	Del Rey Square Senior Housing	5275765	1	M08MC060519	HOME	5/23/2011	$9,025,560.00	**$9,456,547.42**
2010	117	12290	Del Rey Square Senior Housing	5343372	5	M11MC060519	HOME	10/26/2011	$1,432.29	
2010	117	12290	Del Rey Square Senior Housing	5345228	13	M11MC060519	HOME	10/31/2011	$2,492.64	
2010	117	12290	Del Rey Square Senior Housing	5350045	12	M11MC060519	HOME	11/10/2011	$605.80	
2010	117	12290	Del Rey Square Senior Housing	5355041	14	M11MC060519	HOME	11/22/2011	$617.45	
2010	117	12290	Del Rey Square Senior Housing	5356819	13	M11MC060519	HOME	11/29/2011	$3,450.51	
2010	117	12290	Del Rey Square Senior Housing	5359085	12	M09MC060519	HOME	12/5/2011	$2,921.84	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2010	117	12290	Del Rey Square Senior Housing	5385393	12	M09MC060519	HOME	2/7/2012	$1,398.48	
2010	117	12290	Del Rey Square Senior Housing	5385677	12	M09MC060519	HOME	2/8/2012	$3,019.76	
2010	117	12290	Del Rey Square Senior Housing	5386372	12	M09MC060519	HOME	2/9/2012	$473.94	
2010	117	12290	Del Rey Square Senior Housing	5386544	12	M09MC060519	HOME	2/9/2012	$1,023.40	
2010	117	12290	Del Rey Square Senior Housing	5388388	12	M09MC060519	HOME	2/15/2012	$3,749.87	
2010	117	12290	Del Rey Square Senior Housing	5395459	13	M09MC060519	HOME	3/2/2012	$5,731.79	
2010	117	12290	Del Rey Square Senior Housing	5395625	13	M09MC060519	HOME	3/2/2012	$6,390.75	
2010	117	12290	Del Rey Square Senior Housing	5407172	12	M11MC060519	HOME	3/30/2012	$9,234.33	
2010	117	12290	Del Rey Square Senior Housing	5407529	11	M11MC060519	HOME	3/30/2012	$8,610.99	
2010	117	12290	Del Rey Square Senior Housing	5523723	5	M12MC060519	HOME	1/29/2013	$1,438.87	
2010	117	12290	Del Rey Square Senior Housing	5560904	5	M12MC060519	HOME	5/7/2013	$8,128.85	
2010	117	12290	Del Rey Square Senior Housing	5595417	5	M12MC060519	HOME	8/14/2013	$6,691.86	
2010	117	12290	Del Rey Square Senior Housing	5604647	1	M10MC060519	HOME	9/11/2013	$183,574.00	
2010	117	12290	Del Rey Square Senior Housing	5604647	2	M12MC060519	HOME	9/11/2013	$180,000.00	
2010	117	12292	Vermont Avenue Apartments	5182454	14	M07MC060519	HOME	10/27/2010	$350,244.31	**$2,812,950.30**
2010	117	12292	Vermont Avenue Apartments	5182454	16	M06MC060519	HOME	10/27/2010	$25,602.31	
2010	117	12292	Vermont Avenue Apartments	5215402	3	M07MC060519	HOME	1/12/2011	$600,673.97	
2010	117	12292	Vermont Avenue Apartments	5245636	2	M01MC060519	HOME	3/18/2011	$266,151.12	
2010	117	12292	Vermont Avenue Apartments	5276986	1	M08MC060519	HOME	5/25/2011	$852,862.48	
2010	117	12292	Vermont Avenue Apartments	5280123	5	M08MC060519	HOME	6/3/2011	$483,327.01	
2010	117	12292	Vermont Avenue Apartments	5283593	2	M10MC060519	HOME	6/10/2011	$79,038.18	
2010	117	12292	Vermont Avenue Apartments	5305358	5	M08MC060519	HOME	7/28/2011	$3,905.50	
2010	117	12292	Vermont Avenue Apartments	5312888	1	M09MC060519	HOME	8/16/2011	$23,905.52	
2010	117	12292	Vermont Avenue Apartments	5312888	2	M11MC060519	HOME	8/16/2011	$30,000.00	
2010	117	12292	Vermont Avenue Apartments	5345231	6	M11MC060519	HOME	10/31/2011	$686.05	
2010	117	12292	Vermont Avenue Apartments	5350047	4	M11MC060519	HOME	11/10/2011	$5,145.39	
2010	117	12292	Vermont Avenue Apartments	5355053	7	M11MC060519	HOME	11/22/2011	$7,315.76	
2010	117	12292	Vermont Avenue Apartments	5356825	4	M09MC060519	HOME	11/29/2011	$9,676.43	
2010	117	12292	Vermont Avenue Apartments	5359089	5	M09MC060519	HOME	12/5/2011	$5,793.58	
2010	117	12292	Vermont Avenue Apartments	5385403	6	M09MC060519	HOME	2/7/2012	$3,554.87	
2010	117	12292	Vermont Avenue Apartments	5385683	1	M09MC060519	HOME	2/8/2012	$3,023.16	
2010	117	12292	Vermont Avenue Apartments	5386402	6	M09MC060519	HOME	2/9/2012	$1,204.75	
2010	117	12292	Vermont Avenue Apartments	5386548	18	M09MC060519	HOME	2/9/2012	$1,024.55	
2010	117	12292	Vermont Avenue Apartments	5388390	19	M09MC060519	HOME	2/15/2012	$5,076.79	
2010	117	12292	Vermont Avenue Apartments	5395476	3	M09MC060519	HOME	3/2/2012	$3,172.75	
2010	117	12292	Vermont Avenue Apartments	5395642	1	M09MC060519	HOME	3/2/2012	$3,979.10	
2010	117	12292	Vermont Avenue Apartments	5407173	15	M11MC060519	HOME	3/29/2012	$4,665.16	
2010	117	12292	Vermont Avenue Apartments	5407539	17	M11MC060519	HOME	3/30/2012	$3,073.40	
2010	117	12292	Vermont Avenue Apartments	5492648	1	M12MC060519	HOME	10/31/2012	$36,245.60	
2010	117	12292	Vermont Avenue Apartments	5564548	1	M12MC060519	HOME	5/16/2013	$2,547.72	
2010	117	12292	Vermont Avenue Apartments	5595417	6	M12MC060519	HOME	8/14/2013	$1,054.84	
2010	117	12293	Normandie Terrace	5290308	1	M08MC060519	HOME	6/24/2011	$192,118.51	**$3,024,456.09**
2010	117	12293	Normandie Terrace	5290308	2	M09MC060519	HOME	6/24/2011	$1,281,308.84	
2010	117	12293	Normandie Terrace	5290308	3	M10MC060519	HOME	6/24/2011	$554,503.54	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2010	117	12293	Normandie Terrace	5290890	1	M10MC060519	HOME	6/27/2011	$327,737.53	
2010	117	12293	Normandie Terrace	5301085	1	M10MC060519	HOME	7/20/2011	$64,386.00	
2010	117	12293	Normandie Terrace	5301951	1	M10MC060519	HOME	7/21/2011	$288,149.38	
2010	117	12293	Normandie Terrace	5303285	1	M10MC060519	HOME	7/25/2011	$291,796.20	
2010	117	12293	Normandie Terrace	5343380	3	M10MC060519	HOME	10/26/2011	$114.52	
2010	117	12293	Normandie Terrace	5355063	3	M10MC060519	HOME	11/22/2011	$1,650.33	
2010	117	12293	Normandie Terrace	5356830	3	M10MC060519	HOME	11/29/2011	$842.57	
2010	117	12293	Normandie Terrace	5359675	3	M10MC060519	HOME	12/6/2011	$430.99	
2010	117	12293	Normandie Terrace	5385407	3	M10MC060519	HOME	2/7/2012	$102.48	
2010	117	12293	Normandie Terrace	5385693	3	M10MC060519	HOME	2/8/2012	$358.68	
2010	117	12293	Normandie Terrace	5386418	3	M10MC060519	HOME	2/9/2012	$34.73	
2010	117	12293	Normandie Terrace	5386559	3	M10MC060519	HOME	2/9/2012	$121.56	
2010	117	12293	Normandie Terrace	5388397	2	M10MC060519	HOME	2/15/2012	$1,509.32	
2010	117	12293	Normandie Terrace	5395489	2	M10MC060519	HOME	3/2/2012	$2,623.91	
2010	117	12293	Normandie Terrace	5395659	3	M09MC060519	HOME	3/2/2012	$3,999.69	
2010	117	12293	Normandie Terrace	5407178	4	M10MC060519	HOME	3/29/2012	$2,979.39	
2010	117	12293	Normandie Terrace	5407554	3	M10MC060519	HOME	3/30/2012	$1,879.98	
2010	117	12293	Normandie Terrace	5561972	1	M10MC060519	HOME	5/9/2013	$4,930.94	
2010	117	12293	Normandie Terrace	5563980	1	M10MC060519	HOME	5/15/2013	$2,877.00	
2010	117	12294	Sunrise Apartments	5182454	9	M07MC060519	HOME	10/27/2010	$40,286.78	**$1,996,887.14**
2010	117	12294	Sunrise Apartments	5219608	1	M07MC060519	HOME	1/21/2011	$1,142,393.72	
2010	117	12294	Sunrise Apartments	5219608	2	M10MC060519	HOME	1/21/2011	$397,920.31	
2010	117	12294	Sunrise Apartments	5240758	2	M10MC060519	HOME	3/8/2011	$25,700.30	
2010	117	12294	Sunrise Apartments	5283593	4	M08MC060519	HOME	6/10/2011	$48,632.03	
2010	117	12294	Sunrise Apartments	5305358	6	M08MC060519	HOME	7/28/2011	$170,951.57	
2010	117	12294	Sunrise Apartments	5305358	7	M09MC060519	HOME	7/28/2011	$111,183.29	
2010	117	12294	Sunrise Apartments	5345231	3	M11MC060519	HOME	10/31/2011	$3,480.97	
2010	117	12294	Sunrise Apartments	5350047	1	M11MC060519	HOME	11/10/2011	$10,853.11	
2010	117	12294	Sunrise Apartments	5355053	4	M11MC060519	HOME	11/22/2011	$10,837.33	
2010	117	12294	Sunrise Apartments	5356825	1	M11MC060519	HOME	11/29/2011	$8,432.95	
2010	117	12294	Sunrise Apartments	5359089	2	M09MC060519	HOME	12/5/2011	$7,096.22	
2010	117	12294	Sunrise Apartments	5385403	3	M09MC060519	HOME	2/7/2012	$2,626.39	
2010	117	12294	Sunrise Apartments	5385682	16	M09MC060519	HOME	2/8/2012	$1,994.82	
2010	117	12294	Sunrise Apartments	5386402	3	M09MC060519	HOME	2/9/2012	$890.08	
2010	117	12294	Sunrise Apartments	5386548	15	M09MC060519	HOME	2/9/2012	$676.04	
2010	117	12294	Sunrise Apartments	5388390	16	M09MC060519	HOME	2/15/2012	$1,425.28	
2010	117	12294	Sunrise Apartments	5395476	1	M09MC060519	HOME	3/2/2012	$1,016.98	
2010	117	12294	Sunrise Apartments	5395638	16	M09MC060519	HOME	3/2/2012	$2,111.78	
2010	117	12294	Sunrise Apartments	5407173	12	M11MC060519	HOME	3/29/2012	$1,957.80	
2010	117	12294	Sunrise Apartments	5407539	14	M11MC060519	HOME	3/30/2012	$3,588.77	
2010	117	12294	Sunrise Apartments	5561971	2	M12MC060519	HOME	5/9/2013	$2,410.62	
2010	117	12294	Sunrise Apartments	5563975	3	M12MC060519	HOME	5/15/2013	$420.00	
2010	117	12325	GLENOAKS GARDENS	5182454	11	M07MC060519	HOME	10/27/2010	$424.62	**$2,260,038.25**
2010	117	12325	GLENOAKS GARDENS	5182454	13	M07MC060519	HOME	10/27/2010	$8,228.22	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2010	117	12325	GLENOAKS GARDENS	5202389	2	M07MC060519	HOME	12/13/2010	$77,240.00	
2010	117	12325	GLENOAKS GARDENS	5221730	1	M07MC060519	HOME	1/26/2011	$280,210.37	
2010	117	12325	GLENOAKS GARDENS	5231406	1	M07MC060519	HOME	2/16/2011	$622,809.27	
2010	117	12325	GLENOAKS GARDENS	5231406	2	M08MC060519	HOME	2/16/2011	$19,585.86	
2010	117	12325	GLENOAKS GARDENS	5239824	4	M01MC060519	HOME	3/7/2011	$385.00	
2010	117	12325	GLENOAKS GARDENS	5245246	1	M01MC060519	HOME	3/17/2011	$355,447.64	
2010	117	12325	GLENOAKS GARDENS	5245246	2	M10MC060519	HOME	3/17/2011	$100,000.00	
2010	117	12325	GLENOAKS GARDENS	5245636	6	M10MC060519	HOME	3/18/2011	$72.10	
2010	117	12325	GLENOAKS GARDENS	5246473	3	M08MC060519	HOME	3/21/2011	$0.06	
2010	117	12325	GLENOAKS GARDENS	5263462	1	M08MC060519	HOME	4/26/2011	$346,402.86	
2010	117	12325	GLENOAKS GARDENS	5269954	2	M10MC060519	HOME	5/10/2011	$19,510.15	
2010	117	12325	GLENOAKS GARDENS	5273128	1	M08MC060519	HOME	5/17/2011	$170,989.55	
2010	117	12325	GLENOAKS GARDENS	5343372	7	M11MC060519	HOME	10/26/2011	$7,967.53	
2010	117	12325	GLENOAKS GARDENS	5345228	16	M11MC060519	HOME	10/31/2011	$4,228.15	
2010	117	12325	GLENOAKS GARDENS	5350045	15	M11MC060519	HOME	11/10/2011	$4,425.42	
2010	117	12325	GLENOAKS GARDENS	5355041	17	M11MC060519	HOME	11/22/2011	$3,155.92	
2010	117	12325	GLENOAKS GARDENS	5356819	16	M11MC060519	HOME	11/29/2011	$2,689.02	
2010	117	12325	GLENOAKS GARDENS	5359085	15	M09MC060519	HOME	12/5/2011	$1,772.49	
2010	117	12325	GLENOAKS GARDENS	5385393	16	M09MC060519	HOME	2/7/2012	$1,185.32	
2010	117	12325	GLENOAKS GARDENS	5385677	15	M09MC060519	HOME	2/8/2012	$1,190.49	
2010	117	12325	GLENOAKS GARDENS	5386372	16	M09MC060519	HOME	2/9/2012	$401.70	
2010	117	12325	GLENOAKS GARDENS	5386544	15	M09MC060519	HOME	2/9/2012	$403.46	
2010	117	12325	GLENOAKS GARDENS	5388388	15	M09MC060519	HOME	2/15/2012	$1,548.43	
2010	117	12325	GLENOAKS GARDENS	5395459	16	M09MC060519	HOME	3/2/2012	$1,792.24	
2010	117	12325	GLENOAKS GARDENS	5395625	16	M09MC060519	HOME	3/2/2012	$1,626.01	
2010	117	12325	GLENOAKS GARDENS	5407172	15	M11MC060519	HOME	3/30/2012	$1,191.41	
2010	117	12325	GLENOAKS GARDENS	5407529	14	M11MC060519	HOME	3/30/2012	$1,175.75	
2010	117	12325	GLENOAKS GARDENS	5412840	2	M11MC060519	HOME	4/12/2012	$222,367.30	
2010	117	12325	GLENOAKS GARDENS	5561971	3	M12MC060519	HOME	5/9/2013	$1,491.91	
2010	117	12325	GLENOAKS GARDENS	5563975	4	M12MC060519	HOME	5/15/2013	$120.00	
2010	117	12377	Juanita Villas aka LA KRETZ VILLAS	5215402	5	M07MC060519	HOME	1/12/2011	$275,562.11	**$4,385,785.13**
2010	117	12377	Juanita Villas aka LA KRETZ VILLAS	5236603	1	M01MC060519	HOME	2/28/2011	$573,149.41	
2010	117	12377	Juanita Villas aka LA KRETZ VILLAS	5238504	1	M01MC060519	HOME	3/3/2011	$72,865.72	
2010	117	12377	Juanita Villas aka LA KRETZ VILLAS	5256209	1	M08MC060519	HOME	4/8/2011	$372,895.80	
2010	117	12377	Juanita Villas aka LA KRETZ VILLAS	5256209	2	M10MC060519	HOME	4/8/2011	$25,767.23	
2010	117	12377	Juanita Villas aka LA KRETZ VILLAS	5272284	1	M08MC060519	HOME	5/16/2011	$236,791.49	
2010	117	12377	Juanita Villas aka LA KRETZ VILLAS	5273523	1	M08MC060519	HOME	5/18/2011	$42,116.24	
2010	117	12377	Juanita Villas aka LA KRETZ VILLAS	5279016	1	M10MC060519	HOME	6/1/2011	$49,440.26	
2010	117	12377	Juanita Villas aka LA KRETZ VILLAS	5283593	5	M08MC060519	HOME	6/10/2011	$537,052.52	
2010	117	12377	Juanita Villas aka LA KRETZ VILLAS	5299758	1	M08MC060519	HOME	7/18/2011	$4,861.77	
2010	117	12377	Juanita Villas aka LA KRETZ VILLAS	5305358	8	M09MC060519	HOME	7/28/2011	$274,442.45	
2010	117	12377	Juanita Villas aka LA KRETZ VILLAS	5345230	1	M11MC060519	HOME	10/31/2011	$1,104.61	
2010	117	12377	Juanita Villas aka LA KRETZ VILLAS	5350045	18	M11MC060519	HOME	11/10/2011	$7,970.43	
2010	117	12377	Juanita Villas aka LA KRETZ VILLAS	5355049	3	M11MC060519	HOME	11/22/2011	$5,176.01	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2010	117	12377	Juanita Villas aka LA KRETZ VILLAS	5356823	1	M11MC060519	HOME	11/29/2011	$8,382.95	
2010	117	12377	Juanita Villas aka LA KRETZ VILLAS	5359087	1	M09MC060519	HOME	12/5/2011	$4,385.58	
2010	117	12377	Juanita Villas aka LA KRETZ VILLAS	5385401	1	M09MC060519	HOME	2/7/2012	$1,130.75	
2010	117	12377	Juanita Villas aka LA KRETZ VILLAS	5385677	17	M09MC060519	HOME	2/8/2012	$3,582.43	
2010	117	12377	Juanita Villas aka LA KRETZ VILLAS	5386385	1	M09MC060519	HOME	2/9/2012	$383.21	
2010	117	12377	Juanita Villas aka LA KRETZ VILLAS	5386544	17	M09MC060519	HOME	2/9/2012	$1,214.09	
2010	117	12377	Juanita Villas aka LA KRETZ VILLAS	5388388	18	M09MC060519	HOME	2/15/2012	$2,870.42	
2010	117	12377	Juanita Villas aka LA KRETZ VILLAS	5395470	1	M09MC060519	HOME	3/2/2012	$3,262.08	
2010	117	12377	Juanita Villas aka LA KRETZ VILLAS	5395625	18	M09MC060519	HOME	3/2/2012	$3,941.00	
2010	117	12377	Juanita Villas aka LA KRETZ VILLAS	5407172	17	M11MC060519	HOME	3/30/2012	$5,453.85	
2010	117	12377	Juanita Villas aka LA KRETZ VILLAS	5407529	17	M11MC060519	HOME	3/30/2012	$3,724.60	
2010	117	12377	Juanita Villas aka LA KRETZ VILLAS	5561971	4	M12MC060519	HOME	5/9/2013	$4,679.48	
2010	117	12377	Juanita Villas aka LA KRETZ VILLAS	5595417	7	M12MC060519	HOME	8/14/2013	$340.64	
2010	117	12377	Juanita Villas aka LA KRETZ VILLAS	5310864	1	CAH10F005	HOPWA	8/11/2011	$5,810.00	
2010	117	12377	Juanita Villas aka LA KRETZ VILLAS	5312880	1	CAH10F005	HOPWA	8/16/2011	$875,264.03	
2010	117	12377	Juanita Villas aka LA KRETZ VILLAS	5318553	1	CAH10F005	HOPWA	8/30/2011	$529,286.77	
2010	117	12377	Juanita Villas aka LA KRETZ VILLAS	5319969	1	CAH10F005	HOPWA	9/1/2011	$0.50	
2010	117	12377	Juanita Villas aka LA KRETZ VILLAS	5325101	1	CAH10F005	HOPWA	9/15/2011	$9,861.83	
2010	117	12377	Juanita Villas aka LA KRETZ VILLAS	5326262	1	CAH10F005	HOPWA	9/19/2011	$443,014.87	
2010	117	12416	Willis Avenue Apartments	5280123	3	M08MC060519	HOME	6/3/2011	$106,149.00	**$3,168,626.29**
2010	117	12416	Willis Avenue Apartments	5280608	1	M10MC060519	HOME	6/6/2011	$87,937.00	
2010	117	12416	Willis Avenue Apartments	5283593	6	M08MC060519	HOME	6/10/2011	$50,670.00	
2010	117	12416	Willis Avenue Apartments	5285721	4	M08MC060519	HOME	6/15/2011	$8,638.00	
2010	117	12416	Willis Avenue Apartments	5303307	1	M08MC060519	HOME	7/25/2011	$238,505.00	
2010	117	12416	Willis Avenue Apartments	5307003	3	M09MC060519	HOME	8/2/2011	$306,954.00	
2010	117	12416	Willis Avenue Apartments	5313214	1	M09MC060519	HOME	8/17/2011	$37,026.00	
2010	117	12416	Willis Avenue Apartments	5313214	2	M11MC060519	HOME	8/17/2011	$100,000.00	
2010	117	12416	Willis Avenue Apartments	5345231	7	M11MC060519	HOME	10/31/2011	$979.45	
2010	117	12416	Willis Avenue Apartments	5350047	5	M11MC060519	HOME	11/10/2011	$1,770.16	
2010	117	12416	Willis Avenue Apartments	5351461	1	M09MC060519	HOME	11/15/2011	$210,893.00	
2010	117	12416	Willis Avenue Apartments	5355053	9	M11MC060519	HOME	11/22/2011	$815.68	
2010	117	12416	Willis Avenue Apartments	5356825	6	M11MC060519	HOME	11/29/2011	$461.79	
2010	117	12416	Willis Avenue Apartments	5359089	7	M09MC060519	HOME	12/5/2011	$1,508.49	
2010	117	12416	Willis Avenue Apartments	5372812	1	M09MC060519	HOME	1/9/2012	$733,829.77	
2010	117	12416	Willis Avenue Apartments	5372812	2	M11MC060519	HOME	1/9/2012	$113,310.97	
2010	117	12416	Willis Avenue Apartments	5374622	1	M09MC060519	HOME	1/12/2012	$311,533.00	
2010	117	12416	Willis Avenue Apartments	5381798	1	M09MC060519	HOME	1/30/2012	$450,892.00	
2010	117	12416	Willis Avenue Apartments	5385403	7	M09MC060519	HOME	2/7/2012	$1,607.01	
2010	117	12416	Willis Avenue Apartments	5385683	3	M09MC060519	HOME	2/8/2012	$2,794.82	
2010	117	12416	Willis Avenue Apartments	5386402	7	M09MC060519	HOME	2/9/2012	$544.62	
2010	117	12416	Willis Avenue Apartments	5386550	2	M09MC060519	HOME	2/9/2012	$947.16	
2010	117	12416	Willis Avenue Apartments	5388391	2	M09MC060519	HOME	2/15/2012	$5,384.35	
2010	117	12416	Willis Avenue Apartments	5392461	1	M09MC060519	HOME	2/23/2012	$50,813.56	
2010	117	12416	Willis Avenue Apartments	5395476	5	M09MC060519	HOME	3/2/2012	$9,057.94	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2010	117	12416	Willis Avenue Apartments	5395642	2	M09MC060519	HOME	3/2/2012	$2,413.45	
2010	117	12416	Willis Avenue Apartments	5407173	17	M09MC060519	HOME	3/29/2012	$3,942.06	
2010	117	12416	Willis Avenue Apartments	5407541	1	M11MC060519	HOME	3/30/2012	$4,312.98	
2010	117	12416	Willis Avenue Apartments	5518716	1	M10MC060519	HOME	1/16/2013	$311,905.70	
2010	117	12416	Willis Avenue Apartments	5523723	6	M12MC060519	HOME	1/29/2013	$645.41	
2010	117	12416	Willis Avenue Apartments	5560904	6	M12MC060519	HOME	5/7/2013	$2,309.05	
2010	117	12416	Willis Avenue Apartments	5595417	8	M12MC060519	HOME	8/14/2013	$428.30	
2010	117	12416	Willis Avenue Apartments	5676714	4	M13MC060519	HOME	4/9/2014	$2,846.31	
2010	117	12416	Willis Avenue Apartments	5701508	3	M13MC060519	HOME	6/20/2014	$5,989.92	
2010	117	12416	Willis Avenue Apartments	5703856	3	M14MC060519	HOME	6/26/2014	$810.34	
2010	117	12417	Sherman Village	5345231	1	M11MC060519	HOME	10/31/2011	$1,849.24	**$776,079.77**
2010	117	12417	Sherman Village	5350046	17	M11MC060519	HOME	11/10/2011	$1,759.37	
2010	117	12417	Sherman Village	5355053	2	M11MC060519	HOME	11/22/2011	$584.80	
2010	117	12417	Sherman Village	5356823	17	M11MC060519	HOME	11/29/2011	$6,221.69	
2010	117	12417	Sherman Village	5359087	18	M09MC060519	HOME	12/5/2011	$1,697.72	
2010	117	12417	Sherman Village	5366879	1	M09MC060519	HOME	12/21/2011	$402,441.00	
2010	117	12417	Sherman Village	5385403	1	M09MC060519	HOME	2/7/2012	$1,426.29	
2010	117	12417	Sherman Village	5385682	14	M09MC060519	HOME	2/8/2012	$2,764.91	
2010	117	12417	Sherman Village	5386402	1	M09MC060519	HOME	2/9/2012	$483.37	
2010	117	12417	Sherman Village	5386548	13	M09MC060519	HOME	2/9/2012	$937.03	
2010	117	12417	Sherman Village	5388390	14	M09MC060519	HOME	2/15/2012	$1,752.46	
2010	117	12417	Sherman Village	5395470	17	M09MC060519	HOME	3/2/2012	$878.34	
2010	117	12417	Sherman Village	5395638	14	M09MC060519	HOME	3/2/2012	$442.38	
2010	117	12417	Sherman Village	5407173	10	M11MC060519	HOME	3/29/2012	$347.51	
2010	117	12417	Sherman Village	5407539	12	M11MC060519	HOME	3/30/2012	$347.51	
2010	117	12417	Sherman Village	5523723	7	M12MC060519	HOME	1/29/2013	$478.16	
2010	117	12417	Sherman Village	5560904	7	M12MC060519	HOME	5/7/2013	$7,177.04	
2010	117	12417	Sherman Village	5585345	1	M10MC060519	HOME	7/16/2013	$200,000.00	
2010	117	12417	Sherman Village	5585345	2	M12MC060519	HOME	7/16/2013	$142,905.00	
2010	117	12417	Sherman Village	5595417	9	M12MC060519	HOME	8/14/2013	$1,585.95	
2010	117	12463	Osborne Place Apartments	5280123	13	M08MC060519	HOME	6/3/2011	$64,386.00	**$301,061.57**
2010	117	12463	Osborne Place Apartments	5283593	3	M10MC060519	HOME	6/10/2011	$37,295.41	
2010	117	12463	Osborne Place Apartments	5303307	2	M08MC060519	HOME	7/25/2011	$147,392.59	
2010	117	12463	Osborne Place Apartments	5345230	14	M11MC060519	HOME	10/31/2011	$1,625.99	
2010	117	12463	Osborne Place Apartments	5350046	13	M11MC060519	HOME	11/10/2011	$1,908.79	
2010	117	12463	Osborne Place Apartments	5355049	16	M11MC060519	HOME	11/22/2011	$1,733.43	
2010	117	12463	Osborne Place Apartments	5356823	13	M11MC060519	HOME	11/29/2011	$2,943.82	
2010	117	12463	Osborne Place Apartments	5359087	14	M09MC060519	HOME	12/5/2011	$791.20	
2010	117	12463	Osborne Place Apartments	5385401	15	M09MC060519	HOME	2/7/2012	$1,429.44	
2010	117	12463	Osborne Place Apartments	5385682	10	M09MC060519	HOME	2/8/2012	$1,727.49	
2010	117	12463	Osborne Place Apartments	5386385	15	M09MC060519	HOME	2/9/2012	$484.44	
2010	117	12463	Osborne Place Apartments	5386562	1	M09MC060519	HOME	2/9/2012	$585.45	
2010	117	12463	Osborne Place Apartments	5388390	10	M09MC060519	HOME	2/15/2012	$4,742.39	
2010	117	12463	Osborne Place Apartments	5395470	13	M09MC060519	HOME	3/2/2012	$4,778.15	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2010	117	12463	Osborne Place Apartments	5395638	11	M09MC060519	HOME	3/2/2012	$7,652.85	
2010	117	12463	Osborne Place Apartments	5407173	7	M11MC060519	HOME	3/29/2012	$4,880.26	
2010	117	12463	Osborne Place Apartments	5407539	10	M11MC060519	HOME	3/30/2012	$3,645.39	
2010	117	12463	Osborne Place Apartments	5561971	5	M12MC060519	HOME	5/9/2013	$7,532.81	
2010	117	12463	Osborne Place Apartments	5595417	10	M12MC060519	HOME	8/14/2013	$5,525.67	
2010	117	12468	Osborne Street Apartments	5432366	2	M11MC060519	HOME	5/30/2012	$65,615.94	**$2,276,321.29**
2010	117	12468	Osborne Street Apartments	5432366	3	M12MC060519	HOME	5/30/2012	$314,797.46	
2010	117	12468	Osborne Street Apartments	5439597	1	M09MC060519	HOME	6/15/2012	$98,881.32	
2010	117	12468	Osborne Street Apartments	5451950	2	M12MC060519	HOME	7/16/2012	$22,191.47	
2010	117	12468	Osborne Street Apartments	5453261	1	M12MC060519	HOME	7/18/2012	$222,243.71	
2010	117	12468	Osborne Street Apartments	5462285	1	M09MC060519	HOME	8/9/2012	$200,000.00	
2010	117	12468	Osborne Street Apartments	5462285	2	M12MC060519	HOME	8/9/2012	$248,747.06	
2010	117	12468	Osborne Street Apartments	5468630	1	M09MC060519	HOME	8/27/2012	$58,000.00	
2010	117	12468	Osborne Street Apartments	5468630	2	M11MC060519	HOME	8/27/2012	$135,027.28	
2010	117	12468	Osborne Street Apartments	5469749	1	M09MC060519	HOME	8/29/2012	$82,136.92	
2010	117	12468	Osborne Street Apartments	5469749	2	M11MC060519	HOME	8/29/2012	$190,000.00	
2010	117	12468	Osborne Street Apartments	5486956	1	M09MC060519	HOME	10/16/2012	$293,368.14	
2010	117	12468	Osborne Street Apartments	5486956	2	M12MC060519	HOME	10/16/2012	$330,856.10	
2010	117	12468	Osborne Street Apartments	5523723	8	M12MC060519	HOME	1/29/2013	$1,120.90	
2010	117	12468	Osborne Street Apartments	5560904	8	M12MC060519	HOME	5/7/2013	$8,350.52	
2010	117	12468	Osborne Street Apartments	5595417	11	M12MC060519	HOME	8/14/2013	$4,984.47	
2010	117	12492	5555 HOLLYWOOD	5262405	1	M08MC060519	HOME	4/25/2011	$1,871,157.25	**$2,754,614.61**
2010	117	12492	5555 HOLLYWOOD	5262405	2	M10MC060519	HOME	4/25/2011	$828,842.75	
2010	117	12492	5555 HOLLYWOOD	5345228	2	M11MC060519	HOME	10/31/2011	$1,151.08	
2010	117	12492	5555 HOLLYWOOD	5355041	2	M11MC060519	HOME	11/22/2011	$548.84	
2010	117	12492	5555 HOLLYWOOD	5356819	2	M11MC060519	HOME	11/29/2011	$3,696.94	
2010	117	12492	5555 HOLLYWOOD	5359085	2	M09MC060519	HOME	12/5/2011	$1,481.13	
2010	117	12492	5555 HOLLYWOOD	5385393	2	M09MC060519	HOME	2/7/2012	$509.10	
2010	117	12492	5555 HOLLYWOOD	5385677	2	M09MC060519	HOME	2/8/2012	$1,657.40	
2010	117	12492	5555 HOLLYWOOD	5386372	2	M09MC060519	HOME	2/9/2012	$172.54	
2010	117	12492	5555 HOLLYWOOD	5386544	2	M09MC060519	HOME	2/9/2012	$561.69	
2010	117	12492	5555 HOLLYWOOD	5388388	2	M09MC060519	HOME	2/15/2012	$3,065.20	
2010	117	12492	5555 HOLLYWOOD	5395459	2	M09MC060519	HOME	3/2/2012	$8,379.09	
2010	117	12492	5555 HOLLYWOOD	5395625	2	M09MC060519	HOME	3/2/2012	$8,858.20	
2010	117	12492	5555 HOLLYWOOD	5407172	2	M11MC060519	HOME	3/30/2012	$8,040.63	
2010	117	12492	5555 HOLLYWOOD	5407529	2	M11MC060519	HOME	3/30/2012	$1,898.00	
2010	117	12492	5555 HOLLYWOOD	5561971	6	M12MC060519	HOME	5/9/2013	$5,687.62	
2010	117	12492	5555 HOLLYWOOD	5595417	12	M12MC060519	HOME	8/14/2013	$3,067.42	
2010	117	12492	5555 HOLLYWOOD	5676714	5	M13MC060519	HOME	4/9/2014	$5,839.73	
2010	117	12493	NOHO SENIOR VILLAS	5020653	3	M08MC060519	HOME	10/21/2009	$168,508.34	**$4,283,644.28**
2010	117	12493	NOHO SENIOR VILLAS	5082503	4	M09MC060519	HOME	3/19/2010	$54,600.00	
2010	117	12493	NOHO SENIOR VILLAS	5281471	2	M08MC060519	HOME	6/7/2011	$238,420.00	
2010	117	12493	NOHO SENIOR VILLAS	5281471	3	M10MC060519	HOME	6/7/2011	$102,180.00	
2010	117	12493	NOHO SENIOR VILLAS	5305358	9	M09MC060519	HOME	7/28/2011	$155,221.09	

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2010	117	12493	NOHO SENIOR VILLAS	5313446	1	M09MC060519	HOME	8/17/2011	$145,905.71	
2010	117	12493	NOHO SENIOR VILLAS	5325095	1	M09MC060519	HOME	9/15/2011	$342,713.39	
2010	117	12493	NOHO SENIOR VILLAS	5332032	4	M09MC060519	HOME	9/29/2011	$30,761.88	
2010	117	12493	NOHO SENIOR VILLAS	5336080	1	M11MC060519	HOME	10/11/2011	$53,345.20	
2010	117	12493	NOHO SENIOR VILLAS	5345230	13	M11MC060519	HOME	10/31/2011	$2,706.22	
2010	117	12493	NOHO SENIOR VILLAS	5345768	1	M11MC060519	HOME	11/1/2011	$7,850.52	
2010	117	12493	NOHO SENIOR VILLAS	5350046	12	M11MC060519	HOME	11/10/2011	$1,635.84	
2010	117	12493	NOHO SENIOR VILLAS	5355049	15	M11MC060519	HOME	11/22/2011	$548.84	
2010	117	12493	NOHO SENIOR VILLAS	5356823	12	M11MC060519	HOME	11/29/2011	$3,576.07	
2010	117	12493	NOHO SENIOR VILLAS	5358025	2	M09MC060519	HOME	12/1/2011	$484,518.43	
2010	117	12493	NOHO SENIOR VILLAS	5359087	13	M09MC060519	HOME	12/5/2011	$942.80	
2010	117	12493	NOHO SENIOR VILLAS	5362841	1	M09MC060519	HOME	12/13/2011	$65,732.43	
2010	117	12493	NOHO SENIOR VILLAS	5379737	2	M09MC060519	HOME	1/25/2012	$58,763.61	
2010	117	12493	NOHO SENIOR VILLAS	5385401	14	M09MC060519	HOME	2/7/2012	$2,020.86	
2010	117	12493	NOHO SENIOR VILLAS	5385682	9	M09MC060519	HOME	2/8/2012	$2,607.00	
2010	117	12493	NOHO SENIOR VILLAS	5386385	14	M09MC060519	HOME	2/9/2012	$684.87	
2010	117	12493	NOHO SENIOR VILLAS	5386548	9	M09MC060519	HOME	2/9/2012	$883.51	
2010	117	12493	NOHO SENIOR VILLAS	5388390	9	M09MC060519	HOME	2/15/2012	$5,960.30	
2010	117	12493	NOHO SENIOR VILLAS	5395470	12	M09MC060519	HOME	3/2/2012	$7,951.70	
2010	117	12493	NOHO SENIOR VILLAS	5395638	10	M09MC060519	HOME	3/2/2012	$11,210.63	
2010	117	12493	NOHO SENIOR VILLAS	5407173	6	M11MC060519	HOME	3/29/2012	$14,808.00	
2010	117	12493	NOHO SENIOR VILLAS	5407539	9	M11MC060519	HOME	3/30/2012	$5,374.23	
2010	117	12493	NOHO SENIOR VILLAS	5523723	9	M12MC060519	HOME	1/29/2013	$214.38	
2010	117	12493	NOHO SENIOR VILLAS	5560904	9	M12MC060519	HOME	5/7/2013	$6,981.58	
2010	117	12493	NOHO SENIOR VILLAS	5595417	13	M12MC060519	HOME	8/14/2013	$3,632.80	
2010	117	12493	NOHO SENIOR VILLAS	5659222	1	M10MC060519	HOME	2/19/2014	$1,271,486.40	
2010	117	12493	NOHO SENIOR VILLAS	5659222	2	M13MC060519	HOME	2/19/2014	$1,000,000.00	
2010	117	12493	NOHO SENIOR VILLAS	5676714	6	M13MC060519	HOME	4/9/2014	$6,928.12	
2010	117	12493	NOHO SENIOR VILLAS	5701508	4	M13MC060519	HOME	6/20/2014	$20,951.32	
2010	117	12493	NOHO SENIOR VILLAS	5703856	4	M14MC060519	HOME	6/26/2014	$4,018.21	
2010	117	12669	La Coruna Senior Apartments	5305358	10	M09MC060519	HOME	7/28/2011	$1,000,000.00	**$1,595,345.65**
2010	117	12669	La Coruna Senior Apartments	5345230	2	M11MC060519	HOME	10/31/2011	$2,268.31	
2010	117	12669	La Coruna Senior Apartments	5350046	1	M11MC060519	HOME	11/10/2011	$129.44	
2010	117	12669	La Coruna Senior Apartments	5355049	4	M11MC060519	HOME	11/22/2011	$687.18	
2010	117	12669	La Coruna Senior Apartments	5359087	2	M09MC060519	HOME	12/5/2011	$137.21	
2010	117	12669	La Coruna Senior Apartments	5362258	1	M09MC060519	HOME	12/12/2011	$146,852.00	
2010	117	12669	La Coruna Senior Apartments	5377136	1	M09MC060519	HOME	1/19/2012	$79,123.22	
2010	117	12669	La Coruna Senior Apartments	5385401	2	M09MC060519	HOME	2/7/2012	$476.16	
2010	117	12669	La Coruna Senior Apartments	5385677	18	M09MC060519	HOME	2/8/2012	$1,011.06	
2010	117	12669	La Coruna Senior Apartments	5385909	1	M09MC060519	HOME	2/8/2012	$25,198.81	
2010	117	12669	La Coruna Senior Apartments	5386385	2	M09MC060519	HOME	2/9/2012	$161.37	
2010	117	12669	La Coruna Senior Apartments	5386544	18	M09MC060519	HOME	2/9/2012	$342.65	
2010	117	12669	La Coruna Senior Apartments	5388388	19	M09MC060519	HOME	2/15/2012	$2,314.65	
2010	117	12669	La Coruna Senior Apartments	5395470	2	M09MC060519	HOME	3/2/2012	$3,914.47	

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2010	117	12669	La Coruna Senior Apartments	5395638	1	M09MC060519	HOME	3/2/2012	$6,940.38	
2010	117	12669	La Coruna Senior Apartments	5401028	2	M11MC060519	HOME	3/15/2012	$77,402.32	
2010	117	12669	La Coruna Senior Apartments	5407172	18	M11MC060519	HOME	3/30/2012	$4,171.60	
2010	117	12669	La Coruna Senior Apartments	5407529	18	M11MC060519	HOME	3/30/2012	$5,457.28	
2010	117	12669	La Coruna Senior Apartments	5412840	3	M11MC060519	HOME	4/12/2012	$91.00	
2010	117	12669	La Coruna Senior Apartments	5413489	1	M11MC060519	HOME	4/13/2012	$145,589.67	
2010	117	12669	La Coruna Senior Apartments	5424409	1	M11MC060519	HOME	5/9/2012	$82,672.98	
2010	117	12669	La Coruna Senior Apartments	5564548	2	M12MC060519	HOME	5/16/2013	$6,579.63	
2010	117	12669	La Coruna Senior Apartments	5595417	14	M12MC060519	HOME	8/14/2013	$3,824.26	
2011	82	12801	Taylor Yard Apartments	5556108	1	M09MC060519	HOME	4/24/2013	$10,020.00	**$2,933,062.80**
2011	82	12801	Taylor Yard Apartments	5556108	2	M11MC060519	HOME	4/24/2013	$503,980.00	
2011	82	12801	Taylor Yard Apartments	5564543	1	M11MC060519	HOME	5/16/2013	$8,822.48	
2011	82	12801	Taylor Yard Apartments	5595446	1	M11MC060519	HOME	8/14/2013	$3,865.99	
2011	82	12801	Taylor Yard Apartments	5610358	1	M11MC060519	HOME	9/25/2013	$593,083.01	
2011	82	12801	Taylor Yard Apartments	5617954	1	M11MC060519	HOME	10/17/2013	$44,903.03	
2011	82	12801	Taylor Yard Apartments	5618180	1	M11MC060519	HOME	10/18/2013	$100.00	
2011	82	12801	Taylor Yard Apartments	5621385	1	M11MC060519	HOME	10/28/2013	$26,678.00	
2011	82	12801	Taylor Yard Apartments	5676732	1	M11MC060519	HOME	4/9/2014	$17,087.72	
2011	82	12801	Taylor Yard Apartments	5701500	1	M11MC060519	HOME	6/20/2014	$27,479.87	
2011	82	12801	Taylor Yard Apartments	5703868	1	M11MC060519	HOME	6/26/2014	$11,804.68	
2011	82	12801	Taylor Yard Apartments	5748948	1	M11MC060519	HOME	11/5/2014	$4,842.46	
2011	82	12801	Taylor Yard Apartments	5777398	1	M11MC060519	HOME	2/4/2015	$10,825.50	
2011	82	12801	Taylor Yard Apartments	5812085	1	M11MC060519	HOME	5/21/2015	$10,118.34	
2011	82	12801	Taylor Yard Apartments	5822913	1	M11MC060519	HOME	6/25/2015	$5,839.94	
2011	82	12801	Taylor Yard Apartments	5850640	1	M13MC060519	HOME	9/23/2015	$4,745.87	
2011	82	12801	Taylor Yard Apartments	5860520	1	M13MC060519	HOME	10/23/2015	$11,354.55	
2011	82	12801	Taylor Yard Apartments	5886708	1	M13MC060519	HOME	1/15/2016	$7,731.43	
2011	82	12801	Taylor Yard Apartments	5900593	1	M13MC060519	HOME	2/25/2016	$1,496,717.13	
2011	82	12801	Taylor Yard Apartments	5900593	2	M14MC060519	HOME	2/25/2016	$124,518.83	
2011	82	12801	Taylor Yard Apartments	5921021	1	M14MC060519	HOME	4/28/2016	$6,665.03	
2011	82	12801	Taylor Yard Apartments	5942109	1	M14MC060519	HOME	7/6/2016	$752.80	
2011	82	12801	Taylor Yard Apartments	5974045	1	M14MC060519	HOME	10/17/2016	$697.08	
2011	82	12801	Taylor Yard Apartments	6010160	1	M14MC060519	HOME	2/9/2017	$185.04	
2011	82	12801	Taylor Yard Apartments	6027708	1	M14MC060519	HOME	4/4/2017	$244.02	
2010	117	12802	MENLO FAMILY HOUSING	5314655	1	M08MC060519	HOME	8/19/2011	$101,984.74	**$6,384,087.97**
2010	117	12802	MENLO FAMILY HOUSING	5324656	1	M08MC060519	HOME	9/14/2011	$10,384.00	
2010	117	12802	MENLO FAMILY HOUSING	5326463	1	M08MC060519	HOME	9/19/2011	$147,300.84	
2010	117	12802	MENLO FAMILY HOUSING	5326463	2	M09MC060519	HOME	9/19/2011	$9,303.91	
2010	117	12802	MENLO FAMILY HOUSING	5326463	3	M10MC060519	HOME	9/19/2011	$188,737.25	
2010	117	12802	MENLO FAMILY HOUSING	5340464	1	M10MC060519	HOME	10/20/2011	$480,806.00	
2010	117	12802	MENLO FAMILY HOUSING	5349847	2	M09MC060519	HOME	11/10/2011	$1,204.15	
2010	117	12802	MENLO FAMILY HOUSING	5350050	2	M09MC060519	HOME	11/10/2011	$1,579.55	
2010	117	12802	MENLO FAMILY HOUSING	5351465	1	M09MC060519	HOME	11/15/2011	$44,194.70	
2010	117	12802	MENLO FAMILY HOUSING	5355058	2	M09MC060519	HOME	11/22/2011	$728.66	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2010	117	12802	MENLO FAMILY HOUSING	5356827	2	M09MC060519	HOME	11/29/2011	$3,186.30	
2010	117	12802	MENLO FAMILY HOUSING	5358023	1	M09MC060519	HOME	12/1/2011	$197,057.85	
2010	117	12802	MENLO FAMILY HOUSING	5358023	2	M10MC060519	HOME	12/1/2011	$252,054.85	
2010	117	12802	MENLO FAMILY HOUSING	5359670	2	M10MC060519	HOME	12/6/2011	$2,695.89	
2010	117	12802	MENLO FAMILY HOUSING	5369218	1	M10MC060519	HOME	12/29/2011	$337,463.00	
2010	117	12802	MENLO FAMILY HOUSING	5371541	1	M10MC060519	HOME	1/5/2012	$56,117.50	
2010	117	12802	MENLO FAMILY HOUSING	5379733	1	M10MC060519	HOME	1/25/2012	$677,063.00	
2010	117	12802	MENLO FAMILY HOUSING	5385404	2	M10MC060519	HOME	2/7/2012	$1,081.34	
2010	117	12802	MENLO FAMILY HOUSING	5385685	2	M10MC060519	HOME	2/8/2012	$1,522.53	
2010	117	12802	MENLO FAMILY HOUSING	5386406	2	M10MC060519	HOME	2/9/2012	$366.46	
2010	117	12802	MENLO FAMILY HOUSING	5386553	2	M10MC060519	HOME	2/9/2012	$515.98	
2010	117	12802	MENLO FAMILY HOUSING	5387774	1	M10MC060519	HOME	2/13/2012	$126,122.28	
2010	117	12802	MENLO FAMILY HOUSING	5388400	1	M10MC060519	HOME	2/14/2012	$2,013.68	
2010	117	12802	MENLO FAMILY HOUSING	5395481	2	M10MC060519	HOME	3/2/2012	$4,660.19	
2010	117	12802	MENLO FAMILY HOUSING	5395649	2	M10MC060519	HOME	3/2/2012	$7,206.22	
2010	117	12802	MENLO FAMILY HOUSING	5407174	2	M10MC060519	HOME	3/29/2012	$8,749.91	
2010	117	12802	MENLO FAMILY HOUSING	5407544	2	M10MC060519	HOME	3/30/2012	$6,072.55	
2010	117	12802	MENLO FAMILY HOUSING	5412818	1	M10MC060519	HOME	4/12/2012	$38,240.78	
2010	117	12802	MENLO FAMILY HOUSING	5523739	1	M10MC060519	HOME	1/29/2013	$405.69	
2010	117	12802	MENLO FAMILY HOUSING	5552717	1	M10MC060519	HOME	4/16/2013	$566.00	
2010	117	12802	MENLO FAMILY HOUSING	5564545	1	M10MC060519	HOME	5/16/2013	$6,422.55	
2010	117	12802	MENLO FAMILY HOUSING	5595447	1	M10MC060519	HOME	8/14/2013	$3,031.82	
2010	117	12802	MENLO FAMILY HOUSING	5618788	1	M10MC060519	HOME	10/21/2013	$3,367,273.14	
2010	117	12802	MENLO FAMILY HOUSING	5618788	2	M11MC060519	HOME	10/21/2013	$156,375.85	
2010	117	12802	MENLO FAMILY HOUSING	5618788	3	M12MC060519	HOME	10/21/2013	$119,408.01	
2010	117	12802	MENLO FAMILY HOUSING	5676743	1	M12MC060519	HOME	4/9/2014	$908.21	
2010	117	12802	MENLO FAMILY HOUSING	5676743	2	M13MC060519	HOME	4/9/2014	$3,535.98	
2010	117	12802	MENLO FAMILY HOUSING	5701524	1	M12MC060519	HOME	6/20/2014	$17,746.61	
2011	82	12845	Figueroa Apartments	5550690	2	M10MC060519	HOME	4/10/2013	$575,000.00	**$1,019,433.96**
2011	82	12845	Figueroa Apartments	5554239	6	M12MC060519	HOME	4/18/2013	$212,637.00	
2011	82	12845	Figueroa Apartments	5560904	10	M12MC060519	HOME	5/7/2013	$2,266.37	
2011	82	12845	Figueroa Apartments	5595430	1	M12MC060519	HOME	8/14/2013	$1,473.74	
2011	82	12845	Figueroa Apartments	5676714	7	M13MC060519	HOME	4/9/2014	$3,122.62	
2011	82	12845	Figueroa Apartments	5701508	5	M13MC060519	HOME	6/20/2014	$5,833.48	
2011	82	12845	Figueroa Apartments	5703856	5	M14MC060519	HOME	6/26/2014	$2,277.94	
2011	82	12845	Figueroa Apartments	5719973	1	M14MC060519	HOME	10/10/2014	$180,000.00	
2011	82	12845	Figueroa Apartments	5748929	2	M14MC060519	HOME	11/5/2014	$2,168.92	
2011	82	12845	Figueroa Apartments	5762008	1	M14MC060519	HOME	12/16/2014	$20,000.00	
2011	82	12845	Figueroa Apartments	5777391	2	M14MC060519	HOME	2/4/2015	$8,601.82	
2011	82	12845	Figueroa Apartments	5812064	3	M14MC060519	HOME	5/21/2015	$6,052.07	
2011	82	12877	Star Apartments	5359678	1	M09MC060519	HOME	12/6/2011	$894,046.00	**$985,523.10**
2011	82	12877	Star Apartments	5564548	3	M12MC060519	HOME	5/16/2013	$6,265.09	
2011	82	12877	Star Apartments	5595430	2	M12MC060519	HOME	8/14/2013	$3,404.01	
2011	82	12877	Star Apartments	5676714	8	M13MC060519	HOME	4/9/2014	$10,480.69	

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2011	82	12877	Star Apartments	5692974	1	M13MC060519	HOME	5/28/2014	$50,000.00	
2011	82	12877	Star Apartments	5701508	6	M13MC060519	HOME	6/20/2014	$17,930.53	
2011	82	12877	Star Apartments	5703856	6	M14MC060519	HOME	6/26/2014	$3,396.78	
2010	117	12882	ONE SANTA FE	5394107	1	M09MC060519	HOME	2/28/2012	$4,000,000.00	**$4,014,202.63**
2010	117	12882	ONE SANTA FE	5564548	4	M12MC060519	HOME	5/16/2013	$2,217.61	
2010	117	12882	ONE SANTA FE	5595430	3	M12MC060519	HOME	8/14/2013	$1,140.51	
2010	117	12882	ONE SANTA FE	5676714	9	M13MC060519	HOME	4/9/2014	$5,363.71	
2010	117	12882	ONE SANTA FE	5701508	7	M13MC060519	HOME	6/20/2014	$5,480.80	
2011	82	12892	GATEWAYS APARTMENTS	5367887	1	M09MC060519	HOME	12/22/2011	$4,235,739.00	**$6,954,885.37**
2011	82	12892	GATEWAYS APARTMENTS	5564548	5	M12MC060519	HOME	5/16/2013	$11,842.69	
2011	82	12892	GATEWAYS APARTMENTS	5566715	1	M10MC060519	HOME	5/22/2013	$100,000.00	
2011	82	12892	GATEWAYS APARTMENTS	5566715	2	M12MC060519	HOME	5/22/2013	$93,960.00	
2011	82	12892	GATEWAYS APARTMENTS	5595430	4	M12MC060519	HOME	8/14/2013	$6,951.80	
2011	82	12892	GATEWAYS APARTMENTS	5676714	10	M13MC060519	HOME	4/9/2014	$13,267.87	
2011	82	12892	GATEWAYS APARTMENTS	5692947	1	M13MC060519	HOME	5/28/2014	$19,698.02	
2011	82	12892	GATEWAYS APARTMENTS	5701508	8	M13MC060519	HOME	6/20/2014	$34,699.10	
2011	82	12892	GATEWAYS APARTMENTS	5703856	7	M14MC060519	HOME	6/26/2014	$5,414.09	
2011	82	12892	GATEWAYS APARTMENTS	5739713	1	M14MC060519	HOME	10/9/2014	$362,320.31	
2011	82	12892	GATEWAYS APARTMENTS	5748929	3	M14MC060519	HOME	11/5/2014	$722.02	
2011	82	12892	GATEWAYS APARTMENTS	5777391	3	M14MC060519	HOME	2/4/2015	$2,978.38	
2011	82	12892	GATEWAYS APARTMENTS	5812064	4	M14MC060519	HOME	5/21/2015	$24,632.09	
2011	82	12892	GATEWAYS APARTMENTS	5822699	2	M15MC060519	HOME	6/25/2015	$5,274.29	
2011	82	12892	GATEWAYS APARTMENTS	5850632	1	M15MC060519	HOME	9/23/2015	$3,640.12	
2011	82	12892	GATEWAYS APARTMENTS	5861088	1	M15MC060519	HOME	10/23/2015	$8,833.36	
2011	82	12892	GATEWAYS APARTMENTS	5886704	1	M15MC060519	HOME	1/14/2016	$7,209.07	
2011	82	12892	GATEWAYS APARTMENTS	5921016	1	M15MC060519	HOME	4/28/2016	$9,688.97	
2011	82	12892	GATEWAYS APARTMENTS	5971230	1	M16MC060519	HOME	10/6/2016	$770.01	
2011	82	12892	GATEWAYS APARTMENTS	5972860	1	M16MC060519	HOME	10/13/2016	$0.70	
2011	82	12892	GATEWAYS APARTMENTS	6010175	1	M16MC060519	HOME	2/9/2017	$3,614.11	
2011	82	12892	GATEWAYS APARTMENTS	6013023	1	M15MC060519	HOME	2/16/2017	$743.16	
2011	82	12892	GATEWAYS APARTMENTS	6027707	1	M16MC060519	HOME	4/4/2017	$953.21	
2011	82	12892	GATEWAYS APARTMENTS	5367900	1	CAH11F005	HOPWA	12/22/2011	$1,001,933.00	
2011	82	12892	GATEWAYS APARTMENTS	5562420	28	CAH12F005	HOPWA	5/10/2013	$5,177.09	
2011	82	12892	GATEWAYS APARTMENTS	5562420	29	CAH12F005	HOPWA	5/10/2013	$21,216.83	
2011	82	12892	GATEWAYS APARTMENTS	5566699	1	CAH12F005	HOPWA	5/22/2013	$212,976.00	
2011	82	12892	GATEWAYS APARTMENTS	5573877	1	CAH12F005	HOPWA	6/13/2013	$705,045.88	
2011	82	12892	GATEWAYS APARTMENTS	5577726	18	CAH12F005	HOPWA	6/24/2013	$821.20	
2011	82	12892	GATEWAYS APARTMENTS	5591259	1	CAH12F005	HOPWA	8/1/2013	$14,178.80	
2011	82	12892	GATEWAYS APARTMENTS	5591259	2	CAH12F005	HOPWA	8/1/2013	$40,584.20	
2011	82	12913	Jefferson Boulevard and Fifth Avenue Apartments	5434267	1	M09MC060519	HOME	6/4/2012	$769,786.30	**$3,290,280.08**
2011	82	12913	Jefferson Boulevard and Fifth Avenue Apartments	5434267	2	M12MC060519	HOME	6/4/2012	$231,713.38	
2011	82	12913	Jefferson Boulevard and Fifth Avenue Apartments	5466383	1	M09MC060519	HOME	8/21/2012	$434,840.90	
2011	82	12913	Jefferson Boulevard and Fifth Avenue Apartments	5466383	2	M12MC060519	HOME	8/21/2012	$500,000.00	
2011	82	12913	Jefferson Boulevard and Fifth Avenue Apartments	5476390	1	M09MC060519	HOME	9/18/2012	$36,175.05	

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2011	82	12913	Jefferson Boulevard and Fifth Avenue Apartments	5476390	2	M11MC060519	HOME	9/18/2012	$84,400.00	
2011	82	12913	Jefferson Boulevard and Fifth Avenue Apartments	5486943	1	M09MC060519	HOME	10/17/2012	$189,971.04	
2011	82	12913	Jefferson Boulevard and Fifth Avenue Apartments	5486943	2	M12MC060519	HOME	10/17/2012	$430,000.00	
2011	82	12913	Jefferson Boulevard and Fifth Avenue Apartments	5494207	1	M09MC060519	HOME	11/5/2012	$112,470.90	
2011	82	12913	Jefferson Boulevard and Fifth Avenue Apartments	5494207	2	M12MC060519	HOME	11/5/2012	$336,000.00	
2011	82	12913	Jefferson Boulevard and Fifth Avenue Apartments	5495610	1	M09MC060519	HOME	11/8/2012	$55,612.14	
2011	82	12913	Jefferson Boulevard and Fifth Avenue Apartments	5560904	11	M12MC060519	HOME	5/7/2013	$9,026.11	
2011	82	12913	Jefferson Boulevard and Fifth Avenue Apartments	5564556	1	M12MC060519	HOME	5/17/2013	$0.10	
2011	82	12913	Jefferson Boulevard and Fifth Avenue Apartments	5595430	5	M12MC060519	HOME	8/14/2013	$3,138.63	
2011	82	12913	Jefferson Boulevard and Fifth Avenue Apartments	5676714	11	M13MC060519	HOME	4/9/2014	$4,667.70	
2011	82	12913	Jefferson Boulevard and Fifth Avenue Apartments	5686553	1	M13MC060519	HOME	5/7/2014	$69,030.29	
2011	82	12913	Jefferson Boulevard and Fifth Avenue Apartments	5701508	9	M13MC060519	HOME	6/20/2014	$20,787.64	
2011	82	12913	Jefferson Boulevard and Fifth Avenue Apartments	5703856	8	M14MC060519	HOME	6/26/2014	$2,659.90	
2011	82	12914	THE SERRANO	5398125	1	M09MC060519	HOME	3/8/2012	$3,000,000.00	**$3,347,842.79**
2011	82	12914	THE SERRANO	5423915	1	M09MC060519	HOME	5/8/2012	$170,000.00	
2011	82	12914	THE SERRANO	5423915	2	M11MC060519	HOME	5/8/2012	$150,000.00	
2011	82	12914	THE SERRANO	5564548	6	M12MC060519	HOME	5/16/2013	$4,420.55	
2011	82	12914	THE SERRANO	5595433	1	M12MC060519	HOME	8/14/2013	$2,077.36	
2011	82	12914	THE SERRANO	5676714	12	M13MC060519	HOME	4/9/2014	$7,535.44	
2011	82	12914	THE SERRANO	5701508	10	M13MC060519	HOME	6/20/2014	$11,098.17	
2011	82	12914	THE SERRANO	5703856	9	M14MC060519	HOME	6/26/2014	$2,711.27	
2011	82	12918	PWC Family Housing	5398126	1	M09MC060519	HOME	3/8/2012	$1,672,880.00	**$3,434,777.17**
2011	82	12918	PWC Family Housing	5470553	1	M09MC060519	HOME	8/31/2012	$213,813.00	
2011	82	12918	PWC Family Housing	5470553	2	M11MC060519	HOME	8/31/2012	$500,000.00	
2011	82	12918	PWC Family Housing	5490447	4	M09MC060519	HOME	10/24/2012	$340,398.00	
2011	82	12918	PWC Family Housing	5494865	1	M09MC060519	HOME	11/7/2012	$9,900.00	
2011	82	12918	PWC Family Housing	5504909	1	M10MC060519	HOME	12/6/2012	$80,707.10	
2011	82	12918	PWC Family Housing	5504909	2	M12MC060519	HOME	12/6/2012	$285,183.90	
2011	82	12918	PWC Family Housing	5519683	1	M10MC060519	HOME	1/17/2013	$79,061.40	
2011	82	12918	PWC Family Housing	5522211	1	M10MC060519	HOME	1/24/2013	$51,587.00	
2011	82	12918	PWC Family Housing	5523732	1	M12MC060519	HOME	1/29/2013	$224.86	
2011	82	12918	PWC Family Housing	5560904	12	M12MC060519	HOME	5/7/2013	$5,439.52	
2011	82	12918	PWC Family Housing	5595433	2	M12MC060519	HOME	8/14/2013	$2,413.39	
2011	82	12918	PWC Family Housing	5666172	1	M10MC060519	HOME	3/11/2014	$173,405.60	
2011	82	12918	PWC Family Housing	5676714	13	M13MC060519	HOME	4/9/2014	$3,239.28	
2011	82	12918	PWC Family Housing	5701508	11	M13MC060519	HOME	6/20/2014	$15,314.57	
2011	82	12918	PWC Family Housing	5703862	1	M14MC060519	HOME	6/26/2014	$1,209.55	
2011	82	12919	The Gordon	5379737	3	M09MC060519	HOME	1/25/2012	$20.00	**$440,785.72**
2011	82	12919	The Gordon	5402797	1	M09MC060519	HOME	3/20/2012	$71,474.48	
2011	82	12919	The Gordon	5430076	1	M11MC060519	HOME	5/23/2012	$110,058.38	
2011	82	12919	The Gordon	5490447	3	M09MC060519	HOME	10/24/2012	$212,149.03	
2011	82	12919	The Gordon	5523732	2	M12MC060519	HOME	1/29/2013	$128.53	
2011	82	12919	The Gordon	5564548	7	M12MC060519	HOME	5/16/2013	$2,883.55	
2011	82	12919	The Gordon	5595436	1	M12MC060519	HOME	8/14/2013	$2,133.84	

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2011	82	12919	The Gordon	5676714	14	M13MC060519	HOME	4/9/2014	$3,668.26	
2011	82	12919	The Gordon	5686237	1	M13MC060519	HOME	5/6/2014	$23,572.11	
2011	82	12919	The Gordon	5701508	12	M13MC060519	HOME	6/20/2014	$10,704.91	
2011	82	12919	The Gordon	5703856	10	M14MC060519	HOME	6/26/2014	$3,992.63	
2009	67	12920	LA PRO II	5469756	1	M09MC060519	HOME	8/29/2012	$181,204.91	**$2,101,336.94**
2009	67	12920	LA PRO II	5469756	2	M11MC060519	HOME	8/29/2012	$420,000.00	
2009	67	12920	LA PRO II	5477077	1	M11MC060519	HOME	9/19/2012	$7,098.82	
2009	67	12920	LA PRO II	5482886	1	M09MC060519	HOME	10/3/2012	$269,453.42	
2009	67	12920	LA PRO II	5482886	2	M11MC060519	HOME	10/3/2012	$252,790.38	
2009	67	12920	LA PRO II	5482886	3	M12MC060519	HOME	10/3/2012	$375,209.62	
2009	67	12920	LA PRO II	5499757	1	M09MC060519	HOME	11/20/2012	$292,242.85	
2009	67	12920	LA PRO II	5523732	3	M12MC060519	HOME	1/29/2013	$338.45	
2009	67	12920	LA PRO II	5564548	8	M12MC060519	HOME	5/16/2013	$28,743.82	
2009	67	12920	LA PRO II	5595436	2	M12MC060519	HOME	8/14/2013	$13,850.52	
2009	67	12920	LA PRO II	5676728	1	M13MC060519	HOME	4/9/2014	$5,843.94	
2009	67	12920	LA PRO II	5681861	1	M13MC060519	HOME	4/24/2014	$200,000.00	
2009	67	12920	LA PRO II	5701508	13	M13MC060519	HOME	6/20/2014	$43,503.98	
2009	67	12920	LA PRO II	5701508	14	M14MC060519	HOME	6/20/2014	$6,613.99	
2009	67	12920	LA PRO II	5703856	11	M14MC060519	HOME	6/26/2014	$2,442.24	
2009	67	12920	LA PRO II	5708906	1	M14MC060519	HOME	7/14/2014	$2,000.00	
2011	82	12921	The Whittier	1549852	12	M04MC060519	HOME	6/12/2008	$784.83	**$4,978,220.77**
2011	82	12921	The Whittier	1581705	18	M04MC060519	HOME	9/10/2008	$128.52	
2011	82	12921	The Whittier	1629925	19	M04MC060519	HOME	1/21/2009	$197.67	
2011	82	12921	The Whittier	1630966	19	M04MC060519	HOME	1/22/2009	$65.89	
2011	82	12921	The Whittier	1655732	19	M05MC060519	HOME	3/26/2009	$67.58	
2011	82	12921	The Whittier	1663644	13	M05MC060519	HOME	4/17/2009	$67.58	
2011	82	12921	The Whittier	1680023	19	M05MC060519	HOME	6/2/2009	$405.48	
2011	82	12921	The Whittier	1685646	18	M05MC060519	HOME	6/17/2009	$202.74	
2011	82	12921	The Whittier	1686077	19	M05MC060519	HOME	6/18/2009	$746.03	
2011	82	12921	The Whittier	1687476	14	M06MC060519	HOME	6/22/2009	$202.74	
2011	82	12921	The Whittier	5072433	15	M06MC060519	HOME	2/25/2010	$208.81	
2011	82	12921	The Whittier	5137224	19	M07MC060519	HOME	7/15/2010	$542.90	
2011	82	12921	The Whittier	5359087	20	M09MC060519	HOME	12/5/2011	$137.21	
2011	82	12921	The Whittier	5385401	20	M09MC060519	HOME	2/7/2012	$54.99	
2011	82	12921	The Whittier	5386385	20	M09MC060519	HOME	2/9/2012	$18.64	
2011	82	12921	The Whittier	5477077	2	M09MC060519	HOME	9/19/2012	$186,052.00	
2011	82	12921	The Whittier	5477077	3	M11MC060519	HOME	9/19/2012	$434,000.00	
2011	82	12921	The Whittier	5499692	1	M09MC060519	HOME	11/20/2012	$58,510.00	
2011	82	12921	The Whittier	5499692	2	M12MC060519	HOME	11/20/2012	$175,000.00	
2011	82	12921	The Whittier	5503475	1	M09MC060519	HOME	12/4/2012	$398,223.97	
2011	82	12921	The Whittier	5515577	1	M10MC060519	HOME	1/8/2013	$400,000.00	
2011	82	12921	The Whittier	5515577	2	M07MC060519	HOME	1/8/2013	$2,235.53	
2011	82	12921	The Whittier	5515577	3	M08MC060519	HOME	1/8/2013	$1,968.78	
2011	82	12921	The Whittier	5515577	4	M09MC060519	HOME	1/8/2013	$1,339.81	

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2011	82	12921	The Whittier	5515577	5	M10MC060519	HOME	1/8/2013	$2,103.73	
2011	82	12921	The Whittier	5515577	6	M11MC060519	HOME	1/8/2013	$1,619.87	
2011	82	12921	The Whittier	5515577	7	M12MC060519	HOME	1/8/2013	$87,593.07	
2011	82	12921	The Whittier	5522210	1	M10MC060519	HOME	1/24/2013	$666,191.75	
2011	82	12921	The Whittier	5523732	4	M12MC060519	HOME	1/29/2013	$473.45	
2011	82	12921	The Whittier	5535167	1	M10MC060519	HOME	2/27/2013	$3,470.00	
2011	82	12921	The Whittier	5542084	1	M10MC060519	HOME	3/18/2013	$449,716.52	
2011	82	12921	The Whittier	5542374	1	M10MC060519	HOME	3/19/2013	$520,000.00	
2011	82	12921	The Whittier	5546069	3	M10MC060519	HOME	3/27/2013	$596.98	
2011	82	12921	The Whittier	5550434	1	M10MC060519	HOME	4/10/2013	$374,834.83	
2011	82	12921	The Whittier	5552714	3	M12MC060519	HOME	4/16/2013	$573.50	
2011	82	12921	The Whittier	5558410	1	M12MC060519	HOME	4/30/2013	$39,568.02	
2011	82	12921	The Whittier	5564548	9	M12MC060519	HOME	5/16/2013	$8,201.15	
2011	82	12921	The Whittier	5574305	1	M12MC060519	HOME	6/14/2013	$6,000.00	
2011	82	12921	The Whittier	5595436	3	M12MC060519	HOME	8/14/2013	$4,265.96	
2011	82	12921	The Whittier	5662164	1	M13MC060519	HOME	2/27/2014	$570,204.15	
2011	82	12921	The Whittier	5676728	2	M13MC060519	HOME	4/9/2014	$6,268.85	
2011	82	12921	The Whittier	5701508	15	M14MC060519	HOME	6/20/2014	$22,362.37	
2011	82	12921	The Whittier	5703856	12	M14MC060519	HOME	6/26/2014	$5,482.87	
2011	82	12921	The Whittier	5748929	4	M14MC060519	HOME	11/5/2014	$2,601.94	
2011	82	12921	The Whittier	5777391	4	M14MC060519	HOME	2/4/2015	$4,412.84	
2011	82	12921	The Whittier	5812064	5	M14MC060519	HOME	5/21/2015	$2,655.25	
2011	82	12921	The Whittier	5822699	3	M15MC060519	HOME	6/25/2015	$1,245.96	
2011	82	12921	The Whittier	5830532	1	M15MC060519	HOME	7/21/2015	$524,339.38	
2011	82	12921	The Whittier	5850632	2	M15MC060519	HOME	9/23/2015	$3,025.40	
2011	82	12921	The Whittier	5861088	2	M15MC060519	HOME	10/23/2015	$4,255.12	
2011	82	12921	The Whittier	5886704	2	M15MC060519	HOME	1/14/2016	$1,592.48	
2011	82	12921	The Whittier	5921016	2	M15MC060519	HOME	4/28/2016	$3,375.17	
2011	82	12921	The Whittier	5942101	1	M15MC060519	HOME	7/6/2016	$28.46	
2011	82	12922	JEFFERSON PARK TERRACE	5542397	1	M10MC060519	HOME	3/19/2013	$340.05	**$555,231.93**
2011	82	12922	JEFFERSON PARK TERRACE	5546072	1	M10MC060519	HOME	3/27/2013	$408,090.31	
2011	82	12922	JEFFERSON PARK TERRACE	5562860	1	M10MC060519	HOME	5/13/2013	$58,379.69	
2011	82	12922	JEFFERSON PARK TERRACE	5564548	10	M12MC060519	HOME	5/16/2013	$4,550.18	
2011	82	12922	JEFFERSON PARK TERRACE	5595438	1	M12MC060519	HOME	8/14/2013	$2,600.81	
2011	82	12922	JEFFERSON PARK TERRACE	5676728	3	M13MC060519	HOME	4/9/2014	$3,380.53	
2011	82	12922	JEFFERSON PARK TERRACE	5701508	16	M14MC060519	HOME	6/20/2014	$12,491.49	
2011	82	12922	JEFFERSON PARK TERRACE	5703856	13	M14MC060519	HOME	6/26/2014	$5,252.96	
2011	82	12922	JEFFERSON PARK TERRACE	5748929	5	M14MC060519	HOME	11/5/2014	$2,204.56	
2011	82	12922	JEFFERSON PARK TERRACE	5777391	5	M14MC060519	HOME	2/4/2015	$3,775.88	
2011	82	12922	JEFFERSON PARK TERRACE	5788551	1	M11MC060519	HOME	3/11/2015	$30,401.65	
2011	82	12922	JEFFERSON PARK TERRACE	5788551	2	M14MC060519	HOME	3/11/2015	$21,428.35	
2011	82	12922	JEFFERSON PARK TERRACE	5812064	6	M14MC060519	HOME	5/21/2015	$2,335.47	
2011	82	12923	TOBIAS TERRACE	5461271	1	M09MC060519	HOME	8/8/2012	$200,000.00	**$4,928,767.42**
2011	82	12923	TOBIAS TERRACE	5461271	2	M12MC060519	HOME	8/8/2012	$250,000.00	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2011	82	12923	TOBIAS TERRACE	5470559	1	M09MC060519	HOME	8/31/2012	$14,763.60	
2011	82	12923	TOBIAS TERRACE	5470559	2	M11MC060519	HOME	8/31/2012	$34,000.00	
2011	82	12923	TOBIAS TERRACE	5490447	1	M09MC060519	HOME	10/24/2012	$282,473.66	
2011	82	12923	TOBIAS TERRACE	5499757	2	M09MC060519	HOME	11/20/2012	$70,136.09	
2011	82	12923	TOBIAS TERRACE	5499757	3	M12MC060519	HOME	11/20/2012	$8,726.51	
2011	82	12923	TOBIAS TERRACE	5518338	1	M10MC060519	HOME	1/15/2013	$606,106.27	
2011	82	12923	TOBIAS TERRACE	5518338	2	M12MC060519	HOME	1/15/2013	$30,000.00	
2011	82	12923	TOBIAS TERRACE	5523732	5	M12MC060519	HOME	1/29/2013	$169.71	
2011	82	12923	TOBIAS TERRACE	5526287	1	M10MC060519	HOME	2/5/2013	$1,122,511.31	
2011	82	12923	TOBIAS TERRACE	5551671	1	M10MC060519	HOME	4/12/2013	$636,989.99	
2011	82	12923	TOBIAS TERRACE	5551671	2	M06MC060519	HOME	4/12/2013	$13.75	
2011	82	12923	TOBIAS TERRACE	5551671	3	M07MC060519	HOME	4/12/2013	$346.82	
2011	82	12923	TOBIAS TERRACE	5551671	4	M12MC060519	HOME	4/12/2013	$499,639.43	
2011	82	12923	TOBIAS TERRACE	5564548	11	M12MC060519	HOME	5/16/2013	$10,921.33	
2011	82	12923	TOBIAS TERRACE	5574300	1	M10MC060519	HOME	6/14/2013	$500,000.00	
2011	82	12923	TOBIAS TERRACE	5574300	2	M12MC060519	HOME	6/14/2013	$141,692.36	
2011	82	12923	TOBIAS TERRACE	5579529	3	M10MC060519	HOME	6/27/2013	$18,000.00	
2011	82	12923	TOBIAS TERRACE	5595438	2	M12MC060519	HOME	8/14/2013	$6,220.68	
2011	82	12923	TOBIAS TERRACE	5632033	4	M10MC060519	HOME	11/26/2013	$0.60	
2011	82	12923	TOBIAS TERRACE	5661331	1	M10MC060519	HOME	2/25/2014	$240,599.41	
2011	82	12923	TOBIAS TERRACE	5676728	4	M13MC060519	HOME	4/9/2014	$9,535.44	
2011	82	12923	TOBIAS TERRACE	5701514	1	M14MC060519	HOME	6/20/2014	$29,785.87	
2011	82	12923	TOBIAS TERRACE	5703856	14	M14MC060519	HOME	6/26/2014	$4,393.94	
2011	82	12923	TOBIAS TERRACE	5708891	1	M14MC060519	HOME	7/14/2014	$0.20	
2011	82	12923	TOBIAS TERRACE	5748929	6	M14MC060519	HOME	11/5/2014	$2,459.45	
2011	82	12923	TOBIAS TERRACE	5763087	1	M11MC060519	HOME	12/17/2014	$77,817.45	
2011	82	12923	TOBIAS TERRACE	5763087	2	M14MC060519	HOME	12/17/2014	$122,182.55	
2011	82	12923	TOBIAS TERRACE	5777391	6	M14MC060519	HOME	2/4/2015	$9,281.00	
2011	82	12925	NEW PERSHING APARTMENTS	5409293	4	M09MC060519	HOME	4/4/2012	$19,583.42	**$3,581,217.18**
2011	82	12925	NEW PERSHING APARTMENTS	5490447	5	M09MC060519	HOME	10/24/2012	$540.00	
2011	82	12925	NEW PERSHING APARTMENTS	5546064	7	M10MC060519	HOME	3/27/2013	$25,920.80	
2011	82	12925	NEW PERSHING APARTMENTS	5546064	9	M10MC060519	HOME	3/27/2013	$253,705.81	
2011	82	12925	NEW PERSHING APARTMENTS	5554239	9	M12MC060519	HOME	4/18/2013	$28,234.00	
2011	82	12925	NEW PERSHING APARTMENTS	5568448	1	M10MC060519	HOME	5/29/2013	$200,000.00	
2011	82	12925	NEW PERSHING APARTMENTS	5568448	2	M12MC060519	HOME	5/29/2013	$209,446.92	
2011	82	12925	NEW PERSHING APARTMENTS	5574333	1	M10MC060519	HOME	6/14/2013	$308,486.00	
2011	82	12925	NEW PERSHING APARTMENTS	5588888	1	M10MC060519	HOME	7/25/2013	$60,000.00	
2011	82	12925	NEW PERSHING APARTMENTS	5588888	2	M12MC060519	HOME	7/25/2013	$58,744.48	
2011	82	12925	NEW PERSHING APARTMENTS	5590188	1	M12MC060519	HOME	7/30/2013	$76,650.81	
2011	82	12925	NEW PERSHING APARTMENTS	5595438	3	M12MC060519	HOME	8/14/2013	$12,707.17	
2011	82	12925	NEW PERSHING APARTMENTS	5597591	1	M10MC060519	HOME	8/21/2013	$57,024.31	
2011	82	12925	NEW PERSHING APARTMENTS	5597591	2	M12MC060519	HOME	8/21/2013	$170,000.00	
2011	82	12925	NEW PERSHING APARTMENTS	5602928	1	M12MC060519	HOME	9/5/2013	$11,564.10	
2011	82	12925	NEW PERSHING APARTMENTS	5612408	1	M10MC060519	HOME	10/1/2013	$10.00	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2011	82	12925	NEW PERSHING APARTMENTS	5631772	4	M10MC060519	HOME	11/26/2013	$419,540.48	
2011	82	12925	NEW PERSHING APARTMENTS	5657296	5	M13MC060519	HOME	2/13/2014	$28,296.61	
2011	82	12925	NEW PERSHING APARTMENTS	5664389	1	M13MC060519	HOME	3/5/2014	$79,940.24	
2011	82	12925	NEW PERSHING APARTMENTS	5664800	1	M10MC060519	HOME	3/6/2014	$640,697.26	
2011	82	12925	NEW PERSHING APARTMENTS	5669614	3	M13MC060519	HOME	3/24/2014	$24,027.00	
2011	82	12925	NEW PERSHING APARTMENTS	5675490	1	M13MC060519	HOME	4/8/2014	$460,474.48	
2011	82	12925	NEW PERSHING APARTMENTS	5676728	5	M13MC060519	HOME	4/9/2014	$10,945.80	
2011	82	12925	NEW PERSHING APARTMENTS	5681863	1	M13MC060519	HOME	4/24/2014	$16,469.66	
2011	82	12925	NEW PERSHING APARTMENTS	5701514	2	M14MC060519	HOME	6/20/2014	$25,393.36	
2011	82	12925	NEW PERSHING APARTMENTS	5703862	2	M14MC060519	HOME	6/26/2014	$8,629.28	
2011	82	12925	NEW PERSHING APARTMENTS	5748929	7	M14MC060519	HOME	11/5/2014	$1,670.38	
2011	82	12925	NEW PERSHING APARTMENTS	5777391	7	M14MC060519	HOME	2/4/2015	$7,653.58	
2011	82	12925	NEW PERSHING APARTMENTS	5812064	7	M14MC060519	HOME	5/21/2015	$4,431.99	
2011	82	12925	NEW PERSHING APARTMENTS	5822699	4	M15MC060519	HOME	6/25/2015	$2,650.41	
2011	82	12925	NEW PERSHING APARTMENTS	5837063	1	M15MC060519	HOME	8/10/2015	$629.90	
2011	82	12925	NEW PERSHING APARTMENTS	5837067	1	M11MC060519	HOME	8/10/2015	$119,242.27	
2011	82	12925	NEW PERSHING APARTMENTS	5837067	2	M15MC060519	HOME	8/10/2015	$230,771.45	
2011	82	12925	NEW PERSHING APARTMENTS	5850632	3	M15MC060519	HOME	9/23/2015	$1,699.09	
2011	82	12925	NEW PERSHING APARTMENTS	5861088	3	M15MC060519	HOME	10/23/2015	$3,053.34	
2011	82	12925	NEW PERSHING APARTMENTS	5886704	3	M15MC060519	HOME	1/14/2016	$2,382.78	
2012	109	12980	Mercy Housing Calwest	5438601	8	B11MC060523	CDBG	6/13/2012	$1,074,175.97	**$1,074,175.97**
2012	93	13081	Young Burlington	5546813	1	M10MC060519	HOME	3/29/2013	$1,308,328.41	**$1,421,095.14**
2012	93	13081	Young Burlington	5552718	1	M12MC060519	HOME	4/16/2013	$864.32	
2012	93	13081	Young Burlington	5564554	1	M12MC060519	HOME	5/16/2013	$2,844.11	
2012	93	13081	Young Burlington	5595438	4	M12MC060519	HOME	8/14/2013	$1,209.32	
2012	93	13081	Young Burlington	5676728	6	M13MC060519	HOME	4/9/2014	$3,041.70	
2012	93	13081	Young Burlington	5701514	3	M14MC060519	HOME	6/20/2014	$8,530.12	
2012	93	13081	Young Burlington	5703862	3	M14MC060519	HOME	6/26/2014	$865.97	
2012	93	13081	Young Burlington	5727351	1	M14MC060519	HOME	9/4/2014	$95,261.50	
2012	93	13081	Young Burlington	5748929	8	M14MC060519	HOME	11/5/2014	$149.69	
2012	93	13183	EAGLE VISTA / TM00-12-118878	5564554	2	M12MC060519	HOME	5/16/2013	$14,142.70	**$1,907,511.00**
2012	93	13183	EAGLE VISTA / TM00-12-118878	5595438	5	M12MC060519	HOME	8/14/2013	$8,589.02	
2012	93	13183	EAGLE VISTA / TM00-12-118878	5599367	1	M10MC060519	HOME	8/26/2013	$100,684.00	
2012	93	13183	EAGLE VISTA / TM00-12-118878	5599367	2	M12MC060519	HOME	8/26/2013	$52,000.00	
2012	93	13183	EAGLE VISTA / TM00-12-118878	5676728	7	M13MC060519	HOME	4/9/2014	$8,725.55	
2012	93	13183	EAGLE VISTA / TM00-12-118878	5680572	1	M13MC060519	HOME	4/21/2014	$252,134.00	
2012	93	13183	EAGLE VISTA / TM00-12-118878	5687163	1	M13MC060519	HOME	5/8/2014	$413,669.00	
2012	93	13183	EAGLE VISTA / TM00-12-118878	5689470	2	M13MC060519	HOME	5/15/2014	$357,668.00	
2012	93	13183	EAGLE VISTA / TM00-12-118878	5701514	4	M14MC060519	HOME	6/20/2014	$41,117.09	
2012	93	13183	EAGLE VISTA / TM00-12-118878	5703862	4	M14MC060519	HOME	6/26/2014	$10,997.84	
2012	93	13183	EAGLE VISTA / TM00-12-118878	5748929	9	M14MC060519	HOME	11/5/2014	$4,247.23	
2012	93	13183	EAGLE VISTA / TM00-12-118878	5777391	8	M14MC060519	HOME	2/4/2015	$8,903.90	
2012	93	13183	EAGLE VISTA / TM00-12-118878	5812064	8	M14MC060519	HOME	5/21/2015	$9,133.98	
2012	93	13183	EAGLE VISTA / TM00-12-118878	5822699	5	M15MC060519	HOME	6/25/2015	$3,885.16	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2012	93	13183	EAGLE VISTA / TM00-12-118878	5850632	4	M15MC060519	HOME	9/23/2015	$3,548.11	
2012	93	13183	EAGLE VISTA / TM00-12-118878	5861088	4	M15MC060519	HOME	10/23/2015	$10,110.90	
2012	93	13183	EAGLE VISTA / TM00-12-118878	5886704	4	M15MC060519	HOME	1/14/2016	$7,219.40	
2012	93	13183	EAGLE VISTA / TM00-12-118878	5921016	3	M15MC060519	HOME	4/28/2016	$5,044.40	
2012	93	13183	EAGLE VISTA / TM00-12-118878	5942101	2	M15MC060519	HOME	7/6/2016	$2,070.62	
2012	93	13183	EAGLE VISTA / TM00-12-118878	5962324	1	M12MC060519	HOME	9/9/2016	$29.99	
2012	93	13183	EAGLE VISTA / TM00-12-118878	5962327	1	M12MC060519	HOME	9/9/2016	$584,793.70	
2012	93	13183	EAGLE VISTA / TM00-12-118878	5971230	2	M16MC060519	HOME	10/6/2016	$4,021.36	
2012	93	13183	EAGLE VISTA / TM00-12-118878	6010175	2	M16MC060519	HOME	2/9/2017	$4,775.05	
2012	93	13184	MOONLIGHT VILLAS	5564554	3	M12MC060519	HOME	5/16/2013	$9,106.94	**$2,180,872.10**
2012	93	13184	MOONLIGHT VILLAS	5595438	6	M12MC060519	HOME	8/14/2013	$5,989.34	
2012	93	13184	MOONLIGHT VILLAS	5657296	7	M13MC060519	HOME	2/13/2014	$26,103.75	
2012	93	13184	MOONLIGHT VILLAS	5676728	8	M13MC060519	HOME	4/9/2014	$20,505.65	
2012	93	13184	MOONLIGHT VILLAS	5684156	1	M13MC060519	HOME	4/30/2014	$148,779.00	
2012	93	13184	MOONLIGHT VILLAS	5687173	1	M13MC060519	HOME	5/9/2014	$140,369.00	
2012	93	13184	MOONLIGHT VILLAS	5701514	5	M14MC060519	HOME	6/20/2014	$27,223.31	
2012	93	13184	MOONLIGHT VILLAS	5703862	5	M14MC060519	HOME	6/26/2014	$14,697.75	
2012	93	13184	MOONLIGHT VILLAS	5705552	1	M14MC060519	HOME	7/2/2014	$508,045.00	
2012	93	13184	MOONLIGHT VILLAS	5712128	1	M14MC060519	HOME	7/23/2014	$806,813.21	
2012	93	13184	MOONLIGHT VILLAS	5715542	1	M14MC060519	HOME	7/31/2014	$50,228.53	
2012	93	13184	MOONLIGHT VILLAS	5716908	1	M14MC060519	HOME	8/5/2014	$24,503.37	
2012	93	13184	MOONLIGHT VILLAS	5731589	1	M14MC060519	HOME	9/17/2014	$76,004.52	
2012	93	13184	MOONLIGHT VILLAS	5748929	10	M14MC060519	HOME	11/5/2014	$5,628.41	
2012	93	13184	MOONLIGHT VILLAS	5767429	1	M11MC060519	HOME	1/5/2015	$10,718.21	
2012	93	13184	MOONLIGHT VILLAS	5767429	2	M14MC060519	HOME	1/5/2015	$5,628.41	
2012	93	13184	MOONLIGHT VILLAS	5777391	9	M14MC060519	HOME	2/4/2015	$11,840.80	
2012	93	13184	MOONLIGHT VILLAS	5812064	9	M14MC060519	HOME	5/21/2015	$10,385.78	
2012	93	13184	MOONLIGHT VILLAS	5822699	6	M15MC060519	HOME	6/25/2015	$6,585.10	
2012	93	13184	MOONLIGHT VILLAS	5850632	5	M15MC060519	HOME	9/23/2015	$4,826.46	
2012	93	13184	MOONLIGHT VILLAS	5861088	5	M15MC060519	HOME	10/23/2015	$8,391.32	
2012	93	13184	MOONLIGHT VILLAS	5886704	5	M15MC060519	HOME	1/14/2016	$3,692.52	
2012	93	13184	MOONLIGHT VILLAS	5919670	1	M15MC060519	HOME	4/26/2016	$247,018.00	
2012	93	13184	MOONLIGHT VILLAS	5921016	4	M15MC060519	HOME	4/28/2016	$3,382.10	
2012	93	13184	MOONLIGHT VILLAS	5942101	3	M15MC060519	HOME	7/6/2016	$1,542.25	
2012	93	13184	MOONLIGHT VILLAS	5971230	3	M16MC060519	HOME	10/6/2016	$1,583.25	
2012	93	13184	MOONLIGHT VILLAS	6010175	3	M16MC060519	HOME	2/9/2017	$1,280.12	
2012	93	13232	ROSSLYN HOTEL / TMBC-12-118785	5504904	1	M09MC060519	HOME	12/6/2012	$1,211,783.48	**$8,245,659.24**
2012	93	13232	ROSSLYN HOTEL / TMBC-12-118785	5504904	2	M10MC060519	HOME	12/6/2012	$6,926,651.52	
2012	93	13232	ROSSLYN HOTEL / TMBC-12-118785	5564554	4	M12MC060519	HOME	5/16/2013	$13,449.17	
2012	93	13232	ROSSLYN HOTEL / TMBC-12-118785	5595440	1	M12MC060519	HOME	8/14/2013	$3,833.39	
2012	93	13232	ROSSLYN HOTEL / TMBC-12-118785	5676728	9	M13MC060519	HOME	4/9/2014	$4,567.12	
2012	93	13232	ROSSLYN HOTEL / TMBC-12-118785	5701514	6	M14MC060519	HOME	6/20/2014	$32,552.98	
2012	93	13232	ROSSLYN HOTEL / TMBC-12-118785	5703862	6	M14MC060519	HOME	6/26/2014	$9,510.94	
2012	93	13232	ROSSLYN HOTEL / TMBC-12-118785	5748929	11	M14MC060519	HOME	11/5/2014	$2,658.75	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2012	93	13232	ROSSLYN HOTEL / TMBC-12-118785	5777391	10	M14MC060519	HOME	2/4/2015	$9,505.61	
2012	93	13232	ROSSLYN HOTEL / TMBC-12-118785	5812064	10	M14MC060519	HOME	5/21/2015	$5,289.81	
2012	93	13232	ROSSLYN HOTEL / TMBC-12-118785	5822699	7	M15MC060519	HOME	6/25/2015	$4,358.63	
2012	93	13232	ROSSLYN HOTEL / TMBC-12-118785	5850632	6	M15MC060519	HOME	9/23/2015	$1,452.95	
2012	93	13232	ROSSLYN HOTEL / TMBC-12-118785	5861088	6	M15MC060519	HOME	10/23/2015	$5,191.07	
2012	93	13232	ROSSLYN HOTEL / TMBC-12-118785	5886704	6	M15MC060519	HOME	1/14/2016	$5,001.77	
2012	93	13232	ROSSLYN HOTEL / TMBC-12-118785	5921016	5	M15MC060519	HOME	4/28/2016	$5,243.64	
2012	93	13232	ROSSLYN HOTEL / TMBC-12-118785	5942101	4	M15MC060519	HOME	7/6/2016	$1,449.36	
2012	93	13232	ROSSLYN HOTEL / TMBC-12-118785	5971230	4	M16MC060519	HOME	10/6/2016	$3,159.05	
2012	93	13242	MICHAEL'S VILLAGE	5567959	2	M10MC060519	HOME	5/28/2013	$400,000.00	**$1,382,494.40**
2012	93	13242	MICHAEL'S VILLAGE	5567959	3	M12MC060519	HOME	5/28/2013	$458,122.00	
2012	93	13242	MICHAEL'S VILLAGE	5595440	2	M12MC060519	HOME	8/14/2013	$8,940.60	
2012	93	13242	MICHAEL'S VILLAGE	5665654	1	M13MC060519	HOME	3/10/2014	$156,684.11	
2012	93	13242	MICHAEL'S VILLAGE	5676728	10	M13MC060519	HOME	4/9/2014	$8,933.32	
2012	93	13242	MICHAEL'S VILLAGE	5701514	7	M14MC060519	HOME	6/20/2014	$20,101.31	
2012	93	13242	MICHAEL'S VILLAGE	5703862	7	M14MC060519	HOME	6/26/2014	$4,735.78	
2012	93	13242	MICHAEL'S VILLAGE	5707113	1	M14MC060519	HOME	7/8/2014	$29,715.42	
2012	93	13242	MICHAEL'S VILLAGE	5748929	12	M14MC060519	HOME	11/5/2014	$4,438.10	
2012	93	13242	MICHAEL'S VILLAGE	5761439	1	M11MC060519	HOME	12/15/2014	$174,465.62	
2012	93	13242	MICHAEL'S VILLAGE	5777391	11	M14MC060519	HOME	2/4/2015	$10,327.08	
2012	93	13242	MICHAEL'S VILLAGE	5795600	1	M11MC060519	HOME	4/1/2015	$36,794.41	
2012	93	13242	MICHAEL'S VILLAGE	5812064	11	M14MC060519	HOME	5/21/2015	$7,452.96	
2012	93	13242	MICHAEL'S VILLAGE	5822699	8	M15MC060519	HOME	6/25/2015	$3,204.51	
2012	93	13242	MICHAEL'S VILLAGE	5837073	1	M11MC060519	HOME	8/10/2015	$45,525.44	
2012	93	13242	MICHAEL'S VILLAGE	5850632	7	M15MC060519	HOME	9/23/2015	$2,452.50	
2012	93	13242	MICHAEL'S VILLAGE	5861088	7	M15MC060519	HOME	10/23/2015	$5,942.71	
2012	93	13242	MICHAEL'S VILLAGE	5886704	7	M15MC060519	HOME	1/14/2016	$4,658.53	
2012	93	13246	RIO VISTA APARTMENTS / TMBC-12-118780	5409293	8	M09MC060519	HOME	4/4/2012	$324,940.32	**$2,640,365.17**
2012	93	13246	RIO VISTA APARTMENTS / TMBC-12-118780	5546064	8	M10MC060519	HOME	3/27/2013	$57,268.48	
2012	93	13246	RIO VISTA APARTMENTS / TMBC-12-118780	5554239	8	M12MC060519	HOME	4/18/2013	$65,964.33	
2012	93	13246	RIO VISTA APARTMENTS / TMBC-12-118780	5562849	1	M12MC060519	HOME	5/13/2013	$38,903.03	
2012	93	13246	RIO VISTA APARTMENTS / TMBC-12-118780	5564554	5	M12MC060519	HOME	5/16/2013	$7,909.02	
2012	93	13246	RIO VISTA APARTMENTS / TMBC-12-118780	5574273	1	M10MC060519	HOME	6/14/2013	$250,000.00	
2012	93	13246	RIO VISTA APARTMENTS / TMBC-12-118780	5574273	2	M12MC060519	HOME	6/14/2013	$123,511.15	
2012	93	13246	RIO VISTA APARTMENTS / TMBC-12-118780	5585919	1	M12MC060519	HOME	7/17/2013	$126,201.99	
2012	93	13246	RIO VISTA APARTMENTS / TMBC-12-118780	5588887	1	M10MC060519	HOME	7/25/2013	$500,000.00	
2012	93	13246	RIO VISTA APARTMENTS / TMBC-12-118780	5588887	2	M12MC060519	HOME	7/25/2013	$128,234.00	
2012	93	13246	RIO VISTA APARTMENTS / TMBC-12-118780	5595440	3	M12MC060519	HOME	8/14/2013	$5,213.90	
2012	93	13246	RIO VISTA APARTMENTS / TMBC-12-118780	5600270	1	M12MC060519	HOME	8/28/2013	$78,086.15	
2012	93	13246	RIO VISTA APARTMENTS / TMBC-12-118780	5631772	10	M12MC060519	HOME	11/26/2013	$209,380.41	
2012	93	13246	RIO VISTA APARTMENTS / TMBC-12-118780	5636847	1	M10MC060519	HOME	12/12/2013	$34,689.09	
2012	93	13246	RIO VISTA APARTMENTS / TMBC-12-118780	5636847	2	M12MC060519	HOME	12/12/2013	$60,000.00	
2012	93	13246	RIO VISTA APARTMENTS / TMBC-12-118780	5638904	1	M12MC060519	HOME	12/18/2013	$108,570.36	
2012	93	13246	RIO VISTA APARTMENTS / TMBC-12-118780	5638904	2	M13MC060519	HOME	12/18/2013	$27,355.58	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2012	93	13246	RIO VISTA APARTMENTS / TMBC-12-118780	5645155	1	M13MC060519	HOME	1/9/2014	$6,914.00	
2012	93	13246	RIO VISTA APARTMENTS / TMBC-12-118780	5657302	1	M13MC060519	HOME	2/13/2014	$148,000.11	
2012	93	13246	RIO VISTA APARTMENTS / TMBC-12-118780	5668724	1	M13MC060519	HOME	3/18/2014	$4,725.00	
2012	93	13246	RIO VISTA APARTMENTS / TMBC-12-118780	5676728	11	M13MC060519	HOME	4/9/2014	$19,238.01	
2012	93	13246	RIO VISTA APARTMENTS / TMBC-12-118780	5701514	8	M14MC060519	HOME	6/20/2014	$25,889.13	
2012	93	13246	RIO VISTA APARTMENTS / TMBC-12-118780	5703862	14	M14MC060519	HOME	6/26/2014	$3,448.93	
2012	93	13246	RIO VISTA APARTMENTS / TMBC-12-118780	5748929	13	M14MC060519	HOME	11/5/2014	$3,475.56	
2012	93	13246	RIO VISTA APARTMENTS / TMBC-12-118780	5777391	12	M14MC060519	HOME	2/4/2015	$7,593.89	
2012	93	13246	RIO VISTA APARTMENTS / TMBC-12-118780	5812064	12	M14MC060519	HOME	5/21/2015	$4,770.17	
2012	93	13246	RIO VISTA APARTMENTS / TMBC-12-118780	5822699	9	M15MC060519	HOME	6/25/2015	$1,823.01	
2012	93	13246	RIO VISTA APARTMENTS / TMBC-12-118780	5850632	8	M15MC060519	HOME	9/23/2015	$2,844.45	
2012	93	13246	RIO VISTA APARTMENTS / TMBC-12-118780	5861088	8	M15MC060519	HOME	10/23/2015	$4,030.14	
2012	93	13246	RIO VISTA APARTMENTS / TMBC-12-118780	5873290	1	M11MC060519	HOME	12/2/2015	$254,235.00	
2012	93	13246	RIO VISTA APARTMENTS / TMBC-12-118780	5886704	8	M15MC060519	HOME	1/14/2016	$2,507.71	
2012	93	13246	RIO VISTA APARTMENTS / TMBC-12-118780	5921016	6	M15MC060519	HOME	4/28/2016	$3,563.09	
2012	93	13246	RIO VISTA APARTMENTS / TMBC-12-118780	5942101	5	M15MC060519	HOME	7/6/2016	$1,079.16	
2012	93	13282	DAY STREET APARTMENTS / TMBC-12-118770	5546069	2	M10MC060519	HOME	3/27/2013	$708,045.82	**$1,804,392.24**
2012	93	13282	DAY STREET APARTMENTS / TMBC-12-118770	5564554	6	M12MC060519	HOME	5/16/2013	$10,228.35	
2012	93	13282	DAY STREET APARTMENTS / TMBC-12-118770	5574290	1	M10MC060519	HOME	6/14/2013	$100,000.00	
2012	93	13282	DAY STREET APARTMENTS / TMBC-12-118770	5574290	2	M12MC060519	HOME	6/14/2013	$57,765.08	
2012	93	13282	DAY STREET APARTMENTS / TMBC-12-118770	5586638	1	M10MC060519	HOME	7/19/2013	$206,958.37	
2012	93	13282	DAY STREET APARTMENTS / TMBC-12-118770	5586638	2	M12MC060519	HOME	7/19/2013	$350,000.00	
2012	93	13282	DAY STREET APARTMENTS / TMBC-12-118770	5588885	1	M12MC060519	HOME	7/25/2013	$147,206.91	
2012	93	13282	DAY STREET APARTMENTS / TMBC-12-118770	5595440	4	M12MC060519	HOME	8/14/2013	$3,061.10	
2012	93	13282	DAY STREET APARTMENTS / TMBC-12-118770	5676728	12	M13MC060519	HOME	4/9/2014	$5,132.95	
2012	93	13282	DAY STREET APARTMENTS / TMBC-12-118770	5701514	9	M14MC060519	HOME	6/20/2014	$24,827.53	
2012	93	13282	DAY STREET APARTMENTS / TMBC-12-118770	5703862	9	M14MC060519	HOME	6/26/2014	$4,121.71	
2012	93	13282	DAY STREET APARTMENTS / TMBC-12-118770	5735907	1	M11MC060519	HOME	9/29/2014	$174,508.20	
2012	93	13282	DAY STREET APARTMENTS / TMBC-12-118770	5744538	1	M14MC060519	HOME	10/23/2014	$597.62	
2012	93	13282	DAY STREET APARTMENTS / TMBC-12-118770	5748929	14	M14MC060519	HOME	11/5/2014	$1,984.79	
2012	93	13282	DAY STREET APARTMENTS / TMBC-12-118770	5777391	13	M14MC060519	HOME	2/4/2015	$5,203.12	
2012	93	13282	DAY STREET APARTMENTS / TMBC-12-118770	5812064	13	M14MC060519	HOME	5/21/2015	$2,490.14	
2012	93	13282	DAY STREET APARTMENTS / TMBC-12-118770	5822699	10	M15MC060519	HOME	6/25/2015	$1,016.74	
2012	93	13282	DAY STREET APARTMENTS / TMBC-12-118770	5850632	9	M15MC060519	HOME	9/23/2015	$336.46	
2012	93	13282	DAY STREET APARTMENTS / TMBC-12-118770	5861088	9	M15MC060519	HOME	10/23/2015	$326.85	
2012	93	13282	DAY STREET APARTMENTS / TMBC-12-118770	5886704	9	M15MC060519	HOME	1/14/2016	$4.55	
2012	93	13282	DAY STREET APARTMENTS / TMBC-12-118770	5942101	6	M15MC060519	HOME	7/6/2016	$73.06	
2012	93	13282	DAY STREET APARTMENTS / TMBC-12-118770	5971230	5	M16MC060519	HOME	10/6/2016	$502.89	
2012	93	13290	BESWICK SENIOR APARTMENTS	5564551	1	M09MC060519	HOME	5/16/2013	$1,112.34	**$2,417,393.98**
2012	93	13290	BESWICK SENIOR APARTMENTS	5595448	1	M11MC060519	HOME	8/14/2013	$4,835.40	
2012	93	13290	BESWICK SENIOR APARTMENTS	5595451	1	M11MC060519	HOME	8/15/2013	$149,585.79	
2012	93	13290	BESWICK SENIOR APARTMENTS	5597761	1	M11MC060519	HOME	8/21/2013	$169,766.30	
2012	93	13290	BESWICK SENIOR APARTMENTS	5620804	1	M11MC060519	HOME	10/25/2013	$214,361.64	
2012	93	13290	BESWICK SENIOR APARTMENTS	5631756	1	M11MC060519	HOME	11/26/2013	$546,756.06	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2012	93	13290	BESWICK SENIOR APARTMENTS	5645186	1	M11MC060519	HOME	1/9/2014	$210,318.90	
2012	93	13290	BESWICK SENIOR APARTMENTS	5662171	1	M11MC060519	HOME	2/27/2014	$482,977.46	
2012	93	13290	BESWICK SENIOR APARTMENTS	5662455	1	M11MC060519	HOME	2/27/2014	$348,692.70	
2012	93	13290	BESWICK SENIOR APARTMENTS	5676729	1	M11MC060519	HOME	4/9/2014	$8,294.90	
2012	93	13290	BESWICK SENIOR APARTMENTS	5688985	1	M11MC060519	HOME	5/14/2014	$57,178.00	
2012	93	13290	BESWICK SENIOR APARTMENTS	5701499	1	M12MC060519	HOME	6/20/2014	$11,196.24	
2012	93	13290	BESWICK SENIOR APARTMENTS	5703867	1	M12MC060519	HOME	6/26/2014	$5,372.90	
2012	93	13290	BESWICK SENIOR APARTMENTS	5748946	1	M12MC060519	HOME	11/5/2014	$3,094.08	
2012	93	13290	BESWICK SENIOR APARTMENTS	5777400	1	M12MC060519	HOME	2/4/2015	$8,856.12	
2012	93	13290	BESWICK SENIOR APARTMENTS	5783764	1	M12MC060519	HOME	2/24/2015	$194,995.15	
2012	93	13291	Knob Hill Apartments	5546064	3	M10MC060519	HOME	3/27/2013	$58,419.00	**$1,124,001.94**
2012	93	13291	Knob Hill Apartments	5564554	7	M12MC060519	HOME	5/16/2013	$2,839.33	
2012	93	13291	Knob Hill Apartments	5574902	4	M12MC060519	HOME	6/17/2013	$2.00	
2012	93	13291	Knob Hill Apartments	5579529	1	M09MC060519	HOME	6/27/2013	$93,844.06	
2012	93	13291	Knob Hill Apartments	5579529	2	M10MC060519	HOME	6/27/2013	$234,072.94	
2012	93	13291	Knob Hill Apartments	5585920	1	M10MC060519	HOME	7/17/2013	$102,133.00	
2012	93	13291	Knob Hill Apartments	5585920	2	M12MC060519	HOME	7/17/2013	$230,000.00	
2012	93	13291	Knob Hill Apartments	5593087	3	M12MC060519	HOME	8/7/2013	$59,459.00	
2012	93	13291	Knob Hill Apartments	5595440	5	M12MC060519	HOME	8/14/2013	$2,473.50	
2012	93	13291	Knob Hill Apartments	5597570	1	M12MC060519	HOME	8/21/2013	$212,030.00	
2012	93	13291	Knob Hill Apartments	5597580	1	M12MC060519	HOME	8/21/2013	$40.00	
2012	93	13291	Knob Hill Apartments	5676728	13	M13MC060519	HOME	4/9/2014	$4,763.08	
2012	93	13291	Knob Hill Apartments	5701514	10	M14MC060519	HOME	6/20/2014	$9,589.50	
2012	93	13291	Knob Hill Apartments	5703862	10	M14MC060519	HOME	6/26/2014	$1,712.78	
2012	93	13291	Knob Hill Apartments	5748940	1	M14MC060519	HOME	11/5/2014	$545.13	
2012	93	13291	Knob Hill Apartments	5765576	1	M11MC060519	HOME	12/24/2014	$110,000.00	
2012	93	13291	Knob Hill Apartments	5777391	14	M14MC060519	HOME	2/4/2015	$2,078.62	
2012	93	13297	SAGE PARK	5546064	5	M10MC060519	HOME	3/27/2013	$204,685.91	**$3,460,491.72**
2012	93	13297	SAGE PARK	5564554	8	M12MC060519	HOME	5/16/2013	$8,806.58	
2012	93	13297	SAGE PARK	5568448	3	M10MC060519	HOME	5/29/2013	$600,000.00	
2012	93	13297	SAGE PARK	5568448	4	M12MC060519	HOME	5/29/2013	$284,235.86	
2012	93	13297	SAGE PARK	5574902	1	M10MC060519	HOME	6/17/2013	$1,000,000.00	
2012	93	13297	SAGE PARK	5574902	3	M12MC060519	HOME	6/17/2013	$449,182.51	
2012	93	13297	SAGE PARK	5595440	6	M12MC060519	HOME	8/14/2013	$6,383.38	
2012	93	13297	SAGE PARK	5601001	1	M10MC060519	HOME	8/29/2013	$486,888.00	
2012	93	13297	SAGE PARK	5609737	1	M10MC060519	HOME	9/24/2013	$300,000.00	
2012	93	13297	SAGE PARK	5676728	14	M13MC060519	HOME	4/9/2014	$8,582.17	
2012	93	13297	SAGE PARK	5701514	11	M14MC060519	HOME	6/20/2014	$25,032.73	
2012	93	13297	SAGE PARK	5703862	11	M14MC060519	HOME	6/26/2014	$3,097.10	
2012	93	13297	SAGE PARK	5748940	2	M14MC060519	HOME	11/5/2014	$2,149.07	
2012	93	13297	SAGE PARK	5777391	15	M14MC060519	HOME	2/4/2015	$6,940.29	
2012	93	13297	SAGE PARK	5812064	14	M14MC060519	HOME	5/21/2015	$7,525.46	
2012	93	13297	SAGE PARK	5822699	11	M15MC060519	HOME	6/25/2015	$1,825.58	
2012	93	13297	SAGE PARK	5850632	10	M15MC060519	HOME	9/23/2015	$1,643.32	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2012	93	13297	SAGE PARK	5861088	10	M15MC060519	HOME	10/23/2015	$3,889.80	
2012	93	13297	SAGE PARK	5886704	10	M15MC060519	HOME	1/14/2016	$1,114.85	
2012	93	13297	SAGE PARK	5921016	7	M15MC060519	HOME	4/28/2016	$1,121.64	
2012	93	13297	SAGE PARK	5942101	7	M15MC060519	HOME	7/6/2016	$586.98	
2012	93	13297	SAGE PARK	5971230	6	M16MC060519	HOME	10/6/2016	$1,366.77	
2012	93	13297	SAGE PARK	6010175	4	M16MC060519	HOME	2/9/2017	$664.64	
2012	93	13297	SAGE PARK	6013023	2	M13MC060519	HOME	2/16/2017	$670.41	
2012	93	13297	SAGE PARK	6025829	1	M13MC060519	HOME	3/29/2017	$54,098.67	
2012	93	13307	BROADWAY VILLAS	5409293	9	M09MC060519	HOME	4/4/2012	$41,069.29	**$4,593,258.60**
2012	93	13307	BROADWAY VILLAS	5631772	9	M12MC060519	HOME	11/26/2013	$75,069.50	
2012	93	13307	BROADWAY VILLAS	5643743	1	M10MC060519	HOME	1/6/2014	$42,200.50	
2012	93	13307	BROADWAY VILLAS	5643743	2	M13MC060519	HOME	1/6/2014	$80,000.00	
2012	93	13307	BROADWAY VILLAS	5644679	1	M13MC060519	HOME	1/8/2014	$46,458.26	
2012	93	13307	BROADWAY VILLAS	5662146	1	M13MC060519	HOME	2/27/2014	$68,199.06	
2012	93	13307	BROADWAY VILLAS	5665650	1	M13MC060519	HOME	3/10/2014	$98,825.54	
2012	93	13307	BROADWAY VILLAS	5676728	15	M13MC060519	HOME	4/9/2014	$13,037.71	
2012	93	13307	BROADWAY VILLAS	5684152	1	M13MC060519	HOME	4/30/2014	$67,546.45	
2012	93	13307	BROADWAY VILLAS	5684257	1	M13MC060519	HOME	4/30/2014	$765,905.90	
2012	93	13307	BROADWAY VILLAS	5695113	1	M13MC060519	HOME	6/3/2014	$659,766.49	
2012	93	13307	BROADWAY VILLAS	5701514	12	M14MC060519	HOME	6/20/2014	$29,927.27	
2012	93	13307	BROADWAY VILLAS	5703862	12	M14MC060519	HOME	6/26/2014	$12,493.18	
2012	93	13307	BROADWAY VILLAS	5705721	1	M14MC060519	HOME	7/2/2014	$441,916.70	
2012	93	13307	BROADWAY VILLAS	5705847	1	M14MC060519	HOME	7/3/2014	$25,269.42	
2012	93	13307	BROADWAY VILLAS	5712714	1	M14MC060519	HOME	7/24/2014	$676,437.88	
2012	93	13307	BROADWAY VILLAS	5739718	1	M14MC060519	HOME	10/9/2014	$795,470.03	
2012	93	13307	BROADWAY VILLAS	5744547	1	M14MC060519	HOME	10/23/2014	$66,170.90	
2012	93	13307	BROADWAY VILLAS	5746663	1	M14MC060519	HOME	10/30/2014	$116,020.89	
2012	93	13307	BROADWAY VILLAS	5748940	3	M14MC060519	HOME	11/5/2014	$3,203.52	
2012	93	13307	BROADWAY VILLAS	5777391	16	M14MC060519	HOME	2/4/2015	$9,765.96	
2012	93	13307	BROADWAY VILLAS	5812064	15	M14MC060519	HOME	5/21/2015	$10,539.10	
2012	93	13307	BROADWAY VILLAS	5822699	12	M15MC060519	HOME	6/25/2015	$3,418.82	
2012	93	13307	BROADWAY VILLAS	5849955	1	M11MC060519	HOME	9/21/2015	$433,673.19	
2012	93	13307	BROADWAY VILLAS	5850632	11	M15MC060519	HOME	9/23/2015	$2,152.46	
2012	93	13307	BROADWAY VILLAS	5861088	11	M15MC060519	HOME	10/23/2015	$5,766.30	
2012	93	13307	BROADWAY VILLAS	5886704	11	M15MC060519	HOME	1/14/2016	$2,954.28	
2012	93	13308	RIVERWALK AT RESEDA	5564554	9	M12MC060519	HOME	5/16/2013	$4,399.95	**$343,334.78**
2012	93	13308	RIVERWALK AT RESEDA	5574302	1	M10MC060519	HOME	6/14/2013	$100,000.00	
2012	93	13308	RIVERWALK AT RESEDA	5574302	2	M12MC060519	HOME	6/14/2013	$69,464.91	
2012	93	13308	RIVERWALK AT RESEDA	5582642	1	M10MC060519	HOME	7/9/2013	$10,730.09	
2012	93	13308	RIVERWALK AT RESEDA	5585350	1	M12MC060519	HOME	7/16/2013	$90,757.60	
2012	93	13308	RIVERWALK AT RESEDA	5595440	7	M12MC060519	HOME	8/14/2013	$718.46	
2012	93	13308	RIVERWALK AT RESEDA	5676728	16	M13MC060519	HOME	4/9/2014	$2,612.73	
2012	93	13308	RIVERWALK AT RESEDA	5701514	13	M14MC060519	HOME	6/20/2014	$13,952.53	
2012	93	13308	RIVERWALK AT RESEDA	5703862	13	M14MC060519	HOME	6/26/2014	$1,762.84	

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2012	93	13308	RIVERWALK AT RESEDA	5748940	4	M14MC060519	HOME	11/5/2014	$1,510.95	
2012	93	13308	RIVERWALK AT RESEDA	5764596	1	M11MC060519	HOME	12/22/2014	$30,105.90	
2012	93	13308	RIVERWALK AT RESEDA	5777391	17	M14MC060519	HOME	2/4/2015	$6,055.06	
2012	93	13308	RIVERWALK AT RESEDA	5812064	16	M14MC060519	HOME	5/21/2015	$2,498.13	
2012	93	13308	RIVERWALK AT RESEDA	5822699	13	M15MC060519	HOME	6/25/2015	$1,320.04	
2012	93	13308	RIVERWALK AT RESEDA	5850632	12	M15MC060519	HOME	9/23/2015	$992.91	
2012	93	13308	RIVERWALK AT RESEDA	5861088	12	M15MC060519	HOME	10/23/2015	$1,975.53	
2012	93	13308	RIVERWALK AT RESEDA	5886704	12	M15MC060519	HOME	1/14/2016	$1,804.10	
2012	93	13308	RIVERWALK AT RESEDA	5921016	8	M15MC060519	HOME	4/28/2016	$1,205.27	
2012	93	13308	RIVERWALK AT RESEDA	5942101	8	M15MC060519	HOME	7/6/2016	$210.32	
2012	93	13308	RIVERWALK AT RESEDA	5971230	7	M16MC060519	HOME	10/6/2016	$1,257.46	
2012	93	13312	LINDA VISTA APARTMENTS PH 2	5639752	1	M11MC060519	HOME	12/19/2013	$1,100,000.00	**$8,874,363.83**
2012	93	13312	LINDA VISTA APARTMENTS PH 2	5667229	1	M11MC060519	HOME	3/13/2014	$534,342.87	
2012	93	13312	LINDA VISTA APARTMENTS PH 2	5676729	2	M11MC060519	HOME	4/9/2014	$2,644.04	
2012	93	13312	LINDA VISTA APARTMENTS PH 2	5684130	1	M11MC060519	HOME	4/30/2014	$410,041.35	
2012	93	13312	LINDA VISTA APARTMENTS PH 2	5687160	1	M11MC060519	HOME	5/8/2014	$1,047,753.99	
2012	93	13312	LINDA VISTA APARTMENTS PH 2	5693223	1	M11MC060519	HOME	5/28/2014	$740,553.75	
2012	93	13312	LINDA VISTA APARTMENTS PH 2	5693223	2	M12MC060519	HOME	5/28/2014	$146,506.82	
2012	93	13312	LINDA VISTA APARTMENTS PH 2	5701499	2	M12MC060519	HOME	6/20/2014	$72.42	
2012	93	13312	LINDA VISTA APARTMENTS PH 2	5703867	2	M12MC060519	HOME	6/26/2014	$1,478.26	
2012	93	13312	LINDA VISTA APARTMENTS PH 2	5707116	1	M12MC060519	HOME	7/8/2014	$585,582.44	
2012	93	13312	LINDA VISTA APARTMENTS PH 2	5714504	1	M12MC060519	HOME	7/29/2014	$775,316.45	
2012	93	13312	LINDA VISTA APARTMENTS PH 2	5726882	1	M12MC060519	HOME	9/3/2014	$1,269,323.67	
2012	93	13312	LINDA VISTA APARTMENTS PH 2	5736142	1	M12MC060519	HOME	9/30/2014	$1,064,516.27	
2012	93	13312	LINDA VISTA APARTMENTS PH 2	5747176	1	M12MC060519	HOME	10/30/2014	$401,062.39	
2012	93	13312	LINDA VISTA APARTMENTS PH 2	5748946	2	M12MC060519	HOME	11/5/2014	$711.10	
2012	93	13312	LINDA VISTA APARTMENTS PH 2	5777400	2	M12MC060519	HOME	2/4/2015	$2,243.52	
2012	93	13312	LINDA VISTA APARTMENTS PH 2	5812086	1	M12MC060519	HOME	5/21/2015	$870.57	
2012	93	13312	LINDA VISTA APARTMENTS PH 2	5822915	1	M12MC060519	HOME	6/25/2015	$682.64	
2012	93	13312	LINDA VISTA APARTMENTS PH 2	5850642	1	M13MC060519	HOME	9/23/2015	$1,058.15	
2012	93	13312	LINDA VISTA APARTMENTS PH 2	5861035	1	M13MC060519	HOME	10/23/2015	$1,672.11	
2012	93	13312	LINDA VISTA APARTMENTS PH 2	5886709	1	M13MC060519	HOME	1/14/2016	$1,042.20	
2012	93	13312	LINDA VISTA APARTMENTS PH 2	5921024	1	M13MC060519	HOME	4/28/2016	$3,235.44	
2012	93	13312	LINDA VISTA APARTMENTS PH 2	5931808	1	M13MC060519	HOME	6/2/2016	$759,289.55	
2012	93	13312	LINDA VISTA APARTMENTS PH 2	5931808	2	M15MC060519	HOME	6/2/2016	$15,710.45	
2012	93	13312	LINDA VISTA APARTMENTS PH 2	5942110	1	M15MC060519	HOME	7/6/2016	$651.27	
2012	93	13312	LINDA VISTA APARTMENTS PH 2	5974048	1	M15MC060519	HOME	10/17/2016	$4,605.14	
2012	93	13312	LINDA VISTA APARTMENTS PH 2	6010179	1	M15MC060519	HOME	2/9/2017	$2,045.53	
2012	93	13312	LINDA VISTA APARTMENTS PH 2	6013037	1	M15MC060519	HOME	2/16/2017	$910.96	
2012	93	13312	LINDA VISTA APARTMENTS PH 2	6027709	1	M15MC060519	HOME	4/4/2017	$440.48	
2013	4	13313	Navy Village	5564554	10	M12MC060519	HOME	5/16/2013	$636.86	**$2,739,171.04**
2013	4	13313	Navy Village	5595440	8	M12MC060519	HOME	8/14/2013	$660.29	
2013	4	13313	Navy Village	5676728	17	M13MC060519	HOME	4/9/2014	$12,193.93	
2013	4	13313	Navy Village	5699924	1	M13MC060519	HOME	6/17/2014	$457,778.51	

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2013	4	13313	Navy Village	5701514	14	M14MC060519	HOME	6/20/2014	$7,361.25	
2013	4	13313	Navy Village	5703865	1	M14MC060519	HOME	6/26/2014	$13,684.02	
2013	4	13313	Navy Village	5714500	1	M10MC060519	HOME	7/29/2014	$998,592.04	
2013	4	13313	Navy Village	5714500	2	M14MC060519	HOME	7/29/2014	$911,422.52	
2013	4	13313	Navy Village	5748940	5	M14MC060519	HOME	11/5/2014	$2,313.64	
2013	4	13313	Navy Village	5777391	18	M14MC060519	HOME	2/4/2015	$6,422.76	
2013	4	13313	Navy Village	5812064	17	M14MC060519	HOME	5/21/2015	$7,320.92	
2013	4	13313	Navy Village	5822699	14	M15MC060519	HOME	6/25/2015	$2,380.99	
2013	4	13313	Navy Village	5850639	1	M15MC060519	HOME	9/23/2015	$1,003.79	
2013	4	13313	Navy Village	5861088	13	M15MC060519	HOME	10/23/2015	$3,123.75	
2013	4	13313	Navy Village	5886704	13	M15MC060519	HOME	1/14/2016	$3,359.92	
2013	4	13313	Navy Village	5893543	1	M12MC060519	HOME	2/4/2016	$38,594.53	
2013	4	13313	Navy Village	5921016	9	M15MC060519	HOME	4/28/2016	$2,475.44	
2013	4	13313	Navy Village	5942101	9	M15MC060519	HOME	7/6/2016	$248.35	
2013	4	13313	Navy Village	5971230	8	M16MC060519	HOME	10/6/2016	$528.14	
2013	4	13313	Navy Village	5980541	1	M12MC060519	HOME	11/3/2016	$267,376.40	
2013	4	13313	Navy Village	6010175	5	M16MC060519	HOME	2/9/2017	$1,479.25	
2013	4	13313	Navy Village	6013023	3	M15MC060519	HOME	2/16/2017	$71.98	
2013	4	13313	Navy Village	6027707	2	M16MC060519	HOME	4/4/2017	$141.76	
2013	4	13314	Blossom Plaza	729835	9	M01MC060519	HOME	2/27/2002	$6,758.88	**$4,996,376.05**
2013	4	13314	Blossom Plaza	5595442	1	M12MC060519	HOME	8/14/2013	$3,999.59	
2013	4	13314	Blossom Plaza	5676728	18	M13MC060519	HOME	4/9/2014	$20,069.41	
2013	4	13314	Blossom Plaza	5701514	15	M14MC060519	HOME	6/20/2014	$11,934.46	
2013	4	13314	Blossom Plaza	5703865	2	M14MC060519	HOME	6/26/2014	$18,083.72	
2013	4	13314	Blossom Plaza	5712109	1	M14MC060519	HOME	7/23/2014	$251,455.31	
2013	4	13314	Blossom Plaza	5726883	1	M10MC060519	HOME	9/3/2014	$1,885,903.39	
2013	4	13314	Blossom Plaza	5726883	2	M11MC060519	HOME	9/3/2014	$2,678,929.51	
2013	4	13314	Blossom Plaza	5726885	1	M11MC060519	HOME	9/3/2014	$45,000.00	
2013	4	13314	Blossom Plaza	5748940	6	M14MC060519	HOME	11/5/2014	$5,934.50	
2013	4	13314	Blossom Plaza	5777391	19	M14MC060519	HOME	2/4/2015	$13,613.77	
2013	4	13314	Blossom Plaza	5812064	18	M14MC060519	HOME	5/21/2015	$3,376.75	
2013	4	13314	Blossom Plaza	5822699	15	M15MC060519	HOME	6/25/2015	$3,040.98	
2013	4	13314	Blossom Plaza	5850639	2	M15MC060519	HOME	9/23/2015	$3,333.94	
2013	4	13314	Blossom Plaza	5861088	14	M15MC060519	HOME	10/23/2015	$6,601.04	
2013	4	13314	Blossom Plaza	5886704	14	M15MC060519	HOME	1/14/2016	$7,989.02	
2013	4	13314	Blossom Plaza	5921016	10	M15MC060519	HOME	4/28/2016	$4,608.61	
2013	4	13314	Blossom Plaza	5942101	10	M15MC060519	HOME	7/6/2016	$3,465.42	
2013	4	13314	Blossom Plaza	5971230	9	M16MC060519	HOME	10/6/2016	$4,708.54	
2013	4	13314	Blossom Plaza	6010175	6	M16MC060519	HOME	2/9/2017	$6,494.55	
2013	4	13314	Blossom Plaza	6013023	4	M15MC060519	HOME	2/16/2017	$3,092.66	
2013	4	13314	Blossom Plaza	6027707	3	M16MC060519	HOME	4/4/2017	$7,982.00	
2010	117	13349	EASTLAKE / ALTURA WALK	5812932	1	M11MC060519	HOME	5/26/2015	$112,119.20	**$575,972.78**
2010	117	13349	EASTLAKE / ALTURA WALK	5816810	1	M15MC060519	HOME	6/9/2015	$101,489.39	
2010	117	13349	EASTLAKE / ALTURA WALK	5842411	1	M11MC060519	HOME	8/26/2015	$8,251.53	

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2010	117	13349	EASTLAKE / ALTURA WALK	5858059	1	M15MC060519	HOME	10/15/2015	$25,886.54	
2010	117	13349	EASTLAKE / ALTURA WALK	5861088	15	M15MC060519	HOME	10/23/2015	$940.30	
2010	117	13349	EASTLAKE / ALTURA WALK	5881869	1	M12MC060519	HOME	12/29/2015	$5,745.37	
2010	117	13349	EASTLAKE / ALTURA WALK	5886704	15	M15MC060519	HOME	1/14/2016	$2,356.31	
2010	117	13349	EASTLAKE / ALTURA WALK	5893553	1	M12MC060519	HOME	2/4/2016	$126,887.58	
2010	117	13349	EASTLAKE / ALTURA WALK	5894422	1	M12MC060519	HOME	2/8/2016	$71,390.20	
2010	117	13349	EASTLAKE / ALTURA WALK	5913005	1	M15MC060519	HOME	4/6/2016	$75,102.48	
2010	117	13349	EASTLAKE / ALTURA WALK	5921016	11	M15MC060519	HOME	4/28/2016	$3,287.42	
2010	117	13349	EASTLAKE / ALTURA WALK	5942101	11	M15MC060519	HOME	7/6/2016	$434.19	
2010	117	13349	EASTLAKE / ALTURA WALK	5944291	1	M15MC060519	HOME	7/13/2016	$40,977.71	
2010	117	13349	EASTLAKE / ALTURA WALK	5971230	10	M16MC060519	HOME	10/6/2016	$855.15	
2010	117	13349	EASTLAKE / ALTURA WALK	6013023	5	M15MC060519	HOME	2/16/2017	$205.22	
2010	117	13349	EASTLAKE / ALTURA WALK	6027707	4	M16MC060519	HOME	4/4/2017	$44.19	
2011	74	13356	Taylor Yard Master Association	5560478	4	B11MC060523	CDBG	5/6/2013	$40,721.20	**$428,931.55**
2011	74	13356	Taylor Yard Master Association	5610362	3	B12MC060523	CDBG	9/25/2013	$276,871.37	
2011	74	13356	Taylor Yard Master Association	5678211	3	B13MC060523	CDBG	4/14/2014	$103,496.98	
2011	74	13356	Taylor Yard Master Association	5848731	1	B13MC060523	CDBG	9/17/2015	$7,842.00	
2013	4	13536	VERMONT VILLAS	5703865	3	M14MC060519	HOME	6/26/2014	$20,223.11	**$244,136.08**
2013	4	13536	VERMONT VILLAS	5741268	1	M14MC060519	HOME	10/14/2014	$31,199.78	
2013	4	13536	VERMONT VILLAS	5748940	7	M14MC060519	HOME	11/5/2014	$2,304.92	
2013	4	13536	VERMONT VILLAS	5777391	20	M14MC060519	HOME	2/4/2015	$5,427.14	
2013	4	13536	VERMONT VILLAS	5812064	19	M14MC060519	HOME	5/21/2015	$2,949.05	
2013	4	13536	VERMONT VILLAS	5822699	16	M15MC060519	HOME	6/25/2015	$1,063.19	
2013	4	13536	VERMONT VILLAS	5846408	2	M15MC060519	HOME	9/10/2015	$169,382.34	
2013	4	13536	VERMONT VILLAS	5849119	1	M11MC060519	HOME	9/17/2015	$1,536.00	
2013	4	13536	VERMONT VILLAS	5850639	3	M15MC060519	HOME	9/23/2015	$1,470.80	
2013	4	13536	VERMONT VILLAS	5861088	16	M15MC060519	HOME	10/23/2015	$4,737.72	
2013	4	13536	VERMONT VILLAS	5886704	16	M15MC060519	HOME	1/14/2016	$2,418.00	
2013	4	13536	VERMONT VILLAS	5921016	12	M15MC060519	HOME	4/28/2016	$704.98	
2013	4	13536	VERMONT VILLAS	5942101	12	M15MC060519	HOME	7/6/2016	$219.95	
2013	4	13536	VERMONT VILLAS	5971230	11	M16MC060519	HOME	10/6/2016	$382.02	
2013	4	13536	VERMONT VILLAS	6013023	6	M13MC060519	HOME	2/16/2017	$100.25	
2013	4	13536	VERMONT VILLAS	6027707	5	M16MC060519	HOME	4/4/2017	$16.83	
2013	4	13685	The SIX fka Carondelet Apartments	5719240	1	M14MC060519	HOME	8/12/2014	$130,000.00	**$199,495.19**
2013	4	13685	The SIX fka Carondelet Apartments	5748940	8	M14MC060519	HOME	11/5/2014	$4,277.22	
2013	4	13685	The SIX fka Carondelet Apartments	5777391	21	M14MC060519	HOME	2/4/2015	$12,172.24	
2013	4	13685	The SIX fka Carondelet Apartments	5812064	20	M14MC060519	HOME	5/21/2015	$8,424.43	
2013	4	13685	The SIX fka Carondelet Apartments	5822699	17	M15MC060519	HOME	6/25/2015	$5,700.32	
2013	4	13685	The SIX fka Carondelet Apartments	5850639	4	M15MC060519	HOME	9/23/2015	$4,878.08	
2013	4	13685	The SIX fka Carondelet Apartments	5861088	17	M15MC060519	HOME	10/23/2015	$7,378.27	
2013	4	13685	The SIX fka Carondelet Apartments	5886704	17	M15MC060519	HOME	1/14/2016	$6,986.03	
2013	4	13685	The SIX fka Carondelet Apartments	5921016	13	M15MC060519	HOME	4/28/2016	$8,531.14	
2013	4	13685	The SIX fka Carondelet Apartments	5942101	13	M15MC060519	HOME	7/6/2016	$4,386.96	
2013	4	13685	The SIX fka Carondelet Apartments	5971230	12	M16MC060519	HOME	10/6/2016	$2,693.67	

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2013	4	13685	The SIX fka Carondelet Apartments	6010175	7	M16MC060519	HOME	2/9/2017	$762.42	
2013	4	13685	The SIX fka Carondelet Apartments	6013023	7	M15MC060519	HOME	2/16/2017	$3,194.51	
2013	4	13685	The SIX fka Carondelet Apartments	6027707	6	M16MC060519	HOME	4/4/2017	$109.90	
2013	4	13862	THE PASEO AT CALIFORNIAN	5758795	1	M11MC060519	HOME	12/5/2014	$473,223.02	**$8,332,423.74**
2013	4	13862	THE PASEO AT CALIFORNIAN	5761567	1	M11MC060519	HOME	12/15/2014	$443,836.33	
2013	4	13862	THE PASEO AT CALIFORNIAN	5777391	22	M14MC060519	HOME	2/4/2015	$1,942.29	
2013	4	13862	THE PASEO AT CALIFORNIAN	5788234	1	M14MC060519	HOME	3/13/2015	$386,738.00	
2013	4	13862	THE PASEO AT CALIFORNIAN	5797939	1	M11MC060519	HOME	4/8/2015	$595,685.00	
2013	4	13862	THE PASEO AT CALIFORNIAN	5803013	1	M14MC060519	HOME	4/23/2015	$4,725.00	
2013	4	13862	THE PASEO AT CALIFORNIAN	5804782	1	M11MC060519	HOME	4/28/2015	$524,822.32	
2013	4	13862	THE PASEO AT CALIFORNIAN	5804782	2	M14MC060519	HOME	4/28/2015	$48,195.68	
2013	4	13862	THE PASEO AT CALIFORNIAN	5807065	1	M11MC060519	HOME	5/5/2015	$110,700.00	
2013	4	13862	THE PASEO AT CALIFORNIAN	5812064	21	M14MC060519	HOME	5/21/2015	$3,848.99	
2013	4	13862	THE PASEO AT CALIFORNIAN	5814886	1	M15MC060519	HOME	6/1/2015	$502,869.00	
2013	4	13862	THE PASEO AT CALIFORNIAN	5818275	1	M15MC060519	HOME	6/11/2015	$1,800.00	
2013	4	13862	THE PASEO AT CALIFORNIAN	5822699	18	M15MC060519	HOME	6/25/2015	$2,589.48	
2013	4	13862	THE PASEO AT CALIFORNIAN	5826827	1	M15MC060519	HOME	7/8/2015	$53,643.52	
2013	4	13862	THE PASEO AT CALIFORNIAN	5826841	1	M14MC060519	HOME	7/8/2015	$3.00	
2013	4	13862	THE PASEO AT CALIFORNIAN	5829893	1	M15MC060519	HOME	7/17/2015	$564,131.00	
2013	4	13862	THE PASEO AT CALIFORNIAN	5830553	3	M15MC060519	HOME	7/21/2015	$8,746.12	
2013	4	13862	THE PASEO AT CALIFORNIAN	5834439	1	M15MC060519	HOME	7/31/2015	$352,559.88	
2013	4	13862	THE PASEO AT CALIFORNIAN	5846761	1	M15MC060519	HOME	9/10/2015	$840,906.00	
2013	4	13862	THE PASEO AT CALIFORNIAN	5850639	5	M15MC060519	HOME	9/23/2015	$1,522.91	
2013	4	13862	THE PASEO AT CALIFORNIAN	5851785	1	M11MC060519	HOME	9/25/2015	$1,027,539.00	
2013	4	13862	THE PASEO AT CALIFORNIAN	5861088	18	M15MC060519	HOME	10/23/2015	$5,285.79	
2013	4	13862	THE PASEO AT CALIFORNIAN	5861736	1	M15MC060519	HOME	10/26/2015	$344,221.55	
2013	4	13862	THE PASEO AT CALIFORNIAN	5873483	2	M11MC060519	HOME	12/3/2015	$69,814.44	
2013	4	13862	THE PASEO AT CALIFORNIAN	5880974	1	M12MC060519	HOME	12/23/2015	$749,182.00	
2013	4	13862	THE PASEO AT CALIFORNIAN	5886704	18	M15MC060519	HOME	1/14/2016	$4,044.92	
2013	4	13862	THE PASEO AT CALIFORNIAN	5887709	1	M15MC060519	HOME	1/19/2016	$56,150.93	
2013	4	13862	THE PASEO AT CALIFORNIAN	5888756	1	M12MC060519	HOME	1/21/2016	$147,601.91	
2013	4	13862	THE PASEO AT CALIFORNIAN	5888756	2	M15MC060519	HOME	1/21/2016	$933,596.09	
2013	4	13862	THE PASEO AT CALIFORNIAN	5901247	1	M12MC060519	HOME	2/29/2016	$59,310.21	
2013	4	13862	THE PASEO AT CALIFORNIAN	5921016	14	M15MC060519	HOME	4/28/2016	$5,147.84	
2013	4	13862	THE PASEO AT CALIFORNIAN	5942101	14	M15MC060519	HOME	7/6/2016	$1,393.61	
2013	4	13862	THE PASEO AT CALIFORNIAN	5971230	13	M16MC060519	HOME	10/6/2016	$1,194.89	
2013	4	13862	THE PASEO AT CALIFORNIAN	6010175	8	M16MC060519	HOME	2/9/2017	$3,636.01	
2013	4	13862	THE PASEO AT CALIFORNIAN	6013023	8	M13MC060519	HOME	2/16/2017	$1,120.01	
2013	4	13862	THE PASEO AT CALIFORNIAN	6027707	7	M16MC060519	HOME	4/4/2017	$697.00	
2013	4	13863	WINNETKA SENIOR APARTMENTS	5771818	1	M11MC060519	HOME	1/20/2015	$2,320,000.00	**$12,959,411.91**
2013	4	13863	WINNETKA SENIOR APARTMENTS	5777391	23	M14MC060519	HOME	2/4/2015	$4,608.11	
2013	4	13863	WINNETKA SENIOR APARTMENTS	5799664	2	M14MC060519	HOME	4/14/2015	$69,897.60	
2013	4	13863	WINNETKA SENIOR APARTMENTS	5807962	1	M11MC060519	HOME	5/7/2015	$169,657.63	
2013	4	13863	WINNETKA SENIOR APARTMENTS	5812064	22	M14MC060519	HOME	5/21/2015	$7,587.51	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2013	4	13863	WINNETKA SENIOR APARTMENTS	5817545	1	M15MC060519	HOME	6/9/2015	$427,262.32	
2013	4	13863	WINNETKA SENIOR APARTMENTS	5822699	19	M15MC060519	HOME	6/25/2015	$3,871.73	
2013	4	13863	WINNETKA SENIOR APARTMENTS	5826255	1	M15MC060519	HOME	7/7/2015	$266,406.69	
2013	4	13863	WINNETKA SENIOR APARTMENTS	5835641	1	M11MC060519	HOME	8/5/2015	$86,579.59	
2013	4	13863	WINNETKA SENIOR APARTMENTS	5835641	2	M15MC060519	HOME	8/5/2015	$712,831.01	
2013	4	13863	WINNETKA SENIOR APARTMENTS	5850639	6	M15MC060519	HOME	9/23/2015	$2,766.67	
2013	4	13863	WINNETKA SENIOR APARTMENTS	5851675	2	M11MC060519	HOME	9/25/2015	$378,762.03	
2013	4	13863	WINNETKA SENIOR APARTMENTS	5861088	19	M15MC060519	HOME	10/23/2015	$5,920.41	
2013	4	13863	WINNETKA SENIOR APARTMENTS	5861741	1	M15MC060519	HOME	10/26/2015	$816,309.68	
2013	4	13863	WINNETKA SENIOR APARTMENTS	5864167	1	M11MC060519	HOME	11/2/2015	$658,291.35	
2013	4	13863	WINNETKA SENIOR APARTMENTS	5864167	2	M15MC060519	HOME	11/2/2015	$50,594.39	
2013	4	13863	WINNETKA SENIOR APARTMENTS	5881869	2	M12MC060519	HOME	12/29/2015	$1,139,294.83	
2013	4	13863	WINNETKA SENIOR APARTMENTS	5886704	19	M15MC060519	HOME	1/14/2016	$5,985.41	
2013	4	13863	WINNETKA SENIOR APARTMENTS	5889421	1	M12MC060519	HOME	1/25/2016	$946,665.58	
2013	4	13863	WINNETKA SENIOR APARTMENTS	5897996	1	M12MC060519	HOME	2/18/2016	$22,696.69	
2013	4	13863	WINNETKA SENIOR APARTMENTS	5897996	2	M15MC060519	HOME	2/18/2016	$434,750.51	
2013	4	13863	WINNETKA SENIOR APARTMENTS	5905324	1	M15MC060519	HOME	3/11/2016	$615,000.84	
2013	4	13863	WINNETKA SENIOR APARTMENTS	5914944	1	M15MC060519	HOME	4/12/2016	$1,204,855.38	
2013	4	13863	WINNETKA SENIOR APARTMENTS	5921016	15	M15MC060519	HOME	4/28/2016	$7,625.61	
2013	4	13863	WINNETKA SENIOR APARTMENTS	5931284	1	M15MC060519	HOME	6/1/2016	$1,262,975.69	
2013	4	13863	WINNETKA SENIOR APARTMENTS	5939462	1	M15MC060519	HOME	6/28/2016	$845,257.87	
2013	4	13863	WINNETKA SENIOR APARTMENTS	5942101	15	M15MC060519	HOME	7/6/2016	$3,351.99	
2013	4	13863	WINNETKA SENIOR APARTMENTS	5945725	1	M15MC060519	HOME	7/19/2016	$31,910.22	
2013	4	13863	WINNETKA SENIOR APARTMENTS	5971230	14	M16MC060519	HOME	10/6/2016	$5,256.22	
2013	4	13863	WINNETKA SENIOR APARTMENTS	5995611	1	M12MC060519	HOME	12/22/2016	$440,000.00	
2013	4	13863	WINNETKA SENIOR APARTMENTS	6010175	9	M16MC060519	HOME	2/9/2017	$6,517.38	
2013	4	13863	WINNETKA SENIOR APARTMENTS	6013023	9	M15MC060519	HOME	2/16/2017	$2,546.56	
2013	4	13863	WINNETKA SENIOR APARTMENTS	6027707	8	M16MC060519	HOME	4/4/2017	$3,374.41	
2013	4	13864	LDK SENIOR APARTMENTS	5748940	9	M14MC060519	HOME	11/5/2014	$813.97	**$8,764,793.03**
2013	4	13864	LDK SENIOR APARTMENTS	5758163	1	M14MC060519	HOME	12/4/2014	$1,690,000.00	
2013	4	13864	LDK SENIOR APARTMENTS	5777391	24	M14MC060519	HOME	2/4/2015	$11,651.24	
2013	4	13864	LDK SENIOR APARTMENTS	5792750	1	M11MC060519	HOME	3/24/2015	$121,310.80	
2013	4	13864	LDK SENIOR APARTMENTS	5799696	1	M14MC060519	HOME	4/14/2015	$12,509.90	
2013	4	13864	LDK SENIOR APARTMENTS	5812064	23	M14MC060519	HOME	5/21/2015	$8,586.88	
2013	4	13864	LDK SENIOR APARTMENTS	5812546	1	M11MC060519	HOME	5/25/2015	$138,015.69	
2013	4	13864	LDK SENIOR APARTMENTS	5812546	2	M14MC060519	HOME	5/25/2015	$5,888.01	
2013	4	13864	LDK SENIOR APARTMENTS	5819571	1	M14MC060519	HOME	6/16/2015	$0.10	
2013	4	13864	LDK SENIOR APARTMENTS	5819571	2	M15MC060519	HOME	6/16/2015	$79,455.15	
2013	4	13864	LDK SENIOR APARTMENTS	5822699	20	M15MC060519	HOME	6/25/2015	$4,468.55	
2013	4	13864	LDK SENIOR APARTMENTS	5825554	1	M15MC060519	HOME	7/2/2015	$35,845.65	
2013	4	13864	LDK SENIOR APARTMENTS	5828990	1	M14MC060519	HOME	7/15/2015	$144,820.30	
2013	4	13864	LDK SENIOR APARTMENTS	5828990	2	M15MC060519	HOME	7/15/2015	$206,139.70	
2013	4	13864	LDK SENIOR APARTMENTS	5842174	1	M11MC060519	HOME	8/25/2015	$932,978.00	
2013	4	13864	LDK SENIOR APARTMENTS	5850639	7	M15MC060519	HOME	9/23/2015	$3,010.30	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2013	4	13864	LDK SENIOR APARTMENTS	5853474	1	M11MC060519	HOME	9/30/2015	$1,243,586.80	
2013	4	13864	LDK SENIOR APARTMENTS	5857739	1	M15MC060519	HOME	10/14/2015	$17,595.00	
2013	4	13864	LDK SENIOR APARTMENTS	5861088	20	M15MC060519	HOME	10/23/2015	$8,743.88	
2013	4	13864	LDK SENIOR APARTMENTS	5868731	1	M15MC060519	HOME	11/17/2015	$253,784.40	
2013	4	13864	LDK SENIOR APARTMENTS	5886704	20	M15MC060519	HOME	1/14/2016	$8,590.33	
2013	4	13864	LDK SENIOR APARTMENTS	5921016	16	M15MC060519	HOME	4/28/2016	$8,407.72	
2013	4	13864	LDK SENIOR APARTMENTS	5942101	16	M15MC060519	HOME	7/6/2016	$4,777.28	
2013	4	13864	LDK SENIOR APARTMENTS	5970768	1	M16MC060519	HOME	10/5/2016	$2,389.50	
2013	4	13864	LDK SENIOR APARTMENTS	5971230	15	M16MC060519	HOME	10/6/2016	$5,414.47	
2013	4	13864	LDK SENIOR APARTMENTS	6010175	10	M16MC060519	HOME	2/9/2017	$4,537.39	
2013	4	13864	LDK SENIOR APARTMENTS	6013023	10	M13MC060519	HOME	2/16/2017	$2,560.02	
2013	4	13864	LDK SENIOR APARTMENTS	6025505	1	M13MC060519	HOME	3/28/2017	$3,803,018.00	
2013	4	13864	LDK SENIOR APARTMENTS	6025757	1	M13MC060519	HOME	3/29/2017	$1,910.72	
2013	4	13864	LDK SENIOR APARTMENTS	6027707	9	M16MC060519	HOME	4/4/2017	$3,983.28	
2014	28	13943	Gateway Apartments	5782190	1	M14MC060519	HOME	2/19/2015	$101,496.34	**$1,101,398.48**
2014	28	13943	Gateway Apartments	5788245	1	M14MC060519	HOME	3/13/2015	$126,871.09	
2014	28	13943	Gateway Apartments	5797941	1	M11MC060519	HOME	4/8/2015	$245,544.71	
2014	28	13943	Gateway Apartments	5799664	3	M14MC060519	HOME	4/14/2015	$0.10	
2014	28	13943	Gateway Apartments	5801570	1	M14MC060519	HOME	4/20/2015	$10,421.96	
2014	28	13943	Gateway Apartments	5804763	1	M14MC060519	HOME	4/28/2015	$181,915.49	
2014	28	13943	Gateway Apartments	5815927	1	M14MC060519	HOME	6/4/2015	$100.90	
2014	28	13943	Gateway Apartments	5815927	2	M15MC060519	HOME	6/4/2015	$184,135.36	
2014	28	13943	Gateway Apartments	5826840	1	M14MC060519	HOME	7/8/2015	$113,616.98	
2014	28	13943	Gateway Apartments	5852426	1	M11MC060519	HOME	9/28/2015	$31.98	
2014	28	13943	Gateway Apartments	5942101	17	M15MC060519	HOME	7/6/2016	$25,818.43	
2014	28	13943	Gateway Apartments	5947983	1	M15MC060519	HOME	7/25/2016	$107,126.09	
2014	28	13943	Gateway Apartments	5971230	16	M16MC060519	HOME	10/6/2016	$1,975.07	
2014	28	13943	Gateway Apartments	6010175	11	M16MC060519	HOME	2/9/2017	$1,262.30	
2014	28	13943	Gateway Apartments	6013023	11	M15MC060519	HOME	2/16/2017	$831.84	
2014	28	13943	Gateway Apartments	6027707	10	M16MC060519	HOME	4/4/2017	$249.84	
2014	28	13967	Marmion Way Apartments	5812064	24	M14MC060519	HOME	5/21/2015	$2,374.84	**$3,963,360.26**
2014	28	13967	Marmion Way Apartments	5822699	21	M15MC060519	HOME	6/25/2015	$2,145.97	
2014	28	13967	Marmion Way Apartments	5829711	1	M15MC060519	HOME	7/17/2015	$62,010.19	
2014	28	13967	Marmion Way Apartments	5830545	1	M15MC060519	HOME	7/21/2015	$178,037.66	
2014	28	13967	Marmion Way Apartments	5837749	1	M11MC060519	HOME	8/12/2015	$157,427.65	
2014	28	13967	Marmion Way Apartments	5850639	8	M15MC060519	HOME	9/23/2015	$3,145.60	
2014	28	13967	Marmion Way Apartments	5851675	3	M11MC060519	HOME	9/25/2015	$9,000.00	
2014	28	13967	Marmion Way Apartments	5853472	1	M11MC060519	HOME	9/30/2015	$346,053.62	
2014	28	13967	Marmion Way Apartments	5861088	21	M15MC060519	HOME	10/23/2015	$4,762.93	
2014	28	13967	Marmion Way Apartments	5862247	1	M15MC060519	HOME	10/27/2015	$314,258.09	
2014	28	13967	Marmion Way Apartments	5868908	1	M11MC060519	HOME	11/17/2015	$460,491.52	
2014	28	13967	Marmion Way Apartments	5881869	4	M12MC060519	HOME	12/29/2015	$226,742.39	
2014	28	13967	Marmion Way Apartments	5885929	1	M15MC060519	HOME	1/13/2016	$271,187.87	
2014	28	13967	Marmion Way Apartments	5886704	21	M15MC060519	HOME	1/14/2016	$3,369.98	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2014	28	13967	Marmion Way Apartments	5893720	1	M12MC060519	HOME	2/5/2016	$355,815.95	
2014	28	13967	Marmion Way Apartments	5908872	1	M15MC060519	HOME	3/23/2016	$431,991.39	
2014	28	13967	Marmion Way Apartments	5916040	1	M15MC060519	HOME	4/14/2016	$799,480.98	
2014	28	13967	Marmion Way Apartments	5921016	17	M15MC060519	HOME	4/28/2016	$4,019.57	
2014	28	13967	Marmion Way Apartments	5926267	1	M15MC060519	HOME	5/16/2016	$254,352.04	
2014	28	13967	Marmion Way Apartments	5930089	1	M15MC060519	HOME	5/26/2016	$33,685.65	
2014	28	13967	Marmion Way Apartments	5942101	18	M15MC060519	HOME	7/6/2016	$15,332.97	
2014	28	13967	Marmion Way Apartments	5971230	17	M16MC060519	HOME	10/6/2016	$6,160.69	
2014	28	13967	Marmion Way Apartments	6010175	12	M16MC060519	HOME	2/9/2017	$9,024.41	
2014	28	13967	Marmion Way Apartments	6013023	12	M13MC060519	HOME	2/16/2017	$2,933.95	
2014	28	13967	Marmion Way Apartments	6027707	11	M16MC060519	HOME	4/4/2017	$9,554.35	
2014	28	13972	Santa Cecilia Apartments	5812071	1	M14MC060519	HOME	5/21/2015	$2,806.32	**$2,083,866.08**
2014	28	13972	Santa Cecilia Apartments	5822699	22	M15MC060519	HOME	6/25/2015	$3,289.57	
2014	28	13972	Santa Cecilia Apartments	5825237	1	M15MC060519	HOME	7/1/2015	$94,536.31	
2014	28	13972	Santa Cecilia Apartments	5830553	2	M15MC060519	HOME	7/21/2015	$46,085.75	
2014	28	13972	Santa Cecilia Apartments	5848953	1	M15MC060519	HOME	9/17/2015	$193,243.17	
2014	28	13972	Santa Cecilia Apartments	5850639	9	M15MC060519	HOME	9/23/2015	$2,400.97	
2014	28	13972	Santa Cecilia Apartments	5855036	1	M11MC060519	HOME	10/6/2015	$362,507.78	
2014	28	13972	Santa Cecilia Apartments	5861088	22	M15MC060519	HOME	10/23/2015	$5,267.13	
2014	28	13972	Santa Cecilia Apartments	5868359	1	M15MC060519	HOME	11/16/2015	$391,733.57	
2014	28	13972	Santa Cecilia Apartments	5873483	3	M11MC060519	HOME	12/3/2015	$44,094.60	
2014	28	13972	Santa Cecilia Apartments	5878805	1	M11MC060519	HOME	12/17/2015	$84,959.18	
2014	28	13972	Santa Cecilia Apartments	5878805	2	M12MC060519	HOME	12/17/2015	$174,973.35	
2014	28	13972	Santa Cecilia Apartments	5878805	3	M15MC060519	HOME	12/17/2015	$343,121.92	
2014	28	13972	Santa Cecilia Apartments	5886704	22	M15MC060519	HOME	1/14/2016	$6,910.53	
2014	28	13972	Santa Cecilia Apartments	5893736	1	M12MC060519	HOME	2/5/2016	$272,994.47	
2014	28	13972	Santa Cecilia Apartments	5921016	18	M15MC060519	HOME	4/28/2016	$7,196.69	
2014	28	13972	Santa Cecilia Apartments	5942105	1	M15MC060519	HOME	7/6/2016	$17,727.17	
2014	28	13972	Santa Cecilia Apartments	5971230	18	M16MC060519	HOME	10/6/2016	$8,511.35	
2014	28	13972	Santa Cecilia Apartments	6010175	13	M16MC060519	HOME	2/9/2017	$12,062.20	
2014	28	13972	Santa Cecilia Apartments	6013023	13	M13MC060519	HOME	2/16/2017	$4,558.61	
2014	28	13972	Santa Cecilia Apartments	6027707	12	M16MC060519	HOME	4/4/2017	$4,885.44	
2014	28	13974	Washington 722 TOD	5812071	3	M14MC060519	HOME	5/21/2015	$3,031.24	**$2,084,172.55**
2014	28	13974	Washington 722 TOD	5822699	24	M15MC060519	HOME	6/25/2015	$2,993.63	
2014	28	13974	Washington 722 TOD	5850639	11	M15MC060519	HOME	9/23/2015	$585.24	
2014	28	13974	Washington 722 TOD	5852430	1	M11MC060519	HOME	9/28/2015	$1,050,290.38	
2014	28	13974	Washington 722 TOD	5861088	24	M15MC060519	HOME	10/23/2015	$1,254.10	
2014	28	13974	Washington 722 TOD	5868382	1	M15MC060519	HOME	11/16/2015	$384,435.63	
2014	28	13974	Washington 722 TOD	5868891	1	M11MC060519	HOME	11/17/2015	$496,767.67	
2014	28	13974	Washington 722 TOD	5868891	2	M15MC060519	HOME	11/17/2015	$3,419.93	
2014	28	13974	Washington 722 TOD	5886660	1	M15MC060519	HOME	1/14/2016	$117,086.40	
2014	28	13974	Washington 722 TOD	5886706	1	M15MC060519	HOME	1/14/2016	$2,149.59	
2014	28	13974	Washington 722 TOD	5921016	20	M15MC060519	HOME	4/28/2016	$3,518.42	
2014	28	13974	Washington 722 TOD	5942105	3	M15MC060519	HOME	7/6/2016	$1,077.81	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2014	28	13974	Washington 722 TOD	5971230	20	M16MC060519	HOME	10/6/2016	$4,911.00	
2014	28	13974	Washington 722 TOD	6010175	15	M16MC060519	HOME	2/9/2017	$7,239.02	
2014	28	13974	Washington 722 TOD	6013023	15	M13MC060519	HOME	2/16/2017	$3,238.13	
2014	28	13974	Washington 722 TOD	6027707	14	M16MC060519	HOME	4/4/2017	$2,174.36	
2015	34	14200	MERIDIAN APARTMENTS	5855825	1	M11MC060519	HOME	10/7/2015	$7,685,153.00	**$7,708,128.54**
2015	34	14200	MERIDIAN APARTMENTS	5861088	26	M15MC060519	HOME	10/23/2015	$2,729.31	
2015	34	14200	MERIDIAN APARTMENTS	5886704	25	M15MC060519	HOME	1/14/2016	$6,873.75	
2015	34	14200	MERIDIAN APARTMENTS	5921016	22	M15MC060519	HOME	4/28/2016	$1,398.35	
2015	34	14200	MERIDIAN APARTMENTS	5971230	22	M16MC060519	HOME	10/6/2016	$2,048.55	
2015	34	14200	MERIDIAN APARTMENTS	6010175	17	M16MC060519	HOME	2/9/2017	$5,790.26	
2015	34	14200	MERIDIAN APARTMENTS	6013023	17	M15MC060519	HOME	2/16/2017	$1,976.91	
2015	34	14200	MERIDIAN APARTMENTS	6027707	16	M16MC060519	HOME	4/4/2017	$2,158.41	
2014	28	14356	Panama Hotel Apartments	5900824	2	M12MC060519	HOME	2/26/2016	$58,026.00	**$4,158,370.03**
2014	28	14356	Panama Hotel Apartments	5906730	2	M15MC060519	HOME	3/16/2016	$247,018.00	
2014	28	14356	Panama Hotel Apartments	5917884	1	M15MC060519	HOME	4/20/2016	$27,243.21	
2014	28	14356	Panama Hotel Apartments	5921016	30	M15MC060519	HOME	4/28/2016	$17,164.70	
2014	28	14356	Panama Hotel Apartments	5932148	1	M15MC060519	HOME	6/13/2016	$298,881.73	
2014	28	14356	Panama Hotel Apartments	5934673	1	M15MC060519	HOME	6/14/2016	$52,656.98	
2014	28	14356	Panama Hotel Apartments	5941857	1	M15MC060519	HOME	7/5/2016	$151,175.09	
2014	28	14356	Panama Hotel Apartments	5942105	12	M15MC060519	HOME	7/6/2016	$19,179.03	
2014	28	14356	Panama Hotel Apartments	5951171	1	M15MC060519	HOME	8/4/2016	$163,909.41	
2014	28	14356	Panama Hotel Apartments	5952020	1	M16MC060519	HOME	8/8/2016	$314,173.07	
2014	28	14356	Panama Hotel Apartments	5960157	1	M15MC060519	HOME	9/1/2016	$45,660.92	
2014	28	14356	Panama Hotel Apartments	5961448	1	M12MC060519	HOME	9/7/2016	$38,573.93	
2014	28	14356	Panama Hotel Apartments	5971230	32	M16MC060519	HOME	10/6/2016	$4,240.19	
2014	28	14356	Panama Hotel Apartments	5978076	1	M16MC060519	HOME	10/27/2016	$193,343.18	
2014	28	14356	Panama Hotel Apartments	5978079	1	M15MC060519	HOME	10/27/2016	$162,088.62	
2014	28	14356	Panama Hotel Apartments	5981671	1	M16MC060519	HOME	11/8/2016	$105,208.19	
2014	28	14356	Panama Hotel Apartments	5984649	1	M12MC060519	HOME	11/17/2016	$67,291.86	
2014	28	14356	Panama Hotel Apartments	5992500	1	M16MC060519	HOME	12/14/2016	$244,832.40	
2014	28	14356	Panama Hotel Apartments	5994005	1	M12MC060519	HOME	12/19/2016	$4,050.00	
2014	28	14356	Panama Hotel Apartments	6000121	1	M16MC060519	HOME	1/10/2017	$103,893.67	
2014	28	14356	Panama Hotel Apartments	6000911	1	M12MC060519	HOME	1/12/2017	$417,329.56	
2014	28	14356	Panama Hotel Apartments	6000911	2	M16MC060519	HOME	1/12/2017	$199,586.25	
2014	28	14356	Panama Hotel Apartments	6007379	1	M12MC060519	HOME	2/1/2017	$608,975.66	
2014	28	14356	Panama Hotel Apartments	6007379	2	M13MC060519	HOME	2/1/2017	$462,666.08	
2014	28	14356	Panama Hotel Apartments	6010175	27	M16MC060519	HOME	2/9/2017	$7,904.96	
2014	28	14356	Panama Hotel Apartments	6013023	27	M13MC060519	HOME	2/16/2017	$4,996.03	
2014	28	14356	Panama Hotel Apartments	6021898	1	M13MC060519	HOME	3/16/2017	$133,532.24	
2014	28	14356	Panama Hotel Apartments	6027707	26	M16MC060519	HOME	4/4/2017	$4,769.07	
								Subtotal	**$679,769,352.86**	**$679,769,352.86**
			NOHO EDI						$1,800,000.00	
								Total	**$681,569,352.86**	