

## Please Start Here

| General Information     |                         |
|-------------------------|-------------------------|
| Jurisdiction Name       | Hesperia                |
| Reporting Calendar Year | 2025                    |
| Contact Information     |                         |
| First Name              | Ryan                    |
| Last Name               | Leonard                 |
| Title                   | Principal Planner       |
| Email                   | rleonard@hesperiaca.gov |
| Phone                   | 7609471651              |
| Mailing Address         |                         |
| Street Address          | 9700 Seventh Avenue     |
| City                    | Hesperia                |
| Zipcode                 | 92345                   |

**Optional:** Click here to import last year's data. This is best used when the workbook is new and empty. You will be prompted to pick an old workbook to import from. Project and program data will be copied exactly how it was entered in last year's form and must be updated. If a project is no longer has any reportable activity, you may delete the project by selecting a cell in the row and typing ctrl + d.

[Click here to download APR Instructions](#)

Click here to add rows to a table. If you add too many rows, you may select a cell in the row you wish to remove and type ctrl + d.

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**Optional:** This runs a macro which checks to ensure all required fields are filled out. The macro will create two files saved in the same directory this APR file is saved in. One file will be a copy of the APR with highlighted cells which require information. The other file will be list of the problematic cells, along with a description of the nature of the error.

**Optional:** Save before running. This copies data on Table A2, and creates another workbook with the table split across 4 tabs, each of which can fit onto a single page for easier printing. Running this macro will remove the comments on the column headers, which contain the instructions. Do not save the APR file after running in order to preserve comments once it is

**Optional:** This macro identifies dates entered that occurred outside of the reporting year. RHNA credit is only given for building permits issued during the reporting year.

Link to the online system: <https://hcd.my.site.com/hcdconnect>

Toggles formatting that turns cells green/yellow/red based on data validation rules.

### Submittal Instructions

**Please save your file as Jurisdictionname2025 (no spaces).** Example: the City of San Luis Obispo would save their file as SanLuisObispo2025

Housing Element Annual Progress Reports (APRs) forms and tables must be submitted to HCD and the Governor's Office of Planning and Research (OPR) on or before April 1 of each year for the prior calendar year; submit separate reports directly to both HCD and OPR pursuant to Government Code section 65400. There are two options for submitting APRs:

**1. Online Annual Progress Reporting System - Please see the link to the online system to the left.** This allows you to upload the completed APR form into directly into HCD's database limiting the risk of errors. If you would like to use the online system, email [APR@hcd.ca.gov](mailto:APR@hcd.ca.gov) and HCD will send you the login information for your jurisdiction. *Please note: Using the online system only provides the information to HCD. The APR must still be submitted to OPR. Their email address is [opr.apr@opr.ca.gov](mailto:opr.apr@opr.ca.gov).*

**2. Email** - If you prefer to submit via email, you can complete the excel Annual Progress Report forms and submit to HCD at [APR@hcd.ca.gov](mailto:APR@hcd.ca.gov) and to OPR at [opr.apr@opr.ca.gov](mailto:opr.apr@opr.ca.gov). Please send the Excel workbook, not a scanned or PDF copy of the tables.

|  |           |                         |
|--|-----------|-------------------------|
| <b>Jurisdiction</b>                    | Hesperia  |                         |
| <b>Reporting Year</b>                  | 2025      | (Jan. 1 - Dec. 31)      |
| <b>Housing Element Planning Period</b> | 6th Cycle | 10/15/2021 - 10/15/2029 |

| <b>Building Permits Issued by Affordability Summary</b> |                     |                     |
|---|---------------------|---------------------|
| <b>Income Level</b>                                     |                     | <b>Current Year</b> |
| Acutely Low   | Deed Restricted     | 0                   |
|   | Non-Deed Restricted | 0                   |
| Extremely Low   | Deed Restricted     | 0                   |
|   | Non-Deed Restricted | 0                   |
| Very Low  | Deed Restricted     | 0                   |
|   | Non-Deed Restricted | 0                   |
| Low   | Deed Restricted     | 0                   |
|   | Non-Deed Restricted | 0                   |
| Moderate  | Deed Restricted     | 0                   |
|   | Non-Deed Restricted | 25                  |
| Above Moderate  |                     | 503                 |
| <b>Total Units</b>                                      |                     | <b>528</b>          |

| <b>Units by Structure Type</b> | <b>Entitled</b> | <b>Permitted</b> | <b>Completed</b> |
|--------------------------------|-----------------|------------------|------------------|
| Single-family Attached         | 0               | 0                | 0                |
| Single-family Detached         | 38              | 505              | 427              |
| 2 to 4 units per structure     | 0               | 0                | 0                |
| 5+ units per structure         | 291             | 0                | 0                |
| Accessory Dwelling Unit        | 56              | 23               | 22               |
| Mobile/Manufactured Home       | 0               | 0                | 1                |
| <b>Total</b>                   | <b>385</b>      | <b>528</b>       | <b>450</b>       |

| <b>Infill Housing Developments and Infill Units Permitted</b> | <b># of Projects</b> | <b>Units</b> |
|---|----------------------|--------------|
| Indicated as Infill   | 493                  | 493          |
| Not Indicated as Infill                                       | 35                   | 35           |

| <b>Housing Applications Summary</b>                    |     |
|--|-----|
| Total Housing Applications Submitted:                  | 61  |
| Number of Proposed Units in All Applications Received: | 403 |
| Total Housing Units Approved:                          | 385 |
| Total Housing Units Disapproved:                       | 0   |

| <b>Use of SB 423 Streamlining Provisions - Applications</b> |   |
|---|---|
| Number of SB 423 Streamlining Applications                  | 0 |
| Number of SB 423 Streamlining Applications Approved         | 0 |

| <b>Units Constructed - SB 423 Streamlining Permits</b> |          |           |          |
|--|----------|-----------|----------|
| Income   | Rental   | Ownership | Total    |
| Acutely Low  | 0        | 0         | 0        |
| Extremely Low  | 0        | 0         | 0        |
| Very Low   | 0        | 0         | 0        |
| Low  | 0        | 0         | 0        |
| Moderate   | 0        | 0         | 0        |
| Above Moderate   | 0        | 0         | 0        |
| <b>Total</b>   | <b>0</b> | <b>0</b>  | <b>0</b> |

| Streamlining Provisions Used - Permitted Units | # of Projects | Units |
|--|---------------|-------|
| SB 9 (2021) - Duplex in SF Zone                | 0             | 0     |
| SB 9 (2021) - Residential Lot Split            | 0             | 0     |
| AB 2011 (2022)                                 | 0             | 0     |
| SB 6 (2022)                                    | 0             | 0     |
| SB 423 (2023)                                  | 0             | 0     |

| Ministerial and Discretionary Applications | # of | Units |
|--|------|-------|
| Ministerial                                | 58   | 282   |
| Discretionary                              | 3    | 121   |

| <b>Density Bonus Applications and Units Permitted</b>                |   |
|--|---|
| Number of Applications Submitted Requesting a Density Bonus          | 0 |
| Number of Units in Applications Submitted Requesting a Density Bonus | 0 |
| Number of Projects Permitted with a Density Bonus                    | 0 |
| Number of Units in Projects Permitted with a Density Bonus           | 0 |

| Housing Element Programs Implemented and Sites Rezoned | Count |
|--|-------|
| Programs Implemented                                   | 19    |
| Sites Rezoned to Accommodate the RHNA                  | 274   |



**ANNUAL ELEMENT PROGRESS REPORT**  
**Housing Element Implementation**

|                 |                                      |
|-----------------|--------------------------------------|
| Jurisdiction    | Hesperia                             |
| Reporting Year  | 2025<br>(Jan. 1 - Dec. 31)           |
| Planning Period | 6th Cycle<br>10/15/2021 - 10/15/2026 |

**Table A2**

Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

| Project Identifier                  |                          |                |               | Unit Types                     |   | Affordability by Household Incomes - Completed Entitlement |                                    |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 5                         | 6                              |     |
|-------------------------------------|--------------------------|----------------|---------------|--------------------------------|---|--|------------------------------------|--|--------------------------------------|--|---------------------------------|-------------------------------------|----------------------------|--------------------------------|---------------------------------|-------------------------------------|-----------------------|---------------------------|--------------------------------|-----|
| 1                                   | 2                        | 3              | 4             | 5                              | 6                                       | 7  | 8                                  | 9                                      | 10                                   | 11                                       | 12                              | 13                                  | 14                         | 15                             | 16                              | 17                                  | 18                    | 19                        |                                |     |
| Prior APN+                          | Current APN              | Street Address | Project Name+ | Local Jurisdiction Tracking ID | Unit Category (SFA,SFD,2 to 4,5+ADU,MH) | Tenure R=Renter O=Owner                                    | Acutely Low-Income Deed Restricted | Acutely Low-Income Non Deed Restricted | Extremely Low-Income Deed Restricted | Extremely Low-Income Non Deed Restricted | Very Low-Income Deed Restricted | Very Low-Income Non Deed Restricted | Low-Income Deed Restricted | Low-Income Non Deed Restricted | Moderate-Income Deed Restricted | Moderate-Income Non Deed Restricted | Above Moderate-Income | Entitlement Date Approved | # of Units Issued Entitlements |     |
| Summary Row: Start Data Entry Below |                          |                |               |                                |   |  | 0                                  | 0                                      | 0                                    | 0  | 0                               | 0                                   | 0                          | 0                              | 0                               | 0                                   | 0                     | 348                       | 37                             | 385 |
| 040804332                           | 14808 MAJUNA LOA ST 2    | ADU24-00035    | RES25-00140   | ADU                            | R                                       |  |                                    |  |                                      |  |                                 |                                     |                            |                                | 1                               |                                     |                       | 2/21/2025                 | 1                              |     |
| 041408116                           | 11584 TENTH ST 2         | ADU24-00043    | RES25-00155   | ADU                            | R                                       |  |                                    |  |                                      |  |                                 |                                     |                            |                                | 1                               |                                     |                       | 1/15/2025                 | 1                              |     |
| 039701233                           | 6353 RAINY PASS 2        | ADU25-00002    | RES25-00161   | ADU                            | R                                       |  |                                    |  |                                      |  |                                 |                                     |                            |                                | 1                               |                                     |                       | 1/9/2025                  | 1                              |     |
| 039701233                           | 6361 RAINY PASS 2        | ADU25-00002    | RES25-00162   | ADU                            | R                                       |  |                                    |  |                                      |  |                                 |                                     |                            |                                | 1                               |                                     |                       | 1/9/2025                  | 1                              |     |
| 039701233                           | 17209 HARPERS FERRY ST 2 | ADU25-00002    | RES25-00167   | ADU                            | R                                       |  |                                    |  |                                      |  |                                 |                                     |                            |                                | 1                               |                                     |                       | 1/9/2025                  | 1                              |     |
| 039701233                           | 6352 RAINY PASS 2        | ADU25-00002    | RES25-00170   | ADU                            | R                                       |  |                                    |  |                                      |  |                                 |                                     |                            |                                | 1                               |                                     |                       | 1/9/2025                  | 1                              |     |
| 039701233                           | 17735 CRABTREE MEADOWS 2 | ADU25-00002    | RES25-00172   | ADU                            | R                                       |  |                                    |  |                                      |  |                                 |                                     |                            |                                | 1                               |                                     |                       | 1/9/2025                  | 1                              |     |
| 039701233                           | 17711 CRABTREE MEADOWS 2 | ADU25-00002    | RES25-00173   | ADU                            | R                                       |  |                                    |  |                                      |  |                                 |                                     |                            |                                | 1                               |                                     |                       | 1/9/2025                  | 1                              |     |
| 304609198                           | 13488 SAGE ST 2          | ADU24-00044    | RES25-00184   | ADU                            | R                                       |  |                                    |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1/10/2025                 | 1                              |     |
| 305705142                           | 13389 HOLLISTER ST       |                | RES25-00192   | ADU                            | R                                       |  |                                    |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                           | 0                              |     |
| 039701233                           | 6395 CASTLE CRAGS 2      | ADU25-00002    | RES25-00216   | ADU                            | R                                       |  |                                    |  |                                      |  |                                 |                                     |                            |                                | 1                               |                                     |                       | 1/9/2025                  | 1                              |     |
| 039701233                           | 6326 RAINY PASS 2        | ADU25-00002    | RES25-00230   | ADU                            | R                                       |  |                                    |  |                                      |  |                                 |                                     |                            |                                | 1                               |                                     |                       | 1/9/2025                  | 1                              |     |
| 041213111                           | 7878 THRD AVE 2          | ADU25-00004    | RES25-00277   | ADU                            | R                                       |  |                                    |  |                                      |  |                                 |                                     |                            |                                | 1                               |                                     |                       | 3/11/2025                 | 1                              |     |
| 039701233                           | 6415 CASTLE CRAGS 2      | ADU25-00002    | RES25-00316   | ADU                            | R                                       |  |                                    |  |                                      |  |                                 |                                     |                            |                                | 1                               |                                     |                       | 1/9/2025                  | 1                              |     |
| 041215103                           | 15377 41 CENTRO ST 2     | ADU25-00008    | RES25-00371   | ADU                            | R                                       |  |                                    |  |                                      |  |                                 |                                     |                            |                                | 1                               |                                     |                       | 4/4/2025                  | 1                              |     |
| 041407206                           | 11477 EIGHTH AVE 2       | ADU25-00016    | RES25-00382   | ADU                            | R                                       |  |                                    |  |                                      |  |                                 |                                     |                            |                                | 1                               |                                     |                       | 5/5/2025                  | 1                              |     |
| 304619119                           | 8877 LOVAGE WAY 2        | ADU25-00051    | RES25-00397   | ADU                            | R                                       |  |                                    |  |                                      |  |                                 |                                     |                            |                                | 1                               |                                     |                       | 5/13/2025                 | 1                              |     |
| 041223101                           | 7897 C AVE 2             | ADU25-00010    | RES25-00431   | ADU                            | R                                       |  |                                    |  |                                      |  |                                 |                                     |                            |                                | 1                               |                                     |                       | 5/13/2025                 | 1                              |     |
| 041202105                           | 8461 NINTH ST 2          | ADU25-00015    | RES25-00435   | ADU                            | R                                       |  |                                    |  |                                      |  |                                 |                                     |                            |                                | 1                               |                                     |                       | 5/7/2025                  | 1                              |     |
| 041020208                           | 9058 E ST 2              | ADU25-00014    | RES25-00485   | ADU                            | R                                       |  |                                    |  |                                      |  |                                 |                                     |                            |                                | 1                               |                                     |                       | 4/30/2025                 | 1                              |     |
| 041201103                           | 15405 LIME ST 2          | ADU25-00017    | RES25-00510   | ADU                            | R                                       |  |                                    |  |                                      |  |                                 |                                     |                            |                                | 1                               |                                     |                       | 5/30/2025                 | 1                              |     |
| 041415224                           | 10653 EIGHTH AVE 2       | ADU24-00003    | RES25-00518   | ADU                            | R                                       |  |                                    |  |                                      |  |                                 |                                     |                            |                                | 1                               |                                     |                       | 1/26/2024                 | 1                              |     |
| 040730202                           | 16525 SMOKE TREE ST 2    | ADU25-00020    | RES25-00535   | ADU                            | R                                       |  |                                    |  |                                      |  |                                 |                                     |                            |                                | 1                               |                                     |                       | 6/11/2025                 | 1                              |     |
| 041306111                           | 16448 YUCCA ST UNIT 2    | ADU25-00022    | RES25-00537   | ADU                            | R                                       |  |                                    |  |                                      |  |                                 |                                     |                            |                                | 1                               |                                     |                       | 7/1/2025                  | 1                              |     |
| 039812508                           | 17877 BARCOM ST 2        | ADU25-00019    | RES25-00582   | ADU                            | R                                       |  |                                    |  |                                      |  |                                 |                                     |                            |                                | 1                               |                                     |                       | 7/8/2025                  | 1                              |     |
| 040514443                           | 14389 MUSSGRAVE ST 2     | ADU25-00024    | RES25-00589   | ADU                            | R                                       |  |                                    |  |                                      |  |                                 |                                     |                            |                                | 1                               |                                     |                       | 7/9/2025                  | 1                              |     |
| 041202112                           | 8627 NINTH AVE 2         | ADU25-00023    | RES25-00640   | ADU                            | R                                       |  |                                    |  |                                      |  |                                 |                                     |                            |                                | 1                               |                                     |                       | 7/8/2025                  | 1                              |     |
| 041116112                           | 18180 WILLOW RD 2        | ADU25-00012    | RES25-00641   | ADU                            | R                                       |  |                                    |  |                                      |  |                                 |                                     |                            |                                | 1                               |                                     |                       | 6/20/2025                 | 1                              |     |
| 040571102                           | 10427 SHANGRI LA AVE 2   | ADU25-00030    | RES25-00683   | ADU                            | R                                       |  |                                    |  |                                      |  |                                 |                                     |                            |                                | 1                               |                                     |                       | 8/22/2025                 | 1                              |     |
| 040610225                           | 11613 PINON AVE 2        | ADU25-00028    | RES25-00687   | ADU                            | R                                       |  |                                    |  |                                      |  |                                 |                                     |                            |                                | 1                               |                                     |                       | 8/15/2025                 | 1                              |     |
| 039701233                           | 6478 CASTLE CRAGS 2      | ADU25-00002    | RES25-00688   | ADU                            | R                                       |  |                                    |  |                                      |  |                                 |                                     |                            |                                | 1                               |                                     |                       | 1/9/2025                  | 1                              |     |
| 041129137                           | 17696 MAIN ST 2          | ADU24-00037    | RES25-00679   | ADU                            | R                                       |  |                                    |  |                                      |  |                                 |                                     |                            |                                | 1                               |                                     |                       | 9/19/2025                 | 1                              |     |
| 041201111                           | 15526 PALM ST 2          | ADU25-00033    | RES25-00686   | ADU                            | R                                       |  |                                    |  |                                      |  |                                 |                                     |                            |                                | 1                               |                                     |                       | 8/26/2025                 | 1                              |     |
| 041319307                           | 15640 LIME ST 2          | ADU25-00037    | RES25-00694   | ADU                            | R                                       |  |                                    |  |                                      |  |                                 |                                     |                            |                                | 1                               |                                     |                       | 9/19/2025                 | 1                              |     |
| 041119154                           | 19028 WILLOW ST 2        | ADU25-00034    | RES25-00696   | ADU                            | R                                       |  |                                    |  |                                      |  |                                 |                                     |                            |                                | 1                               |                                     |                       | 9/5/2025                  | 1                              |     |
| 039701233                           | 6495 CASTLE CRAGS AVE 2  | ADU25-00002    | RES25-00708   | ADU                            | R                                       |  |                                    |  |                                      |  |                                 |                                     |                            |                                | 1                               |                                     |                       | 1/9/2025                  | 1                              |     |
| 041322214                           | 8767 THIRD ST 2          | ADU25-00027    | RES25-00716   | ADU                            | R                                       |  |                                    |  |                                      |  |                                 |                                     |                            |                                | 1                               |                                     |                       | 7/25/2025                 | 1                              |     |
| 040728212                           | 16224 SPRUCE ST          | ADU25-00009    | RES25-00757   | ADU                            | R                                       |  |                                    |  |                                      |  |                                 |                                     |                            |                                | 1                               |                                     |                       | 7/25/2025                 | 1                              |     |
| 041320305                           | 15888 LIME ST            | ADU25-00040    | RES25-00785   | ADU                            | R                                       |  |                                    |  |                                      |  |                                 |                                     |                            |                                | 1                               |                                     |                       | 9/30/2025                 | 1                              |     |
| 040613239                           | 11000 HAWTHORNE AVE 2    | ADU25-00031    | RES25-00793   | ADU                            | R                                       |  |                                    |  |                                      |  |                                 |                                     |                            |                                | 1                               |                                     |                       | 8/26/2025                 | 1                              |     |
| 305722168                           | 8924 FORDHAM ST          | ADU25-00036    | RES25-00794   | ADU                            | R                                       |  |                                    |  |                                      |  |                                 |                                     |                            |                                | 1                               |                                     |                       | 10/7/2025                 | 1                              |     |
| 041410214                           | 15984 MESA 2             | ADU25-00039    | RES25-00795   | ADU                            | R                                       |  |                                    |  |                                      |  |                                 |                                     |                            |                                | 1                               |                                     |                       | 9/30/2025                 | 1                              |     |
| 041225821                           | 16476 SAGE ST 2          | ADU25-00026    | RES25-00813   | ADU                            | R                                       |  |                                    |  |                                      |  |                                 |                                     |                            |                                | 1                               |                                     |                       | 10/7/2025                 | 1                              |     |
| 039807104                           | 17448 SEAFORTH ST 2      | ADU25-00038    | RES25-00818   | ADU                            | R                                       |  |                                    |  |                                      |  |                                 |                                     |                            |                                | 1                               |                                     |                       | 9/19/2025                 | 1                              |     |
| 040613220                           | 11177 COTTONWOOD AVE 2   | ADU25-00048    | RES25-00837   | ADU                            | R                                       |  |                                    |  |                                      |  |                                 |                                     |                            |                                | 1                               |                                     |                       | 11/12/2025                | 1                              |     |
| 305720225                           | 9107 ASHWOOD CT 2        | ADU25-00041    | RES25-00840   | ADU                            | R                                       |  |                                    |  |                                      |  |                                 |                                     |                            |                                | 1                               |                                     |                       | 10/7/2025                 | 1                              |     |
| 041319320                           | 8760 SEVENTH ST 2        | ADU25-00044    | RES25-00849   | ADU                            | R                                       |  |                                    |  |                                      |  |                                 |                                     |                            |                                | 1                               |                                     |                       | 10/17/2025                | 1                              |     |
| 041108223                           | 17764 MOJAVE ST 2        | ADU25-00046    | RES25-00852   | ADU                            | R                                       |  |                                    |  |                                      |  |                                 |                                     |                            |                                | 1                               |                                     |                       | 10/28/2025                | 1                              |     |
| 041101101                           | 17872 VERDE ST           | ADU25-00050    | RES25-00886   | ADU                            | R                                       |  |                                    |  |                                      |  |                                 |                                     |                            |                                | 1                               |                                     |                       | 12/4/2025                 | 1                              |     |
| 040537145                           | 7960 MAPLE AVE 2         | ADU25-00025    | RES25-00901   | ADU                            | R                                       |  |                                    |  |                                      |  |                                 |                                     |                            |                                | 1                               |                                     |                       | 7/25/2025                 | 1                              |     |
| 040815209                           | 9765 COTTONWOOD AVE 2    | ADU25-00053    | RES25-00923   | ADU                            | R                                       |  |                                    |  |                                      |  |                                 |                                     |                            |                                | 1                               |                                     |                       | 12/18/2025                | 1                              |     |
| 039701233                           | 17474 BEAR CREEK         |                | RES25-00193   | SFD                            | O                                       |  |                                    |  |                                      |  |                                 |                                     |                            |                                | 1                               |                                     |                       | 1/9/2025                  | 1                              |     |
| 040729117                           | 16270 SPRUCE ST          | ADU25-00005    | RES25-00261   | ADU                            | R                                       |  |                                    |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 4/1/2025                  | 1                              |     |





























|                    |
|--------------------|
| Hesperia           |
| (Jan. 1 - Dec. 31) |
| 2025               |
| 6th Cycle          |

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

| Project Identifier   |                           |               |                                | Unit Types                               |                         | Affordability by Household Incomes - Building Permits |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 8                            | 9                                  |            |   |
|----------------------|---------------------------|---------------|--------------------------------|--|-------------------------|---|--|--------------------------------------|--|---------------------------------|-------------------------------------|----------------------------|--------------------------------|---------------------------------|-------------------------------------|-----------------------|------------------------------|------------------------------------|------------|---|
| 1                    | 2                         | 3             | 4                              | 5  | 6                       | 7   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 8                            | 9                                  |            |   |
| Current APN          | Street Address            | Project Name+ | Local Jurisdiction Tracking ID | Unit Category (SFA,SFD,2 to 4,*,ADU,MH ) | Tenure R=Renter O=Owner | Acutely Low-Income Deed Restricted                    | Acutely Low-Income Non Deed Restricted | Extremely Low-Income Deed Restricted | Extremely Low-Income Non Deed Restricted | Very Low-Income Deed Restricted | Very Low-Income Non Deed Restricted | Low-Income Deed Restricted | Low-Income Non Deed Restricted | Moderate-Income Deed Restricted | Moderate-Income Non Deed Restricted | Above Moderate-Income | Building Permits Date Issued | # of Units Issued Building Permits |            |   |
| All Data Entry Below |                           |               |                                |  |                         | 0   | 0                                      | 0                                    | 0  | 0                               | 0                                   | 0                          | 0                              | 0                               | 0                                   | 25                    | 503                          |                                    | 528        |   |
| 040804332            | 14009 MAJINA LOA ST 2     | ADU24-00035   | RES25-00140                    | ADU                                      | R                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |            |   |
| 041408116            | 11584 TENTH ST 2          | ADU24-00043   | RES25-00155                    | ADU                                      | R                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 1/21/2026                    | 1                                  |            |   |
| 039701233            | 6353 RAINY PASS 2         | ADU25-00002   | RES25-00161                    | ADU                                      | R                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 3/4/2025                     | 1                                  |            |   |
| 039701233            | 6361 RAINY PASS 2         | ADU25-00002   | RES25-00162                    | ADU                                      | R                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 3/4/2025                     | 1                                  |            |   |
| 039701233            | 17209 HARPER'S FERRY ST 2 | ADU25-00002   | RES25-00167                    | ADU                                      | R                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 3/25/2025                    | 1                                  |            |   |
| 039701233            | 6352 RAINY PASS 2         | ADU25-00002   | RES25-00170                    | ADU                                      | R                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |            |   |
| 039701233            | 17735 CRABTREE MEADOWS 2  | ADU25-00002   | RES25-00172                    | ADU                                      | R                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 3/7/2025                     | 1                                  |            |   |
| 039701233            | 17711 CRABTREE MEADOWS 2  | ADU25-00002   | RES25-00173                    | ADU                                      | R                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 3/7/2025                     | 1                                  |            |   |
| 304609158            | 13488 SAGE ST 2           | ADU24-00044   | RES25-00184                    | ADU                                      | R                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |            |   |
| 305705142            | 13389 HOLLISTER ST        |               | RES25-00192                    | ADU                                      | R                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |            |   |
| 039701233            | 6395 CASTLE CRAIGS 2      | ADU25-00002   | RES25-00216                    | ADU                                      | R                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |            |   |
| 039701233            | 6326 RAINY PASS 2         | ADU25-00002   | RES25-00230                    | ADU                                      | R                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 4/17/2025                          | 1          |   |
| 041213111            | 7878 THIRD AVE 2          | ADU25-00004   | RES25-00277                    | ADU                                      | R                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 9/9/2025                           | 1          |   |
| 039701233            | 6415 CASTLE CRAIGS 2      | ADU25-00002   | RES25-00316                    | ADU                                      | R                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 4/25/2025                          | 1          |   |
| 041215103            | 15377 EL CENTRO ST 2      | ADU25-00008   | RES25-00371                    | ADU                                      | R                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 8/1/2025                           | 1          |   |
| 041407206            | 11477 EIGHTH AVE 2        | ADU25-00016   | RES25-00382                    | ADU                                      | R                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 8/29/2025                          | 1          |   |
| 304619119            | 8877 LOWAGE WAY 2         | ADU25-00051   | RES25-00397                    | ADU                                      | R                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 1/29/2026                          | 1          |   |
| 041222101            | 7807 C AVE 2              | ADU25-00010   | RES25-00431                    | ADU                                      | R                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 10/8/2025                          | 1          |   |
| 041202105            | 8491 NINTH ST 2           | ADU25-00015   | RES25-00435                    | ADU                                      | R                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 1/5/2026                           | 1          |   |
| 041020208            | 9058 E ST 2               | ADU25-00014   | RES25-00485                    | ADU                                      | R                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0          |   |
| 041201103            | 15405 LIME ST 2           | ADU25-00017   | RES25-00510                    | ADU                                      | R                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 12/9/2025                          | 1          |   |
| 041415224            | 10653 EIGHTH AVE 2        | ADU24-00003   | RES25-00518                    | ADU                                      | R                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0          |   |
| 040730202            | 16525 SMOKE TREE ST 2     | ADU25-00020   | RES25-00535                    | ADU                                      | R                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 1/14/2026                          | 1          |   |
| 041306111            | 16446 YUCCA ST UNIT 2     | ADU25-00022   | RES25-00537                    | ADU                                      | R                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0          |   |
| 039812508            | 17875 BASCOM ST 2         | ADU25-00019   | RES25-00582                    | ADU                                      | R                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0          |   |
| 040514443            | 14389 MUSGRAVE ST 2       | ADU25-00024   | RES25-00589                    | ADU                                      | R                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0          |   |
| 041202112            | 8627 NINTH AVE 2          | ADU25-00023   | RES25-00640                    | ADU                                      | R                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 10/10/2025                         | 1          |   |
| 041116112            | 18180 WILLOW RD 2         | ADU25-00012   | RES25-00641                    | ADU                                      | R                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 10/15/2025                         | 1          |   |
| 040571102            | 10427 SHANGRI LA AVE 2    | ADU25-00030   | RES25-00683                    | ADU                                      | R                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0          |   |
| 040610225            | 11613 PINON AVE 2         | ADU25-00028   | RES25-00687                    | ADU                                      | R                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0          |   |
| 039701233            | 8478 CASTLE CRAIGS 2      | ADU25-00002   | RES25-00688                    | ADU                                      | R                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 10/24/2025                         | 1          |   |
| 041120137            | 17098 MAIN ST 2           | ADU24-00037   | RES25-00679                    | ADU                                      | R                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0          |   |
| 041201111            | 15526 PALM ST 2           | ADU25-00033   | RES25-00686                    | ADU                                      | R                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 12/16/2025                         | 1          |   |
| 041319307            | 15640 LIME ST 2           | ADU25-00037   | RES25-00694                    | ADU                                      | R                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              | 1                                  | 11/13/2025 | 1 |
| 041119154            | 19028 WILLOW ST 2         | ADU25-00034   | RES25-00696                    | ADU                                      | R                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 1/6/2026                           | 1          |   |
| 039701233            | 6495 CASTLE CRAIGS AVE 2  | ADU25-00002   | RES25-00708                    | ADU                                      | R                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 10/24/2025                         | 1          |   |
| 041322214            | 8707 THIRD ST 2           | ADU25-00027   | RES25-00718                    | ADU                                      | R                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0          |   |
| 040728212            | 16224 SPRUCE ST 2         | ADU25-00009   | RES25-00757                    | ADU                                      | R                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0          |   |
| 041320305            | 15866 LIME ST 2           | ADU25-00040   | RES25-00785                    | ADU                                      | R                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0          |   |
| 040613239            | 11000 HAW THORNE AVE 2    | ADU25-00031   | RES25-00793                    | ADU                                      | R                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0          |   |
| 305722168            | 8924 FORDHAM CT           | ADU25-00038   | RES25-00794                    | ADU                                      | R                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 1/14/2026                          | 1          |   |
| 041410214            | 15964 MESA 2              | ADU25-00038   | RES25-00795                    | ADU                                      | R                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0          |   |
| 041229621            | 16476 SAGE ST 2           | ADU25-00026   | RES25-00813                    | ADU                                      | R                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0          |   |
| 039807104            | 17446 SEAFORTH ST 2       | ADU25-00038   | RES25-00818                    | ADU                                      | R                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0          |   |
| 040613220            | 11177 COTTONWOOD AVE 2    | ADU25-00048   | RES25-00837                    | ADU                                      | R                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0          |   |
| 305720225            | 9107 ASHWOOD CT 2         | ADU25-00041   | RES25-00840                    | ADU                                      | R                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0          |   |
| 041319320            | 8760 SEVENTH ST 2         | ADU25-00044   | RES25-00849                    | ADU                                      | R                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0          |   |
| 041108223            | 17764 MOJAVE ST 2         | ADU25-00046   | RES25-00852                    | ADU                                      | R                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0          |   |
| 041101101            | 17872 VERDE ST 2          | ADU25-00050   | RES25-00886                    | ADU                                      | R                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0          |   |
| 040537145            | 7960 MAPLE AVE 2          | ADU25-00025   | RES25-00901                    | ADU                                      | R                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0          |   |
| 040815209            | 9785 COTTONWOOD AVE 2     | ADU25-00053   | RES25-00923                    | ADU                                      | R                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0          |   |
| 039701233            | 17474 BEAR CREEK          |               | RES25-00193                    | SFD                                      | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 3/25/2025                          | 1          |   |
| 040728117            | 16270 SPRUCE ST           | ADU25-00005   | RES25-00281                    | ADU                                      | R                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 6/19/2025                          | 1          |   |

| Project Identifier |                        |               |                                | Unit Types                                |                         | Affordability by Household Incomes - Building Permits |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 8                            | 9                                  |
|--------------------|------------------------|---------------|--------------------------------|---|-------------------------|---|--|--------------------------------------|--|---------------------------------|-------------------------------------|----------------------------|--------------------------------|---------------------------------|-------------------------------------|-----------------------|------------------------------|------------------------------------|
| 1                  | 2                      | 3             | 4                              | 5   | 6                       | 7   | 8                                      | 9                                    | 10                                       | 11                              | 12                                  | 13                         | 14                             | 15                              | 16                                  | 17                    | 18                           | 19                                 |
| Current APN        | Street Address         | Project Name+ | Local Jurisdiction Tracking ID | Unit Category (SFA,SFD,2 to 4,S*,ADU,MH ) | Tenure R=Renter O=Owner | Acutely Low-Income Deed Restricted                    | Acutely Low-Income Non Deed Restricted | Extremely Low-Income Deed Restricted | Extremely Low-Income Non Deed Restricted | Very Low-Income Deed Restricted | Very Low-Income Non Deed Restricted | Low-Income Deed Restricted | Low-Income Non Deed Restricted | Moderate-Income Deed Restricted | Moderate-Income Non Deed Restricted | Above Moderate-Income | Building Permits Date Issued | # of Units Issued Building Permits |
| 03896244           | 10910 F ST             | ADU25-00113   | RES25-00421                    | ADU                                       | R                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 7/18/2025                    | 1                                  |
| 039709411          | 7215 LYONS AVE         | ADU25-00006   | RES25-00522                    | ADU                                       | R                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 1/29/2026                    | 1                                  |
| 041420242          | 16415 MALINA LOA ST 2  | ADU25-00035   | RES25-00714                    | ADU                                       | R                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |
| 041322214          | 8787 THIRD ST          | ADU25-00027   | RES25-00719                    | ADU                                       | R                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 1/25/2025                    | 1                                  |
| 041509317          | 17255 DONERT ST        | ADU25-00045   | RES25-00824                    | ADU                                       | R                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |
| 041108223          | 17784 MOJAVE ST        | ADU25-00046   | RES25-00863                    | ADU                                       | R                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |
| 040538335          | 7611 PURDUE CT         | TR13-00001    | RES25-00001                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 1/3/2025                     | 1                                  |
| 040538335          | 7590 PURDUE CT         | TR13-00001    | RES25-00002                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 1/3/2025                     | 1                                  |
| 040538335          | 7646 PURDUE CT         | TR13-00001    | RES25-00003                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 1/3/2025                     | 1                                  |
| 305739133          | 9324 DOGWOOD DR        | SPR09-10325   | RES25-00004                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |
| 305739137          | 9360 DOGWOOD DR        | SPR09-10325   | RES25-00005                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |
| 305739123          | 13451 BENTWOOD ST      | SPR09-10325   | RES25-00006                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |
| 305739121          | 13469 BENTWOOD ST      | SPR09-10325   | RES25-00007                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |
| 305739134          | 9336 DOGWOOD DR        | SPR09-10325   | RES25-00008                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |
| 304610159          | 14186 HARTFORD ST      | TTE17-00011   | RES25-00014                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 1/21/2025                    | 1                                  |
| 304634105          | 14159 HARTFORD ST      | TTE17-00011   | RES25-00015                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 1/21/2025                    | 1                                  |
| 304610159          | 14191 HARTFORD ST      | TTE17-00011   | RES25-00016                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 1/21/2025                    | 1                                  |
| 304634104          | 14165 HARTFORD ST      | TTE17-00011   | RES25-00017                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 1/21/2025                    | 1                                  |
| 039701233          | 17374 WHISKEY MEADOWS  | TT13-00001    | RES25-00019                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 1/18/2025                    | 1                                  |
| 039701233          | 17394 WHISKEY MEADOWS  | TT13-00001    | RES25-00020                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 1/16/2025                    | 1                                  |
| 039701233          | 17418 WHISKEY MEADOWS  | TT13-00001    | RES25-00021                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 1/18/2025                    | 1                                  |
| 039701233          | 17442 WHISKEY MEADOWS  | TT13-00001    | RES25-00022                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 1/21/2025                    | 1                                  |
| 039701233          | 17450 WHISKEY MEADOWS  | TT13-00001    | RES25-00023                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 1/21/2025                    | 1                                  |
| 039701233          | 17458 WHISKEY MEADOWS  | TT13-00001    | RES25-00024                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 1/21/2025                    | 1                                  |
| 039701233          | 17384 WHISKEY MEADOWS  | TT13-00001    | RES25-00025                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 1/18/2025                    | 1                                  |
| 039701233          | 17410 WHISKEY MEADOWS  | TT13-00001    | RES25-00027                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 1/18/2025                    | 1                                  |
| 039701233          | 17428 WHISKEY MEADOWS  | TT13-00001    | RES25-00028                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 1/16/2025                    | 1                                  |
| 039701233          | 17456 WHISKEY MEADOWS  | TT13-00001    | RES25-00029                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 1/21/2025                    | 1                                  |
| 304610159          | 14172 HARTFORD ST      | TTE17-00011   | RES25-00030                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 1/21/2025                    | 1                                  |
| 304634103          | 14179 HARTFORD ST      | TTE17-00011   | RES25-00031                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 1/21/2025                    | 1                                  |
| 039701233          | 17402 WHISKEY MEADOWS  | TT13-00001    | RES25-00032                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 1/18/2025                    | 1                                  |
| 039701233          | 17434 WHISKEY MEADOWS  | TT13-00001    | RES25-00033                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 1/18/2025                    | 1                                  |
| 039701233          | 17482 WHISKEY MEADOWS  | TT13-00001    | RES25-00034                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 1/21/2025                    | 1                                  |
| 304610159          | 14194 HARTFORD ST      | TTE17-00011   | RES25-00035                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 1/21/2025                    | 1                                  |
| 304610159          | 14190 HARTFORD ST      | TTE17-00011   | RES25-00036                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 1/21/2025                    | 1                                  |
| 040537117          | 1720 BAYLOR AVE        | TR13-00001    | RES25-00046                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 2/11/2025                    | 1                                  |
| 040537117          | 14103 CAMBRIDGE ST     | TR13-00001    | RES25-00047                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 2/11/2025                    | 1                                  |
| 040537117          | 14113 CAMBRIDGE ST     | TR13-00001    | RES25-00048                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 2/11/2025                    | 1                                  |
| 040537117          | 14112 CAMBRIDGE ST     | TR13-00001    | RES25-00049                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 2/11/2025                    | 1                                  |
| 304610159          | 14145 HARTFORD ST      | TTE17-00011   | RES25-00054                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 4/2/2025                     | 1                                  |
| 304610159          | 14148 HARTFORD ST      | TTE17-00011   | RES25-00056                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 4/2/2025                     | 1                                  |
| 304610159          | 14110 HARTFORD ST      | TTE17-00011   | RES25-00057                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 4/2/2025                     | 1                                  |
| 304610159          | 8858 WALTHAM AVE       | TTE17-00011   | RES25-00058                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 4/2/2025                     | 1                                  |
| 039701233          | 17617 CRABTREE MEADOWS | TT13-00001    | RES25-00071                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 2/19/2025                    | 1                                  |
| 039701233          | 17593 CRABTREE MEADOWS | TT13-00001    | RES25-00072                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 2/19/2025                    | 1                                  |
| 039701233          | 17584 CRABTREE MEADOWS | TT13-00001    | RES25-00073                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 2/19/2025                    | 1                                  |
| 039701233          | 17609 CRABTREE MEADOWS | TT13-00001    | RES25-00074                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 2/19/2025                    | 1                                  |
| 039701233          | 17581 CRABTREE MEADOWS | TT13-00001    | RES25-00075                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 2/19/2025                    | 1                                  |
| 039701233          | 17596 CRABTREE MEADOWS | TT13-00001    | RES25-00076                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 2/19/2025                    | 1                                  |
| 039701233          | 17599 CRABTREE MEADOWS | TT13-00001    | RES25-00077                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 2/19/2025                    | 1                                  |
| 039701233          | 17670 CRABTREE MEADOWS | TT13-00001    | RES25-00078                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 2/19/2025                    | 1                                  |
| 039701233          | 17606 CRABTREE MEADOWS | TT13-00001    | RES25-00079                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 2/19/2025                    | 1                                  |
| 039701233          | 17669 CRABTREE MEADOWS | TT13-00001    | RES25-00080                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 2/19/2025                    | 1                                  |

| Project Identifier |                         |               |                                | Unit Types                                |                         | Affordability by Household Incomes - Building Permits |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 8                            | 9                                  |   |
|--------------------|-------------------------|---------------|--------------------------------|---|-------------------------|---|--|--------------------------------------|--|---------------------------------|-------------------------------------|----------------------------|--------------------------------|---------------------------------|-------------------------------------|-----------------------|------------------------------|------------------------------------|---|
| 1                  | 2                       | 3             | 4                              | 5   | 6                       | 7   | 8                                      | 9                                    | 10                                       | 11                              | 12                                  | 13                         | 14                             | 15                              | 16                                  | 17                    | 18                           | 19                                 |   |
| Current APN        | Street Address          | Project Name+ | Local Jurisdiction Tracking ID | Unit Category (SFA,SFD,2 to 4,5+,ADU,MH ) | Tenure R=Renter O=Owner | Acutely Low-Income Deed Restricted                    | Acutely Low-Income Non Deed Restricted | Extremely Low-Income Deed Restricted | Extremely Low-Income Non Deed Restricted | Very Low-Income Deed Restricted | Very Low-Income Non Deed Restricted | Low-Income Deed Restricted | Low-Income Non Deed Restricted | Moderate-Income Deed Restricted | Moderate-Income Non Deed Restricted | Above Moderate-Income | Building Permits Date Issued | # of Units Issued Building Permits |   |
| 039701233          | 17292 CRABTREE MEADOWS  | TT13-00001    | RES25-00081                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 2/19/2025                          | 1 |
| 039701233          | 17614 CRABTREE MEADOWS  | TT13-00001    | RES25-00082                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 2/19/2025                          | 1 |
| 039701233          | 6450 WINDY TRAIL AVE    | TT13-00001    | RES25-00083                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 2/14/2025                          | 1 |
| 039701233          | 6416 WINDY TRAIL AVE    | TT13-00001    | RES25-00084                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 2/14/2025                          | 1 |
| 039701233          | 17858 KINLEY ST         | TT13-00001    | RES25-00085                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 7/10/2025                          | 1 |
| 039701233          | 6438 WINDY TRAIL        | TT13-00001    | RES25-00086                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 2/14/2025                          | 1 |
| 039701233          | 17848 KINLEY ST         | TT13-00001    | RES25-00087                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 7/10/2025                          | 1 |
| 039701233          | 17838 KINLEY ST         | TT13-00001    | RES25-00088                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 7/10/2025                          | 1 |
| 039701233          | 6426 WINDY TRAIL AVE    | TT13-00001    | RES25-00089                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 2/14/2025                          | 1 |
| 039701233          | 6406 WINDY TRAIL AVE    | TT13-00001    | RES25-00090                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 2/14/2025                          | 1 |
| 040537117          | 14125 CAMBRIDGE ST      | TTR13-00001   | RES25-00096                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 2/11/2025                          | 1 |
| 040537117          | 14137 CAMBRIDGE ST      | TTR13-00001   | RES25-00097                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 2/11/2025                          | 1 |
| 040537117          | 14138 CAMBRIDGE ST      | TTR13-00001   | RES25-00098                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 2/11/2025                          | 1 |
| 040537117          | 14124 CAMBRIDGE ST      | TTR13-00001   | RES25-00099                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 2/11/2025                          | 1 |
| 040537117          | 14159 CAMBRIDGE ST      | TTR13-00001   | RES25-00101                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 3/18/2025                          | 1 |
| 040537117          | 14145 CAMBRIDGE ST      | TTR13-00001   | RES25-00102                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 3/18/2025                          | 1 |
| 040537117          | 14150 CAMBRIDGE ST      | TTR13-00001   | RES25-00103                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 3/18/2025                          | 1 |
| 040537117          | 14162 CAMBRIDGE ST      | TTR13-00001   | RES25-00104                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 3/18/2025                          | 1 |
| 039745116          | 7145 MILTON AVE         | TTE17-00015   | RES25-00114                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 2/19/2025                          | 1 |
| 039745117          | 7129 MILTON AVE         | TTE17-00015   | RES25-00115                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 2/19/2025                          | 1 |
| 039745118          | 7113 MILTON AVE         | TTE17-00015   | RES25-00116                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 2/19/2025                          | 1 |
| 039745125          | 7138 MILTON AVE         | TTE17-00015   | RES25-00117                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 2/19/2025                          | 1 |
| 039745126          | 7120 MILTON AVE         | TTE17-00015   | RES25-00118                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 2/19/2025                          | 1 |
| 039701233          | 6351 MARION MOUNTAIN    | TTR13-00001   | RES25-00120                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 2/27/2025                          | 1 |
| 039701233          | 6337 MARION MOUNTAIN    | TTR13-00001   | RES25-00121                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 2/27/2025                          | 1 |
| 039701233          | 6329 MARION MOUNTAIN    | TTR13-00001   | RES25-00122                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 2/27/2025                          | 1 |
| 039701233          | 6345 MARION MOUNTAIN    | TTR13-00001   | RES25-00123                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 2/27/2025                          | 1 |
| 039701233          | 17830 MCKENZIE CT       | TTR13-00001   | RES25-00128                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 2/20/2025                          | 1 |
| 039701233          | 17820 MCKENZIE CT       | TTR13-00001   | RES25-00130                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 2/20/2025                          | 1 |
| 039701233          | 17827 MCKENZIE CT       | TTR13-00001   | RES25-00131                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 2/20/2025                          | 1 |
| 040538335          | 7584 TAYLOR AVE         | TTR13-00001   | RES25-00136                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 3/6/2025                           | 1 |
| 040538335          | 7612 PRINCETON AVE      | TTR13-00001   | RES25-00137                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 2/27/2025                          | 1 |
| 040538335          | 7610 TAYLOR AVE         | TTR13-00001   | RES25-00138                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 3/6/2025                           | 1 |
| 040538335          | 7626 TAYLOR AVE         | TTR13-00001   | RES25-00141                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 3/6/2025                           | 1 |
| 040538335          | 7648 TAYLOR AVE         | TTR13-00001   | RES25-00143                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 3/6/2025                           | 1 |
| 040538335          | 14242 NOTRE DAME ST     | TTR13-00001   | RES25-00144                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 3/6/2025                           | 1 |
| 040538335          | 14256 NOTRE DAME ST     | TTR13-00001   | RES25-00145                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 3/6/2025                           | 1 |
| 040538335          | 14284 NOTRE DAME ST     | TTR13-00001   | RES25-00146                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 3/6/2025                           | 1 |
| 040538335          | 7635 TAYLOR AVE         | TTR13-00001   | RES25-00147                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 3/6/2025                           | 1 |
| 040538335          | 7628 PRINCETON AVE      | TTR13-00001   | RES25-00148                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 2/27/2025                          | 1 |
| 040538335          | 14118 COLUMBIA ST       | TTR13-00001   | RES25-00149                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 2/27/2025                          | 1 |
| 040538335          | 14126 COLUMBIA ST       | TTR13-00001   | RES25-00150                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 2/27/2025                          | 1 |
| 040538335          | 14136 COLUMBIA ST       | TTR13-00001   | RES25-00151                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 2/27/2025                          | 1 |
| 040538335          | 14156 COLUMBIA ST       | TTR13-00001   | RES25-00152                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 2/27/2025                          | 1 |
| 040538335          | 14153 COLUMBIA ST       | TTR13-00001   | RES25-00153                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 2/27/2025                          | 1 |
| 040538335          | 7611 PRINCETON AVE      | TTR13-00001   | RES25-00154                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 2/27/2025                          | 1 |
| 040538335          | 14270 NOTRE DAME ST     | TTR13-00001   | RES25-00158                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 2/27/2025                          | 1 |
| 040538335          | 7651 TAYLOR AVE         | TTR13-00001   | RES25-00159                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 2/27/2025                          | 1 |
| 039701233          | 17225 HARRPERS FERRY ST | TT13-00001    | RES25-00163                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 3/25/2025                          | 1 |
| 039701233          | 17217 HARRPERS FERRY ST | TT13-00001    | RES25-00165                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 3/25/2025                          | 1 |
| 039701233          | 17209 HARRPERS FERRY ST | TT13-00001    | RES25-00166                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 3/25/2025                          | 1 |
| 039701233          | 17201 HARRPERS FERRY ST | TT13-00001    | RES25-00168                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 3/25/2025                          | 1 |
| 039701233          | 6352 RAINY PASS         | TT13-00001    | RES25-00169                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 3/25/2025                          | 1 |
| 040538335          | 14288 CLEMSON ST        | TTR13-00001   | RES25-00176                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 3/6/2025                           | 1 |
| 040538335          | 14273 CLEMSON ST        | TTR13-00001   | RES25-00177                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 3/6/2025                           | 1 |
| 039701233          | 17440 MARION MOUNTAIN   | TT13-00001    | RES25-00180                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 3/21/2025                          | 1 |

| Project Identifier |                        |               |                                | Unit Types                                |                  | Affordability by Household Incomes - Building Permits |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 8                            | 9                                  |   |
|--------------------|------------------------|---------------|--------------------------------|---|------------------|---|--|--------------------------------------|--|---------------------------------|-------------------------------------|----------------------------|--------------------------------|---------------------------------|-------------------------------------|-----------------------|------------------------------|------------------------------------|---|
| 1                  | 2                      | 3             | 4                              | 5   | 6                | 7   | 8                                      | 9                                    | 10                                       | 11                              | 12                                  | 13                         | 14                             | 15                              | 16                                  | 17                    | 18                           | 19                                 |   |
| Current APN        | Street Address         | Project Name+ | Local Jurisdiction Tracking ID | Unit Category (SFA,SFD,2 to 4,5*,ADU,MH ) | R=Renter O=Owner | Acutely Low-Income Deed Restricted                    | Acutely Low-Income Non Deed Restricted | Extremely Low-Income Deed Restricted | Extremely Low-Income Non Deed Restricted | Very Low-Income Deed Restricted | Very Low-Income Non Deed Restricted | Low-Income Deed Restricted | Low-Income Non Deed Restricted | Moderate-Income Deed Restricted | Moderate-Income Non Deed Restricted | Above Moderate-Income | Building Permits Date Issued | # of Units Issued Building Permits |   |
| 039701233          | 17454 MARION MOUNTAIN  | TT13-00001    | RES25-00181                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 3/21/2025                          | 1 |
| 039701233          | 17453 MARION MOUNTAIN  | TT13-00001    | RES25-00182                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 3/21/2025                          | 1 |
| 039701233          | 17481 MARION MOUNTAIN  | TT13-00001    | RES25-00183                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 3/21/2025                          | 1 |
| 039701233          | 6313 MARION MOUNTAIN   | TT13-00001    | RES25-00185                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 3/24/2025                          | 1 |
| 039701233          | 6305 MARION MOUNTAIN   | TT13-00001    | RES25-00186                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 3/24/2025                          | 1 |
| 039701233          | 17469 MARION MOUNTAIN  | TT13-00001    | RES25-00187                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 3/24/2025                          | 1 |
| 039701233          | 6321 MARION MOUNTAIN   | TT13-00001    | RES25-00188                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 3/24/2025                          | 1 |
| 039701233          | 17498 BEAR CREEK       | TT13-00001    | RES25-00194                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 3/25/2025                          | 1 |
| 039701233          | 17498 BEAR CREEK       | TT13-00001    | RES25-00195                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 3/25/2025                          | 1 |
| 304610159          | 14134 HARTFORD ST      | TTE17-00011   | RES25-00196                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 4/2/2025                           | 1 |
| 304610159          | 8878 WALTHAM AVE       | TTE17-00011   | RES25-00197                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 4/2/2025                           | 1 |
| 304610159          | 14122 HARTFORD ST      | TTE17-00011   | RES25-00198                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 4/2/2025                           | 1 |
| 304610159          | 8864 WALTHAM AVE       | TTE17-00011   | RES25-00199                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 4/2/2025                           | 1 |
| 039745107          | 7128 FARMDALE AVE      | TTE17-00015   | RES25-00202                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 3/26/2025                          | 1 |
| 039745128          | 7088 MILTON AVE        | TTE17-00015   | RES25-00203                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 3/26/2025                          | 1 |
| 039745108          | 7112 FARMDALE AVE      | TTE17-00015   | RES25-00204                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 3/26/2025                          | 1 |
| 039745127          | 7104 MILTON AVE        | TTE17-00015   | RES25-00205                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 3/26/2025                          | 1 |
| 039745106          | 7144 FARMDALE AVE      | TTE17-00015   | RES25-00206                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 3/26/2025                          | 1 |
| 039701233          | 6398 CASTLE CRAGS      | TT13-00001    | RES25-00211                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 4/25/2025                          | 1 |
| 039701233          | 6395 CASTLE CRAGS      | TT13-00001    | RES25-00213                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 4/25/2025                          | 1 |
| 039701233          | 17747 CRABTREE MEADOWS | TT13-00001    | RES25-00214                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 4/25/2025                          | 1 |
| 039701233          | 6405 CASTLE CRAGS      | TT13-00001    | RES25-00215                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 4/25/2025                          | 1 |
| 039701233          | 17810 MCKENZIE CT      | TT13-00001    | RES25-00218                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 3/21/2025                          | 1 |
| 039701233          | 17784 WINDY TRAIL AVE  | TT13-00001    | RES25-00219                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 3/21/2025                          | 1 |
| 039701233          | 17799 MCKENZIE CT      | TT13-00001    | RES25-00220                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 3/21/2025                          | 1 |
| 039701233          | 17807 MCKENZIE CT      | TT13-00001    | RES25-00221                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 3/21/2025                          | 1 |
| 039701233          | 17800 WINDY TRAIL AVE  | TT13-00001    | RES25-00222                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 3/21/2025                          | 1 |
| 039701233          | 17792 WINDY TRAIL      | TT13-00001    | RES25-00223                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 3/21/2025                          | 1 |
| 039701233          | 17817 MCKENZIE CT      | TT13-00001    | RES25-00224                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 3/21/2025                          | 1 |
| 039701233          | 17816 WINDY TRAIL AVE  | TT13-00001    | RES25-00225                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 3/21/2025                          | 1 |
| 039701233          | 6342 RAINY PASS        | TT13-00001    | RES25-00231                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 4/8/2025                           | 1 |
| 039701233          | 6329 RAINY PASS        | TT13-00001    | RES25-00232                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 4/8/2025                           | 1 |
| 039701233          | 6326 RAINY PASS        | TT13-00001    | RES25-00233                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 4/8/2025                           | 1 |
| 039701233          | 6337 RAINY PASS        | TT13-00001    | RES25-00235                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 4/8/2025                           | 1 |
| 039701233          | 6334 RAINY PASS        | TT13-00001    | RES25-00236                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 4/8/2025                           | 1 |
| 040537117          | 14174 CAMBRIDGE ST     | TTR13-00001   | RES25-00237                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 4/14/2025                          | 1 |
| 040537117          | 14186 CAMBRIDGE ST     | TTR13-00001   | RES25-00238                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 4/14/2025                          | 1 |
| 040537117          | 14173 CAMBRIDGE ST     | TTR13-00001   | RES25-00239                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 4/14/2025                          | 1 |
| 040537117          | 14161 CAMBRIDGE ST     | TTR13-00001   | RES25-00240                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 4/14/2025                          | 1 |
| 039701233          | 17127 KENT ST          | TT13-00001    | RES25-00242                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 4/7/2025                           | 1 |
| 039701233          | 6470 MARBLEBROOK AVE   | TT13-00001    | RES25-00243                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 4/7/2025                           | 1 |
| 039701233          | 6449 MARBLEBROOK AVE   | TT13-00001    | RES25-00244                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 4/7/2025                           | 1 |
| 039701233          | 17120 WHISKEY MEADOWS  | TT13-00001    | RES25-00245                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 4/7/2025                           | 1 |
| 039701233          | 6444 MARBLEBROOK AVE   | TT13-00001    | RES25-00247                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 4/7/2025                           | 1 |
| 039701233          | 17112 KENT ST          | TT13-00001    | RES25-00248                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 4/7/2025                           | 1 |
| 039701233          | 17136 KENT ST          | TT13-00001    | RES25-00249                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 4/7/2025                           | 1 |
| 039701233          | 6458 MARBLEBROOK AVE   | TT13-00001    | RES25-00250                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 4/7/2025                           | 1 |
| 039701233          | 17124 KENT ST          | TT13-00001    | RES25-00251                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 4/7/2025                           | 1 |
| 039701233          | 6482 MARBLEBROOK AVE   | TT13-00001    | RES25-00252                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 4/7/2025                           | 1 |
| 039701233          | 17567 CRABTREE MEADOWS | TT13-00001    | RES25-00258                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 4/4/2025                           | 1 |
| 039701233          | 17521 CRABTREE MEADOWS | TT13-00001    | RES25-00259                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 4/4/2025                           | 1 |
| 039701233          | 17558 CRABTREE MEADOWS | TT13-00001    | RES25-00260                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 4/4/2025                           | 1 |

| Project Identifier |                        |               |                                | Unit Types                                |                  | Affordability by Household Incomes - Building Permits |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 8                            | 9                                  |   |
|--------------------|------------------------|---------------|--------------------------------|---|------------------|---|--|--------------------------------------|--|---------------------------------|-------------------------------------|----------------------------|--------------------------------|---------------------------------|-------------------------------------|-----------------------|------------------------------|------------------------------------|---|
| 1                  | 2                      | 3             | 4                              | 5   | 6                | 7   | 8                                      | 9                                    | 10                                       | 11                              | 12                                  | 13                         | 14                             | 15                              | 16                                  | 17                    | 18                           | 19                                 |   |
| Current APN        | Street Address         | Project Name+ | Local Jurisdiction Tracking ID | Unit Category (SFA,SFD,2 to 4,S*,ADU,MH ) | R=Renter O=Owner | Acutely Low-Income Deed Restricted                    | Acutely Low-Income Non Deed Restricted | Extremely Low-Income Deed Restricted | Extremely Low-Income Non Deed Restricted | Very Low-Income Deed Restricted | Very Low-Income Non Deed Restricted | Low-Income Deed Restricted | Low-Income Non Deed Restricted | Moderate-Income Deed Restricted | Moderate-Income Non Deed Restricted | Above Moderate-Income | Building Permits Date Issued | # of Units Issued Building Permits |   |
| 039701233          | 17489 CRABTREE MEADOWS | TT13-00001    | RES25-00261                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 4/4/2025                           | 1 |
| 039701233          | 17534 CRABTREE MEADOWS | TT13-00001    | RES25-00262                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 4/4/2025                           | 1 |
| 039701233          | 17487 CRABTREE MEADOWS | TT13-00001    | RES25-00263                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 4/4/2025                           | 1 |
| 039701233          | 17527 CRABTREE MEADOWS | TT13-00001    | RES25-00264                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 4/4/2025                           | 1 |
| 039701233          | 17546 CRABTREE MEADOWS | TT13-00001    | RES25-00265                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 4/4/2025                           | 1 |
| 039701233          | 17518 CRABTREE MEADOWS | TT13-00001    | RES25-00266                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 4/4/2025                           | 1 |
| 039701233          | 17509 CRABTREE MEADOWS | TT13-00001    | RES25-00267                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 4/4/2025                           | 1 |
| 039701233          | 17533 CRABTREE MEADOWS | TT13-00001    | RES25-00268                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 4/4/2025                           | 1 |
| 039701233          | 17545 CRABTREE MEADOWS | TT13-00001    | RES25-00269                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 4/4/2025                           | 1 |
| 040538335          | 14254 CLEMSON ST       | TTR13-00001   | RES25-00291                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 4/17/2025                          | 1 |
| 040538335          | 14240 CLEMSON ST       | TTR13-00001   | RES25-00293                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 4/17/2025                          | 1 |
| 040538335          | 14226 CLEMSON ST       | TTR13-00001   | RES25-00294                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 4/17/2025                          | 1 |
| 040538335          | 14214 CLEMSON ST       | TTR13-00001   | RES25-00295                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 4/17/2025                          | 1 |
| 040538335          | 14202 CLEMSON ST       | TTR13-00001   | RES25-00296                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 4/17/2025                          | 1 |
| 040538335          | 14213 CLEMSON ST       | TTR13-00001   | RES25-00297                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 4/17/2025                          | 1 |
| 040538335          | 14225 CLEMSON ST       | TTR13-00001   | RES25-00298                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 4/17/2025                          | 1 |
| 040538335          | 14237 CLEMSON ST       | TTR13-00001   | RES25-00299                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 4/17/2025                          | 1 |
| 040538335          | 14249 CLEMSON ST       | TTR13-00001   | RES25-00300                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 4/17/2025                          | 1 |
| 040538335          | 14261 CLEMSON ST       | TTR13-00001   | RES25-00301                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 4/17/2025                          | 1 |
| 040537117          | 14204 CAMBRIDGE ST     | TTR13-00001   | RES25-00303                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 4/30/2025                          | 1 |
| 040537117          | 14205 CAMBRIDGE ST     | TTR13-00001   | RES25-00304                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 4/30/2025                          | 1 |
| 040537117          | 14183 CAMBRIDGE ST     | TTR13-00001   | RES25-00305                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 4/30/2025                          | 1 |
| 040537117          | 14216 CAMBRIDGE ST     | TTR13-00001   | RES25-00306                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 4/30/2025                          | 1 |
| 039701233          | 6408 CASTLE CRAGS      | TT13-00001    | RES25-00310                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 4/25/2025                          | 1 |
| 039701233          | 6418 CASTLE CRAGS      | TT13-00001    | RES25-00312                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 4/25/2025                          | 1 |
| 039701233          | 6408 CASTLE CRAGS      | TT13-00001    | RES25-00313                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 4/25/2025                          | 1 |
| 039701233          | 6425 CASTLE CRAGS      | TT13-00001    | RES25-00314                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 4/25/2025                          | 1 |
| 039701233          | 6415 CASTLE CRAGS      | TT13-00001    | RES25-00315                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 4/25/2025                          | 1 |
| 040538335          | 7596 TAYLOR AVE        | TTR13-00001   | RES25-00321                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 4/24/2025                          | 1 |
| 040538335          | 7585 TAYLOR AVE        | TTR13-00001   | RES25-00322                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 4/24/2025                          | 1 |
| 040538335          | 7571 TAYLOR AVE        | TTR13-00001   | RES25-00323                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 4/24/2025                          | 1 |
| 040538335          | 7557 TAYLOR AVE        | TTR13-00001   | RES25-00324                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 4/24/2025                          | 1 |
| 040538335          | 7543 TAYLOR AVE        | TTR13-00001   | RES25-00325                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 4/24/2025                          | 1 |
| 040538335          | 7529 TAYLOR AVE        | TTR13-00001   | RES25-00326                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 4/24/2025                          | 1 |
| 040538335          | 7515 TAYLOR AVE        | TTR13-00001   | RES25-00327                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 4/24/2025                          | 1 |
| 040538335          | 7501 TAYLOR AVE        | TTR13-00001   | RES25-00328                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 4/24/2025                          | 1 |
| 040537117          | 14217 CAMBRIDGE ST     | TTR13-00001   | RES25-00342                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 5/9/2025                           | 1 |
| 040537117          | 14240 CAMBRIDGE ST     | TTR13-00001   | RES25-00343                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 5/9/2025                           | 1 |
| 040537117          | 14229 CAMBRIDGE ST     | TTR13-00001   | RES25-00346                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 5/9/2025                           | 1 |
| 040537117          | 14228 CAMBRIDGE ST     | TTR13-00001   | RES25-00347                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 5/9/2025                           | 1 |
| 039701233          | 17835 MCKENZIE CT      | TT13-00001    | RES25-00348                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 7/10/2025                          | 1 |
| 039701233          | 17843 MCKENZIE CT      | TT13-00001    | RES25-00349                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 7/10/2025                          | 1 |
| 039701233          | 17851 MCKENZIE CT      | TT13-00001    | RES25-00350                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 7/10/2025                          | 1 |
| 039701233          | 17859 MCKENZIE CT      | TT13-00001    | RES25-00351                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 7/10/2025                          | 1 |
| 039701233          | 17867 MCKENZIE CT      | TT13-00001    | RES25-00352                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 7/10/2025                          | 1 |
| 040538335          | 14271 ROLLINS ST       | TTR13-00001   | RES25-00353                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 5/27/2025                          | 1 |
| 040538335          | 14259 ROLLINS ST       | TTR13-00001   | RES25-00354                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 5/27/2025                          | 1 |
| 040538335          | 14283 ROLLINS ST       | TTR13-00001   | RES25-00357                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 5/27/2025                          | 1 |
| 040538335          | 14247 ROLLINS ST       | TTR13-00001   | RES25-00358                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 5/27/2025                          | 1 |
| 040538335          | 14235 ROLLINS ST       | TTR13-00001   | RES25-00359                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 5/27/2025                          | 1 |
| 040538335          | 14236 ROLLINS ST       | TTR13-00001   | RES25-00360                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 5/27/2025                          | 1 |

| Project Identifier |                    |               |                                | Unit Types                                |                         | Affordability by Household Incomes - Building Permits |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 8                            | 9                                  |
|--------------------|--------------------|---------------|--------------------------------|---|-------------------------|---|--|--------------------------------------|--|---------------------------------|-------------------------------------|----------------------------|--------------------------------|---------------------------------|-------------------------------------|-----------------------|------------------------------|------------------------------------|
| 1                  | 2                  | 3             | 4                              | 5   | 6                       | 7   | 8                                      | 9                                    | 10                                       | 11                              | 12                                  | 13                         | 14                             | 15                              | 16                                  | 17                    | 18                           | 19                                 |
| Current APN        | Street Address     | Project Name+ | Local Jurisdiction Tracking ID | Unit Category (SFA,SFD,2 to 4.5+ ADU,MH ) | Tenure R=Renter O=Owner | Acutely Low-Income Deed Restricted                    | Acutely Low-Income Non Deed Restricted | Extremely Low-Income Deed Restricted | Extremely Low-Income Non Deed Restricted | Very Low-Income Deed Restricted | Very Low-Income Non Deed Restricted | Low-Income Deed Restricted | Low-Income Non Deed Restricted | Moderate-Income Deed Restricted | Moderate-Income Non Deed Restricted | Above Moderate-Income | Building Permits Date Issued | # of Units Issued Building Permits |
| 040538335          | 14245 ROLLINS ST   | TTR13-00001   | RES25-00361                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 5/27/2025                    | 1                                  |
| 040538335          | 14260 ROLLINS ST   | TTR13-00001   | RES25-00362                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 5/27/2025                    | 1                                  |
| 040538335          | 14272 ROLLINS ST   | TTR13-00001   | RES25-00363                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 5/27/2025                    | 1                                  |
| 040537117          | 14241 CAMBRIDGE ST | TTR13-00001   | RES25-00367                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 5/20/2025                    | 1                                  |
| 040537117          | 14253 CAMBRIDGE ST | TTR13-00001   | RES25-00368                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 5/20/2025                    | 1                                  |
| 040537117          | 14255 CAMBRIDGE ST | TTR13-00001   | RES25-00369                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 5/20/2025                    | 1                                  |
| 040537117          | 14252 CAMBRIDGE ST | TTR13-00001   | RES25-00370                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 5/20/2025                    | 1                                  |
| 304610159          | 8622 WALTHAM AVE   | TTE17-00011   | RES25-00375                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 6/4/2025                     | 1                                  |
| 039701233          | 6321 RAINY PASS    | TT13-00001    | RES25-00378                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 5/9/2025                     | 1                                  |
| 039701233          | 6313 RAINY PASS    | TT13-00001    | RES25-00379                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 5/9/2025                     | 1                                  |
| 039701233          | 6310 RAINY PASS    | TT13-00001    | RES25-00380                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 5/9/2025                     | 1                                  |
| 039701233          | 6318 RAINY PASS    | TT13-00001    | RES25-00381                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 5/9/2025                     | 1                                  |
| 304610159          | 8610 WALTHAM AVE   | TTE17-00011   | RES25-00386                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 6/4/2025                     | 1                                  |
| 304634110          | 8609 WALTHAM AVE   | TTE17-00011   | RES25-00387                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 6/4/2025                     | 1                                  |
| 304634109          | 8617 WALTHAM AVE   | TTE17-00011   | RES25-00388                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 6/4/2025                     | 1                                  |
| 304610159          | 8634 WALTHAM AVE   | TTE17-00011   | RES25-00389                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 6/4/2025                     | 1                                  |
| 304610159          | 8646 WALTHAM AVE   | TTE17-00011   | RES25-00390                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 6/4/2025                     | 1                                  |
| 304634108          | 8629 WALTHAM AVE   | TTE17-00011   | RES25-00391                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 6/4/2025                     | 1                                  |
| 304634107          | 8653 WALTHAM AVE   | TTE17-00011   | RES25-00392                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 6/4/2025                     | 1                                  |
| 304610159          | 8790 WALTHAM AVE   | TTE17-00011   | RES25-00399                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 6/4/2025                     | 1                                  |
| 304610159          | 14183 PLYMOUTH ST  | TTE17-00011   | RES25-00400                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 6/4/2025                     | 1                                  |
| 304610159          | 14183 PLYMOUTH ST  | TTE17-00011   | RES25-00401                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 6/4/2025                     | 1                                  |
| 304610159          | 8781 WALTHAM AVE   | TTE17-00011   | RES25-00402                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 6/4/2025                     | 1                                  |
| 304610159          | 8774 WALTHAM AVE   | TTE17-00011   | RES25-00403                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 6/4/2025                     | 1                                  |
| 304610159          | 14171 PLYMOUTH ST  | TTE17-00011   | RES25-00404                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 6/4/2025                     | 1                                  |
| 304610159          | 14151 PLYMOUTH ST  | TTE17-00011   | RES25-00405                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 6/4/2025                     | 1                                  |
| 304610159          | 8782 WALTHAM AVE   | TTE17-00011   | RES25-00406                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 6/4/2025                     | 1                                  |
| 039701233          | 6438 CASTLE CRAGS  | TT13-00001    | RES25-00407                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 5/27/2025                    | 1                                  |
| 039701233          | 6448 CASTLE CRAGS  | TT13-00001    | RES25-00408                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 5/27/2025                    | 1                                  |
| 039701233          | 6445 CASTLE CRAGS  | TT13-00001    | RES25-00409                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 5/27/2025                    | 1                                  |
| 039701233          | 6436 CASTLE CRAGS  | TT13-00001    | RES25-00410                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 5/27/2025                    | 1                                  |
| 039701233          | 17898 MCKENZIE CT  | TT13-00001    | RES25-00412                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 7/15/2025                    | 1                                  |
| 039701233          | 17899 MCKENZIE CT  | TT13-00001    | RES25-00413                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 7/15/2025                    | 1                                  |
| 039701233          | 17891 MCKENZIE CT  | TT13-00001    | RES25-00414                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 7/15/2025                    | 1                                  |
| 039701233          | 17894 MCKENZIE CT  | TT13-00001    | RES25-00415                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 7/15/2025                    | 1                                  |
| 039701233          | 17903 MCKENZIE CT  | TT13-00001    | RES25-00416                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 7/15/2025                    | 1                                  |
| 039701233          | 17883 MCKENZIE CT  | TT13-00001    | RES25-00417                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 7/15/2025                    | 1                                  |
| 039701233          | 17875 MCKENZIE CT  | TT13-00001    | RES25-00418                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 7/15/2025                    | 1                                  |
| 039701233          | 17886 MCKENZIE CT  | TT13-00001    | RES25-00419                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 7/15/2025                    | 1                                  |
| 304610159          | 8762 WALTHAM AVE   | TTE17-00011   | RES25-00422                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 6/4/2025                     | 1                                  |
| 304610159          | 8802 WALTHAM AVE   | TTE17-00011   | RES25-00423                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 6/4/2025                     | 1                                  |
| 304634111          | 8795 WALTHAM AVE   | TTE17-00011   | RES25-00424                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 6/4/2025                     | 1                                  |
| 304634112          | 8789 WALTHAM AVE   | TTE17-00011   | RES25-00425                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 6/4/2025                     | 1                                  |
| 040538335          | 14201 CLEMSON ST   | TTR13-00001   | RES25-00438                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 6/6/2025                     | 1                                  |
| 040538335          | 7588 LOYOLA AVE    | TTR13-00001   | RES25-00439                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 6/6/2025                     | 1                                  |
| 040538335          | 7576 LOYOLA AVE    | TTR13-00001   | RES25-00440                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 6/6/2025                     | 1                                  |
| 040538335          | 14181 CLEMSON ST   | TTR13-00001   | RES25-00441                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 6/6/2025                     | 1                                  |
| 040538335          | 14193 CLEMSON ST   | TTR13-00001   | RES25-00442                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 6/6/2025                     | 1                                  |
| 040538335          | 7554 LOYOLA AVE    | TTR13-00001   | RES25-00443                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 6/6/2025                     | 1                                  |
| 040538335          | 7560 LOYOLA AVE    | TTR13-00001   | RES25-00444                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 6/6/2025                     | 1                                  |
| 040537117          | 14277 CAMBRIDGE ST | TTR13-00001   | RES25-00447                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 6/5/2025                     | 1                                  |
| 040537117          | 14299 CAMBRIDGE ST | TTR13-00001   | RES25-00448                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 6/5/2025                     | 1                                  |
| 040537117          | 14276 CAMBRIDGE ST | TTR13-00001   | RES25-00449                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 6/5/2025                     | 1                                  |
| 040537117          | 14284 CAMBRIDGE ST | TTR13-00001   | RES25-00450                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 6/5/2025                     | 1                                  |
| 040538335          | 14302 STETSON ST   | TTR13-00001   | RES25-00456                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 6/26/2025                    | 1                                  |

| Project Identifier |                        |               |                                | Unit Types                                |                         | Affordability by Household Incomes - Building Permits |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 8                            | 9                                  |
|--------------------|------------------------|---------------|--------------------------------|---|-------------------------|---|--|--------------------------------------|--|---------------------------------|-------------------------------------|----------------------------|--------------------------------|---------------------------------|-------------------------------------|-----------------------|------------------------------|------------------------------------|
| 1                  | 2                      | 3             | 4                              | 5   | 6                       | 7   | 8                                      | 9                                    | 10                                       | 11                              | 12                                  | 13                         | 14                             | 15                              | 16                                  | 17                    | 18                           | 19                                 |
| Current APN        | Street Address         | Project Name+ | Local Jurisdiction Tracking ID | Unit Category (SFA,SFD,2 to 4.5+,ADU,MH ) | Tenure R=Renter O=Owner | Acutely Low-Income Deed Restricted                    | Acutely Low-Income Non Deed Restricted | Extremely Low-Income Deed Restricted | Extremely Low-Income Non Deed Restricted | Very Low-Income Deed Restricted | Very Low-Income Non Deed Restricted | Low-Income Deed Restricted | Low-Income Non Deed Restricted | Moderate-Income Deed Restricted | Moderate-Income Non Deed Restricted | Above Moderate-Income | Building Permits Date Issued | # of Units Issued Building Permits |
| 040538335          | 14366 STETSON ST       | TTR13-00001   | RES25-00497                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 6/26/2025                    | 1                                  |
| 040538335          | 7616 DREXEL AVE        | TTR13-00001   | RES25-00458                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 6/26/2025                    | 1                                  |
| 040538335          | 14316 STETSON ST       | TTR13-00001   | RES25-00459                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 6/26/2025                    | 1                                  |
| 040538335          | 14342 STETSON ST       | TTR13-00001   | RES25-00460                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 6/26/2025                    | 1                                  |
| 040538335          | 7627 WASSAR AVE        | TTR13-00001   | RES25-00461                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 6/26/2025                    | 1                                  |
| 040538335          | 14328 STETSON ST       | TTR13-00001   | RES25-00462                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 6/26/2025                    | 1                                  |
| 040538335          | 14354 STETSON ST       | TTR13-00001   | RES25-00463                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 6/26/2025                    | 1                                  |
| 040538335          | 7615 DREXEL AVE        | TTR13-00001   | RES25-00464                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 6/26/2025                    | 1                                  |
| 040538335          | 14225 ROLLINS ST       | TTR13-00001   | RES25-00468                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 6/26/2025                    | 1                                  |
| 040538335          | 14193 ROLLINS ST       | TTR13-00001   | RES25-00470                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 6/26/2025                    | 1                                  |
| 040538335          | 14200 ROLLINS ST       | TTR13-00001   | RES25-00471                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 6/26/2025                    | 1                                  |
| 040538335          | 14217 ROLLINS ST       | TTR13-00001   | RES25-00472                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 6/26/2025                    | 1                                  |
| 040538335          | 14205 ROLLINS ST       | TTR13-00001   | RES25-00473                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 6/26/2025                    | 1                                  |
| 040538335          | 14224 ROLLINS ST       | TTR13-00001   | RES25-00474                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 6/26/2025                    | 1                                  |
| 040538335          | 14192 ROLLINS ST       | TTR13-00001   | RES25-00475                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 6/26/2025                    | 1                                  |
| 040538335          | 14212 ROLLINS ST       | TTR13-00001   | RES25-00476                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 6/26/2025                    | 1                                  |
| 039701233          | 17240 WHSKEY MEADOWS   | TT13-00001    | RES25-00478                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 6/9/2025                     | 1                                  |
| 039701233          | 17276 WHSKEY MEADOWS   | TT13-00001    | RES25-00479                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 6/9/2025                     | 1                                  |
| 039701233          | 17252 WHSKEY MEADOWS   | TT13-00001    | RES25-00480                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 6/9/2025                     | 1                                  |
| 039701233          | 17288 WHSKEY MEADOWS   | TT13-00001    | RES25-00481                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 6/9/2025                     | 1                                  |
| 039701233          | 17264 WHSKEY MEADOWS   | TT13-00001    | RES25-00482                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 6/9/2025                     | 1                                  |
| 039701233          | 17490 BASSETS ST       | TT13-00001    | RES25-00486                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 7/10/2025                    | 1                                  |
| 039701233          | 17550 BASSETS ST       | TT13-00001    | RES25-00487                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 7/10/2025                    | 1                                  |
| 039701233          | 17531 BASSETS ST       | TT13-00001    | RES25-00488                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 7/10/2025                    | 1                                  |
| 039701233          | 17502 BASSETS ST       | TT13-00001    | RES25-00489                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 7/10/2025                    | 1                                  |
| 039701233          | 17538 BASSETS ST       | TT13-00001    | RES25-00490                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 7/10/2025                    | 1                                  |
| 039701233          | 17571 BASSETS ST       | TT13-00001    | RES25-00491                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 7/10/2025                    | 1                                  |
| 039701233          | 6449 STORMY AVE        | TT13-00001    | RES25-00492                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 7/10/2025                    | 1                                  |
| 039701233          | 17514 BASSETS ST       | TT13-00001    | RES25-00493                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 7/10/2025                    | 1                                  |
| 039701233          | 17562 BASSETS ST       | TT13-00001    | RES25-00494                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 7/10/2025                    | 1                                  |
| 039701233          | 17549 BASSETS ST       | TT13-00001    | RES25-00495                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 7/10/2025                    | 1                                  |
| 039701233          | 17526 BASSETS ST       | TT13-00001    | RES25-00496                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 7/10/2025                    | 1                                  |
| 039701233          | 17561 BASSETS ST       | TT13-00001    | RES25-00497                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 7/10/2025                    | 1                                  |
| 039701233          | 6349 BASSETS ST        | TT13-00001    | RES25-00498                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 6/12/2025                    | 1                                  |
| 039701233          | 17449 LURAY ST         | TT13-00001    | RES25-00499                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 6/12/2025                    | 1                                  |
| 039701233          | 6348 BASSETS ST        | TT13-00001    | RES25-00500                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 6/12/2025                    | 1                                  |
| 039701233          | 6364 BASSETS ST        | TT13-00001    | RES25-00501                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 6/12/2025                    | 1                                  |
| 039701233          | 17465 LURAY ST         | TT13-00001    | RES25-00502                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 6/12/2025                    | 1                                  |
| 039701233          | 6356 BASSETS ST        | TT13-00001    | RES25-00503                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 6/12/2025                    | 1                                  |
| 039701233          | 17457 LURAY ST         | TT13-00001    | RES25-00504                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 6/12/2025                    | 1                                  |
| 039701233          | 17324 WHSKEY MEADOWS   | TT13-00001    | RES25-00523                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 6/24/2025                    | 1                                  |
| 039701233          | 17316 WHSKEY MEADOWS   | TT13-00001    | RES25-00524                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 6/24/2025                    | 1                                  |
| 039701233          | 17308 WHSKEY MEADOWS   | TT13-00001    | RES25-00525                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 6/24/2025                    | 1                                  |
| 039701233          | 17300 WHSKEY MEADOWS   | TT13-00001    | RES25-00526                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 6/24/2025                    | 1                                  |
| 039701233          | 17413 MARDON MOUNTAIN  | TT13-00001    | RES25-00528                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 6/23/2025                    | 1                                  |
| 039701233          | 6332 BASSETS ST        | TT13-00001    | RES25-00529                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 6/23/2025                    | 1                                  |
| 039701233          | 17420 MARDON MOUNTAIN  | TT13-00001    | RES25-00530                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 6/23/2025                    | 1                                  |
| 039701233          | 6324 BASSETS ST        | TT13-00001    | RES25-00531                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 6/23/2025                    | 1                                  |
| 039701233          | 17421 MARDON MOUNTAIN  | TT13-00001    | RES25-00532                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 6/23/2025                    | 1                                  |
| 039701233          | 6316 BASSETS ST        | TT13-00001    | RES25-00533                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 6/23/2025                    | 1                                  |
| 039701233          | 17445 MARDON MOUNTAIN  | TT13-00001    | RES25-00534                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 6/23/2025                    | 1                                  |
| 039701233          | 6458 CASTLE CRAIGS     | TT13-00001    | RES25-00542                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 7/7/2025                     | 1                                  |
| 039701233          | 6468 CASTLE CRAIGS AVE | TT13-00001    | RES25-00543                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 7/7/2025                     | 1                                  |
| 039701233          | 6465 CASTLE CRAIGS     | TT13-00001    | RES25-00544                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 7/7/2025                     | 1                                  |
| 039701233          | 6455 CASTLE CRAIGS     | TT13-00001    | RES25-00545                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 7/7/2025                     | 1                                  |
| 039701233          | 17763 PALOMAR CT       | TT13-00001    | RES25-00547                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 7/10/2025                    | 1                                  |
| 039701233          | 7077 DOWNEY CT         | TT13-00001    | RES25-00548                    | SFD                                       | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 7/10/2025                    | 1                                  |

| Project Identifier |                       |               |                                | Unit Types                               |                         | Affordability by Household Incomes - Building Permits |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 8                            | 9                                  |   |
|--------------------|-----------------------|---------------|--------------------------------|--|-------------------------|---|--|--------------------------------------|--|---------------------------------|-------------------------------------|----------------------------|--------------------------------|---------------------------------|-------------------------------------|-----------------------|------------------------------|------------------------------------|---|
| 1                  | 2                     | 3             | 4                              | 5  | 6                       | 7   | 8                                      | 9                                    | 10                                       | 11                              | 12                                  | 13                         | 14                             | 15                              | 16                                  | 17                    | 18                           | 19                                 |   |
| Current APN        | Street Address        | Project Name+ | Local Jurisdiction Tracking ID | Unit Category (SFA,SFD,2 to 4.5+,ADU,MH) | Tenure R=Renter O=Owner | Acutely Low-Income Deed Restricted                    | Acutely Low-Income Non Deed Restricted | Extremely Low-Income Deed Restricted | Extremely Low-Income Non Deed Restricted | Very Low-Income Deed Restricted | Very Low-Income Non Deed Restricted | Low-Income Deed Restricted | Low-Income Non Deed Restricted | Moderate-Income Deed Restricted | Moderate-Income Non Deed Restricted | Above Moderate-Income | Building Permits Date Issued | # of Units Issued Building Permits |   |
| 039701233          | 17756 PALOMAR CT      | TT13-00001    | RES25-00549                    | SFD                                      | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 7/10/2025                          | 1 |
| 039701233          | 7067 DOHENY CT        | TT13-00001    | RES25-00550                    | SFD                                      | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 7/10/2025                          | 1 |
| 039701233          | 17751 PALOMAR CT      | TT13-00001    | RES25-00562                    | SFD                                      | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 7/10/2025                          | 1 |
| 039701233          | 17726 PALOMAR CT      | TT13-00001    | RES25-00563                    | SFD                                      | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 7/10/2025                          | 1 |
| 039701233          | 17736 PALOMAR CT      | TT13-00001    | RES25-00564                    | SFD                                      | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 7/10/2025                          | 1 |
| 039701233          | 17746 PALOMAR CT      | TT13-00001    | RES25-00565                    | SFD                                      | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 7/10/2025                          | 1 |
| 039701233          | 6495 CASTLE CRAGS AVE | TT13-00001    | RES25-00567                    | SFD                                      | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 10/24/2025                         | 1 |
| 039701233          | 6485 CASTLE CRAGS     | TT13-00001    | RES25-00568                    | SFD                                      | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 10/24/2025                         | 1 |
| 039701233          | 6475 CASTLE CRAGS     | TT13-00001    | RES25-00569                    | SFD                                      | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 10/24/2025                         | 1 |
| 039701233          | 6468 CASTLE CRAGS AVE | TT13-00001    | RES25-00570                    | SFD                                      | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 10/24/2025                         | 1 |
| 039701233          | 6478 CASTLE CRAGS AVE | TT13-00001    | RES25-00571                    | SFD                                      | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 10/24/2025                         | 1 |
| 039701233          | 6339 DAMASCUS AVE     | TT13-00001    | RES25-00572                    | SFD                                      | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 8/1/2025                           | 1 |
| 039701233          | 6350 DAMASCUS AVE     | TT13-00001    | RES25-00573                    | SFD                                      | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 8/1/2025                           | 1 |
| 039701233          | 6358 DAMASCUS AVE     | TT13-00001    | RES25-00574                    | SFD                                      | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 8/1/2025                           | 1 |
| 039701233          | 6342 DAMASCUS AVE     | TT13-00001    | RES25-00575                    | SFD                                      | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 8/1/2025                           | 1 |
| 039701233          | 6355 DAMASCUS AVE     | TT13-00001    | RES25-00576                    | SFD                                      | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 8/1/2025                           | 1 |
| 039701233          | 6347 DAMASCUS AVE     | TT13-00001    | RES25-00577                    | SFD                                      | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 8/1/2025                           | 1 |
| 039701233          | 6334 DAMASCUS AVE     | TT13-00001    | RES25-00578                    | SFD                                      | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 8/1/2025                           | 1 |
| 039701233          | 6363 DAMASCUS AVE     | TT13-00001    | RES25-00579                    | SFD                                      | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 8/1/2025                           | 1 |
| 039701233          | 7087 DOHENY CT        | TT13-00001    | RES25-00581                    | SFD                                      | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 7/18/2025                          | 1 |
| 039701233          | 7101 DOHENY CT        | TT13-00001    | RES25-00583                    | SFD                                      | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 7/18/2025                          | 1 |
| 039701233          | 7111 DOHENY CT        | TT13-00001    | RES25-00584                    | SFD                                      | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 7/18/2025                          | 1 |
| 039701233          | 7121 DOHENY CT        | TT13-00001    | RES25-00585                    | SFD                                      | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 7/18/2025                          | 1 |
| 039701233          | 17574 BASSETS ST      | TT13-00001    | RES25-00610                    | SFD                                      | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 9/16/2025                          | 1 |
| 039701233          | 17608 BASSETS ST      | TT13-00001    | RES25-00611                    | SFD                                      | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 9/16/2025                          | 1 |
| 039701233          | 17595 BASSETS ST      | TT13-00001    | RES25-00612                    | SFD                                      | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 9/16/2025                          | 1 |
| 039701233          | 17594 BASSETS ST      | TT13-00001    | RES25-00613                    | SFD                                      | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 9/16/2025                          | 1 |
| 039701233          | 17621 BASSETS ST      | TT13-00001    | RES25-00614                    | SFD                                      | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 9/16/2025                          | 1 |
| 039701233          | 17591 BASSETS ST      | TT13-00001    | RES25-00615                    | SFD                                      | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 9/16/2025                          | 1 |
| 039701233          | 17588 BASSETS ST      | TT13-00001    | RES25-00616                    | SFD                                      | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 9/16/2025                          | 1 |
| 039701233          | 17616 BASSETS ST      | TT13-00001    | RES25-00617                    | SFD                                      | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 9/16/2025                          | 1 |
| 039701233          | 17605 BASSETS ST      | TT13-00001    | RES25-00618                    | SFD                                      | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 9/22/2025                          | 1 |
| 039701233          | 17598 BASSETS ST      | TT13-00001    | RES25-00619                    | SFD                                      | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 9/16/2025                          | 1 |
| 039701233          | 17613 BASSETS ST      | TT13-00001    | RES25-00620                    | SFD                                      | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 9/16/2025                          | 1 |
| 039701233          | 17583 BASSETS ST      | TT13-00001    | RES25-00621                    | SFD                                      | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 9/16/2025                          | 1 |
| 040538335          | 7584 DREXEL AVE       | TTR13-00001   | RES25-00627                    | SFD                                      | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 8/18/2025                          | 1 |
| 040538335          | 7567 DREXEL AVE       | TTR13-00001   | RES25-00628                    | SFD                                      | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 8/18/2025                          | 1 |
| 040538335          | 7568 DREXEL AVE       | TTR13-00001   | RES25-00629                    | SFD                                      | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 8/18/2025                          | 1 |
| 040538335          | 7597 DREXEL AVE       | TTR13-00001   | RES25-00630                    | SFD                                      | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 8/18/2025                          | 1 |
| 040538335          | 7551 DREXEL AVE       | TTR13-00001   | RES25-00631                    | SFD                                      | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 8/18/2025                          | 1 |
| 040538335          | 7552 DREXEL AVE       | TTR13-00001   | RES25-00632                    | SFD                                      | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 8/18/2025                          | 1 |
| 040538335          | 7598 DREXEL AVE       | TTR13-00001   | RES25-00633                    | SFD                                      | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 8/18/2025                          | 1 |
| 040538335          | 7583 DREXEL AVE       | TTR13-00001   | RES25-00634                    | SFD                                      | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 8/18/2025                          | 1 |
| 040538335          | 14181 ROLLINS ST      | TTR13-00001   | RES25-00642                    | SFD                                      | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 8/18/2025                          | 1 |
| 040538335          | 14167 ROLLINS ST      | TTR13-00001   | RES25-00644                    | SFD                                      | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 8/18/2025                          | 1 |
| 040538335          | 14145 ROLLINS ST      | TTR13-00001   | RES25-00645                    | SFD                                      | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 8/18/2025                          | 1 |
| 040538335          | 14131 ROLLINS ST      | TTR13-00001   | RES25-00646                    | SFD                                      | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 8/18/2025                          | 1 |
| 040538335          | 14168 ROLLINS ST      | TTR13-00001   | RES25-00647                    | SFD                                      | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 8/18/2025                          | 1 |
| 040538335          | 14160 ROLLINS ST      | TTR13-00001   | RES25-00648                    | SFD                                      | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 8/18/2025                          | 1 |
| 039701233          | 17313 WHISKEY MEADOWS | TT13-00001    | RES25-00656                    | SFD                                      | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 9/3/2025                           | 1 |
| 039701233          | 17305 WHISKEY MEADOWS | TT13-00001    | RES25-00657                    | SFD                                      | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 9/3/2025                           | 1 |
| 039701233          | 17297 WHISKEY MEADOWS | TT13-00001    | RES25-00658                    | SFD                                      | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 9/3/2025                           | 1 |
| 039701233          | 17285 WHISKEY MEADOWS | TT13-00001    | RES25-00659                    | SFD                                      | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 9/3/2025                           | 1 |
| 040537117          | 7833 BAYLOR AVE       | TTR13-00001   | RES25-00674                    | SFD                                      | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 10/3/2025                          | 1 |
| 039701233          | 7131 DOHENY CT        | TT13-00001    | RES25-00681                    | SFD                                      | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 9/15/2025                          | 1 |
| 039701233          | 7128 DOHENY CT        | TT13-00001    | RES25-00682                    | SFD                                      | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 9/15/2025                          | 1 |
| 039701233          | 17793 RED ROCK CT     | TT13-00001    | RES25-00683                    | SFD                                      | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 9/15/2025                          | 1 |
| 039701233          | 7138 DOHENY CT        | TT13-00001    | RES25-00684                    | SFD                                      | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 9/15/2025                          | 1 |
| 040537117          | 7498 BUCKNELL         | TTR13-00001   | RES25-00699                    | SFD                                      | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 9/25/2025                          | 1 |
| 040537117          | 7486 BUCKNELL         | TTR13-00001   | RES25-00700                    | SFD                                      | O                       |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 9/25/2025                          | 1 |

| Project Identifier |                     |               |                                | Unit Types                                |                  | Affordability by Household Incomes - Building Permits |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 8                            | 9                                  |   |
|--------------------|---------------------|---------------|--------------------------------|---|------------------|---|--|--------------------------------------|--|---------------------------------|-------------------------------------|----------------------------|--------------------------------|---------------------------------|-------------------------------------|-----------------------|------------------------------|------------------------------------|---|
| 1                  | 2                   | 3             | 4                              | 5   | 6                | 7   | 8                                      | 9                                    | 10                                       | 11                              | 12                                  | 13                         | 14                             | 15                              | 16                                  | 17                    | 18                           | 19                                 |   |
| Current APN        | Street Address      | Project Name+ | Local Jurisdiction Tracking ID | Unit Category (SFA,SFD,2 to 4.5+ ADU,MH ) | R=Renter O=Owner | Acutely Low-Income Deed Restricted                    | Acutely Low-Income Non Deed Restricted | Extremely Low-Income Deed Restricted | Extremely Low-Income Non Deed Restricted | Very Low-Income Deed Restricted | Very Low-Income Non Deed Restricted | Low-Income Deed Restricted | Low-Income Non Deed Restricted | Moderate-Income Deed Restricted | Moderate-Income Non Deed Restricted | Above Moderate-Income | Building Permits Date Issued | # of Units Issued Building Permits |   |
| 040537117          | 7474 BUCKNELL       |               | TR13-00001                     | RES25-00701                               | SFD              | O   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 9/25/2025                          | 1 |
| 040537117          | 7462 BUCKNELL       |               | TR13-00001                     | RES25-00702                               | SFD              | O   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 9/25/2025                          | 1 |
| 040537117          | 7467 BUCKNELL       |               | TR13-00001                     | RES25-00703                               | SFD              | O   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 9/25/2025                          | 1 |
| 040537117          | 7463 BUCKNELL       |               | TR13-00001                     | RES25-00704                               | SFD              | O   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 9/25/2025                          | 1 |
| 040537117          | 7465 BUCKNELL       |               | TR13-00001                     | RES25-00705                               | SFD              | O   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 9/25/2025                          | 1 |
| 039701233          | 17743 RED ROCK CT   |               | TT13-00001                     | RES25-00723                               | SFD              | O   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 10/3/2025                          | 1 |
| 039701233          | 17733 RED ROCK CT   |               | TT13-00001                     | RES25-00724                               | SFD              | O   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 10/3/2025                          | 1 |
| 039701233          | 17723 RED ROCK CT   |               | TT13-00001                     | RES25-00725                               | SFD              | O   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 10/3/2025                          | 1 |
| 039701233          | 17716 RED ROCK CT   |               | TT13-00001                     | RES25-00726                               | SFD              | O   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 10/3/2025                          | 1 |
| 040538335          | 14309 PEPPERDINE ST |               | TR13-00001                     | RES25-00728                               | SFD              | O   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 10/15/2025                         | 1 |
| 040538335          | 14317 PEPPERDINE ST |               | TR13-00001                     | RES25-00729                               | SFD              | O   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 10/15/2025                         | 1 |
| 040538335          | 14343 PEPPERDINE ST |               | TR13-00001                     | RES25-00730                               | SFD              | O   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 10/15/2025                         | 1 |
| 040538335          | 7538 DREXEL AVE     |               | TR13-00001                     | RES25-00731                               | SFD              | O   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 10/15/2025                         | 1 |
| 040538335          | 7519 DREXEL AVE     |               | TR13-00001                     | RES25-00732                               | SFD              | O   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 10/15/2025                         | 1 |
| 040538335          | 14305 PEPPERDINE ST |               | TR13-00001                     | RES25-00733                               | SFD              | O   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 10/15/2025                         | 1 |
| 040538335          | 7520 DREXEL AVE     |               | TR13-00001                     | RES25-00734                               | SFD              | O   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 10/15/2025                         | 1 |
| 040538335          | 7535 DREXEL AVE     |               | TR13-00001                     | RES25-00735                               | SFD              | O   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 10/15/2025                         | 1 |
| 040538335          | 7504 DREXEL AVE     |               | TR13-00001                     | RES25-00736                               | SFD              | O   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 10/15/2025                         | 1 |
| 040537117          | 7450 BUCKNELL AVE   |               | TR13-00001                     | RES25-00742                               | SFD              | O   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 11/19/2025                         | 1 |
| 040537117          | 7438 BUCKNELL AVE   |               | TR13-00001                     | RES25-00743                               | SFD              | O   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 11/19/2025                         | 1 |
| 040537117          | 14327 CHAFFEY ST    |               | TR13-00001                     | RES25-00744                               | SFD              | O   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 11/19/2025                         | 1 |
| 040537117          | 7455 BUCKNELL AVE   |               | TR13-00001                     | RES25-00745                               | SFD              | O   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 11/19/2025                         | 1 |
| 040537117          | 7426 BUCKNELL AVE   |               | TR13-00001                     | RES25-00746                               | SFD              | O   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 11/19/2025                         | 1 |
| 040537117          | 14307 CHAFFEY ST    |               | TR13-00001                     | RES25-00747                               | SFD              | O   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 11/19/2025                         | 1 |
| 040537117          | 7443 BUCKNELL AVE   |               | TR13-00001                     | RES25-00748                               | SFD              | O   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 11/19/2025                         | 1 |
| 040537117          | 7884 BAYLOR AVE     |               | TR13-00001                     | RES25-00750                               | SFD              | O   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 10/3/2025                          | 1 |
| 040537117          | 7810 BAYLOR AVE     |               | TR13-00001                     | RES25-00751                               | SFD              | O   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 10/3/2025                          | 1 |
| 040537117          | 7845 BAYLOR AVE     |               | TR13-00001                     | RES25-00752                               | SFD              | O   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 10/3/2025                          | 1 |
| 040537117          | 7857 BAYLOR AVE     |               | TR13-00001                     | RES25-00753                               | SFD              | O   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 10/3/2025                          | 1 |
| 040537117          | 7825 BAYLOR AVE     |               | TR13-00001                     | RES25-00754                               | SFD              | O   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 10/3/2025                          | 1 |
| 039701233          | 17892 HAWES CT      |               | TT13-00001                     | RES25-00756                               | SFD              | O   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 12/19/2025                         | 1 |
| 039701233          | 17904 HAWES CT      |               | TT13-00001                     | RES25-00758                               | SFD              | O   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 12/19/2025                         | 1 |
| 039701233          | 17907 HAWES CT      |               | TT13-00001                     | RES25-00759                               | SFD              | O   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 12/19/2025                         | 1 |
| 039701233          | 17913 HAWES CT      |               | TT13-00001                     | RES25-00760                               | SFD              | O   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 12/19/2025                         | 1 |
| 039701233          | 17908 HAWES CT      |               | TT13-00001                     | RES25-00761                               | SFD              | O   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 12/19/2025                         | 1 |
| 039701233          | 17921 HAWES CT      |               | TT13-00001                     | RES25-00762                               | SFD              | O   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 12/19/2025                         | 1 |
| 039701233          | 17900 HAWES CT      |               | TT13-00001                     | RES25-00763                               | SFD              | O   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 12/19/2025                         | 1 |
| 039701233          | 17882 HAWES CT      |               | TT13-00001                     | RES25-00764                               | SFD              | O   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 12/19/2025                         | 1 |
| 039701233          | 17816 HAWES CT      |               | TT13-00001                     | RES25-00765                               | SFD              | O   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 12/19/2025                         | 1 |
| 040537117          | 7813 BAYLOR AVE     |               | TR13-00001                     | RES25-00772                               | SFD              | O   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 10/15/2025                         | 1 |
| 040537117          | 7801 BAYLOR AVE     |               | TR13-00001                     | RES25-00773                               | SFD              | O   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 10/15/2025                         | 1 |
| 040537117          | 14104 GEORGETOWN ST |               | TR13-00001                     | RES25-00774                               | SFD              | O   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 10/15/2025                         | 1 |
| 040537117          | 14103 GEORGETOWN ST |               | TR13-00001                     | RES25-00775                               | SFD              | O   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 10/15/2025                         | 1 |
| 040538335          | 14372 PEPPERDINE ST |               | TR13-00001                     | RES25-00778                               | SFD              | O   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 12/5/2025                          | 1 |
| 040538335          | 7513 PRITZER AVE    |               | TR13-00001                     | RES25-00777                               | SFD              | O   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 12/5/2025                          | 1 |
| 040538335          | 14381 PEPPERDINE ST |               | TR13-00001                     | RES25-00778                               | SFD              | O   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 12/5/2025                          | 1 |
| 040538335          | 14382 PEPPERDINE ST |               | TR13-00001                     | RES25-00779                               | SFD              | O   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 12/5/2025                          | 1 |
| 040538335          | 14389 PEPPERDINE ST |               | TR13-00001                     | RES25-00780                               | SFD              | O   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 12/5/2025                          | 1 |
| 040538335          | 14382 PEPPERDINE ST |               | TR13-00001                     | RES25-00781                               | SFD              | O   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 12/5/2025                          | 1 |
| 040538335          | 7503 PRITZER AVE    |               | TR13-00001                     | RES25-00782                               | SFD              | O   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 12/5/2025                          | 1 |
| 040538335          | 14355 PEPPERDINE ST |               | TR13-00001                     | RES25-00783                               | SFD              | O   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 12/5/2025                          | 1 |
| 040537117          | 7763 BAYLOR AVE     |               | TR13-00001                     | RES25-00796                               | SFD              | O   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 11/5/2025                          | 1 |
| 040537117          | 7754 BAYLOR AVE     |               | TR13-00001                     | RES25-00798                               | SFD              | O   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 11/5/2025                          | 1 |
| 040537117          | 7742 BAYLOR AVE     |               | TR13-00001                     | RES25-00799                               | SFD              | O   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 11/5/2025                          | 1 |
| 040537117          | 7732 BAYLOR AVE     |               | TR13-00001                     | RES25-00800                               | SFD              | O   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 11/5/2025                          | 1 |
| 039701233          | 7148 DOHENY COURT   |               | TT13-00001                     | RES25-00803                               | SFD              | O   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 11/5/2025                          | 1 |
| 039701233          | 7158 DOHENY COURT   |               | TT13-00001                     | RES25-00804                               | SFD              | O   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 12/2/2025                          | 1 |
| 039701233          | 7151 DOHENY COURT   |               | TT13-00001                     | RES25-00805                               | SFD              | O   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 11/5/2025                          | 1 |
| 039701233          | 7141 DOHENY COURT   |               | TT13-00001                     | RES25-00807                               | SFD              | O   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 11/5/2025                          | 1 |
| 039701233          | 7161 DOHENY COURT   |               | TT13-00001                     | RES25-00821                               | SFD              | O   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 11/5/2025                          | 1 |
| 039701233          | 7168 DOHENY CT      |               | TT13-00001                     | RES25-00832                               | SFD              | O   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 12/2/2025                          | 1 |
| 039701233          | 7178 DOHENY CT      |               | TT13-00001                     | RES25-00833                               | SFD              | O   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 12/2/2025                          | 1 |

| Project Identifier |                        |               |                                | Unit Types                                |                  | Affordability by Household Incomes - Building Permits |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 8                            | 9                                  |   |
|--------------------|------------------------|---------------|--------------------------------|---|------------------|---|--|--------------------------------------|--|---------------------------------|-------------------------------------|----------------------------|--------------------------------|---------------------------------|-------------------------------------|-----------------------|------------------------------|------------------------------------|---|
| 1                  | 2                      | 3             | 4                              | 5   | 6                | 7   | 8                                      | 9                                    | 10                                       | 11                              | 12                                  | 13                         | 14                             | 15                              | 16                                  | 17                    | 18                           | 19                                 |   |
| Current APN        | Street Address         | Project Name+ | Local Jurisdiction Tracking ID | Unit Category (SFA,SFD,2 to 4.5+,ADU,MH ) | R=Renter O=Owner | Acutely Low-Income Deed Restricted                    | Acutely Low-Income Non Deed Restricted | Extremely Low-Income Deed Restricted | Extremely Low-Income Non Deed Restricted | Very Low-Income Deed Restricted | Very Low-Income Non Deed Restricted | Low-Income Deed Restricted | Low-Income Non Deed Restricted | Moderate-Income Deed Restricted | Moderate-Income Non Deed Restricted | Above Moderate-Income | Building Permits Date Issued | # of Units Issued Building Permits |   |
| 039701233          | 1714 DOHENY CT         | TT13-00001    | RES25-00834                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 12/2/2025                          | 1 |
| 039745109          | 7098 FARMDALE AVE      | TTE17-00015   | RES25-00882                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 12/12/2025                         | 1 |
| 039745120          | 7083 MILTON AVE        | TTE17-00015   | RES25-00865                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 12/12/2025                         | 1 |
| 039745131          | 7052 MILTON AVE        | TTE17-00015   | RES25-00866                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 12/12/2025                         | 1 |
| 039745129          | 7076 MILTON AVE        | TTE17-00015   | RES25-00867                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 12/12/2025                         | 1 |
| 039745122          | 7051 MILTON AVE        | TTE17-00015   | RES25-00868                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 12/12/2025                         | 1 |
| 039745111          | 7066 FARMDALE AVE      | TTE17-00015   | RES25-00869                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 12/12/2025                         | 1 |
| 039745130          | 7064 MILTON AVE        | TTE17-00015   | RES25-00870                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 12/12/2025                         | 1 |
| 039745121          | 7067 MILTON AVE        | TTE17-00015   | RES25-00871                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 12/12/2025                         | 1 |
| 039745119          | 7099 MILTON AVE        | TTE17-00015   | RES25-00872                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 12/12/2025                         | 1 |
| 039745112          | 7050 FARMDALE AVE      | TTE17-00015   | RES25-00873                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 12/12/2025                         | 1 |
| 039745110          | 7082 FARMDALE AVE      | TTE17-00015   | RES25-00874                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 12/12/2025                         | 1 |
| 040538335          | 14343 CHAFFEY ST       | TTR13-00001   | RES25-00876                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 1/20/2026                          | 1 |
| 040538335          | 7427 PENN AVE          | TTR13-00001   | RES25-00877                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 1/20/2026                          | 1 |
| 040538335          | 14379 CHAFFEY ST       | TTR13-00001   | RES25-00878                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 1/20/2026                          | 1 |
| 040538335          | 7439 PENN AVE          | TTR13-00001   | RES25-00879                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 1/20/2026                          | 1 |
| 040538335          | 14361 CHAFFEY ST       | TTR13-00001   | RES25-00880                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 1/20/2026                          | 1 |
| 040538335          | 7440 PENN AVE          | TTR13-00001   | RES25-00881                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 1/20/2026                          | 1 |
| 040538335          | 14391 CHAFFEY ST       | TTR13-00001   | RES25-00882                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 1/20/2026                          | 1 |
| 039701233          | 17714 DOHENY CT        | TT13-00001    | RES25-00894                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 1/8/2026                           | 1 |
| 039701233          | 17712 DOHENY CT        | TT13-00001    | RES25-00895                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 1/8/2026                           | 1 |
| 039701233          | 7191 DOHENY CT         | TT13-00001    | RES25-00896                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 1/8/2026                           | 1 |
| 039701233          | 7181 DOHENY CT         | TT13-00001    | RES25-00897                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 1/8/2026                           | 1 |
| 303940103          | 12574 CEDAR ST         |               | RES25-00926                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0 |
| 039812323          | 7548 PASLEY AVE        |               | RES25-00962                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 7/15/2025                          | 1 |
| 041405126          | 11342 FOURTH AVE       |               | RES25-00112                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 6/30/2025                          | 1 |
| 041124227          | 9677 IAVE              |               | RES25-00113                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 2/11/2025                          | 1 |
| 039919101          | 17963 CATALPA ST       |               | RES25-00124                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 3/18/2025                          | 1 |
| 040613240          | 14999 LLAC ST          |               | RES25-00132                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 2/24/2025                          | 1 |
| 040911101          | 8385 OAKWOOD AVE       |               | RES25-00133                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 9/16/2025                          | 1 |
| 305705142          | 13389 HOLLISTER ST     |               | RES25-00179                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0 |
| 040524401          | 14645 HARDING ST       |               | RES25-00209                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 3/11/2025                          | 1 |
| 040907117          | 14678 MUSCATEL ST      |               | RES25-00210                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 3/12/2025                          | 1 |
| 041130101          | 17837 SULTANA ST       |               | RES25-00234                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 3/18/2025                          | 1 |
| 041408101          | 15814 ELICAL VPRJUS ST |               | RES25-00255                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0 |
| 040902228          | 15179 OLIVE ST         |               | RES25-00272                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 7/24/2025                          | 1 |
| 040902207          | 15025 OLIVE ST         |               | RES25-00273                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 11/24/2025                         | 1 |
| 039809404          | 7834 KENYON AVE        |               | RES25-00275                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 5/23/2025                          | 1 |
| 040519325          | 13968 JUNIPER ST       |               | RES25-00279                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 4/9/2025                           | 1 |
| 039744116          | 16949 RIRIELAND RD     |               | RES25-00284                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 5/12/2025                          | 1 |
| 040821338          | 10704 ELEVENTH AVE     |               | RES25-00286                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 10/9/2025                          | 1 |
| 040519412          | 14015 JUNIPER ST       |               | RES25-00319                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 1/14/2026                          | 1 |
| 040614112          | 11589 COTTONWOOD AVE   |               | RES25-00355                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0 |
| 041417104          | 10466 TENTH AVE        |               | RES25-00356                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 7/29/2025                          | 1 |
| 040728318          | 16154 JUNIPER ST       |               | RES25-00365                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 10/29/2025                         | 1 |
| 039831223          | WHISPER LANE           |               | RES25-00366                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0 |
| 041225621          | 18476 SAGE ST          |               | RES25-00376                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0 |
| 040558221          | 6796 NATOMA AVE        |               | RES25-00436                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 11/4/2025                          | 1 |
| 041506219          | 11462 CALCOTE AVE      |               | RES25-00451                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 7/14/2025                          | 1 |
| 041140418          | 9503 SAN PABLO AVE     |               | RES25-00455                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 5/27/2025                          | 1 |
| 041506222          | 11412 CALCOTE AVE      |               | RES25-00513                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 6/12/2025                          | 1 |
| 039922313          | 18826 VALENCIA ST      |               | RES25-00514                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 8/26/2025                          | 1 |
| 041136506          | 9148 PIEDRA AVE        |               | RES25-00517                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 8/8/2025                           | 1 |
| 039831110          | 18525 SEAFORTH ST      |               | RES25-00521                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 6/16/2025                          | 1 |
| 041306111          | 16446 YUCCA ST         |               | RES25-00536                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              |                                    | 0 |
| 041116135          | 18399 PACIFIC ST       |               | RES25-00557                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 7/10/2025                          | 1 |
| 041109213          | 17576 HERCULES ST      |               | RES25-00560                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 7/7/2025                           | 1 |
| 041308304          | 16230 ORANGE ST        |               | RES25-00561                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 7/3/2025                           | 1 |
| 041137109          | 18666 JUNIPER ST       |               | RES25-00604                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1                            | 7/22/2025                          | 1 |





| Project Identifier |                        |               |                                | Unit Types                                |                  | Affordability by Household Incomes - Building Permits |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 8                            | 9                                  |
|--------------------|------------------------|---------------|--------------------------------|---|------------------|---|--|--------------------------------------|--|---------------------------------|-------------------------------------|----------------------------|--------------------------------|---------------------------------|-------------------------------------|-----------------------|------------------------------|------------------------------------|
| 1                  | 2                      | 3             | 4                              | 5   | 6                | 7   | 8                                      | 9                                    | 10                                       | 11                              | 12                                  | 13                         | 14                             | 15                              | 16                                  | 17                    | 18                           | 19                                 |
| Current APN        | Street Address         | Project Name+ | Local Jurisdiction Tracking ID | Unit Category (SFA,SFD,2 to 4,5+,ADU,MH ) | R=Renter O=Owner | Acutely Low-Income Deed Restricted                    | Acutely Low-Income Non Deed Restricted | Extremely Low-Income Deed Restricted | Extremely Low-Income Non Deed Restricted | Very Low-Income Deed Restricted | Very Low-Income Non Deed Restricted | Low-Income Deed Restricted | Low-Income Non Deed Restricted | Moderate-Income Deed Restricted | Moderate-Income Non Deed Restricted | Above Moderate-Income | Building Permits Date Issued | # of Units Issued Building Permits |
| 304633130          | 8007 NEWCASTLE AVE     |               | RES24-00542                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |
| 304634117          | 8812 NEWCASTLE AVE     |               | RES24-00543                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |
| 304634117          | 8812 NEWCASTLE AVE     |               | RES24-00544                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |
| 304634116          | 8800 NEWCASTLE AVE     |               | RES24-00545                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |
| 040538335          | 14189 NOTRE DAME ST    |               | RES24-00548                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |
| 040538335          | 14175 NOTRE DAME ST    |               | RES24-00549                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |
| 040538335          | 14149 NOTRE DAME ST    |               | RES24-00550                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |
| 040538335          | 14158 NOTRE DAME ST    |               | RES24-00551                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |
| 040538335          | 14172 NOTRE DAME ST    |               | RES24-00552                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |
| 040538335          | 14186 NOTRE DAME ST    |               | RES24-00553                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |
| 040538335          | 14178 COLUMBIA ST      |               | RES24-00554                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |
| 040538335          | 14175 COLUMBIA ST      |               | RES24-00555                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |
| 040538335          | 7643 LOYOLA AVE        |               | RES24-00556                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |
| 040538335          | 7627 LOYOLA AVE        |               | RES24-00563                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |
| 040538335          | 7815 LOYOLA AVE        |               | RES24-00564                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |
| 040538335          | 14200 NOTRE DAME ST    |               | RES24-00565                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |
| 040538335          | 14214 NOTRE DAME ST    |               | RES24-00566                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |
| 040538335          | 14228 NOTRE DAME ST    |               | RES24-00567                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |
| 040538335          | 7691 LOYOLA AVE        |               | RES24-00568                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |
| 040538335          | 7583 LOYOLA AVE        |               | RES24-00569                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |
| 039701233          | 6486 WINDY TRAIL AVE   |               | RES24-00570                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |
| 039701233          | 6474 WINDY TRAIL AVE   |               | RES24-00568                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |
| 039701233          | 6462 WINDY TRAIL AVE   |               | RES24-00568                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |
| 039701233          | 6455 WINDY TRAIL AVE   |               | RES24-00590                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |
| 039701233          | 6469 WINDY TRAIL AVE   |               | RES24-00591                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |
| 039701233          | 6477 WINDY TRAIL AVE   |               | RES24-00592                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |
| 039701233          | 6510 WINDY TRAIL AVE   |               | RES24-00593                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |
| 039701233          | 6498 WINDY TRAIL AVE   |               | RES24-00594                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |
| 039701233          | 17683 CRABTREE MEADOWS |               | RES24-00595                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |
| 039701233          | 17675 CRABTREE MEADOWS |               | RES24-00602                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |
| 039701233          | 17660 CRABTREE MEADOWS |               | RES24-00603                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |
| 039701233          | 17659 CRABTREE MEADOWS |               | RES24-00604                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |
| 039701233          | 17643 CRABTREE MEADOWS |               | RES24-00605                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |
| 039701233          | 17638 CRABTREE MEADOWS |               | RES24-00606                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |
| 039701233          | 17626 CRABTREE MEADOWS |               | RES24-00610                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |
| 039701233          | 6444 TEMPEST RD        |               | RES24-00611                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |
| 039701233          | 6432 TEMPEST RD        |               | RES24-00612                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |
| 039701233          | 17691 CRABTREE MEADOWS |               | RES24-00613                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |
| 039701233          | 17648 CRABTREE MEADOWS |               | RES24-00614                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |
| 039701233          | 17629 CRABTREE MEADOWS |               | RES24-00615                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |                              | 0                                  |
| 040538335          | 14135 NOTRE DAME ST    |               | RES24-00639                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 1/2/2025                     | 1                                  |
| 040538335          | 14123 NOTRE DAME ST    |               | RES24-00640                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 1/2/2025                     | 1                                  |
| 040538335          | 14111 NOTRE DAME ST    |               | RES24-00641                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 1/2/2025                     | 1                                  |
| 040538335          | 14108 NOTRE DAME ST    |               | RES24-00642                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 1/2/2025                     | 1                                  |
| 040538335          | 14102 NOTRE DAME ST    |               | RES24-00643                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 1/2/2025                     | 1                                  |
| 040538335          | 14116 NOTRE DAME ST    |               | RES24-00644                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 1/2/2025                     | 1                                  |
| 040538335          | 14130 NOTRE DAME ST    |               | RES24-00647                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 1/2/2025                     | 1                                  |
| 040538335          | 14144 NOTRE DAME ST    |               | RES24-00648                    | SFD                                       | O                |   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 1/2/2025                     | 1                                  |







| Project Identifier |                        |               |                                | Unit Types                                |                         | Affordability by Household Incomes - Certificates of Occupancy |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  |   |    |
|--------------------|------------------------|---------------|--------------------------------|---|-------------------------|--|--|--------------------------------------|--|---------------------------------|-------------------------------------|----------------------------|--------------------------------|---------------------------------|-------------------------------------|-----------------------|--|---|----|
| 1                  |                        |               |                                | 2   |                         | 10   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 11   |   | 12 |
| Current APN        | Street Address         | Project Name+ | Local Jurisdiction Tracking ID | Unit Category (SFA,SFD,2 to 4,5+,ADU,MH ) | Tenure R=Renter O=Owner | Acutely Low-Income Deed Restricted                             | Acutely Low-Income Non Deed Restricted | Extremely Low-Income Deed Restricted | Extremely Low-Income Non Deed Restricted | Very Low-Income Deed Restricted | Very Low-Income Non Deed Restricted | Low-Income Deed Restricted | Low-Income Non Deed Restricted | Moderate-Income Deed Restricted | Moderate-Income Non Deed Restricted | Above Moderate-Income | Certificates of Occupancy or other forms of readiness (see instructions) Date Issued | # of Units Issued Certificates of Occupancy or other forms of readiness |    |
| 03896248           | 10910 F ST             | ADU25-00113   | RES25-00421                    | ADU                                       | R                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  | 0   |    |
| 039709411          | 7215 LYONS AVE         | ADU25-00006   | RES25-00522                    | ADU                                       | R                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  | 0   |    |
| 041420242          | 16415 MALINA LONA ST 2 | ADU25-00035   | RES25-00714                    | ADU                                       | R                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  | 0   |    |
| 041322214          | 8787 THIRD ST          | ADU25-00027   | RES25-00719                    | ADU                                       | R                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  | 0   |    |
| 041509317          | 17255 DONERT ST        | ADU25-00045   | RES25-00824                    | ADU                                       | R                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  | 0   |    |
| 041108223          | 17784 MOJAVE ST        | ADU25-00046   | RES25-00863                    | ADU                                       | R                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  | 0   |    |
| 040538335          | 7611 PURDUE CT         | TR13-00001    | RES25-00001                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 | 1                                   |                       | 6/25/2025  | 1   |    |
| 040538335          | 7590 PURDUE CT         | TR13-00001    | RES25-00002                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 | 1                                   |                       | 6/23/2025  | 1   |    |
| 040538335          | 7646 PURDUE CT         | TR13-00001    | RES25-00003                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 | 1                                   |                       | 6/26/2025  | 1   |    |
| 305739133          | 9324 DOGWOOD DR        | SPR09-10325   | RES25-00004                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  | 0   |    |
| 305739137          | 9360 DOGWOOD DR        | SPR09-10325   | RES25-00005                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  | 0   |    |
| 305739123          | 13451 BENTWOOD ST      | SPR09-10325   | RES25-00006                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  | 0   |    |
| 305739121          | 13469 BENTWOOD ST      | SPR09-10325   | RES25-00007                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  | 0   |    |
| 305739134          | 9336 DOGWOOD DR        | SPR09-10325   | RES25-00008                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  | 0   |    |
| 304610159          | 14186 HARTFORD ST      | TTE17-00011   | RES25-00014                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 | 1                                   |                       | 8/6/2025   | 1   |    |
| 304634105          | 14159 HARTFORD ST      | TTE17-00011   | RES25-00015                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 | 1                                   |                       | 8/19/2025  | 1   |    |
| 304610159          | 14191 HARTFORD ST      | TTE17-00011   | RES25-00016                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 | 1                                   |                       | 8/6/2025   | 1   |    |
| 304634104          | 14165 HARTFORD ST      | TTE17-00011   | RES25-00017                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 | 1                                   |                       | 8/19/2025  | 1   |    |
| 039701233          | 17374 WHISKEY MEADOWS  | TT13-00001    | RES25-00019                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 | 1                                   |                       | 9/9/2025   | 1   |    |
| 039701233          | 17394 WHISKEY MEADOWS  | TT13-00001    | RES25-00020                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 | 1                                   |                       | 9/9/2025   | 1   |    |
| 039701233          | 17418 WHISKEY MEADOWS  | TT13-00001    | RES25-00021                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 | 1                                   |                       | 9/9/2025   | 1   |    |
| 039701233          | 17442 WHISKEY MEADOWS  | TT13-00001    | RES25-00022                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 | 1                                   |                       | 9/9/2025   | 1   |    |
| 039701233          | 17450 WHISKEY MEADOWS  | TT13-00001    | RES25-00023                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 | 1                                   |                       | 9/15/2025  | 1   |    |
| 039701233          | 17458 WHISKEY MEADOWS  | TT13-00001    | RES25-00024                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 | 1                                   |                       | 9/15/2025  | 1   |    |
| 039701233          | 17384 WHISKEY MEADOWS  | TT13-00001    | RES25-00025                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 | 1                                   |                       | 9/9/2025   | 1   |    |
| 039701233          | 17410 WHISKEY MEADOWS  | TT13-00001    | RES25-00027                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 | 1                                   |                       | 9/9/2025   | 1   |    |
| 039701233          | 17428 WHISKEY MEADOWS  | TT13-00001    | RES25-00028                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 | 1                                   |                       | 9/23/2025  | 1   |    |
| 039701233          | 17456 WHISKEY MEADOWS  | TT13-00001    | RES25-00029                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 | 1                                   |                       | 9/15/2025  | 1   |    |
| 304610159          | 14172 HARTFORD ST      | TTE17-00011   | RES25-00030                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 | 1                                   |                       | 8/18/2025  | 1   |    |
| 304634103          | 14179 HARTFORD ST      | TTE17-00011   | RES25-00031                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 | 1                                   |                       | 8/6/2025   | 1   |    |
| 039701233          | 17402 WHISKEY MEADOWS  | TT13-00001    | RES25-00032                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 | 1                                   |                       | 9/9/2025   | 1   |    |
| 039701233          | 17434 WHISKEY MEADOWS  | TT13-00001    | RES25-00033                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 | 1                                   |                       | 9/9/2025   | 1   |    |
| 039701233          | 17482 WHISKEY MEADOWS  | TT13-00001    | RES25-00034                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 | 1                                   |                       | 9/15/2025  | 1   |    |
| 304610159          | 14194 HARTFORD ST      | TTE17-00011   | RES25-00035                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 | 1                                   |                       | 8/6/2025   | 1   |    |
| 304610159          | 14160 HARTFORD ST      | TTE17-00011   | RES25-00036                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 | 1                                   |                       | 8/19/2025  | 1   |    |
| 040537117          | 1720 BAYLOR AVE        | TR13-00001    | RES25-00046                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 | 1                                   |                       | 7/2/2025   | 1   |    |
| 040537117          | 14103 CAMBRIDGE ST     | TR13-00001    | RES25-00047                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 | 1                                   |                       | 7/2/2025   | 1   |    |
| 040537117          | 14113 CAMBRIDGE ST     | TR13-00001    | RES25-00048                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 | 1                                   |                       | 7/29/2025  | 1   |    |
| 040537117          | 14112 CAMBRIDGE ST     | TR13-00001    | RES25-00049                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 | 1                                   |                       | 7/2/2025   | 1   |    |
| 304610159          | 14145 HARTFORD ST      | TTE17-00011   | RES25-00054                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 | 1                                   |                       | 10/29/2025   | 1   |    |
| 304610159          | 14148 HARTFORD ST      | TTE17-00011   | RES25-00056                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 | 1                                   |                       | 10/20/2025   | 1   |    |
| 304610159          | 14110 HARTFORD ST      | TTE17-00011   | RES25-00057                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 | 1                                   |                       | 9/25/2025  | 1   |    |
| 304610159          | 8858 WALTHAM AVE       | TTE17-00011   | RES25-00058                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 | 1                                   |                       | 10/9/2025  | 1   |    |
| 039701233          | 17617 CRABTREE MEADOWS | TT13-00001    | RES25-00071                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 | 1                                   |                       | 10/6/2025  | 1   |    |
| 039701233          | 17593 CRABTREE MEADOWS | TT13-00001    | RES25-00072                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 | 1                                   |                       | 10/6/2025  | 1   |    |
| 039701233          | 17584 CRABTREE MEADOWS | TT13-00001    | RES25-00073                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 | 1                                   |                       | 10/8/2025  | 1   |    |
| 039701233          | 17609 CRABTREE MEADOWS | TT13-00001    | RES25-00074                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 | 1                                   |                       | 10/7/2025  | 1   |    |
| 039701233          | 17581 CRABTREE MEADOWS | TT13-00001    | RES25-00075                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 | 1                                   |                       | 10/8/2025  | 1   |    |
| 039701233          | 17596 CRABTREE MEADOWS | TT13-00001    | RES25-00076                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 | 1                                   |                       | 10/9/2025  | 1   |    |
| 039701233          | 17599 CRABTREE MEADOWS | TT13-00001    | RES25-00077                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 | 1                                   |                       | 10/7/2025  | 1   |    |
| 039701233          | 17670 CRABTREE MEADOWS | TT13-00001    | RES25-00078                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 | 1                                   |                       | 10/8/2025  | 1   |    |
| 039701233          | 17606 CRABTREE MEADOWS | TT13-00001    | RES25-00079                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 | 1                                   |                       | 10/9/2025  | 1   |    |
| 039701233          | 17669 CRABTREE MEADOWS | TT13-00001    | RES25-00080                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 | 1                                   |                       | 10/6/2025  | 1   |    |

| Project Identifier |                         |               |                                | Unit Types                                |                         | Affordability by Household Incomes - Certificates of Occupancy |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  |   |    |
|--------------------|-------------------------|---------------|--------------------------------|---|-------------------------|--|--|--------------------------------------|--|---------------------------------|-------------------------------------|----------------------------|--------------------------------|---------------------------------|-------------------------------------|-----------------------|--|---|----|
| 1                  |                         |               |                                | 2   |                         | 10   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  | 11  | 12 |
| Current APN        | Street Address          | Project Name+ | Local Jurisdiction Tracking ID | Unit Category (SFA,SFD,2 to 4,5+,ADU,MH ) | Tenure R=Renter O=Owner | Acutely Low-Income Deed Restricted                             | Acutely Low-Income Non Deed Restricted | Extremely Low-Income Deed Restricted | Extremely Low-Income Non Deed Restricted | Very Low-Income Deed Restricted | Very Low-Income Non Deed Restricted | Low-Income Deed Restricted | Low-Income Non Deed Restricted | Moderate-Income Deed Restricted | Moderate-Income Non Deed Restricted | Above Moderate-Income | Certificates of Occupancy or other forms of readiness (see instructions) Date Issued | # of Units Issued Certificates of Occupancy or other forms of readiness |    |
| 039701233          | 17292 CRABTREE MEADOWS  | TT13-00001    | RES25-00081                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 10/9/2025  | 1   |    |
| 039701233          | 17614 CRABTREE MEADOWS  | TT13-00001    | RES25-00082                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 10/9/2025  | 1   |    |
| 039701233          | 6450 WINDY TRAIL AVE    | TT13-00001    | RES25-00083                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  | 0   |    |
| 039701233          | 6416 WINDY TRAIL AVE    | TT13-00001    | RES25-00084                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  | 0   |    |
| 039701233          | 17858 KINLEY ST         | TT13-00001    | RES25-00085                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  | 0   |    |
| 039701233          | 6438 WINDY TRAIL        | TT13-00001    | RES25-00086                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  | 0   |    |
| 039701233          | 17848 KINLEY ST         | TT13-00001    | RES25-00087                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  | 0   |    |
| 039701233          | 17838 KINLEY ST         | TT13-00001    | RES25-00088                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  | 0   |    |
| 039701233          | 6426 WINDY TRAIL AVE    | TT13-00001    | RES25-00089                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  | 0   |    |
| 039701233          | 6406 WINDY TRAIL AVE    | TT13-00001    | RES25-00090                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  | 0   |    |
| 040537117          | 14125 CAMBRIDGE ST      | TTR13-00001   | RES25-00096                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 7/31/2025  | 1   |    |
| 040537117          | 14137 CAMBRIDGE ST      | TTR13-00001   | RES25-00097                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 7/31/2025  | 1   |    |
| 040537117          | 14138 CAMBRIDGE ST      | TTR13-00001   | RES25-00098                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 8/14/2025  | 1   |    |
| 040537117          | 14124 CAMBRIDGE ST      | TTR13-00001   | RES25-00099                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 8/11/2025  | 1   |    |
| 040537117          | 14159 CAMBRIDGE ST      | TTR13-00001   | RES25-00101                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 8/27/2025  | 1   |    |
| 040537117          | 14145 CAMBRIDGE ST      | TTR13-00001   | RES25-00102                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 8/27/2025  | 1   |    |
| 040537117          | 14150 CAMBRIDGE ST      | TTR13-00001   | RES25-00103                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 8/27/2025  | 1   |    |
| 040537117          | 14162 CAMBRIDGE ST      | TTR13-00001   | RES25-00104                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 8/27/2025  | 1   |    |
| 039745116          | 7145 MILTON AVE         | TTE17-00015   | RES25-00114                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 10/15/2025  | 1  |
| 039745117          | 7129 MILTON AVE         | TTE17-00015   | RES25-00115                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 11/14/2025  | 1  |
| 039745118          | 7113 MILTON AVE         | TTE17-00015   | RES25-00116                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  | 0   |    |
| 039745125          | 7138 MILTON AVE         | TTE17-00015   | RES25-00117                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 10/15/2025   | 1   |    |
| 039745126          | 7120 MILTON AVE         | TTE17-00015   | RES25-00118                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 11/12/2025  | 1  |
| 039701233          | 6351 MARION MOUNTAIN    | TTR13-00001   | RES25-00120                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  | 0   |    |
| 039701233          | 6337 MARION MOUNTAIN    | TTR13-00001   | RES25-00121                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 10/2/2025  | 1   |    |
| 039701233          | 6329 MARION MOUNTAIN    | TTR13-00001   | RES25-00122                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  | 0   |    |
| 039701233          | 6345 MARION MOUNTAIN    | TTR13-00001   | RES25-00123                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 10/14/2025   | 1   |    |
| 039701233          | 17830 MCKENZIE CT       | TTR13-00001   | RES25-00128                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  | 0   |    |
| 039701233          | 17820 MCKENZIE CT       | TTR13-00001   | RES25-00130                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  | 0   |    |
| 039701233          | 17827 MCKENZIE CT       | TTR13-00001   | RES25-00131                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  | 0   |    |
| 040538335          | 7584 TAYLOR AVE         | TTR13-00001   | RES25-00136                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 8/28/2025   | 1  |
| 040538335          | 7612 PRINCETON AVE      | TTR13-00001   | RES25-00137                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 9/10/2025   | 1  |
| 040538335          | 7610 TAYLOR AVE         | TTR13-00001   | RES25-00138                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 8/28/2025   | 1  |
| 040538335          | 7626 TAYLOR AVE         | TTR13-00001   | RES25-00141                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 8/28/2025   | 1  |
| 040538335          | 7648 TAYLOR AVE         | TTR13-00001   | RES25-00143                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 8/28/2025   | 1  |
| 040538335          | 14242 NOTRE DAME ST     | TTR13-00001   | RES25-00144                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 8/28/2025   | 1  |
| 040538335          | 14256 NOTRE DAME ST     | TTR13-00001   | RES25-00145                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 8/28/2025   | 1  |
| 040538335          | 14284 NOTRE DAME ST     | TTR13-00001   | RES25-00146                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 8/27/2025   | 1  |
| 040538335          | 7635 TAYLOR AVE         | TTR13-00001   | RES25-00147                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 8/29/2025   | 1  |
| 040538335          | 7628 PRINCETON AVE      | TTR13-00001   | RES25-00148                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 8/26/2025   | 1  |
| 040538335          | 14118 COLUMBIA ST       | TTR13-00001   | RES25-00149                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 8/28/2025   | 1  |
| 040538335          | 14126 COLUMBIA ST       | TTR13-00001   | RES25-00150                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 8/28/2025   | 1  |
| 040538335          | 14138 COLUMBIA ST       | TTR13-00001   | RES25-00151                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 8/26/2025   | 1  |
| 040538335          | 14156 COLUMBIA ST       | TTR13-00001   | RES25-00152                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 8/27/2025   | 1  |
| 040538335          | 14153 COLUMBIA ST       | TTR13-00001   | RES25-00153                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 8/27/2025   | 1  |
| 040538335          | 7611 PRINCETON AVE      | TTR13-00001   | RES25-00154                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 8/27/2025   | 1  |
| 040538335          | 14270 NOTRE DAME ST     | TTR13-00001   | RES25-00158                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 9/8/2025  | 1  |
| 040538335          | 7651 TAYLOR AVE         | TTR13-00001   | RES25-00159                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 8/29/2025   | 1  |
| 039701233          | 17225 HARRPERS FERRY ST | TT13-00001    | RES25-00163                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 9/18/2025   | 1  |
| 039701233          | 17217 HARRPERS FERRY ST | TT13-00001    | RES25-00165                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 9/24/2025   | 1  |
| 039701233          | 17209 HARRPERS FERRY ST | TT13-00001    | RES25-00166                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 9/30/2025   | 1  |
| 039701233          | 17201 HARRPERS FERRY ST | TT13-00001    | RES25-00168                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 9/30/2025   | 1  |
| 039701233          | 6352 RAINY PASS         | TT13-00001    | RES25-00169                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 9/24/2025   | 1  |
| 040538335          | 14288 CLEMSON ST        | TTR13-00001   | RES25-00176                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 9/2/2025  | 1  |
| 040538335          | 14273 CLEMSON ST        | TTR13-00001   | RES25-00177                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 9/2/2025  | 1  |
| 039701233          | 17443 MARION MOUNTAIN   | TT13-00001    | RES25-00180                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 10/22/2025  | 1  |

| Project Identifier |                        |               |                                | Unit Types                                |                  | Affordability by Household Incomes - Certificates of Occupancy |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  |   |   |
|--------------------|------------------------|---------------|--------------------------------|---|------------------|--|--|--------------------------------------|--|---------------------------------|-------------------------------------|----------------------------|--------------------------------|---------------------------------|-------------------------------------|-----------------------|--|---|---|
| 1                  |                        |               |                                | 2   | 3                | 10   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 11                    | 12   |   |   |
| Current APN        | Street Address         | Project Name+ | Local Jurisdiction Tracking ID | Unit Category (SFA,SFD,2 to 4,5*,ADU,MH ) | R=Renter O=Owner | Acutely Low-Income Deed Restricted                             | Acutely Low-Income Non Deed Restricted | Extremely Low-Income Deed Restricted | Extremely Low-Income Non Deed Restricted | Very Low-Income Deed Restricted | Very Low-Income Non Deed Restricted | Low-Income Deed Restricted | Low-Income Non Deed Restricted | Moderate-Income Deed Restricted | Moderate-Income Non Deed Restricted | Above Moderate-Income | Certificates of Occupancy or other forms of readiness (see instructions) Date Issued | # of Units Issued Certificates of Occupancy or other forms of readiness |   |
| 039701233          | 17454 MARION MOUNTAIN  | TT13-00001    | RES25-00181                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 10/16/2025  | 1 |
| 039701233          | 17453 MARION MOUNTAIN  | TT13-00001    | RES25-00182                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 10/28/2025  | 1 |
| 039701233          | 17481 MARION MOUNTAIN  | TT13-00001    | RES25-00183                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 10/16/2025  | 1 |
| 039701233          | 6313 MARION MOUNTAIN   | TT13-00001    | RES25-00185                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 10/22/2025  | 1 |
| 039701233          | 6308 MARION MOUNTAIN   | TT13-00001    | RES25-00186                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 10/14/2025  | 1 |
| 039701233          | 17469 MARION MOUNTAIN  | TT13-00001    | RES25-00187                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 9/23/2025   | 1 |
| 039701233          | 6321 MARION MOUNTAIN   | TT13-00001    | RES25-00188                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 9/30/2025   | 1 |
| 039701233          | 17498 BEAR CREEK       | TT13-00001    | RES25-00194                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  |   | 0 |
| 039701233          | 17498 BEAR CREEK       | TT13-00001    | RES25-00195                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  |   | 0 |
| 304610159          | 14134 HARTFORD ST      | TTE17-00011   | RES25-00196                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 10/20/2025  | 1 |
| 304610159          | 8878 WALTHAM AVE       | TTE17-00011   | RES25-00197                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 10/9/2025   | 1 |
| 304610159          | 14122 HARTFORD ST      | TTE17-00011   | RES25-00198                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 10/16/2025  | 1 |
| 304610159          | 8864 WALTHAM AVE       | TTE17-00011   | RES25-00199                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 10/9/2025   | 1 |
| 039745107          | 7128 FARMDALE AVE      | TTE17-00015   | RES25-00202                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  |   | 0 |
| 039745128          | 7088 MILTON AVE        | TTE17-00015   | RES25-00203                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 10/17/2025  | 1 |
| 039745108          | 7112 FARMDALE AVE      | TTE17-00015   | RES25-00204                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  |   | 0 |
| 039745127          | 7104 MILTON AVE        | TTE17-00015   | RES25-00205                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  |   | 0 |
| 039745106          | 7144 FARMDALE AVE      | TTE17-00015   | RES25-00206                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  |   | 0 |
| 039701233          | 6398 CASTLE CRAGS      | TT13-00001    | RES25-00211                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 10/15/2025  | 1 |
| 039701233          | 6395 CASTLE CRAGS      | TT13-00001    | RES25-00213                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 10/15/2025  | 1 |
| 039701233          | 17747 CRABTREE MEADOWS | TT13-00001    | RES25-00214                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 10/15/2025  | 1 |
| 039701233          | 6405 CASTLE CRAGS      | TT13-00001    | RES25-00215                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 10/15/2025  | 1 |
| 039701233          | 17810 MCKENZIE CT      | TT13-00001    | RES25-00218                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 9/17/2025   | 1 |
| 039701233          | 17794 WINDY TRAIL AVE  | TT13-00001    | RES25-00219                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  |   | 0 |
| 039701233          | 17799 MCKENZIE CT      | TT13-00001    | RES25-00220                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  |   | 0 |
| 039701233          | 17807 MCKENZIE CT      | TT13-00001    | RES25-00221                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  |   | 0 |
| 039701233          | 17800 WINDY TRAIL AVE  | TT13-00001    | RES25-00222                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  |   | 0 |
| 039701233          | 17792 WINDY TRAIL      | TT13-00001    | RES25-00223                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  |   | 0 |
| 039701233          | 17817 MCKENZIE CT      | TT13-00001    | RES25-00224                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  |   | 0 |
| 039701233          | 17816 WINDY TRAIL AVE  | TT13-00001    | RES25-00225                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  |   | 0 |
| 039701233          | 6342 RAINY PASS        | TT13-00001    | RES25-00231                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 10/9/2025   | 1 |
| 039701233          | 6329 RAINY PASS        | TT13-00001    | RES25-00232                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 10/1/2025   | 1 |
| 039701233          | 6326 RAINY PASS        | TT13-00001    | RES25-00233                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 10/9/2025   | 1 |
| 039701233          | 6337 RAINY PASS        | TT13-00001    | RES25-00235                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 10/1/2025   | 1 |
| 039701233          | 6334 RAINY PASS        | TT13-00001    | RES25-00236                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 10/9/2025   | 1 |
| 040537117          | 14174 CAMBRIDGE ST     | TTR13-00001   | RES25-00237                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 9/9/2025  | 1 |
| 040537117          | 14186 CAMBRIDGE ST     | TTR13-00001   | RES25-00238                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 9/9/2025  | 1 |
| 040537117          | 14173 CAMBRIDGE ST     | TTR13-00001   | RES25-00239                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 9/9/2025  | 1 |
| 040537117          | 14161 CAMBRIDGE ST     | TTR13-00001   | RES25-00240                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 9/9/2025  | 1 |
| 039701233          | 17127 KENT ST          | TT13-00001    | RES25-00242                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  |   | 0 |
| 039701233          | 6470 MARBLEBROOK AVE   | TT13-00001    | RES25-00243                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  |   | 0 |
| 039701233          | 6449 MARBLEBROOK AVE   | TT13-00001    | RES25-00244                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  |   | 0 |
| 039701233          | 17120 WHISKEY MEADOWS  | TT13-00001    | RES25-00245                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  |   | 0 |
| 039701233          | 6444 MARBLEBROOK AVE   | TT13-00001    | RES25-00247                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  |   | 0 |
| 039701233          | 17112 KENT ST          | TT13-00001    | RES25-00248                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  |   | 0 |
| 039701233          | 17136 KENT ST          | TT13-00001    | RES25-00249                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  |   | 0 |
| 039701233          | 6458 MARBLEBROOK AVE   | TT13-00001    | RES25-00250                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  |   | 0 |
| 039701233          | 17124 KENT ST          | TT13-00001    | RES25-00251                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  |   | 0 |
| 039701233          | 6482 MARBLEBROOK AVE   | TT13-00001    | RES25-00252                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  |   | 0 |
| 039701233          | 17567 CRABTREE MEADOWS | TT13-00001    | RES25-00258                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 10/27/2025  | 1 |
| 039701233          | 17521 CRABTREE MEADOWS | TT13-00001    | RES25-00259                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 10/28/2025  | 1 |
| 039701233          | 17558 CRABTREE MEADOWS | TT13-00001    | RES25-00260                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 1/15/2025   | 1 |

| Project Identifier |                        |               |                                | Unit Types                               |                  | Affordability by Household Incomes - Certificates of Occupancy |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  |   |
|--------------------|------------------------|---------------|--------------------------------|--|------------------|--|--|--------------------------------------|--|---------------------------------|-------------------------------------|----------------------------|--------------------------------|---------------------------------|-------------------------------------|-----------------------|--|---|
| 1                  |                        |               |                                | 2  | 3                | 10   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 11                    | 12   |   |
| Current APN        | Street Address         | Project Name+ | Local Jurisdiction Tracking ID | Unit Category (SFA,SFD,2 to 4,S+,ADU,MH) | R=Renter O=Owner | Acutely Low-Income Deed Restricted                             | Acutely Low-Income Non Deed Restricted | Extremely Low-Income Deed Restricted | Extremely Low-Income Non Deed Restricted | Very Low-Income Deed Restricted | Very Low-Income Non Deed Restricted | Low-Income Deed Restricted | Low-Income Non Deed Restricted | Moderate-Income Deed Restricted | Moderate-Income Non Deed Restricted | Above Moderate-Income | Certificates of Occupancy or other forms of readiness (see instructions) Date Issued | # of Units Issued Certificates of Occupancy or other forms of readiness |
| 039701233          | 17489 CRABTREE MEADOWS | TT13-00001    | RES25-00261                    | SFD                                      | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  |   |
| 039701233          | 17534 CRABTREE MEADOWS | TT13-00001    | RES25-00262                    | SFD                                      | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 1/13/2025  | 1   |
| 039701233          | 17487 CRABTREE MEADOWS | TT13-00001    | RES25-00263                    | SFD                                      | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 1/15/2025  | 1   |
| 039701233          | 17527 CRABTREE MEADOWS | TT13-00001    | RES25-00264                    | SFD                                      | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  |   |
| 039701233          | 17546 CRABTREE MEADOWS | TT13-00001    | RES25-00265                    | SFD                                      | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  |   |
| 039701233          | 17518 CRABTREE MEADOWS | TT13-00001    | RES25-00266                    | SFD                                      | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  |   |
| 039701233          | 17509 CRABTREE MEADOWS | TT13-00001    | RES25-00267                    | SFD                                      | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 10/28/2025   | 1   |
| 039701233          | 17533 CRABTREE MEADOWS | TT13-00001    | RES25-00268                    | SFD                                      | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 10/28/2025   | 1   |
| 039701233          | 17545 CRABTREE MEADOWS | TT13-00001    | RES25-00269                    | SFD                                      | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 10/27/2025   | 1   |
| 040538335          | 14254 CLEMSON ST       | TTR13-00001   | RES25-00291                    | SFD                                      | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 10/2/2025  | 1   |
| 040538335          | 14240 CLEMSON ST       | TTR13-00001   | RES25-00293                    | SFD                                      | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 10/2/2025  | 1   |
| 040538335          | 14226 CLEMSON ST       | TTR13-00001   | RES25-00294                    | SFD                                      | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 10/2/2025  | 1   |
| 040538335          | 14214 CLEMSON ST       | TTR13-00001   | RES25-00295                    | SFD                                      | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 10/2/2025  | 1   |
| 040538335          | 14202 CLEMSON ST       | TTR13-00001   | RES25-00296                    | SFD                                      | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 10/3/2025  | 1   |
| 040538335          | 14213 CLEMSON ST       | TTR13-00001   | RES25-00297                    | SFD                                      | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 9/30/2025  | 1   |
| 040538335          | 14225 CLEMSON ST       | TTR13-00001   | RES25-00298                    | SFD                                      | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 9/30/2025  | 1   |
| 040538335          | 14237 CLEMSON ST       | TTR13-00001   | RES25-00299                    | SFD                                      | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 9/30/2025  | 1   |
| 040538335          | 14249 CLEMSON ST       | TTR13-00001   | RES25-00300                    | SFD                                      | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 9/30/2025  | 1   |
| 040538335          | 14261 CLEMSON ST       | TTR13-00001   | RES25-00301                    | SFD                                      | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 9/29/2025  | 1   |
| 040537117          | 14204 CAMBRIDGE ST     | TTR13-00001   | RES25-00303                    | SFD                                      | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 10/14/2025   | 1   |
| 040537117          | 14205 CAMBRIDGE ST     | TTR13-00001   | RES25-00304                    | SFD                                      | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 9/25/2025  | 1   |
| 040537117          | 14183 CAMBRIDGE ST     | TTR13-00001   | RES25-00305                    | SFD                                      | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 10/14/2025   | 1   |
| 040537117          | 14216 CAMBRIDGE ST     | TTR13-00001   | RES25-00306                    | SFD                                      | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 9/25/2025  | 1   |
| 039701233          | 6408 CASTLE CRAGS      | TT13-00001    | RES25-00310                    | SFD                                      | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 10/27/2025   | 1   |
| 039701233          | 6418 CASTLE CRAGS      | TT13-00001    | RES25-00312                    | SFD                                      | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 10/28/2025   | 1   |
| 039701233          | 6408 CASTLE CRAGS      | TT13-00001    | RES25-00313                    | SFD                                      | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 10/30/2025   | 1   |
| 039701233          | 6425 CASTLE CRAGS      | TT13-00001    | RES25-00314                    | SFD                                      | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  |   |
| 039701233          | 6415 CASTLE CRAGS      | TT13-00001    | RES25-00315                    | SFD                                      | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 10/30/2025   | 1   |
| 040538335          | 7596 TAYLOR AVE        | TTR13-00001   | RES25-00321                    | SFD                                      | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 10/9/2025  | 1   |
| 040538335          | 7585 TAYLOR AVE        | TTR13-00001   | RES25-00322                    | SFD                                      | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 10/9/2025  | 1   |
| 040538335          | 7571 TAYLOR AVE        | TTR13-00001   | RES25-00323                    | SFD                                      | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 10/10/2025   | 1   |
| 040538335          | 7557 TAYLOR AVE        | TTR13-00001   | RES25-00324                    | SFD                                      | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 10/15/2025   | 1   |
| 040538335          | 7543 TAYLOR AVE        | TTR13-00001   | RES25-00325                    | SFD                                      | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 10/10/2025   | 1   |
| 040538335          | 7529 TAYLOR AVE        | TTR13-00001   | RES25-00326                    | SFD                                      | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 10/10/2025   | 1   |
| 040538335          | 7515 TAYLOR AVE        | TTR13-00001   | RES25-00327                    | SFD                                      | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 10/10/2025   | 1   |
| 040538335          | 7501 TAYLOR AVE        | TTR13-00001   | RES25-00328                    | SFD                                      | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 10/20/2025   | 1   |
| 040537117          | 14217 CAMBRIDGE ST     | TTR13-00001   | RES25-00342                    | SFD                                      | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 10/16/2025   | 1   |
| 040537117          | 14240 CAMBRIDGE ST     | TTR13-00001   | RES25-00343                    | SFD                                      | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 10/16/2025   | 1   |
| 040537117          | 14229 CAMBRIDGE ST     | TTR13-00001   | RES25-00346                    | SFD                                      | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 10/16/2025   | 1   |
| 040537117          | 14228 CAMBRIDGE ST     | TTR13-00001   | RES25-00347                    | SFD                                      | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 10/16/2025   | 1   |
| 039701233          | 17835 MCKENZIE CT      | TT13-00001    | RES25-00348                    | SFD                                      | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  |   |
| 039701233          | 17843 MCKENZIE CT      | TT13-00001    | RES25-00349                    | SFD                                      | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  |   |
| 039701233          | 17851 MCKENZIE CT      | TT13-00001    | RES25-00350                    | SFD                                      | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  |   |
| 039701233          | 17859 MCKENZIE CT      | TT13-00001    | RES25-00351                    | SFD                                      | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  |   |
| 039701233          | 17867 MCKENZIE CT      | TT13-00001    | RES25-00352                    | SFD                                      | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  |   |
| 040538335          | 14271 ROLLINS ST       | TTR13-00001   | RES25-00353                    | SFD                                      | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 1/13/2025  | 1   |
| 040538335          | 14259 ROLLINS ST       | TTR13-00001   | RES25-00354                    | SFD                                      | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 1/13/2025  | 1   |
| 040538335          | 14283 ROLLINS ST       | TTR13-00001   | RES25-00357                    | SFD                                      | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 10/30/2025   | 1   |
| 040538335          | 14247 ROLLINS ST       | TTR13-00001   | RES25-00358                    | SFD                                      | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 10/30/2025   | 1   |
| 040538335          | 14235 ROLLINS ST       | TTR13-00001   | RES25-00359                    | SFD                                      | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 10/30/2025   | 1   |
| 040538335          | 14236 ROLLINS ST       | TTR13-00001   | RES25-00360                    | SFD                                      | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 1/13/2025  | 1   |

| Project Identifier |                    |               |                                | Unit Types                               |                         | Affordability by Household Incomes - Certificates of Occupancy |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  |   |
|--------------------|--------------------|---------------|--------------------------------|--|-------------------------|--|--|--------------------------------------|--|---------------------------------|-------------------------------------|----------------------------|--------------------------------|---------------------------------|-------------------------------------|-----------------------|--|---|
| 1                  |                    |               |                                | 2  | 3                       | 10   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 11                    | 12   |   |
| Current APN        | Street Address     | Project Name+ | Local Jurisdiction Tracking ID | Unit Category (SFA,SFD,2 to 4.5+,ADU,MH) | Tenure R=Renter O=Owner | Acutely Low-Income Deed Restricted                             | Acutely Low-Income Non Deed Restricted | Extremely Low-Income Deed Restricted | Extremely Low-Income Non Deed Restricted | Very Low-Income Deed Restricted | Very Low-Income Non Deed Restricted | Low-Income Deed Restricted | Low-Income Non Deed Restricted | Moderate-Income Deed Restricted | Moderate-Income Non Deed Restricted | Above Moderate-Income | Certificates of Occupancy or other forms of readiness (see instructions) Date Issued | # of Units Issued Certificates of Occupancy or other forms of readiness |
| 040538335          | 14245 ROLLINS ST   | TTR13-00001   | RES25-00361                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 1/13/2025  | 1   |
| 040538335          | 14260 ROLLINS ST   | TTR13-00001   | RES25-00362                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 1/13/2025  | 1   |
| 040538335          | 14272 ROLLINS ST   | TTR13-00001   | RES25-00363                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 1/13/2025  | 1   |
| 040537117          | 14241 CAMBRIDGE ST | TTR13-00001   | RES25-00367                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 10/28/2025   | 1   |
| 040537117          | 14253 CAMBRIDGE ST | TTR13-00001   | RES25-00368                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 10/28/2025   | 1   |
| 040537117          | 14265 CAMBRIDGE ST | TTR13-00001   | RES25-00369                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 10/28/2025   | 1   |
| 040537117          | 14252 CAMBRIDGE ST | TTR13-00001   | RES25-00370                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 10/28/2025   | 1   |
| 304610159          | 8622 WALTHAM AVE   | TTE17-00011   | RES25-00375                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 11/25/2025   | 1   |
| 039701233          | 6321 RAINY PASS    | TT13-00001    | RES25-00378                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 10/9/2025  | 1   |
| 039701233          | 6313 RAINY PASS    | TT13-00001    | RES25-00379                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 10/9/2025  | 1   |
| 039701233          | 6310 RAINY PASS    | TT13-00001    | RES25-00380                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 10/9/2025  | 1   |
| 039701233          | 6318 RAINY PASS    | TT13-00001    | RES25-00381                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 10/9/2025  | 1   |
| 304610159          | 8610 WALTHAM AVE   | TTE17-00011   | RES25-00386                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 11/20/2025   | 1   |
| 304634110          | 8609 WALTHAM AVE   | TTE17-00011   | RES25-00387                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 11/20/2025   | 1   |
| 304634109          | 8617 WALTHAM AVE   | TTE17-00011   | RES25-00388                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 11/20/2025   | 1   |
| 304610159          | 8634 WALTHAM AVE   | TTE17-00011   | RES25-00389                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 11/25/2025   | 1   |
| 304610159          | 8646 WALTHAM AVE   | TTE17-00011   | RES25-00390                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 11/13/2025   | 1   |
| 304634108          | 8629 WALTHAM AVE   | TTE17-00011   | RES25-00391                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 11/13/2025   | 1   |
| 304634107          | 8653 WALTHAM AVE   | TTE17-00011   | RES25-00392                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 11/19/2025   | 1   |
| 304610159          | 8790 WALTHAM AVE   | TTE17-00011   | RES25-00399                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 12/10/2025   | 1   |
| 304610159          | 14183 PLYMOUTH ST  | TTE17-00011   | RES25-00400                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 12/10/2025   | 1   |
| 304610159          | 14163 PLYMOUTH ST  | TTE17-00011   | RES25-00401                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 1/7/2026   | 1   |
| 304610159          | 8781 WALTHAM AVE   | TTE17-00011   | RES25-00402                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 12/22/2025   | 1   |
| 304610159          | 8774 WALTHAM AVE   | TTE17-00011   | RES25-00403                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 1/13/2026  | 1   |
| 304610159          | 14171 PLYMOUTH ST  | TTE17-00011   | RES25-00404                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 1/7/2026   | 1   |
| 304610159          | 14151 PLYMOUTH ST  | TTE17-00011   | RES25-00405                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 1/13/2026  | 1   |
| 304610159          | 8782 WALTHAM AVE   | TTE17-00011   | RES25-00406                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 1/13/2026  | 1   |
| 039701233          | 6438 CASTLE CRAGS  | TT13-00001    | RES25-00407                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 10/16/2025   | 1   |
| 039701233          | 6448 CASTLE CRAGS  | TT13-00001    | RES25-00408                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 10/27/2025   | 1   |
| 039701233          | 6445 CASTLE CRAGS  | TT13-00001    | RES25-00409                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 10/16/2025   | 1   |
| 039701233          | 6436 CASTLE CRAGS  | TT13-00001    | RES25-00410                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 10/16/2025   | 1   |
| 039701233          | 17898 MCKENZIE CT  | TT13-00001    | RES25-00412                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  | 0   |
| 039701233          | 17899 MCKENZIE CT  | TT13-00001    | RES25-00413                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  | 0   |
| 039701233          | 17891 MCKENZIE CT  | TT13-00001    | RES25-00414                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  | 0   |
| 039701233          | 17894 MCKENZIE CT  | TT13-00001    | RES25-00415                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  | 0   |
| 039701233          | 17903 MCKENZIE CT  | TT13-00001    | RES25-00416                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  | 0   |
| 039701233          | 17883 MCKENZIE CT  | TT13-00001    | RES25-00417                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  | 0   |
| 039701233          | 17875 MCKENZIE CT  | TT13-00001    | RES25-00418                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  | 0   |
| 039701233          | 17886 MCKENZIE CT  | TT13-00001    | RES25-00419                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  | 0   |
| 304610159          | 8762 WALTHAM AVE   | TTE17-00011   | RES25-00422                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 1/13/2026  | 1   |
| 304610159          | 8802 WALTHAM AVE   | TTE17-00011   | RES25-00423                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 12/18/2025   | 1   |
| 304634111          | 8795 WALTHAM AVE   | TTE17-00011   | RES25-00424                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 12/23/2025   | 1   |
| 304634112          | 8789 WALTHAM AVE   | TTE17-00011   | RES25-00425                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 12/18/2025   | 1   |
| 040538335          | 14201 CLEMSON ST   | TTR13-00001   | RES25-00438                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 1/14/2025  | 1   |
| 040538335          | 7588 LOYOLA AVE    | TTR13-00001   | RES25-00439                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 1/15/2025  | 1   |
| 040538335          | 7576 LOYOLA AVE    | TTR13-00001   | RES25-00440                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 1/15/2025  | 1   |
| 040538335          | 14181 CLEMSON ST   | TTR13-00001   | RES25-00441                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 1/14/2025  | 1   |
| 040538335          | 14193 CLEMSON ST   | TTR13-00001   | RES25-00442                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 1/14/2025  | 1   |
| 040538335          | 7554 LOYOLA AVE    | TTR13-00001   | RES25-00443                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 1/14/2025  | 1   |
| 040538335          | 7560 LOYOLA AVE    | TTR13-00001   | RES25-00444                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 1/15/2025  | 1   |
| 040537117          | 14277 CAMBRIDGE ST | TTR13-00001   | RES25-00447                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 12/23/2025   | 1   |
| 040537117          | 14299 CAMBRIDGE ST | TTR13-00001   | RES25-00448                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 12/16/2025   | 1   |
| 040537117          | 14276 CAMBRIDGE ST | TTR13-00001   | RES25-00449                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 12/16/2025   | 1   |
| 040537117          | 14284 CAMBRIDGE ST | TTR13-00001   | RES25-00450                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 12/19/2025   | 1   |
| 040538335          | 14302 STETSON ST   | TTR13-00001   | RES25-00456                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 1/16/2026  | 1   |









| Project Identifier |                          |               |                                | Unit Types                               |                         | Affordability by Household Incomes - Certificates of Occupancy |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  |   |
|--------------------|--------------------------|---------------|--------------------------------|--|-------------------------|--|--|--------------------------------------|--|---------------------------------|-------------------------------------|----------------------------|--------------------------------|---------------------------------|-------------------------------------|-----------------------|--|---|
| 1                  |                          |               |                                | 2  | 3                       | 10   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 11   | 12  |
| Current APN        | Street Address           | Project Name+ | Local Jurisdiction Tracking ID | Unit Category (SFA,SFD,2 to 4,S+,ADU,MH) | Tenure R=Renter O=Owner | Acutely Low-Income Deed Restricted                             | Acutely Low-Income Non Deed Restricted | Extremely Low-Income Deed Restricted | Extremely Low-Income Non Deed Restricted | Very Low-Income Deed Restricted | Very Low-Income Non Deed Restricted | Low-Income Deed Restricted | Low-Income Non Deed Restricted | Moderate-Income Deed Restricted | Moderate-Income Non Deed Restricted | Above Moderate-Income | Certificates of Occupancy or other forms of readiness (see instructions) Date Issued | # of Units Issued Certificates of Occupancy or other forms of readiness |
| 08128111           | 17233 LIVE OAK ST        |               | RES25-00026                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  | 0   |
| 040910109          | 15102 LARCH ST           |               | RES25-00649                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  | 0   |
| 041430214          | 15984 MESA ST            |               | RES25-00964                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  | 0   |
| 041141702          | 9432 WASCO AVE           |               | RES25-00687                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  | 0   |
| 039909113          | 18427 TALISMAN ST        |               | RES25-00695                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  | 0   |
| 307231109          | 11442 PRIMROSE ST        |               | RES25-00697                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  | 0   |
| 038820311          | 18090 HINTON ST          |               | RES25-00715                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  | 0   |
| 039744105          | 16931 MORIA CT           |               | RES25-00770                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  | 0   |
| 039744103          | 16948 MORIA CT           |               | RES25-00771                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  | 0   |
| 041119119          | 19234 DALY CT            |               | RES25-00809                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  | 0   |
| 041116136          | 18440 ATLANTIC ST        |               | RES25-00810                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  | 0   |
| 041116210          | 10361 CHOICEANA ST       |               | RES25-00816                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  | 0   |
| 041226310          | 16870 JOSHUA ST          |               | RES25-00819                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  | 0   |
| 041511108          | 17215 MANZANITA ST       |               | RES25-00823                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  | 0   |
| 040518234          | 9835 PYRITE AVE          |               | RES25-00828                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  | 0   |
| 041213106          | 15811 MISSION ST         |               | RES25-00841                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  | 0   |
| 040602118          | 14878 SEQUOIA ST 103-102 |               | RES25-00843                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  | 0   |
| 040602118          | 14878 SEQUOIA ST 103-104 |               | RES25-00844                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  | 0   |
| 040602118          | 14878 SEQUOIA ST 105-106 |               | RES25-00845                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  | 0   |
| 040602118          | 14878 SEQUOIA ST 107     |               | RES25-00846                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  | 0   |
| 040816330          | 9895 ARROYO AVE          |               | RES25-00851                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  | 0   |
| 041421161          | 10225 THIRD AVE          |               | RES25-00855                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  | 0   |
| 041101101          | 17672 VERDE ST           |               | RES25-00885                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  | 0   |
| 040611216          | 15271 SYCAMORE ST        |               | RES25-00889                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  | 0   |
| 041141809          | 9390 DEL MAR AVE         |               | RES25-00891                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  | 0   |
| 038831802          | 18524 FARBURN ST         |               | RES25-00900                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  | 0   |
| 041221305          | 16609 BODART ST          |               | RES25-00902                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  | 0   |
| 039701233          | 17641 BASSETS ST         |               | RES25-00903                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  | 0   |
| 039701233          | 17646 BASSETS ST         |               | RES25-00904                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  | 0   |
| 039701233          | 6456 TEMPEST RD          |               | RES25-00905                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  | 0   |
| 039701233          | 6468 TEMPEST RD          |               | RES25-00906                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  | 0   |
| 039701233          | 17634 BASSETS ST         |               | RES25-00907                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  | 0   |
| 039701233          | 17676 BASSETS ST         |               | RES25-00908                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  | 0   |
| 039701233          | 17681 BASSETS ST         |               | RES25-00909                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  | 0   |
| 039701233          | 17692 BASSETS ST         |               | RES25-00910                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  | 0   |
| 039701233          | 17684 BASSETS ST         |               | RES25-00911                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  | 0   |
| 039701233          | 17624 BASSETS ST         |               | RES25-00912                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  | 0   |
| 039701233          | 17684 BASSETS ST         |               | RES25-00913                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  | 0   |
| 039701233          | 17654 BASSETS ST         |               | RES25-00914                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  | 0   |
| 039701233          | 17651 BASSETS ST         |               | RES25-00915                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  | 0   |
| 039701233          | 17631 BASSETS ST         |               | RES25-00916                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  | 0   |
| 040921130          | 7390 OAKWOOD AVE         |               | RES25-00917                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  | 0   |
| 039806510          | 7428 J AVE               |               | RES25-00919                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  | 0   |
| 041316203          | 9129 HESPERIA RD SP 62   |               | MHP25-00001                    | MH                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 7/3/2025   | 1   |
| 040910125          | 15077 ELM ST 2           | ADU24-00001   | RES24-00030                    | ADU                                      | R                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 1/14/2025  | 1   |
| 040610109          | 11511 BALSAM AVE 2       | ADU24-00011   | RES24-00180                    | ADU                                      | R                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 10/1/2025  | 1   |
| 041505410          | 16687 MANZANITA ST 2     | ADU24-00013   | RES24-00255                    | ADU                                      | R                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 9/19/2025  | 1   |
| 040910208          | 15060 JOSHUA ST 2        | ADU24-00027   | RES24-00322                    | ADU                                      | R                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 8/2/2025   | 1   |
| 041414120          | 10883 SEVENTH AVE 2      | ADU24-00023   | RES24-00396                    | ADU                                      | R                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 7/29/2025  | 1   |
| 041101103          | 10481 J AVE 2            | ADU24-00040   | RES24-00674                    | ADU                                      | R                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 8/27/2025  | 1   |
| 304821161          | 8508 STOCKTON AVE        |               | RES23-00104                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 5/23/2025  | 1   |
| 039745104          | 7176 FARMDALE AVE        |               | RES24-00056                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 5/22/2025  | 1   |
| 039745105          | 7160 FARMDALE AVE        |               | RES24-00057                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 7/8/2025   | 1   |
| 039745113          | 7193 MILTON AVE          |               | RES24-00058                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 3/19/2025  | 1   |
| 039745114          | 7177 MILTON AVE          |               | RES24-00059                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 2/1/2025   | 1   |
| 039745115          | 7161 MILTON AVE          |               | RES24-00060                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 2/1/2025   | 1   |
| 039745123          | 7162 MILTON AVE          |               | RES24-00061                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 2/1/2025   | 1   |
| 305733116          | 9031 CARSON AVE          |               | RES24-00079                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 6/23/2025  | 1   |
| 305733117          | 9041 CARSON AVE          |               | RES24-00087                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 6/23/2025  | 1   |
| 305733118          | 9051 CARSON AVE          |               | RES24-00088                    | SFD                                      | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 7/29/2025  | 1   |

| Project Identifier |                     |               |                                | Unit Types                                |                  | Affordability by Household Incomes - Certificates of Occupancy |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  |   |   |
|--------------------|---------------------|---------------|--------------------------------|---|------------------|--|--|--------------------------------------|--|---------------------------------|-------------------------------------|----------------------------|--------------------------------|---------------------------------|-------------------------------------|-----------------------|--|---|---|
| 1                  |                     |               |                                | 2   | 3                | 10   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 11                    | 12   |   |   |
| Current APN        | Street Address      | Project Name+ | Local Jurisdiction Tracking ID | Unit Category (SFA,SFD,2 to 4,S+,ADU,MH ) | R=Renter O=Owner | Acutely Low-Income Deed Restricted                             | Acutely Low-Income Non Deed Restricted | Extremely Low-Income Deed Restricted | Extremely Low-Income Non Deed Restricted | Very Low-Income Deed Restricted | Very Low-Income Non Deed Restricted | Low-Income Deed Restricted | Low-Income Non Deed Restricted | Moderate-Income Deed Restricted | Moderate-Income Non Deed Restricted | Above Moderate-Income | Certificates of Occupancy or other forms of readiness (see instructions) Date Issued | # of Units Issued Certificates of Occupancy or other forms of readiness |   |
| 305733119          | 5055 CARSON AVE     |               | RES24-00089                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 9/24/2025  | 1   |   |
| 305733181          | 9056 CARSON AVE     |               | RES24-00090                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 10/9/2025  | 1   |   |
| 305733182          | 9048 CARSON AVE     |               | RES24-00091                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 7/29/2025   | 1 |
| 305733183          | 9038 CARSON AVE     |               | RES24-00092                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 10/9/2025  | 1   |   |
| 305733184          | 9028 CARSON AVE     |               | RES24-00093                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 10/9/2025  | 1   |   |
| 305733179          | 9074 CARSON AVE     |               | RES24-00108                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 11/4/2025  | 1   |   |
| 304633124          | 14249 PLYMOUTH ST   |               | RES24-00292                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 2/14/2025  | 1   |   |
| 304633125          | 14237 PLYMOUTH ST   |               | RES24-00293                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 2/19/2025  | 1   |   |
| 304633126          | 14225 PLYMOUTH ST   |               | RES24-00094                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 2/19/2025  | 1   |   |
| 304633127          | 14213 PLYMOUTH ST   |               | RES24-00295                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 2/19/2025  | 1   |   |
| 304633128          | 14201 PLYMOUTH ST   |               | RES24-00296                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 2/14/2025  | 1   |   |
| 304610159          | 8811 GLENCLIFF AVE  |               | RES24-00297                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 3/13/2025  | 1   |   |
| 304633108          | 8833 GLENCLIFF AVE  |               | RES24-00298                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 3/7/2025   | 1   |   |
| 304633117          | 8828 GLENCLIFF AVE  |               | RES24-00299                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 3/10/2025  | 1   |   |
| 304633118          | 8814 GLENCLIFF AVE  |               | RES24-00300                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 3/5/2025   | 1   |   |
| 304633119          | 8802 GLENCLIFF AVE  |               | RES24-00301                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 2/27/2025  | 1   |   |
| 304633107          | 8847 GLENCLIFF AVE  |               | RES24-00302                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 3/27/2025  | 1   |   |
| 304633108          | 8863 GLENCLIFF AVE  |               | RES24-00303                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 4/18/2025  | 1   |   |
| 304633109          | 8877 GLENCLIFF AVE  |               | RES24-00304                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 4/23/2025  | 1   |   |
| 304633116          | 8844 GLENCLIFF AVE  |               | RES24-00305                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 4/23/2025  | 1   |   |
| 304633110          | 14280 HARTFORD ST   |               | RES24-00306                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 3/27/2025  | 1   |   |
| 304633111          | 14248 HARTFORD ST   |               | RES24-00307                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 4/24/2025  | 1   |   |
| 304633112          | 14236 HARTFORD ST   |               | RES24-00308                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 4/4/2025   | 1   |   |
| 304633115          | 14243 HARTFORD ST   |               | RES24-00309                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 5/19/2025  | 1   |   |
| 040537117          | 14202 GEORGETOWN ST |               | RES24-00390                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 1/15/2025  | 1   |   |
| 040537117          | 14215 GEORGETOWN ST |               | RES24-00391                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 1/15/2025  | 1   |   |
| 040537117          | 14203 GEORGETOWN ST |               | RES24-00392                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 1/15/2025  | 1   |   |
| 040537117          | 14165 GEORGETOWN ST |               | RES24-00393                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 1/15/2025  | 1   |   |
| 040537117          | 7775 JOHNSTOWN CT   |               | RES24-00437                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 4/4/2025   | 1   |   |
| 040537117          | 7765 JOHNSTOWN CT   |               | RES24-00438                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 4/7/2025   | 1   |   |
| 040537117          | 7753 JOHNSTOWN CT   |               | RES24-00439                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 5/6/2025   | 1   |   |
| 040537117          | 14263 GEORGETOWN ST |               | RES24-00444                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 5/6/2025   | 1   |   |
| 040537117          | 7752 JOHNSTOWN CT   |               | RES24-00458                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 2/20/2025  | 1   |   |
| 040537117          | 7764 JOHNSTOWN CT   |               | RES24-00460                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 2/24/2025  | 1   |   |
| 040537117          | 7776 JOHNSTOWN CT   |               | RES24-00461                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 2/20/2025  | 1   |   |
| 040537117          | 14227 GEORGETOWN ST |               | RES24-00465                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 2/20/2025  | 1   |   |
| 304633113          | 14224 HARTFORD ST   |               | RES24-00495                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 5/21/2025  | 1   |   |
| 304633114          | 14212 HARTFORD ST   |               | RES24-00496                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 5/16/2025  | 1   |   |
| 304633134          | 14231 HARTFORD ST   |               | RES24-00497                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 5/22/2025  | 1   |   |
| 304633135          | 14219 HARTFORD ST   |               | RES24-00501                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 5/28/2025  | 1   |   |
| 304633129          | 8799 NEWCASTLE AVE  |               | RES24-00502                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 5/20/2025  | 1   |   |
| 304610159          | 8788 NEWCASTLE AVE  |               | RES24-00503                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 5/27/2025  | 1   |   |
| 304634115          | 8792 NEWCASTLE AVE  |               | RES24-00504                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 6/10/2025  | 1   |   |
| 304633133          | 8843 NEWCASTLE AVE  |               | RES24-00537                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 7/11/2025  | 1   |   |
| 304633132          | 8831 NEWCASTLE AVE  |               | RES24-00538                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 7/3/2025   | 1   |   |
| 304634119          | 8838 NEWCASTLE AVE  |               | RES24-00539                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 7/2/2025   | 1   |   |
| 304634118          | 8824 NEWCASTLE AVE  |               | RES24-00540                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 6/25/2025  | 1   |   |
| 304633131          | 8819 NEWCASTLE AVE  |               | RES24-00541                    | SFD                                       | O                |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 6/27/2025  | 1   |   |

| Project Identifier |                        |               |                                | Unit Types                                |                         | Affordability by Household Incomes - Certificates of Occupancy |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  |   |   |
|--------------------|------------------------|---------------|--------------------------------|---|-------------------------|--|--|--------------------------------------|--|---------------------------------|-------------------------------------|----------------------------|--------------------------------|---------------------------------|-------------------------------------|-----------------------|--|---|---|
| 1                  |                        |               |                                | 2   |                         | 10   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 11   | 12  |   |
| Current APN        | Street Address         | Project Name+ | Local Jurisdiction Tracking ID | Unit Category (SFA,SFD,2 to 4,S+,ADU,MH ) | Tenure R=Renter O=Owner | Acutely Low-Income Deed Restricted                             | Acutely Low-Income Non Deed Restricted | Extremely Low-Income Deed Restricted | Extremely Low-Income Non Deed Restricted | Very Low-Income Deed Restricted | Very Low-Income Non Deed Restricted | Low-Income Deed Restricted | Low-Income Non Deed Restricted | Moderate-Income Deed Restricted | Moderate-Income Non Deed Restricted | Above Moderate-Income | Certificates of Occupancy or other forms of readiness (see instructions) Date Issued | # of Units Issued Certificates of Occupancy or other forms of readiness |   |
| 304633130          | 8007 NEWCASTLE AVE     |               | RES24-00542                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 6/25/2025   | 1 |
| 304634117          | 8812 NEWCASTLE AVE     |               | RES24-00543                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 7/2/2025  | 1 |
| 304634117          | 8812 NEWCASTLE AVE     |               | RES24-00544                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 7/2/2025  | 1 |
| 304634116          | 8800 NEWCASTLE AVE     |               | RES24-00545                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 7/2/2025  | 1 |
| 040538335          | 14189 NOTRE DAME ST    |               | RES24-00548                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 5/22/2025   | 1 |
| 040538335          | 14175 NOTRE DAME ST    |               | RES24-00549                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 5/13/2025   | 1 |
| 040538335          | 14149 NOTRE DAME ST    |               | RES24-00550                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 5/13/2025   | 1 |
| 040538335          | 14158 NOTRE DAME ST    |               | RES24-00551                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 5/22/2025   | 1 |
| 040538335          | 14172 NOTRE DAME ST    |               | RES24-00552                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 5/13/2025   | 1 |
| 040538335          | 14186 NOTRE DAME ST    |               | RES24-00553                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 5/13/2025   | 1 |
| 040538335          | 14178 COLUMBIA ST      |               | RES24-00554                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 5/22/2025   | 1 |
| 040538335          | 14175 COLUMBIA ST      |               | RES24-00555                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 1/11/2025   | 1 |
| 040538335          | 7643 LOYOLA AVE        |               | RES24-00556                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 11/2/2025   | 1 |
| 040538335          | 7627 LOYOLA AVE        |               | RES24-00563                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 5/1/2025  | 1 |
| 040538335          | 7815 LOYOLA AVE        |               | RES24-00564                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 5/1/2025  | 1 |
| 040538335          | 14200 NOTRE DAME ST    |               | RES24-00565                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 4/30/2025   | 1 |
| 040538335          | 14214 NOTRE DAME ST    |               | RES24-00566                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 4/30/2025   | 1 |
| 040538335          | 14228 NOTRE DAME ST    |               | RES24-00567                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 4/30/2025   | 1 |
| 040538335          | 7691 LOYOLA AVE        |               | RES24-00568                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 4/30/2025   | 1 |
| 040538335          | 7583 LOYOLA AVE        |               | RES24-00569                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 5/1/2025  | 1 |
| 039701233          | 6486 WINDY TRAIL AVE   |               | RES24-00570                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 7/18/2025   | 1 |
| 039701233          | 6474 WINDY TRAIL AVE   |               | RES24-00588                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 7/18/2025   | 1 |
| 039701233          | 6462 WINDY TRAIL AVE   |               | RES24-00589                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 7/18/2025   | 1 |
| 039701233          | 6455 WINDY TRAIL AVE   |               | RES24-00590                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 7/18/2025   | 1 |
| 039701233          | 6469 WINDY TRAIL AVE   |               | RES24-00591                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 7/17/2025   | 1 |
| 039701233          | 6477 WINDY TRAIL AVE   |               | RES24-00592                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 7/15/2025   | 1 |
| 039701233          | 6510 WINDY TRAIL AVE   |               | RES24-00593                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 7/15/2025   | 1 |
| 039701233          | 6488 WINDY TRAIL AVE   |               | RES24-00594                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 9/15/2025   | 1 |
| 039701233          | 17683 CRABTREE MEADOWS |               | RES24-00595                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 9/15/2025   | 1 |
| 039701233          | 17675 CRABTREE MEADOWS |               | RES24-00602                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 7/17/2025   | 1 |
| 039701233          | 17660 CRABTREE MEADOWS |               | RES24-00603                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 9/15/2025   | 1 |
| 039701233          | 17659 CRABTREE MEADOWS |               | RES24-00604                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 9/17/2025   | 1 |
| 039701233          | 17643 CRABTREE MEADOWS |               | RES24-00605                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 9/17/2025   | 1 |
| 039701233          | 17638 CRABTREE MEADOWS |               | RES24-00606                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 9/16/2025   | 1 |
| 039701233          | 17626 CRABTREE MEADOWS |               | RES24-00610                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 6/18/2025   | 1 |
| 039701233          | 6444 TEMPEST RD        |               | RES24-00611                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 1/14/2025   | 1 |
| 039701233          | 6432 TEMPEST RD        |               | RES24-00612                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 1/14/2025   | 1 |
| 039701233          | 17691 CRABTREE MEADOWS |               | RES24-00613                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 9/17/2025   | 1 |
| 039701233          | 17648 CRABTREE MEADOWS |               | RES24-00614                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 9/16/2025   | 1 |
| 039701233          | 17629 CRABTREE MEADOWS |               | RES24-00615                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 9/16/2025   | 1 |
| 040538335          | 14135 NOTRE DAME ST    |               | RES24-00639                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 6/19/2025   | 1 |
| 040538335          | 14123 NOTRE DAME ST    |               | RES24-00640                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 6/18/2025   | 1 |
| 040538335          | 14111 NOTRE DAME ST    |               | RES24-00641                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 6/18/2025   | 1 |
| 040538335          | 14108 NOTRE DAME ST    |               | RES24-00642                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 6/18/2025   | 1 |
| 040538335          | 14102 NOTRE DAME ST    |               | RES24-00643                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 6/18/2025   | 1 |
| 040538335          | 14116 NOTRE DAME ST    |               | RES24-00644                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 6/20/2025   | 1 |
| 040538335          | 14130 NOTRE DAME ST    |               | RES24-00647                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 6/24/2025   | 1 |
| 040538335          | 14144 NOTRE DAME ST    |               | RES24-00648                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 1  | 6/24/2025   | 1 |

| Project Identifier |                                 |               |                                | Unit Types                                |                         | Affordability by Household Incomes - Certificates of Occupancy |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       |  |   |
|--------------------|---------------------------------|---------------|--------------------------------|---|-------------------------|--|--|--------------------------------------|--|---------------------------------|-------------------------------------|----------------------------|--------------------------------|---------------------------------|-------------------------------------|-----------------------|--|---|
| 1                  |                                 |               |                                | 2   | 3                       | 10   |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     |                       | 11   | 12  |
| Current APN        | Street Address                  | Project Name+ | Local Jurisdiction Tracking ID | Unit Category (SFA,SFD,2 to 4,S+,ADU,MH ) | Tenure R=Renter O=Owner | Acutely Low-Income Deed Restricted                             | Acutely Low-Income Non Deed Restricted | Extremely Low-Income Deed Restricted | Extremely Low-Income Non Deed Restricted | Very Low-Income Deed Restricted | Very Low-Income Non Deed Restricted | Low-Income Deed Restricted | Low-Income Non Deed Restricted | Moderate-Income Deed Restricted | Moderate-Income Non Deed Restricted | Above Moderate-Income | Certificates of Occupancy or other forms of readiness (see instructions) Date Issued | # of Units Issued Certificates of Occupancy or other forms of readiness |
| 039701233          | 6369 RAINY PASS                 |               | RES24-00650                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 9/24/2025  | 1   |
| 039701233          | 6361 RAINY PASS                 |               | RES24-00651                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 9/30/2025  | 1   |
| 039701233          | 6353 RAINY PASS                 |               | RES24-00652                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 9/30/2025  | 1   |
| 039701233          | 6345 RAINY PASS                 |               | RES24-00653                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 9/24/2025  | 1   |
| 039701233          | 6403 SIERRA CITY AVE            |               | RES24-00657                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 9/23/2025  | 1   |
| 039701233          | 17735 CRABTREE MEADOWS          |               | RES24-00658                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 9/22/2025  | 1   |
| 039701233          | 17723 CRABTREE MEADOWS          |               | RES24-00659                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 9/22/2025  | 1   |
| 039701233          | 17711 CRABTREE MEADOWS          |               | RES24-00660                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 9/30/2025  | 1   |
| 039701233          | 17699 CRABTREE MEADOWS          |               | RES24-00661                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 9/29/2025  | 1   |
| 039701233          | 17151 KENT ST                   |               | RES24-00667                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 8/28/2025  | 1   |
| 039701233          | 17175 KENT ST                   |               | RES24-00670                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 10/21/2025   | 1   |
| 039701233          | 17139 KENT ST                   |               | RES24-00672                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 9/17/2025  | 1   |
| 039701233          | 17163 KENT ST                   |               | RES24-00673                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 12/15/2025   | 1   |
| 040538335          | 7629 PURDUE CT                  |               | RES24-00680                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 8/23/2025  | 1   |
| 040538335          | 7641 PURDUE CT                  |               | RES24-00681                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 9/24/2025  | 1   |
| 040538335          | 7625 PURDUE CT                  |               | RES24-00682                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 7/11/2025  | 1   |
| 040538335          | 7593 PURDUE CT                  |               | RES24-00683                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 8/25/2025  | 1   |
| 040538335          | 7614 PURDUE CT                  |               | RES24-00684                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 8/26/2025  | 1   |
| 304620137          | 13139 UPLAND ST                 |               | RES21-00476                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 6/3/2025   | 1   |
| 304620138          | 13135 UPLAND ST                 |               | RES21-00477                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 6/3/2025   | 1   |
| 304620116          | 13119 LANCASTER ST              |               | RES22-00229                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 3/19/2025  | 1   |
| 304620121          | 13307 LANCASTER ST              |               | RES22-00230                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 3/19/2025  | 1   |
| 304620136          | 8792 REDONDO AVE                |               | RES22-00131                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 2/9/2025   | 1   |
| 305734115          | 12951 CAMPBELL CT               |               | RES22-00256                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 1/14/2025  | 1   |
| 305734121          | 12980 CAMPBELL CT               |               | RES22-00257                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 1/27/2025  | 1   |
| 305734123          | 12980 CAMPBELL CT               |               | RES22-00258                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 5/25/2025  | 1   |
| 305734116          | 12963 CAMPBELL CT               |               | RES22-00259                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 1/14/2025  | 1   |
| 305734118          | 12985 CAMPBELL CT               |               | RES22-00260                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 5/28/2025  | 1   |
| 305734122          | 12972 CAMPBELL CT               |               | RES22-00261                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 4/29/2025  | 1   |
| 305734117          | 12975 CAMPBELL CT               |               | RES22-00262                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 1/14/2025  | 1   |
| 305734119          | 12991 CAMPBELL CT               |               | RES22-00263                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 6/30/2025  | 1   |
| 305734120          | 12990 CAMPBELL CT               |               | RES22-00264                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 3/11/2025  | 1   |
| 305734124          | 12948 CAMPBELL CT               |               | RES22-00265                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 10/6/2025  | 1   |
| 041206318          | 16005 CACTUS ST 2               |               | RES22-00267                    | ADU                                       | R                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 2/5/2025   | 1   |
| 041408118          | 11526 TENTH AVE 2               |               | RES11-00655                    | ADU                                       | R                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 4/14/2025  | 1   |
| 039907159          | 17840 TALSMAN ST                |               | RES22-00760                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 7/15/2025  | 1   |
| 041408107          | 11525 ELEVENTH ST               |               | RES22-00774                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 8/27/2025  | 1   |
| 041408107          | 11525 ELEVENTH ST UNIT 2        |               | RES22-00775                    | ADU                                       | R                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 8/27/2025  | 1   |
| 041418239          | 16027 MAUNA LOA 2               |               | RES22-00887                    | ADU                                       | R                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 12/23/2025   | 1   |
| 040612214          | 11288 BALSAM 1976 CENTENNIAL ST |               | RES23-00079                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 6/27/2025  | 1   |
| 040607116          | 15545 SYCAMORE ST 2             |               | RES23-00174                    | ADU                                       | R                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 8/20/2025  | 1   |
| 04098220           | 15010 LIME ST UNIT 2            |               | RES23-00215                    | ADU                                       | R                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 2/10/2025  | 1   |
| 040708161          | 16390 LIVE OAK ST               |               | RES23-00250                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 3/19/2025  | 1   |
| 041220111          | 7965 E AVE                      |               | RES23-0284                     | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 1/27/2025  | 1   |
| 040720402          | 16291 CHESTNUT ST               |               | RES23-00317                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 3/13/2025  | 1   |
| 040720402          | 16291 CHESTNUT ST UNIT 2        |               | RES23-00318                    | ADU                                       | R                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 3/13/2025  | 1   |
| 040518212          | 13995 SMOKE TREE ST             |               | RES23-00347                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 2/11/2025  | 1   |
| 040720211          | 16394 SPRUCE ST                 |               | RES23-00348                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 7/14/2025  | 1   |
| 040721306          | 16241 CHESTNUT ST               |               | RES23-00362                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 4/7/2025   | 1   |
| 040721306          | 16241 CHESTNUT ST               |               | RES23-00363                    | ADU                                       | R                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 4/7/2025   | 1   |
| 039714306          | 7133 DALSCOTE ST                |               | RES23-00373                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 6/8/2025   | 1   |
| 040598219          | 14774 JENNY ST                  |               | RES23-00393                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 1/9/2025   | 1   |
| 040906108          | 14748 SILVANA ST                |               | RES23-00435                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 3/19/2025  | 1   |
| 039912106          | 17837 VALENCIA ST 2             |               | RES23-00448                    | ADU                                       | R                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 3/25/2025  | 1   |
| 039808111          | 16920 DANBURY AVE               |               | RES23-00459                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 11/18/2025   | 1   |
| 041124225          | 17556 LIVE OAK ST               |               | RES23-00460                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 2/25/2025  | 1   |
| 040595106          | 8893 BANYAN AVE                 |               | RES23-00466                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 7/16/2025  | 1   |
| 041230405          | 7781 CHASE                      |               | RES23-00479                    | SFD                                       | O                       |  |  |                                      |  |                                 |                                     |                            |                                |                                 |                                     | 1                     | 8/29/2025  | 1   |

































|                 |                                      |                    |
|-----------------|--------------------------------------|--------------------|
| Jurisdiction    | Hesperia                             |                    |
| Reporting Year  | 2025                                 | (Jan. 1 - Dec. 31) |
| Planning Period | 6th Cycle<br>10/15/2021 - 10/15/2029 |                    |

## ANNUAL ELEMENT PROGRESS REPORT

### Housing Element Implementation

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

Table C

Sites Identified or Rezoned to Accommodate Shortfall Housing Need and No Net-Loss Law

| Project Identifier                         |                      |               |                                 | Date of Rezone | RHNA Shortfall by Household Income Category |            |                 |                       | Rezoning Type      | Sites Description   |                          |        |                         |                         |                    |                  |                              |   |  |   |  |
|--|----------------------|---------------|---------------------------------|----------------|---|------------|-----------------|-----------------------|--------------------|---------------------|--------------------------|--------|-------------------------|-------------------------|--------------------|------------------|------------------------------|---|--|---|--|
|  |                      |               |                                 |                | 1   |            | 2               |                       |                    | 3                   |                          | 4      |                         | 5                       |                    | 6                |                              | 7 |  | 8 |  |
| APN  | Street Address       | Project Name* | Local Jurisdiction Tracking ID* | Date of Rezone | Very Low-Income                             | Low-Income | Moderate-Income | Above Moderate-Income | Rezoning Type      | Parcel Size (Acres) | General Plan Designation | Zoning | Minimum Density Allowed | Maximum Density Allowed | Realistic Capacity | Vacant/Nonvacant | Description of Existing Uses |   |  |   |  |
| <b>Summary Row: Start Data Entry Below</b> |                      |               |                                 |                | 1808  | 1802       |                 |                       |                    |                     |                          |        |                         |                         | 3620               |                  |                              |   |  |   |  |
| 0405-062-13-0000                           | 13522 Main St        |               |                                 | 7/15/2025      | 19  | 19         |                 |                       | Shortfall of Sites | 5.07                | SP-RC                    | RC     | 15                      | 30                      | 38                 | Vacant           |                              |   |  |   |  |
| 0405-062-33-0000                           | 13266 Live Oak St    |               |                                 | 7/15/2025      | 38  | 38         |                 |                       | Shortfall of Sites | 10.14               | SP-RC                    | RC     | 15                      | 30                      | 74                 | Vacant           |                              |   |  |   |  |
| 0405-062-47-0000                           | 13354 Main St        |               |                                 | 7/15/2025      | 37  | 37         |                 |                       | Shortfall of Sites | 9.96                | SP-RC                    | RC     | 15                      | 30                      | 76                 | Vacant           |                              |   |  |   |  |
| 0405-062-61-0000                           | 10122 Mt Whitney Way |               |                                 | 7/15/2025      | 19  | 19         |                 |                       | Shortfall of Sites | 5.07                | SP-RC                    | RC     | 15                      | 30                      | 38                 | Vacant           |                              |   |  |   |  |
| 0405-062-66-0000                           | 10122 Mt Whitney Way |               |                                 | 7/15/2025      | 38  | 38         |                 |                       | Shortfall of Sites | 10.15               | SP-RC                    | RC     | 15                      | 30                      | 76                 | Vacant           |                              |   |  |   |  |
| 0405-072-39-0000                           | 13552 Avenal St      |               |                                 | 7/15/2025      | 25  | 25         |                 |                       | Shortfall of Sites | 6.7                 | SP-RC                    | RC     | 15                      | 30                      | 50                 | Vacant           |                              |   |  |   |  |
| 0405-072-40-0000                           | 13552 Avenal St      |               |                                 | 7/15/2025      | 38  | 38         |                 |                       | Shortfall of Sites | 10.23               | SP-RC                    | RC     | 15                      | 30                      | 76                 | Vacant           |                              |   |  |   |  |
| 0405-072-58-0000                           | 13500 Live Oak St    |               |                                 | 7/15/2025      | 14  | 14         |                 |                       | Shortfall of Sites | 3.77                | SP-RC                    | RC     | 15                      | 30                      | 28                 | Vacant           |                              |   |  |   |  |
| 0405-072-61-0000                           | 13500 Live Oak St    |               |                                 | 7/15/2025      | 4   | 4          |                 |                       | Shortfall of Sites | 1.1                 | SP-RC                    | RC     | 15                      | 30                      | 8                  | Vacant           |                              |   |  |   |  |
| 0405-072-62-0000                           | 13500 Live Oak St    |               |                                 | 7/15/2025      | 5   | 6          |                 |                       | Shortfall of Sites | 1.52                | SP-RC                    | RC     | 15                      | 30                      | 11                 | Vacant           |                              |   |  |   |  |
| 0405-072-63-0000                           | 13505 Avenal St      |               |                                 | 7/15/2025      | 6   | 6          |                 |                       | Shortfall of Sites | 1.65                | SP-RC                    | RC     | 15                      | 30                      | 12                 | Vacant           |                              |   |  |   |  |
| 0405-072-64-0000                           | 13500 Live Oak St    |               |                                 | 7/15/2025      | 13  | 12         |                 |                       | Shortfall of Sites | 3.35                | SP-RC                    | RC     | 15                      | 30                      | 25                 | Vacant           |                              |   |  |   |  |
| 0405-072-65-0000                           | 13505 Avenal St      |               |                                 | 7/15/2025      | 16  | 16         |                 |                       | Shortfall of Sites | 4.34                | SP-RC                    | RC     | 15                      | 30                      | 32                 | Vacant           |                              |   |  |   |  |
| 0405-072-66-0000                           | 13500 Live Oak St    |               |                                 | 7/15/2025      | 9   | 10         |                 |                       | Shortfall of Sites | 2.58                | SP-RC                    | RC     | 15                      | 30                      | 19                 | Vacant           |                              |   |  |   |  |
| 0405-072-67-0000                           | 13500 Live Oak St    |               |                                 | 7/15/2025      | 7   | 6          |                 |                       | Shortfall of Sites | 1.74                | SP-RC                    | RC     | 15                      | 30                      | 13                 | Vacant           |                              |   |  |   |  |
| 0405-072-68-0000                           | 13500 Live Oak St    |               |                                 | 7/15/2025      | 3   | 4          |                 |                       | Shortfall of Sites | 1                   | SP-RC                    | RC     | 15                      | 30                      | 7                  | Vacant           |                              |   |  |   |  |
| 0406-012-19-0000                           | 12011 Mariposa Rd    |               |                                 | 7/15/2025      | 5   | 6          |                 |                       | Shortfall of Sites | 1.49                | C2                       | C2     | 15                      | 30                      | 11                 | Vacant           |                              |   |  |   |  |
| 0406-013-22-0000                           | 11942 Hemlock St     |               |                                 | 7/15/2025      | 4   | 3          |                 |                       | Shortfall of Sites | 1.04                | C2                       | C2     | 15                      | 30                      | 7                  | Vacant           |                              |   |  |   |  |
| 0406-021-17-0000                           | 12033 Cottonwood Ave |               |                                 | 7/15/2025      | 7   | 8          |                 |                       | Shortfall of Sites | 0.64                | R3                       | R3     | 15                      | 30                      | 15                 | Vacant           |                              |   |  |   |  |
| 0406-021-18-0000                           | 14848 Sequoia St     |               |                                 | 7/15/2025      | 8   | 7          |                 |                       | Shortfall of Sites | 0.64                | R3                       | R3     | 15                      | 30                      | 15                 | Vacant           |                              |   |  |   |  |
| 0406-031-05-0000                           | 14949 Bear Valley Rd |               |                                 | 7/15/2025      | 2   | 3          |                 |                       | Shortfall of Sites | 0.71                | C2                       | C2     | 15                      | 30                      | 5                  | Vacant           |                              |   |  |   |  |
| 0406-031-06-0000                           | 15011 Bear Valley Rd |               |                                 | 7/15/2025      | 4   | 3          |                 |                       | Shortfall of Sites | 1.02                | C2                       | C2     | 15                      | 30                      | 7                  | Vacant           |                              |   |  |   |  |
| 0406-031-08-0000                           | 15055 Bear Valley Rd |               |                                 | 7/15/2025      | 2   | 3          |                 |                       | Shortfall of Sites | 0.71                | C2                       | C2     | 15                      | 30                      | 5                  | Vacant           |                              |   |  |   |  |
| 0406-041-07-0000                           | 15166 Sequoia Ave    |               |                                 | 7/15/2025      | 12  | 12         |                 |                       | Shortfall of Sites | 1.05                | R3                       | R3     | 15                      | 30                      | 24                 | Vacant           |                              |   |  |   |  |
| 0406-041-12-0000                           | 15111 Bear Valley Rd |               |                                 | 7/15/2025      | 3   | 2          |                 |                       | Shortfall of Sites | 0.7                 | C2                       | C2     | 15                      | 30                      | 5                  | Vacant           |                              |   |  |   |  |
| 0406-041-13-0000                           | 15209 Bear Valley Rd |               |                                 | 7/15/2025      | 2   | 3          |                 |                       | Shortfall of Sites | 0.7                 | C2                       | C2     | 15                      | 30                      | 5                  | Vacant           |                              |   |  |   |  |
| 0406-041-14-0000                           | 15209 Bear Valley Rd |               |                                 | 7/15/2025      | 3   | 2          |                 |                       | Shortfall of Sites | 0.67                | C2                       | C2     | 15                      | 30                      | 5                  | Vacant           |                              |   |  |   |  |
| 0406-041-18-0000                           | 15273 Bear Valley Rd |               |                                 | 7/15/2025      | 2   | 3          |                 |                       | Shortfall of Sites | 0.67                | C2                       | C2     | 15                      | 30                      | 5                  | Vacant           |                              |   |  |   |  |
| 0406-051-06-0000                           | 15421 Bear Valley Rd |               |                                 | 7/15/2025      | 3   | 3          |                 |                       | Shortfall of Sites | 0.8                 | C2                       | C2     | 15                      | 30                      | 6                  | Vacant           |                              |   |  |   |  |
| 0406-051-10-0000                           | 15451 Bear Valley Rd |               |                                 | 7/15/2025      | 3   | 2          |                 |                       | Shortfall of Sites | 0.7                 | C2                       | C2     | 15                      | 30                      | 5                  | Vacant           |                              |   |  |   |  |
| 0406-051-11-0000                           | 15451 Bear Valley Rd |               |                                 | 7/15/2025      | 2   | 3          |                 |                       | Shortfall of Sites | 0.69                | C2                       | C2     | 15                      | 30                      | 5                  | Vacant           |                              |   |  |   |  |
| 0406-051-18-0000                           | 15360 Sequoia Ave    |               |                                 | 7/15/2025      | 12  | 12         |                 |                       | Shortfall of Sites | 1                   | R3                       | R3     | 15                      | 30                      | 24                 | Vacant           |                              |   |  |   |  |
| 0406-051-19-0000                           | 15378 Sequoia Ave    |               |                                 | 7/15/2025      | 12  | 12         |                 |                       | Shortfall of Sites | 1.01                | R3                       | R3     | 15                      | 30                      | 24                 | Vacant           |                              |   |  |   |  |
| 0406-051-21-0000                           | 15434 Sequoia Rd     |               |                                 | 7/15/2025      | 24  | 23         |                 |                       | Shortfall of Sites | 1.99                | R3                       | R3     | 15                      | 30                      | 47                 | Vacant           |                              |   |  |   |  |
| 0406-061-04-0000                           | 15588 Sequoia Ave    |               |                                 | 7/15/2025      | 12  | 12         |                 |                       | Shortfall of Sites | 1                   | R3                       | R3     | 15                      | 30                      | 24                 | Vacant           |                              |   |  |   |  |
| 0406-061-08-0000                           | 15544 Sequoia St     |               |                                 | 7/15/2025      | 13  | 13         |                 |                       | Shortfall of Sites | 1.02                | R3                       | R3     | 15                      | 30                      | 26                 | Vacant           |                              |   |  |   |  |
| 0406-061-12-0000                           | 15545 Bear Valley Rd |               |                                 | 7/15/2025      | 5   | 5          |                 |                       | Shortfall of Sites | 1.4                 | C2                       | C2     | 15                      | 30                      | 10                 | Vacant           |                              |   |  |   |  |
| 0406-061-13-0000                           | 15609 Bear Valley Rd |               |                                 | 7/15/2025      | 2   | 3          |                 |                       | Shortfall of Sites | 0.7                 | C2                       | C2     | 15                      | 30                      | 5                  | Vacant           |                              |   |  |   |  |
| 0406-061-14-0000                           | 15609 Bear Valley Rd |               |                                 | 7/15/2025      | 3   | 2          |                 |                       | Shortfall of Sites | 0.7                 | C2                       | C2     | 15                      | 30                      | 5                  | Vacant           |                              |   |  |   |  |
| 0406-061-15-0000                           | 15609 Bear Valley Rd |               |                                 | 7/15/2025      | 2   | 3          |                 |                       | Shortfall of Sites | 0.7                 | C2                       | C2     | 15                      | 30                      | 5                  | Vacant           |                              |   |  |   |  |
| 0406-061-16-0000                           | 15659 Bear Valley Rd |               |                                 | 7/15/2025      | 3   | 2          |                 |                       | Shortfall of Sites | 0.7                 | C2                       | C2     | 15                      | 30                      | 5                  | Vacant           |                              |   |  |   |  |
| 0414-011-03-0000                           | 15727 Bear Valley Rd |               |                                 | 7/15/2025      | 2   | 3          |                 |                       | Shortfall of Sites | 0.7                 | C2                       | C2     | 15                      | 30                      | 5                  | Vacant           |                              |   |  |   |  |
| 0414-011-04-0000                           | 15727 Bear Valley Rd |               |                                 | 7/15/2025      | 3   | 2          |                 |                       | Shortfall of Sites | 0.7                 | C2                       | C2     | 15                      | 30                      | 5                  | Vacant           |                              |   |  |   |  |
| 0414-011-05-0000                           | 15791 Bear Valley Rd |               |                                 | 7/15/2025      | 2   | 3          |                 |                       | Shortfall of Sites | 0.7                 | C2                       | C2     | 15                      | 30                      | 5                  | Vacant           |                              |   |  |   |  |
| 0414-011-08-0000                           | 15807 Bear Valley Rd |               |                                 | 7/15/2025      | 3   | 2          |                 |                       | Shortfall of Sites | 0.67                | C2                       | C2     | 15                      | 30                      | 5                  | Vacant           |                              |   |  |   |  |
| 0414-011-10-0000                           | 15833 Bear Valley Rd |               |                                 | 7/15/2025      | 2   | 3          |                 |                       | Shortfall of Sites | 0.67                | C2                       | C2     | 15                      | 30                      | 5                  | Vacant           |                              |   |  |   |  |
| 0414-011-14-0000                           | 15864 Sequoia Rd     |               |                                 | 7/15/2025      | 8   | 8          |                 |                       | Shortfall of Sites | 0.7                 | R3                       | R3     | 15                      | 30                      | 16                 | Vacant           |                              |   |  |   |  |
| 0414-011-17-0000                           | 15808 Sequoia St     |               |                                 | 7/15/2025      | 8   | 8          |                 |                       | Shortfall of Sites | 0.7                 | R3                       | R3     | 15                      | 30                      | 16                 | Vacant           |                              |   |  |   |  |
| 0414-011-19-0000                           | 15776 Sequoia Rd     |               |                                 | 7/15/2025      | 8   | 8          |                 |                       | Shortfall of Sites | 0.7                 | R3                       | R3     | 15                      | 30                      | 16                 | Vacant           |                              |   |  |   |  |
| 0414-011-23-0000                           | 15746 Sequoia Rd     |               |                                 | 7/15/2025      | 8   | 8          |                 |                       | Shortfall of Sites | 0.7                 | R3                       | R3     | 15                      | 30                      | 16                 | Vacant           |                              |   |  |   |  |
| 0414-021-03-0000                           | 15923 Bear Valley Rd |               |                                 | 7/15/2025      | 3   | 2          |                 |                       | Shortfall of Sites | 0.67                | C2                       | C2     | 15                      | 30                      | 5                  | Vacant           |                              |   |  |   |  |
| 0414-021-04-0000                           | 15972 Sequoia Rd     |               |                                 | 7/15/2025      | 2   | 3          |                 |                       | Shortfall of Sites | 0.7                 | C2                       | C2     | 15                      | 30                      | 5                  | Vacant           |                              |   |  |   |  |
| 0414-021-05-0000                           | 15992 Sequoia Rd     |               |                                 | 7/15/2025      | 5   | 5          |                 |                       | Shortfall of Sites | 1.4                 | C2                       | C2     | 15                      | 30                      | 10                 | Vacant           |                              |   |  |   |  |
| 0414-021-06-0000                           | 16061 Bear Valley Rd |               |                                 | 7/15/2025      | 4   | 3          |                 |                       | Shortfall of Sites | 1.04                | C2                       | C2     | 15                      | 30                      | 7                  | Vacant           |                              |   |  |   |  |
| 0414-021-07-0000                           | 16061 Bear Valley Rd |               |                                 | 7/15/2025      | 3   | 4          |                 |                       | Shortfall of Sites | 1.01                | C2                       | C2     | 15                      | 30                      | 7                  | Vacant           |                              |   |  |   |  |
| 0414-021-10-0000                           | 11988 7th Ave        |               |                                 | 7/15/2025      | 17  | 16         |                 |                       | Shortfall of Sites | 1.4                 | R3                       | R3     | 15                      | 30                      | 33                 | Vacant           |                              |   |  |   |  |
| 0414-021-11-0000                           | 16040 Sequoia Rd     |               |                                 | 7/15/2025      | 8   | 8          |                 |                       | Shortfall of Sites | 0.7                 | R3                       | R3     | 15                      | 30                      | 16                 | Vacant           |                              |   |  |   |  |
| 0414-021-13-0000                           | 16040 Sequoia Rd     |               |                                 | 7/15/2025      | 8   | 8          |                 |                       | Shortfall of Sites | 0.7                 | R3                       | R3     | 15                      | 30                      | 16                 | Vacant           |                              |   |  |   |  |
| 0414-021-14-0000                           | 15992 Sequoia Rd     |               |                                 | 7/15/2025      | 12  | 12         |                 |                       | Shortfall of Sites | 1.05                | R3                       | R3     | 15                      | 30                      | 24                 | Vacant           |                              |   |  |   |  |
| 0414-021-18-0000                           | 15932 Sequoia St     |               |                                 | 7/15/2025      | 8   | 8          |                 |                       | Shortfall of Sites | 0.7                 | R3                       | R3     | 15                      | 30                      | 16                 | Vacant           |                              |   |  |   |  |
| 0414-021-19-0000                           | 15932 Sequoia St     |               |                                 | 7/15/2025      | 8   | 8          |                 |                       | Shortfall of Sites | 0.7                 | R3                       | R3     | 15                      | 30                      | 16                 | Vacant           |                              |   |  |   |  |
| 0414-031-01-0000                           | 16131 Bear Valley Rd |               |                                 | 7/15/2025      | 2   | 3          |                 |                       | Shortfall of Sites | 0.74                | C2                       | C2     | 15                      | 30                      | 5                  | Vacant           |                              |   |  |   |  |
| 0414-031-05-0000                           | 16167 Bear Valley Rd |               |                                 | 7/15/2025      | 3   | 2          |                 |                       | Shortfall of Sites | 0.7                 | C2                       | C2     | 15                      | 30                      | 5                  | Vacant           |                              |   |  |   |  |
| 0414-031-09-0000                           | 16229 Bear Valley Rd |               |                                 | 7/15/2025      | 2   | 3          |                 |                       | Shortfall of Sites | 0.7                 | C2                       | C2     | 15                      | 30                      | 5                  | Vacant           |                              |   |  |   |  |
| 0414-031-10-0000                           | 12060 5th Ave        |               |                                 | 7/15/2025      | 3   | 2          |                 |                       | Shortfall of Sites | 0.7                 | C2                       | C2     | 15                      | 30                      | 5                  | Vacant           |                              |   |  |   |  |

|                  |                            |  |           |    |    |  |  |                    |      |    |    |    |    |    |        |
|------------------|----------------------------|--|-----------|----|----|--|--|--------------------|------|----|----|----|----|----|--------|
| 0414-031-11-0000 | 12060 5th Ave              |  | 7/15/2025 | 2  | 3  |  |  | Shortfall of Sites | 0.7  | C2 | C2 | 15 | 30 | 5  | Vacant |
| 0414-031-15-0000 | 16280 Sequoia Rd           |  | 7/15/2025 | 8  | 8  |  |  | Shortfall of Sites | 0.7  | R3 | R3 | 15 | 30 | 16 | Vacant |
| 0414-031-16-0000 | 16230 Sequoia Rd           |  | 7/15/2025 | 8  | 8  |  |  | Shortfall of Sites | 0.7  | R3 | R3 | 15 | 30 | 16 | Vacant |
| 0414-031-20-0000 | 16166 Sequoia Rd           |  | 7/15/2025 | 8  | 8  |  |  | Shortfall of Sites | 0.7  | R3 | R3 | 15 | 30 | 16 | Vacant |
| 0414-031-22-0000 | 16130 Sequoia Ave          |  | 7/15/2025 | 8  | 8  |  |  | Shortfall of Sites | 0.7  | R3 | R3 | 15 | 30 | 16 | Vacant |
| 0414-031-24-0000 | 16130 Sequoia Ave          |  | 7/15/2025 | 8  | 7  |  |  | Shortfall of Sites | 0.68 | R3 | R3 | 15 | 30 | 15 | Vacant |
| 0414-031-26-0000 | 16211 Bear Valley Rd       |  | 7/15/2025 | 5  | 5  |  |  | Shortfall of Sites | 1.4  | C2 | C2 | 15 | 30 | 10 | Vacant |
| 0414-041-02-0000 | 16349 Bear Valley Rd       |  | 7/15/2025 | 2  | 3  |  |  | Shortfall of Sites | 0.7  | C2 | C2 | 15 | 30 | 5  | Vacant |
| 0414-041-04-0000 | 16349 Bear Valley Rd       |  | 7/15/2025 | 3  | 2  |  |  | Shortfall of Sites | 0.7  | C2 | C2 | 15 | 30 | 5  | Vacant |
| 0414-041-05-0000 | 16349 Bear Valley Rd       |  | 7/15/2025 | 2  | 3  |  |  | Shortfall of Sites | 0.7  | C2 | C2 | 15 | 30 | 5  | Vacant |
| 0414-041-06-0000 | 16388 Sequoia Rd           |  | 7/15/2025 | 3  | 2  |  |  | Shortfall of Sites | 0.7  | C2 | C2 | 15 | 30 | 5  | Vacant |
| 0414-041-07-0000 | 16420 Sequoia Rd           |  | 7/15/2025 | 2  | 3  |  |  | Shortfall of Sites | 0.7  | C2 | C2 | 15 | 30 | 5  | Vacant |
| 0414-041-08-0000 | 16453 Bear Valley Rd       |  | 7/15/2025 | 3  | 2  |  |  | Shortfall of Sites | 0.7  | C2 | C2 | 15 | 30 | 5  | Vacant |
| 0414-041-11-0000 | 16493 Bear Valley Rd       |  | 7/15/2025 | 2  | 2  |  |  | Shortfall of Sites | 0.63 | C2 | C2 | 15 | 30 | 4  | Vacant |
| 0414-041-12-0000 | 16490 Sequoia St           |  | 7/15/2025 | 8  | 8  |  |  | Shortfall of Sites | 0.7  | R3 | R3 | 15 | 30 | 16 | Vacant |
| 0414-041-17-0000 | 16388 Sequoia Rd           |  | 7/15/2025 | 10 | 10 |  |  | Shortfall of Sites | 0.88 | R3 | R3 | 15 | 30 | 20 | Vacant |
| 0414-041-21-0000 | 16348 Sequoia St           |  | 7/15/2025 | 8  | 8  |  |  | Shortfall of Sites | 0.7  | R3 | R3 | 15 | 30 | 16 | Vacant |
| 0414-041-22-0000 | 16280 Sequoia St           |  | 7/15/2025 | 8  | 8  |  |  | Shortfall of Sites | 0.7  | R3 | R3 | 15 | 30 | 16 | Vacant |
| 0415-021-01-0000 | 17311 Outer Bear Valley Rd |  | 7/15/2025 | 1  | 2  |  |  | Shortfall of Sites | 0.53 | C2 | C2 | 15 | 30 | 3  | Vacant |
| 0415-021-02-0000 | 17311 Outer Bear Valley Rd |  | 7/15/2025 | 2  | 2  |  |  | Shortfall of Sites | 0.55 | C2 | C2 | 15 | 30 | 4  | Vacant |
| 0415-021-03-0000 | 17349 Outer Bear Valley Rd |  | 7/15/2025 | 3  | 3  |  |  | Shortfall of Sites | 0.84 | C2 | C2 | 15 | 30 | 6  | Vacant |
| 0415-021-04-0000 | 17349 Outer Bear Valley Rd |  | 7/15/2025 | 2  | 2  |  |  | Shortfall of Sites | 0.55 | C2 | C2 | 15 | 30 | 4  | Vacant |
| 0415-021-05-0000 | 17405 Bear Valley Rd       |  | 7/15/2025 | 2  | 2  |  |  | Shortfall of Sites | 0.55 | C2 | C2 | 15 | 30 | 4  | Vacant |
| 0415-021-07-0000 | 17405 Bear Valley Rd       |  | 7/15/2025 | 2  | 2  |  |  | Shortfall of Sites | 0.55 | C2 | C2 | 15 | 30 | 4  | Vacant |
| 0415-021-08-0000 | 17455 Bear Valley Rd       |  | 7/15/2025 | 2  | 2  |  |  | Shortfall of Sites | 0.56 | C2 | C2 | 15 | 30 | 4  | Vacant |
| 0415-021-11-0000 | 17471 Bear Valley Rd       |  | 7/15/2025 | 2  | 1  |  |  | Shortfall of Sites | 0.53 | C2 | C2 | 15 | 30 | 3  | Vacant |
| 0415-021-12-0000 | 17471 Bear Valley Rd       |  | 7/15/2025 | 2  | 3  |  |  | Shortfall of Sites | 0.71 | C2 | C2 | 15 | 30 | 5  | Vacant |
| 0415-021-17-0000 | 17562 Sequoia St           |  | 7/15/2025 | 10 | 10 |  |  | Shortfall of Sites | 0.85 | R3 | R3 | 15 | 30 | 20 | Vacant |
| 0415-021-19-0000 | 17562 Sequoia St           |  | 7/15/2025 | 12 | 12 |  |  | Shortfall of Sites | 1.03 | R3 | R3 | 15 | 30 | 24 | Vacant |
| 0415-021-28-0000 | 17392 Sequoia St           |  | 7/15/2025 | 8  | 8  |  |  | Shortfall of Sites | 0.72 | R3 | R3 | 15 | 30 | 16 | Vacant |
| 0415-021-29-0000 | 17392 Sequoia St           |  | 7/15/2025 | 3  | 2  |  |  | Shortfall of Sites | 0.72 | R3 | C2 | 15 | 30 | 5  | Vacant |
| 0415-021-30-0000 | 17349 Outer Bear Valley Rd |  | 7/15/2025 | 2  | 3  |  |  | Shortfall of Sites | 0.72 | R3 | C2 | 15 | 30 | 5  | Vacant |
| 0415-021-31-0000 | 17311 Outer Bear Valley Rd |  | 7/15/2025 | 3  | 2  |  |  | Shortfall of Sites | 0.72 | R3 | C2 | 15 | 30 | 5  | Vacant |
| 0415-021-32-0000 | 17311 Outer Bear Valley Rd |  | 7/15/2025 | 2  | 3  |  |  | Shortfall of Sites | 0.72 | R3 | C2 | 15 | 30 | 5  | Vacant |
| 0415-032-15-0000 | 17166 Sequoia St           |  | 7/15/2025 | 2  | 2  |  |  | Shortfall of Sites | 0.59 | C2 | C2 | 15 | 30 | 4  | Vacant |
| 0415-032-19-0000 | 17130 Sequoia St           |  | 7/15/2025 | 2  | 2  |  |  | Shortfall of Sites | 0.65 | C2 | C2 | 15 | 30 | 4  | Vacant |
| 0415-032-34-0000 | 17096 Sequoia St           |  | 7/15/2025 | 4  | 3  |  |  | Shortfall of Sites | 0.95 | C2 | C2 | 15 | 30 | 7  | Vacant |
| 0415-033-01-0000 | 17189 Bear Valley Rd       |  | 7/15/2025 | 2  | 2  |  |  | Shortfall of Sites | 0.55 | C2 | C2 | 15 | 30 | 4  | Vacant |
| 0415-033-02-0000 | 17189 Bear Valley Rd       |  | 7/15/2025 | 2  | 2  |  |  | Shortfall of Sites | 0.59 | C2 | C2 | 15 | 30 | 4  | Vacant |
| 0415-033-03-0000 | 17228 Sequoia St           |  | 7/15/2025 | 2  | 2  |  |  | Shortfall of Sites | 0.6  | C2 | C2 | 15 | 30 | 4  | Vacant |
| 0415-033-04-0000 | 17228 Sequoia St           |  | 7/15/2025 | 2  | 2  |  |  | Shortfall of Sites | 0.6  | C2 | C2 | 15 | 30 | 4  | Vacant |
| 0415-033-05-0000 | 17311 Outer Bear Valley Rd |  | 7/15/2025 | 2  | 2  |  |  | Shortfall of Sites | 0.59 | C2 | C2 | 15 | 30 | 4  | Vacant |
| 0415-033-06-0000 | 17311 Outer Bear Valley Rd |  | 7/15/2025 | 1  | 2  |  |  | Shortfall of Sites | 0.51 | C2 | C2 | 15 | 30 | 3  | Vacant |
| 0415-033-07-0000 | 11990 Apatite Ave          |  | 7/15/2025 | 2  | 3  |  |  | Shortfall of Sites | 0.69 | C2 | C2 | 15 | 30 | 5  | Vacant |
| 0415-033-08-0000 | 11990 Apatite Ave          |  | 7/15/2025 | 3  | 2  |  |  | Shortfall of Sites | 0.69 | C2 | C2 | 15 | 30 | 5  | Vacant |
| 0415-033-09-0000 | 17228 Sequoia St           |  | 7/15/2025 | 2  | 3  |  |  | Shortfall of Sites | 0.69 | C2 | C2 | 15 | 30 | 5  | Vacant |
| 0415-033-10-0000 | 17228 Sequoia St           |  | 7/15/2025 | 3  | 2  |  |  | Shortfall of Sites | 0.69 | C2 | C2 | 15 | 30 | 5  | Vacant |
| 0415-033-12-0000 | 17228 Sequoia St           |  | 7/15/2025 | 2  | 3  |  |  | Shortfall of Sites | 0.69 | C2 | C2 | 15 | 30 | 5  | Vacant |
| 0415-034-03-0000 | 11927 1st St               |  | 7/15/2025 | 6  | 6  |  |  | Shortfall of Sites | 0.56 | R3 | R3 | 15 | 30 | 12 | Vacant |
| 0415-034-05-0000 | 11951 1st St               |  | 7/15/2025 | 8  | 7  |  |  | Shortfall of Sites | 0.66 | R3 | R3 | 15 | 30 | 15 | Vacant |
| 0415-034-07-0000 | 11951 1st St               |  | 7/15/2025 | 6  | 6  |  |  | Shortfall of Sites | 0.54 | R3 | R3 | 15 | 30 | 12 | Vacant |
| 0415-034-08-0000 | 11951 1st St               |  | 7/15/2025 | 6  | 6  |  |  | Shortfall of Sites | 0.56 | R3 | R3 | 15 | 30 | 12 | Vacant |
| 0415-034-09-0000 | 11951 1st St               |  | 7/15/2025 | 9  | 9  |  |  | Shortfall of Sites | 0.79 | R3 | R3 | 15 | 30 | 18 | Vacant |
| 0415-034-19-0000 | 11890 Hesperia Rd          |  | 7/15/2025 | 2  | 2  |  |  | Shortfall of Sites | 0.56 | C2 | C2 | 15 | 30 | 4  | Vacant |
| 0415-035-12-0000 | 11950 A St                 |  | 7/15/2025 | 13 | 13 |  |  | Shortfall of Sites | 1.11 | R3 | R3 | 15 | 30 | 26 | Vacant |
| 0415-035-13-0000 | 11950 A St                 |  | 7/15/2025 | 6  | 6  |  |  | Shortfall of Sites | 0.5  | R3 | R3 | 15 | 30 | 12 | Vacant |
| 0415-035-16-0000 | 11938 A St                 |  | 7/15/2025 | 6  | 6  |  |  | Shortfall of Sites | 0.5  | R3 | R3 | 15 | 30 | 12 | Vacant |
| 0415-035-17-0000 | 11938 A St                 |  | 7/15/2025 | 6  | 6  |  |  | Shortfall of Sites | 0.5  | R3 | R3 | 15 | 30 | 12 | Vacant |
| 0415-035-18-0000 | 11938 A St                 |  | 7/15/2025 | 6  | 6  |  |  | Shortfall of Sites | 0.5  | R3 | R3 | 15 | 30 | 12 | Vacant |
| 0415-035-19-0000 | 11938 A St                 |  | 7/15/2025 | 6  | 6  |  |  | Shortfall of Sites | 0.5  | R3 | R3 | 15 | 30 | 12 | Vacant |
| 0415-035-20-0000 | 17077 Donert St            |  | 7/15/2025 | 6  | 6  |  |  | Shortfall of Sites | 0.5  | R3 | R3 | 15 | 30 | 12 | Vacant |
| 0415-035-21-0000 | 17077 Donert St            |  | 7/15/2025 | 6  | 6  |  |  | Shortfall of Sites | 0.5  | R3 | R3 | 15 | 30 | 12 | Vacant |
| 0415-035-22-0000 | 17077 Donert St            |  | 7/15/2025 | 7  | 7  |  |  | Shortfall of Sites | 0.6  | R3 | R3 | 15 | 30 | 14 | Vacant |
| 0415-036-07-0000 | 11947 A Ave                |  | 7/15/2025 | 12 | 12 |  |  | Shortfall of Sites | 1.01 | R3 | R3 | 15 | 30 | 24 | Vacant |
| 0415-036-08-0000 | 11947 A Ave                |  | 7/15/2025 | 14 | 14 |  |  | Shortfall of Sites | 1.21 | R3 | R3 | 15 | 30 | 28 | Vacant |
| 0415-036-23-0000 | 17224 Donert St            |  | 7/15/2025 | 38 | 28 |  |  | Shortfall of Sites | 3.18 | R3 | R3 | 15 | 30 | 76 | Vacant |
| 0415-041-07-0000 | 11986 Bormite St           |  | 7/15/2025 | 8  | 8  |  |  | Shortfall of Sites | 0.69 | R3 | R3 | 15 | 30 | 16 | Vacant |
| 0415-041-08-0000 | 16785 Bear Valley Rd       |  | 7/15/2025 | 8  | 8  |  |  | Shortfall of Sites | 0.69 | R3 | R3 | 15 | 30 | 16 | Vacant |
| 0415-041-09-0000 | 11986 Bormite St           |  | 7/15/2025 | 8  | 8  |  |  | Shortfall of Sites | 0.69 | R3 | R3 | 15 | 30 | 16 | Vacant |
| 0415-041-10-0000 | 16723 Sequoia Ave          |  | 7/15/2025 | 8  | 8  |  |  | Shortfall of Sites | 0.69 | R3 | R3 | 15 | 30 | 16 | Vacant |
| 0415-041-11-0000 | 16688 Sequoia St           |  | 7/15/2025 | 8  | 8  |  |  | Shortfall of Sites | 0.69 | R3 | R3 | 15 | 30 | 16 | Vacant |
| 0415-041-12-0000 | 16688 Sequoia St           |  | 7/15/2025 | 8  | 8  |  |  | Shortfall of Sites | 0.69 | R3 | R3 | 15 | 30 | 16 | Vacant |
| 0415-042-01-0000 | 16821 Bear Valley Rd       |  | 7/15/2025 | 2  | 2  |  |  | Shortfall of Sites | 0.57 | C2 | C2 | 15 | 30 | 4  | Vacant |
| 0415-042-20-0000 | 11985 Bormite Ave          |  | 7/15/2025 | 2  | 2  |  |  | Shortfall of Sites | 0.6  | C2 | C2 | 15 | 30 | 4  | Vacant |
| 0415-044-14-0000 | 11906 1st St               |  | 7/15/2025 | 9  | 10 |  |  | Shortfall of Sites | 0.83 | R3 | R3 | 15 | 30 | 19 | Vacant |
| 0415-044-16-0000 | 11906 1st St               |  | 7/15/2025 | 13 | 12 |  |  | Shortfall of Sites | 1.07 | R3 | R3 | 15 | 30 | 25 | Vacant |
| 0415-051-02-0000 | 16511 Bear Valley Rd       |  | 7/15/2025 | 3  | 3  |  |  | Shortfall of Sites | 0.67 | C2 | C2 | 15 | 30 | 5  | Vacant |
| 0415-051-06-0000 | 16575 Bear Valley Rd       |  | 7/15/2025 | 3  | 2  |  |  | Shortfall of Sites | 0.68 | C2 | C2 | 15 | 30 | 5  | Vacant |

|                  |                      |  |           |    |    |  |  |                    |      |    |    |    |    |    |        |
|------------------|----------------------|--|-----------|----|----|--|--|--------------------|------|----|----|----|----|----|--------|
| 0415-051-07-0000 | 16575 Bear Valley Rd |  | 7/15/2025 | 2  | 3  |  |  | Shortfall of Sites | 0.68 | C2 | C2 | 15 | 30 | 5  | Vacant |
| 0415-051-08-0000 | 16622 Sequoia Rd     |  | 7/15/2025 | 4  | 3  |  |  | Shortfall of Sites | 1    | C2 | C2 | 15 | 30 | 7  | Vacant |
| 0415-051-09-0000 | 16632 Sequoia Rd     |  | 7/15/2025 | 3  | 4  |  |  | Shortfall of Sites | 1.04 | C2 | C2 | 15 | 30 | 7  | Vacant |
| 0415-051-10-0000 | 16727 Bear Valley Rd |  | 7/15/2025 | 3  | 2  |  |  | Shortfall of Sites | 0.68 | C2 | C2 | 15 | 30 | 5  | Vacant |
| 0415-051-11-0000 | 16727 Bear Valley Rd |  | 7/15/2025 | 2  | 3  |  |  | Shortfall of Sites | 0.68 | C2 | C2 | 15 | 30 | 5  | Vacant |
| 0415-051-13-0000 | 16688 Sequoia St     |  | 7/15/2025 | 8  | 8  |  |  | Shortfall of Sites | 0.72 | R3 | R3 | 15 | 30 | 16 | Vacant |
| 0415-051-14-0000 | 16632 Sequoia Rd     |  | 7/15/2025 | 8  | 8  |  |  | Shortfall of Sites | 0.72 | R3 | R3 | 15 | 30 | 16 | Vacant |
| 0415-051-17-0000 | 16622 Sequoia Rd     |  | 7/15/2025 | 13 | 13 |  |  | Shortfall of Sites | 1.1  | R3 | R3 | 15 | 30 | 26 | Vacant |
| 0415-051-18-0000 | 16528 Sequoia St     |  | 7/15/2025 | 13 | 13 |  |  | Shortfall of Sites | 1.1  | R3 | R3 | 15 | 30 | 26 | Vacant |
| 0415-051-20-0000 | 16528 Sequoia St     |  | 7/15/2025 | 8  | 8  |  |  | Shortfall of Sites | 0.72 | R3 | R3 | 15 | 30 | 16 | Vacant |
| 0415-051-21-0000 | 16490 Sequoia St     |  | 7/15/2025 | 8  | 8  |  |  | Shortfall of Sites | 0.72 | R3 | R3 | 15 | 30 | 16 | Vacant |
| 0415-081-29-0000 | 11579 1st St         |  | 7/15/2025 | 3  | 2  |  |  | Shortfall of Sites | 0.67 | C2 | C2 | 15 | 30 | 5  | Vacant |
| 0415-081-30-0000 | 11553 1st Ave        |  | 7/15/2025 | 2  | 3  |  |  | Shortfall of Sites | 0.67 | C2 | C2 | 15 | 30 | 5  | Vacant |
| 0415-081-31-0000 | 11553 1st Ave        |  | 7/15/2025 | 3  | 2  |  |  | Shortfall of Sites | 0.67 | C2 | C2 | 15 | 30 | 5  | Vacant |
| 0415-081-32-0000 | 11539 1st St         |  | 7/15/2025 | 2  | 3  |  |  | Shortfall of Sites | 0.67 | C2 | C2 | 15 | 30 | 5  | Vacant |
| 0415-081-33-0000 | 11501 1st Ave        |  | 7/15/2025 | 3  | 2  |  |  | Shortfall of Sites | 0.67 | C2 | C2 | 15 | 30 | 5  | Vacant |
| 0415-081-34-0000 | 11501 1st Ave        |  | 7/15/2025 | 2  | 3  |  |  | Shortfall of Sites | 0.67 | C2 | C2 | 15 | 30 | 5  | Vacant |
| 0415-081-35-0000 | 11481 1st St         |  | 7/15/2025 | 3  | 2  |  |  | Shortfall of Sites | 0.68 | C2 | C2 | 15 | 30 | 5  | Vacant |
| 0415-081-36-0000 | 11451 1st Ave        |  | 7/15/2025 | 5  | 5  |  |  | Shortfall of Sites | 1.35 | C2 | C2 | 15 | 30 | 10 | Vacant |
| 0415-081-37-0000 | 11451 1st Ave        |  | 7/15/2025 | 3  | 3  |  |  | Shortfall of Sites | 0.87 | C2 | C2 | 15 | 30 | 6  | Vacant |
| 0415-081-42-0000 | 11352 Hesperia Rd    |  | 7/15/2025 | 4  | 3  |  |  | Shortfall of Sites | 1.03 | C2 | C2 | 15 | 30 | 7  | Vacant |
| 0415-081-43-0000 | 16818 Eucalyptus St  |  | 7/15/2025 | 2  | 3  |  |  | Shortfall of Sites | 0.68 | C2 | C2 | 15 | 30 | 5  | Vacant |
| 0415-081-51-0000 | 11370 Hesperia Rd    |  | 7/15/2025 | 6  | 5  |  |  | Shortfall of Sites | 1.54 | C2 | C2 | 15 | 30 | 11 | Vacant |
| 0415-082-01-0000 | 11273 Hesperia Rd    |  | 7/15/2025 | 2  | 3  |  |  | Shortfall of Sites | 0.68 | C2 | C2 | 15 | 30 | 5  | Vacant |
| 0415-082-05-0000 | 11389 Hesperia Rd    |  | 7/15/2025 | 3  | 2  |  |  | Shortfall of Sites | 0.68 | C2 | C2 | 15 | 30 | 5  | Vacant |
| 0415-082-07-0000 | 11389 Hesperia Rd    |  | 7/15/2025 | 3  | 3  |  |  | Shortfall of Sites | 0.68 | C2 | C2 | 15 | 30 | 5  | Vacant |
| 0415-082-08-0000 | 11389 Hesperia Rd    |  | 7/15/2025 | 3  | 2  |  |  | Shortfall of Sites | 0.67 | C2 | C2 | 15 | 30 | 5  | Vacant |
| 0415-082-09-0000 | 11443 Hesperia Rd    |  | 7/15/2025 | 2  | 3  |  |  | Shortfall of Sites | 0.67 | C2 | C2 | 15 | 30 | 5  | Vacant |
| 0415-082-11-0000 | 11443 Hesperia Rd    |  | 7/15/2025 | 4  | 3  |  |  | Shortfall of Sites | 1.03 | C2 | C2 | 15 | 30 | 7  | Vacant |
| 0415-082-13-0000 | 11481 Hesperia Rd    |  | 7/15/2025 | 2  | 3  |  |  | Shortfall of Sites | 0.68 | C2 | C2 | 15 | 30 | 5  | Vacant |
| 0415-082-14-0000 | 11481 Hesperia Rd    |  | 7/15/2025 | 3  | 2  |  |  | Shortfall of Sites | 0.68 | C2 | C2 | 15 | 30 | 5  | Vacant |
| 0415-082-15-0000 | 11563 Hesperia Rd    |  | 7/15/2025 | 3  | 3  |  |  | Shortfall of Sites | 0.87 | C2 | C2 | 15 | 30 | 6  | Vacant |
| 0415-082-17-0000 | 11563 Hesperia Rd    |  | 7/15/2025 | 2  | 2  |  |  | Shortfall of Sites | 0.66 | C2 | C2 | 15 | 30 | 4  | Vacant |
| 0415-082-18-0000 | 11563 Hesperia Rd    |  | 7/15/2025 | 2  | 3  |  |  | Shortfall of Sites | 0.68 | C2 | C2 | 15 | 30 | 5  | Vacant |
| 0415-082-19-0000 | 11602 A Ave          |  | 7/15/2025 | 3  | 2  |  |  | Shortfall of Sites | 0.68 | C2 | C2 | 15 | 30 | 5  | Vacant |
| 0415-082-20-0000 | 17027 Sycamore St    |  | 7/15/2025 | 2  | 3  |  |  | Shortfall of Sites | 0.68 | C2 | C2 | 15 | 30 | 5  | Vacant |
| 0415-082-21-0000 | 17027 Sycamore St    |  | 7/15/2025 | 3  | 2  |  |  | Shortfall of Sites | 0.68 | C2 | C2 | 15 | 30 | 5  | Vacant |
| 0415-091-11-0000 | 11891 1st St         |  | 7/15/2025 | 8  | 8  |  |  | Shortfall of Sites | 0.72 | R3 | R3 | 15 | 30 | 16 | Vacant |
| 0415-091-14-0000 | 11850 Hesperia Rd    |  | 7/15/2025 | 2  | 3  |  |  | Shortfall of Sites | 0.67 | C2 | C2 | 15 | 30 | 5  | Vacant |
| 0415-091-15-0000 | 11850 Hesperia Rd    |  | 7/15/2025 | 4  | 3  |  |  | Shortfall of Sites | 1    | C2 | C2 | 15 | 30 | 7  | Vacant |
| 0415-091-16-0000 | 11774 Hesperia Rd    |  | 7/15/2025 | 3  | 4  |  |  | Shortfall of Sites | 1.02 | C2 | C2 | 15 | 30 | 7  | Vacant |
| 0415-091-18-0000 | 11774 Hesperia Rd    |  | 7/15/2025 | 4  | 3  |  |  | Shortfall of Sites | 1    | C2 | C2 | 15 | 30 | 7  | Vacant |
| 0415-091-21-0000 | 11696 Hesperia Rd    |  | 7/15/2025 | 2  | 3  |  |  | Shortfall of Sites | 0.67 | C2 | C2 | 15 | 30 | 5  | Vacant |
| 0415-092-02-0000 | 11687 Hesperia Rd    |  | 7/15/2025 | 3  | 2  |  |  | Shortfall of Sites | 0.68 | C2 | C2 | 15 | 30 | 5  | Vacant |
| 0415-092-03-0000 | 11687 Hesperia Rd    |  | 7/15/2025 | 2  | 3  |  |  | Shortfall of Sites | 0.68 | C2 | C2 | 15 | 30 | 5  | Vacant |
| 0415-092-04-0000 | 11710 A Ave          |  | 7/15/2025 | 3  | 2  |  |  | Shortfall of Sites | 0.68 | C2 | C2 | 15 | 30 | 5  | Vacant |
| 0415-092-05-0000 | 11726 A St           |  | 7/15/2025 | 2  | 3  |  |  | Shortfall of Sites | 0.68 | C2 | C2 | 15 | 30 | 5  | Vacant |
| 0415-092-06-0000 | 11742 A St           |  | 7/15/2025 | 3  | 2  |  |  | Shortfall of Sites | 0.68 | C2 | C2 | 15 | 30 | 5  | Vacant |
| 0415-092-07-0000 | 11803 Hesperia Rd    |  | 7/15/2025 | 2  | 3  |  |  | Shortfall of Sites | 0.68 | C2 | C2 | 15 | 30 | 5  | Vacant |
| 0415-092-08-0000 | 11803 Hesperia Rd    |  | 7/15/2025 | 3  | 2  |  |  | Shortfall of Sites | 0.68 | C2 | C2 | 15 | 30 | 5  | Vacant |
| 0415-092-10-0000 | 11803 Hesperia Rd    |  | 7/15/2025 | 2  | 3  |  |  | Shortfall of Sites | 0.68 | C2 | C2 | 15 | 30 | 5  | Vacant |
| 0415-092-11-0000 | 11849 Hesperia Rd    |  | 7/15/2025 | 3  | 2  |  |  | Shortfall of Sites | 0.68 | C2 | C2 | 15 | 30 | 5  | Vacant |
| 0415-093-09-0000 | 17105 Donert St      |  | 7/15/2025 | 13 | 13 |  |  | Shortfall of Sites | 1.1  | R3 | R3 | 15 | 30 | 26 | Vacant |
| 0415-093-10-0000 | 17105 Donert St      |  | 7/15/2025 | 12 | 13 |  |  | Shortfall of Sites | 1.07 | R3 | R3 | 15 | 30 | 25 | Vacant |
| 0415-131-16-0000 | 16818 Eucalyptus St  |  | 7/15/2025 | 3  | 2  |  |  | Shortfall of Sites | 0.67 | C2 | C2 | 15 | 30 | 5  | Vacant |
| 0415-131-17-0000 | 16818 Eucalyptus St  |  | 7/15/2025 | 2  | 3  |  |  | Shortfall of Sites | 0.67 | C2 | C2 | 15 | 30 | 5  | Vacant |
| 0415-131-18-0000 | 11214 Hesperia Rd    |  | 7/15/2025 | 4  | 3  |  |  | Shortfall of Sites | 1.03 | C2 | C2 | 15 | 30 | 7  | Vacant |
| 0415-131-20-0000 | 11214 Hesperia Rd    |  | 7/15/2025 | 2  | 3  |  |  | Shortfall of Sites | 0.67 | C2 | C2 | 15 | 30 | 5  | Vacant |
| 0415-131-21-0000 | 11146 Hesperia Rd    |  | 7/15/2025 | 3  | 2  |  |  | Shortfall of Sites | 0.67 | C2 | C2 | 15 | 30 | 5  | Vacant |
| 0415-131-22-0000 | 11146 Hesperia Rd    |  | 7/15/2025 | 2  | 3  |  |  | Shortfall of Sites | 0.67 | C2 | C2 | 15 | 30 | 5  | Vacant |
| 0415-131-24-0000 | 11146 Hesperia Rd    |  | 7/15/2025 | 3  | 2  |  |  | Shortfall of Sites | 0.77 | C2 | C2 | 15 | 30 | 5  | Vacant |
| 0415-131-25-0000 | 11072 Hesperia Rd    |  | 7/15/2025 | 2  | 2  |  |  | Shortfall of Sites | 0.65 | C2 | C2 | 15 | 30 | 4  | Vacant |
| 0415-131-26-0000 | 11072 Hesperia Rd    |  | 7/15/2025 | 2  | 3  |  |  | Shortfall of Sites | 0.67 | C2 | C2 | 15 | 30 | 5  | Vacant |
| 0415-131-28-0000 | 11072 Hesperia Rd    |  | 7/15/2025 | 3  | 2  |  |  | Shortfall of Sites | 0.67 | C2 | C2 | 15 | 30 | 5  | Vacant |
| 0415-131-29-0000 | 11072 Hesperia Rd    |  | 7/15/2025 | 2  | 3  |  |  | Shortfall of Sites | 0.67 | C2 | C2 | 15 | 30 | 5  | Vacant |
| 0415-132-02-0000 | 11055 Hesperia Rd    |  | 7/15/2025 | 4  | 3  |  |  | Shortfall of Sites | 0.96 | C2 | C2 | 15 | 30 | 7  | Vacant |
| 0415-132-04-0000 | 11083 Hesperia Rd    |  | 7/15/2025 | 5  | 6  |  |  | Shortfall of Sites | 1.57 | C2 | C2 | 15 | 30 | 11 | Vacant |
| 0415-132-05-0000 | 11083 Hesperia Rd    |  | 7/15/2025 | 4  | 4  |  |  | Shortfall of Sites | 1.17 | C2 | C2 | 15 | 30 | 8  | Vacant |
| 0415-132-06-0000 | 11177 Hesperia Rd    |  | 7/15/2025 | 3  | 2  |  |  | Shortfall of Sites | 0.67 | C2 | C2 | 15 | 30 | 5  | Vacant |
| 0415-132-07-0000 | 11177 Hesperia Rd    |  | 7/15/2025 | 2  | 3  |  |  | Shortfall of Sites | 0.67 | C2 | C2 | 15 | 30 | 5  | Vacant |
| 0415-132-09-0000 | 11177 Hesperia Rd    |  | 7/15/2025 | 3  | 2  |  |  | Shortfall of Sites | 0.67 | C2 | C2 | 15 | 30 | 5  | Vacant |
| 0415-132-10-0000 | 11235 Hesperia Rd    |  | 7/15/2025 | 3  | 3  |  |  | Shortfall of Sites | 0.93 | C2 | C2 | 15 | 30 | 6  | Vacant |
| 0415-132-12-0000 | 11273 Hesperia Rd    |  | 7/15/2025 | 2  | 3  |  |  | Shortfall of Sites | 0.67 | C2 | C2 | 15 | 30 | 5  | Vacant |
| 0415-161-11-0000 | 11047 1st Ave        |  | 7/15/2025 | 3  | 2  |  |  | Shortfall of Sites | 0.67 | C2 | C2 | 15 | 30 | 5  | Vacant |
| 0415-161-12-0000 | 11015 1st Ave        |  | 7/15/2025 | 2  | 3  |  |  | Shortfall of Sites | 0.67 | C2 | C2 | 15 | 30 | 5  | Vacant |
| 0415-161-13-0000 | 10966 Hesperia Rd    |  | 7/15/2025 | 3  | 2  |  |  | Shortfall of Sites | 0.67 | C2 | C2 | 15 | 30 | 5  | Vacant |
| 0415-161-14-0000 | 10966 Hesperia Rd    |  | 7/15/2025 | 2  | 3  |  |  | Shortfall of Sites | 0.67 | C2 | C2 | 15 | 30 | 5  | Vacant |
| 0415-161-16-0000 | 10966 Hesperia Rd    |  | 7/15/2025 | 3  | 2  |  |  | Shortfall of Sites | 0.67 | C2 | C2 | 15 | 30 | 5  | Vacant |
| 0415-161-17-0000 | 10918 Hesperia Rd    |  | 7/15/2025 | 2  | 3  |  |  | Shortfall of Sites | 0.67 | C2 | C2 | 15 | 30 | 5  | Vacant |
| 0415-161-20-0000 | 10904 Hesperia Rd    |  | 7/15/2025 | 3  | 2  |  |  | Shortfall of Sites | 0.67 | C2 | C2 | 15 | 30 | 5  | Vacant |
| 0415-162-01-0000 | 10904 Santa Fe Ave   |  | 7/15/2025 | 7  | 7  |  |  | Shortfall of Sites | 1.92 | C2 | C2 | 15 | 30 | 14 | Vacant |
| 0415-162-02-0000 | 10904 Santa Fe Ave   |  | 7/15/2025 | 1  | 2  |  |  | Shortfall of Sites | 0.51 | C2 | C2 | 15 | 30 | 3  | Vacant |
| 0415-162-03-0000 | 10979 Hesperia Rd    |  | 7/15/2025 | 2  | 2  |  |  | Shortfall of Sites | 0.56 | C2 | C2 | 15 | 30 | 4  | Vacant |
| 0415-162-04-0000 | 10979 Hesperia Rd    |  | 7/15/2025 | 2  | 2  |  |  | Shortfall of Sites | 0.61 | C2 | C2 | 15 | 30 | 4  | Vacant |
| 0415-162-06-0000 | 10979 Hesperia Rd    |  | 7/15/2025 | 3  | 2  |  |  | Shortfall of Sites | 0.71 | C2 | C2 | 15 | 30 | 5  | Vacant |







|                         |           |                         |
|-------------------------|-----------|-------------------------|
| <b>Jurisdiction</b>     | Hesperia  |                         |
| <b>Reporting Period</b> | 2025      | (Jan. 1 - Dec. 31)      |
| <b>Planning Period</b>  | 6th Cycle | 10/15/2021 - 10/15/2029 |

## ANNUAL ELEMENT PROGRESS REPORT

### Housing Element Implementation

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

**Table F**

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

Please note this table is optional: The jurisdiction can use this table to report units that have been substantially rehabilitated, converted from non-affordable to affordable by acquisition, and preserved, including mobilehome park preservation, consistent with the standards set forth in Government Code section 65583.1, subdivision (c). Please note, motel, hotel, hostel rooms or other structures that are converted from non-residential to residential units pursuant to Government Code section 65583.1(c)(1)(D) are considered net-new housing units and must be reported in Table A2 and not reported in Table F.

| Activity Type                 | Units that Do Not Count Towards RHNA <sup>+</sup><br>Listed for Informational Purposes Only |                              |                         |                          | Units that Count Towards RHNA <sup>+</sup><br>Note - Because the statutory requirements severely limit what can be counted, please contact HCD at <a href="mailto:apr@hcd.ca.gov">apr@hcd.ca.gov</a> and we will unlock the form which enable you to populate these fields. |                              |                         | TOTAL UNITS <sup>+</sup> | The description should adequately document how each unit complies with subsection (c) of Government Code Section 65583.1 <sup>+</sup> . For detailed reporting requirements, see the <a href="https://www.hcd.ca.gov/community-development/docs/adequate-sites-checklist.pdf">chcklist here</a> : |
|-------------------------------|---|------------------------------|-------------------------|--------------------------|---|------------------------------|-------------------------|--------------------------|---|
|                               | Extremely Low-Income <sup>+</sup>   | Very Low-Income <sup>+</sup> | Low-Income <sup>+</sup> | TOTAL UNITS <sup>+</sup> | Extremely Low-Income <sup>+</sup>   | Very Low-Income <sup>+</sup> | Low-Income <sup>+</sup> |                          |   |
| Rehabilitation Activity       |   |                              |                         |                          |   |                              |                         |                          |   |
| Preservation of Units At-Risk |   |                              |                         |                          |   |                              |                         |                          |   |
| Acquisition of Units          |   |                              |                         |                          |   |                              |                         |                          |   |
| Mobilehome Park Preservation  |   |                              |                         |                          |   |                              |                         |                          |   |
| Total Units by Income         |   |                              |                         |                          |   |                              |                         |                          |   |





|                         |                         |   |  |
|-------------------------|-------------------------|---|--|
| <b>Jurisdiction</b>     | Hesperia                | <b>NOTE: This table must contain an inventory of ALL surplus/excess lands the reporting jurisdiction owns</b> | Note: "+" indicates an optional field<br>Cells in grey contain auto-calculation formulas |
| <b>Reporting Period</b> | 2025 (Jan. 1 - Dec. 31) |   |  |

**ANNUAL ELEMENT PROGRESS REPORT  
Housing Element Implementation**

For San Bernardino County jurisdictions, please format the APN's as follows:9999-999-99-9999

| <b>Table H<br/>Locally Owned Surplus Sites</b> |                                    |                     |                        |                            |                               |              |
|--|------------------------------------|---------------------|------------------------|----------------------------|-------------------------------|--------------|
| <b>Parcel Identifier</b>                       |                                    |                     |                        | <b>Designation</b>         | <b>Size</b>                   | <b>Notes</b> |
| <b>1</b>                                       | <b>2</b>                           | <b>3</b>            | <b>4</b>               | <b>5</b>                   | <b>6</b>                      | <b>7</b>     |
| <b>APN</b>                                     | <b>Street Address/Intersection</b> | <b>Existing Use</b> | <b>Number of Units</b> | <b>Surplus Designation</b> | <b>Parcel Size (in acres)</b> | <b>Notes</b> |
| Summary Row: Start Data Entry Below            |                                    |                     |                        |                            |                               |              |
| 0399-132-28-0000                               | I AVE                              | Commercial          |                        | Exempt Surplus Land        | 0.29                          |              |
| 0399-132-30-0000                               | I AVE                              | Commercial          |                        | Exempt Surplus Land        | 0.16                          |              |
| 0399-132-01-0000                               | 17861 BEAR VALLEY RD               | Commercial          |                        | Exempt Surplus Land        | 0.27                          |              |
| 3046-062-32-0000                               | FUENTE AVE/CEDAR ST                | Residential         | 1                      | Exempt Surplus Land        | 0.98                          |              |
| 0413-041-07-0000                               | JUNIPER ST                         | Other               |                        | Surplus Land               | 0.2                           |              |
| 3046-011-35-0000                               | ALMANOR AVE                        | Residential         | 1                      | Surplus Land               | 0.26                          |              |
| 0410-021-28-0000                               | End of Spur                        | Industrial          |                        | Surplus Land               | 3.97                          |              |
| 0410-021-38-0000                               | End of Spur                        | Industrial          |                        | Surplus Land               | 2.75                          |              |
| 0410-021-13-0000                               | MAUNA LOA ST                       | Industrial          |                        | Surplus Land               | 7.01                          |              |
| 0410-061-02-0000                               | HERCULES ST (W Side)               | Industrial          |                        | Surplus Land               | 1                             |              |
| 0410-071-25-0000                               | HERCULES ST                        | Industrial          |                        | Surplus Land               | 2.45                          |              |
| 0410-071-26-0000                               | HERCULES ST                        | Industrial          |                        | Surplus Land               | 2.45                          |              |
| 0410-071-06-0000                               | HERCULES ST                        | Industrial          |                        | Surplus Land               | 2.48                          |              |
| 0410-071-07-0000                               | Corner of spur                     | Industrial          |                        | Surplus Land               | 2.48                          |              |
| 0410-021-34-0000                               | MAUNA LOA ST                       | Industrial          |                        | Surplus Land               | 2.75                          |              |
| 0410-031-06-0000                               | MAUNA LOA ST                       | Industrial          |                        | Surplus Land               | 11                            |              |
| 0410-032-01-0000                               | No Access (E Side)                 | Industrial          |                        | Surplus Land               | 5.5                           |              |
| 0410-061-06-0000                               | MOJAVE ST/E AVE                    | Industrial          |                        | Surplus Land               | 10.98                         |              |
| 0410-061-07-0000                               | MOJAVE ST (W side)                 | Industrial          |                        | Surplus Land               | 10.98                         |              |





|                         |           |                         |
|-------------------------|-----------|-------------------------|
| <b>Jurisdiction</b>     | Hesperia  |                         |
| <b>Reporting Period</b> | 2025      | (Jan. 1 - Dec. 31)      |
| <b>Planning Period</b>  | 6th Cycle | 10/15/2021 - 10/15/2029 |

## ANNUAL ELEMENT PROGRESS REPORT

**Table K**  
**Tenant Preference Policy**

Local governments are required to inform HCD about any local tenant preference ordinance the local government maintains when the jurisdiction submits their annual progress report on housing approvals and production, per Government Code 7061 (SB 649, 2022, Cortese). Effective January 1, 2023, local governments adopting a tenant preference are required to create a webpage on their internet website containing authorizing local ordinance and supporting materials, no more than 90 days after the ordinance becomes operational.

|  |    |  |  |
|--|----|--|--|
| <b>Does the Jurisdiction have a local tenant preference policy?</b>  | No |  |  |
| <b>If the jurisdiction has a local tenant preference policy, provide a link to the jurisdiction's webpage containing authorizing local ordinance and supporting materials.</b> |    |  |  |
| <b>Notes</b>   |    |  |  |



|                       |                         |
|-----------------------|-------------------------|
| <b>Jurisdiction</b>   | Hesperia                |
| <b>Reporting Year</b> | 2025 (Jan. 1 - Dec. 31) |

**ANNUAL ELEMENT PROGRESS REPORT**  
**Local Early Action Planning (LEAP) Reporting**  
 (CCR Title 25 §6202)

Please update the status of the proposed uses listed in the entity's application for funding and the corresponding impact on housing within the region or jurisdiction, as applicable, categorized based on the eligible uses specified in Section 50515.02 or 50515.03, as applicable.

| <b>Total Award Amount</b>       | \$ 300,000.00     | Total award amount is auto-populated based on amounts entered in rows 15-26. |                                 |               |  |
|---------------------------------|-------------------|--|---------------------------------|---------------|--|
| Task                            | \$ Amount Awarded | \$ Cumulative Reimbursement Requested  | Task Status                     | Other Funding | Notes  |
| General Plan Update-Zoning-CEQA | \$31,682.07       | \$31,682.07  | Completed                       | None          |  |
| General Plan Update-Zoning-CEQA | \$38,316.20       | \$38,316.20  | Completed                       | None          |  |
| General Plan Update-Zoning-CEQA | \$47,706.05       | \$47,706.05  | Completed                       | None          |  |
| General Plan Update-Zoning-CEQA | \$49,983.34       | \$49,983.34  | Completed                       | None          |  |
| General Plan Update-Zoning-CEQA | \$55,052.50       | \$55,052.50  | Completed                       | None          |  |
| General Plan Update-Zoning-CEQA | \$63,386.60       | \$63,386.60  | Completed                       | None          |  |
| General Plan Update-Zoning-CEQA | \$13,873.24       | \$13,873.24  | Other (Please Specify in Notes) | None          | General Plan Update Adopted and a final LEAP Grant Report for review and approval. |
|                                 |                   |  |                                 |               |  |
|                                 |                   |  |                                 |               |  |
|                                 |                   |  |                                 |               |  |
|                                 |                   |  |                                 |               |  |

Summary of entitlements, building permits, and certificates of occupancy (auto-populated from Table A2)

| Completed Entitlement Issued by Affordability Summary |                     |              |
|---|---------------------|--------------|
|   | Income Level        | Current Year |
| Acutely Low   | Deed Restricted     | 0            |
|   | Non-Deed Restricted | 0            |
| Extremely Low   | Deed Restricted     | 0            |
|   | Non-Deed Restricted | 0            |
| Very Low  | Deed Restricted     | 0            |
|   | Non-Deed Restricted | 0            |
| Low   | Deed Restricted     | 0            |
|   | Non-Deed Restricted | 0            |
| Moderate  | Deed Restricted     | 0            |
|   | Non-Deed Restricted | 348          |
| Above Moderate  |                     | 37           |
| <b>Total Units</b>                                    |                     | <b>385</b>   |

| Building Permits Issued by Affordability Summary |                     |              |
|--|---------------------|--------------|
|  | Income Level        | Current Year |
| Acutely Low                                      | Deed Restricted     | 0            |
|  | Non-Deed Restricted | 0            |
| Extremely Low                                    | Deed Restricted     | 0            |
|  | Non-Deed Restricted | 0            |
| Very Low   | Deed Restricted     | 0            |
|  | Non-Deed Restricted | 0            |
| Low  | Deed Restricted     | 0            |
|  | Non-Deed Restricted | 0            |
| Moderate   | Deed Restricted     | 0            |
|  | Non-Deed Restricted | 25           |
| Above Moderate                                   |                     | 503          |
| <b>Total Units</b>                               |                     | <b>528</b>   |

**Certificate of Occupancy Issued by Affordability Summary**

| <b>Income Level</b> |                     | <b>Current Year</b> |
|---------------------|---------------------|---------------------|
| Acutely Low         | Deed Restricted     | 0                   |
|                     | Non-Deed Restricted | 0                   |
| Extremely Low       | Deed Restricted     | 0                   |
|                     | Non-Deed Restricted | 0                   |
| Very Low            | Deed Restricted     | 0                   |
|                     | Non-Deed Restricted | 0                   |
| Low                 | Deed Restricted     | 0                   |
|                     | Non-Deed Restricted | 0                   |
| Moderate            | Deed Restricted     | 0                   |
|                     | Non-Deed Restricted | 7                   |
| Above Moderate      |                     | 443                 |
| <b>Total Units</b>  |                     | <b>450</b>          |