

**DEPARTMENT OF FINANCE
HOUSING ASSETS LIST
ASSEMBLY BILL X1 26 AND ASSEMBLY BILL 1484
(Health and Safety Code Section 34176)**

Former Redevelopment Agency: Redevelopment Agency of the City of Barstow

Successor Agency to the Former Redevelopment Agency: City of Barstow

Entity Assuming the Housing Functions of the former Redevelopment Agency: City of Barstow as the Successor Agency

Entity Assuming the Housing Functions Contact Name: Cindy M Prothro Title Finance Director Phone 760-255-5115 E-Mail Address cprothro@barstowca.org

Entity Assuming the Housing Functions Contact Name: Cindy M Prothro Title Finance Director Phone 760-255-5115 E-Mail Address cprothro@barstowca.org

All assets transferred to the entity assuming the housing functions between February 1, 2012 and the date the exhibits were created are included in this housing assets list. The following Exhibits noted with an X in the box are included as part of this inventory of housing assets:

- Exhibit A - Real Property
- Exhibit B- Personal Property
- Exhibit C - Low-Mod Encumbrances
- Exhibit D - Loans/Grants Receivables
- Exhibit E - Rents/Operations
- Exhibit F- Rents
- Exhibit G - Deferrals

X
X

Prepared By: _____

Date Prepared: _____

City or County of xxxx
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

Item #	Type of Asset a/	Legal Title and Description	Carrying Value of Asset	Total square footage	Square footage reserved for low-mod housing	Is the property encumbered by a low-mod housing covenant?	Source of low-mod housing covenant b/	Date of transfer to Housing Successor Agency	Construction or acquisition cost funded with Low-Mod Housing Fund monies	Construction or acquisition costs funded with other RDA funds	Construction or acquisition costs funded with non-RDA funds	Date of construction or acquisition by the former RDA	Interest in real property (option to purchase, easement, etc.)
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a/ Asset types may include low-mod housing, mixed-income housing, low-mod housing with commercial space, mixed-income housing with commercial space.

b/ May include California Redevelopment Law, tax credits, state bond indentures, and federal funds requirements.

Exhibit B - Personal Property

City or County of xxxx
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

Item #	Type of Asset a/	Description	Carrying Value of Asset	Date of transfer to Housing Successor Agency	Acquisition cost funded with Low-Mod Housing Fund monies	Acquisition costs funded with other RDA funds	Acquisition costs funded with non-RDA funds	Date of acquisition by the former RDA
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a/ Asset types any personal property provided in residences, including furniture and appliances, all housing-related files and loan documents, office supplies, software licenses, and mapping programs, that were acquired for low and moderate income housing purposes, either by purchase or through a loan, in whole or in part, with any source of funds.

City or County of xxxxx
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

Item #	Type of housing built or acquired with enforceably obligated funds a/	Date contract for Enforceable Obligation was executed	Contractual counterparty	Total amount currently owed for the Enforceable Obligation	Is the property encumbered by a low-mod housing covenant?	Source of low-mod housing covenant b/	Current owner of the property	Construction or acquisition cost funded with Low-Mod Housing Fund monies	Construction or acquisition costs funded with other RDA funds	Construction or acquisition costs funded with non-RDA funds	Date of construction or acquisition of the property
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a/ May include low-mod housing, mixed-income housing, low-mod housing with commercial space, mixed-income housing with commercial space.

b/ May include California Redevelopment Law, tax credits, state bond indentures, and federal funds requirements.

Exhibit D - Loans/Grants Receivables

City of Barstow
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

Item #	Was the Low-Mod Housing Fund amount issued for a loan or a grant?	Amount of the loan or grant		Date the loan or grant was issued	Person or entity to whom the loan or grant was issued	Purpose for which the funds were loaned or granted	Are there contractual requirements specifying the purposes for which the funds may be used?	Repayment date, if the funds are for a loan	Interest rate of loan	Current outstanding loan balance (Value as of 2/2012)
1	Grant	\$ 10,705.40	5	7/19/2011	Lucero	*Facelift Program	Yes	NA	NA	\$ 9,634.86
2	Grant	\$ 9,950.00	5	7/20/2011	McNutt	Facelift Program	Yes	NA	NA	\$ 8,955.00
3	Grant	\$ 10,495.00	5	8/3/2011	Rojas	Facelift Program	Yes	NA	NA	\$ 9,445.50
4	Grant	\$ 9,929.60	5	8/3/2011	Harris	Facelift Program	Yes	NA	NA	\$ 8,936.64
5	Grant	\$ 9,969.00	5	8/3/2011	Felix	Facelift Program	Yes	NA	NA	\$ 8,972.10
6	Grant	\$ 10,000.00	5	8/4/2011	Gonzales	Facelift Program	Yes	NA	NA	\$ 9,000.00
7	Grant	\$ 10,000.00	5	8/9/2011	Phillips	Facelift Program	Yes	NA	NA	\$ 9,000.00
8	Grant	\$ 8,375.00	5	8/17/2011	Tamez	Facelift Program	Yes	NA	NA	\$ 7,537.50
9	Grant	\$ 10,000.00	5	8/18/2011	Nunez	Facelift Program	Yes	NA	NA	\$ 9,000.00
10	Grant	\$ 9,999.66	5	8/18/2011	Moreno	Facelift Program	Yes	NA	NA	\$ 8,999.69
11	Grant	\$ 10,119.00	5	8/22/2011	Addison	Facelift Program	Yes	NA	NA	\$ 9,309.48
12	Grant	\$ 10,000.00	5	8/31/2011	Carson	Facelift Program	Yes	NA	NA	\$ 9,200.00
13	Grant	\$ 10,026.00	5	8/31/2011	Cruz	Facelift Program	Yes	NA	NA	\$ 9,223.92
14	Grant	\$ 10,003.00	5	8/31/2011	Fuentes	Facelift Program	Yes	NA	NA	\$ 9,202.76
15	Grant	\$ 8,910.00	5	9/1/2011	Penland	Facelift Program	Yes	NA	NA	\$ 8,197.20
16	Grant	\$ 9,997.69	5	9/1/2011	Bucci	Facelift Program	Yes	NA	NA	\$ 9,197.87
17	Grant	\$ 10,300.00	5	9/6/2011	DeLucas	Facelift Program	Yes	NA	NA	\$ 9,476.00
18	Grant	\$ 11,273.70	5	9/6/2011	Best	Facelift Program	Yes	NA	NA	\$ 10,371.80
19	Grant	\$ 10,000.00	5	9/6/2011	Lowe	Facelift Program	Yes	NA	NA	\$ 9,200.00
20	Grant	\$ 14,515.14	5	9/6/2011	Geller	Facelift Program	Yes	NA	NA	\$ 13,353.93
21	Grant	\$ 9,750.00	5	9/14/2011	Glass	Facelift Program	Yes	NA	NA	\$ 8,970.00
22	Grant	\$ 11,747.00	5	9/14/2011	Hernandez	Facelift Program	Yes	NA	NA	\$ 10,807.24
23	Grant	\$ 10,000.00	5	9/16/2011	Sarabia	Facelift Program	Yes	NA	NA	\$ 9,200.00
24	Grant	\$ 9,306.00	5	9/21/2011	Harris	Facelift Program	Yes	NA	NA	\$ 8,561.52
25	Grant	\$ 10,450.00	5	9/21/2011	Abdrabon	Facelift Program	Yes	NA	NA	\$ 9,614.00
26	Grant	\$ 10,000.00	5	9/27/2011	Weick	Facelift Program	Yes	NA	NA	\$ 9,400.00
27	Grant	\$ 6,875.00	5	9/27/2011	Weeks	Facelift Program	Yes	NA	NA	\$ 6,462.50
28	Grant	\$ 10,000.00	5	9/28/2011	Washington	Facelift Program	Yes	NA	NA	\$ 9,400.00
29	Grant	\$ 13,020.00	5	9/28/2011	Vasquez	Facelift Program	Yes	NA	NA	\$ 12,238.80
30	Grant	\$ 9,975.00	5	9/29/2011	Kells-Murphy	Facelift Program	Yes	NA	NA	\$ 9,376.50
31	Grant	\$ 10,000.00	5	10/3/2011	Merl	Facelift Program	Yes	NA	NA	\$ 9,400.00
32	Grant	\$ 10,280.00	5	1/25/2012	Stone	Facelift Program	Yes	NA	NA	\$ 10,280.00
33	Grant	\$ 9,997.00	5	10/6/2011	Davis	Facelift Program	Yes	NA	NA	\$ 9,397.18
34	Grant	\$ 10,096.25	5	10/11/2012	Valles	Facelift Program	Yes	NA	NA	\$ 11,509.73
35	Grant	\$ 10,000.04	5	10/13/2011	Ruvalcaba	Facelift Program	Yes	NA	NA	\$ 9,400.04

36	Grant	\$	9,811.18	5	10/18/2011	Jones	Facelift Program	Yes	NA	NA	\$	9,222.51
37	Grant	\$	10,022.50	5	10/19/2011	Abeyta	Facelift Program	Yes	NA	NA	\$	9,421.15
38	Grant	\$	10,410.00	5	10/25/2011	Matlock	Facelift Program	Yes	NA	NA	\$	9,785.40
39	Grant	\$	9,930.00	5	10/27/2011	Dillard	Facelift Program	Yes	NA	NA	\$	9,334.20
40	Grant	\$	10,267.84	5	10/26/2011	Campbell	Facelift Program	Yes	NA	NA	\$	9,651.77
41	Grant	\$	9,909.33	5	10/31/2011	Nash	Facelift Program	Yes	NA	NA	\$	9,314.77
42	Grant	\$	8,792.19	5	11/1/2011	Fernandez	Facelift Program	Yes	NA	NA	\$	8,264.66
43	Grant	\$	10,000.00	5	11/2/2011	Bersmin	Facelift Program	Yes	NA	NA	\$	9,600.00
44	Grant	\$	12,890.00	5	11/2/2011	Flores	Facelift Program	Yes	NA	NA	\$	12,374.40
45	Grant	\$	9,500.00	5	11/3/2011	Snell	Facelift Program	Yes	NA	NA	\$	9,120.00
46	Grant	\$	10,000.00	5	11/3/2011	Espinosa	Facelift Program	Yes	NA	NA	\$	9,600.00
47	Grant	\$	9,020.00	5	11/15/2011	Flores	Facelift Program	Yes	NA	NA	\$	8,659.20
48	Grant	\$	8,552.81	5	11/16/2011	Fries	Facelift Program	Yes	NA	NA	\$	8,210.70
49	Grant	\$	10,000.00	5	1/18/2012	Harms	Facelift Program	Yes	NA	NA	\$	10,000.00
50	Grant	\$	9,999.00	5	1/30/2012	Sias	Facelift Program	Yes	NA	NA	\$	9,999.00
51	Grant	\$	10,000.00	5	1/31/2012	Villa	Facelift Program	Yes	NA	NA	\$	10,000.00
52	Grant	\$	8,860.85	5	1/31/2012	Shipley	Facelift Program	Yes	NA	NA	\$	8,860.85
53	Grant	\$	10,000.00	5	1/31/2012	Cano	Facelift Program	Yes	NA	NA	\$	10,000.00
54	Grant	\$	10,007.96	5	1/31/2012	Echols	Facelift Program	Yes	NA	NA	\$	10,007.96
55	Grant	\$	9,195.00	5	1/25/2012	Martinez	Facelift Program	Yes	NA	NA	\$	9,195.00
56	Grant	\$	10,293.00	5	8/17/2010	Maes	Facelift Program	Yes	NA	NA	\$	7,205.10
57	Grant	\$	10,000.00	5	9/2/2010	Clifford	Facelift Program	Yes	NA	NA	\$	7,200.00
58	Grant	\$	10,382.00	5	9/2/2010	Schoffstall	Facelift Program	Yes	NA	NA	\$	7,475.04
59	Grant	\$	9,695.05	5	9/1/2010	Moraco	Facelift Program	Yes	NA	NA	\$	6,980.44
60	Grant	\$	9,951.97	5	9/2/2010	Garcia	Facelift Program	Yes	NA	NA	\$	7,165.42
61	Grant	\$	8,550.00	5	9/7/2010	Santos	Facelift Program	Yes	NA	NA	\$	6,156.00
62	Grant	\$	10,000.50	5	9/8/2010	Hale	Facelift Program	Yes	NA	NA	\$	7,200.36
63	Grant	\$	10,000.00	5	9/9/2010	Lopez	Facelift Program	Yes	NA	NA	\$	7,200.00
64	Grant	\$	10,000.00	5	9/14/2010	Cordova	Facelift Program	Yes	NA	NA	\$	7,200.00
65	Grant	\$	9,999.69	5	9/17/2010	Bandeka	Facelift Program	Yes	NA	NA	\$	7,199.78
66	Grant	\$	10,000.00	5	9/17/2010	Lippe	Facelift Program	Yes	NA	NA	\$	7,200.00
67	Grant	\$	9,967.12	5	9/17/2010	Holkon	Facelift Program	Yes	NA	NA	\$	7,176.33
68	Grant	\$	9,866.62	5	9/16/2010	Najera	Facelift Program	Yes	NA	NA	\$	7,103.97
69	Grant	\$	9,395.00	5	9/16/2010	Howard	Facelift Program	Yes	NA	NA	\$	6,764.40
70	Grant	\$	9,920.00	5	9/29/2010	Percy	Facelift Program	Yes	NA	NA	\$	7,340.80
71	Grant	\$	9,796.00	5	9/29/2010	Draper	Facelift Program	Yes	NA	NA	\$	7,249.04
72	Grant	\$	10,000.00	5	9/30/2010	Padilla	Facelift Program	Yes	NA	NA	\$	7,400.00
73	Grant	\$	9,863.00	5	9/30/2010	Zetina	Facelift Program	Yes	NA	NA	\$	7,298.62
74	Grant	\$	10,035.00	5	9/30/2010	Sanchez	Facelift Program	Yes	NA	NA	\$	7,425.90
75	Grant	\$	10,000.00	5	9/30/2010	Flores	Facelift Program	Yes	NA	NA	\$	7,400.00
76	Grant	\$	10,000.00	5	10/12/2010	Berry	Facelift Program	Yes	NA	NA	\$	7,400.00
77	Grant	\$	9,965.00	5	10/14/2010	Alvarado	Facelift Program	Yes	NA	NA	\$	7,374.10
78	Grant	\$	7,984.00	5	10/14/2010	Torres	Facelift Program	Yes	NA	NA	\$	5,908.16
79	Grant	\$	10,324.00	5	10/19/2010	Grijalva	Facelift Program	Yes	NA	NA	\$	7,639.76
80	Grant	\$	8,894.79	5	10/26/2010	Quinones	Facelift Program	Yes	NA	NA	\$	6,582.14
81	Grant	\$	10,000.00	5	10/28/2010	Packer	Facelift Program	Yes	NA	NA	\$	7,400.00

82	Grant	\$	9,513.42	5	10/28/2010	Vigil	Facelift Program	Yes	NA	NA	\$	7,039.93
83	Grant	\$	9,995.00	5	10/12/2010	Gutierrez	Facelift Program	Yes	NA	NA	\$	7,396.30
84	Grant	\$	9,622.41	5	11/2/2010	Sanchez	Facelift Program	Yes	NA	NA	\$	7,313.03
85	Grant	\$	9,818.83	5	11/4/2010	West	Facelift Program	Yes	NA	NA	\$	7,462.31
86	Grant	\$	10,300.00	5	11/3/2010	Guardado	Facelift Program	Yes	NA	NA	\$	7,828.00
87	Grant	\$	9,460.00	5	11/9/2010	Saaid	Facelift Program	Yes	NA	NA	\$	7,189.60
88	Grant	\$	9,372.45	5	10/26/2010	Lees/Corbin	Facelift Program	Yes	NA	NA	\$	6,935.61
89	Grant	\$	9,951.00	5	10/27/2010	White	Facelift Program	Yes	NA	NA	\$	7,363.74
90	Grant	\$	10,927.00	5	10/28/2010	Norman	Facelift Program	Yes	NA	NA	\$	8,085.98
91	Grant	\$	9,455.00	5	10/25/2010	Baca	Facelift Program	Yes	NA	NA	\$	6,996.70
92	Grant	\$	9,637.75	5	10/26/2010	Mize	Facelift Program	Yes	NA	NA	\$	7,131.94
93	Grant	\$	12,500.00	5	11/2/2010	Padilla	Facelift Program	Yes	NA	NA	\$	9,500.00
94	Grant	\$	8,195.00	5	11/3/2010	Lovato	Facelift Program	Yes	NA	NA	\$	6,228.20
95	Grant	\$	9,331.84	5	11/16/2010	York	Facelift Program	Yes	NA	NA	\$	7,092.20
96	Grant	\$	9,917.00	5	11/16/2010	Rodriguez	Facelift Program	Yes	NA	NA	\$	7,536.92
97	Grant	\$	9,959.00	5	11/2/2010	Williams	Facelift Program	Yes	NA	NA	\$	7,568.84
98	Grant	\$	10,519.00	5	10/27/2010	Romero	Facelift Program	Yes	NA	NA	\$	7,784.06
99	Grant	\$	11,381.50	5	11/9/2010	Minor	Facelift Program	Yes	NA	NA	\$	8,649.94
100	Grant	\$	10,000.00	5	11/16/2010	Fisher	Facelift Program	Yes	NA	NA	\$	7,600.00
101	Grant	\$	10,000.00	5	11/18/2010	Rodriguez	Facelift Program	Yes	NA	NA	\$	7,600.00
102	Grant	\$	10,380.00	5	11/23/2010	Haywood	Facelift Program	Yes	NA	NA	\$	7,888.80
103	Grant	\$	10,042.00	5	11/23/2010	Clemmons	Facelift Program	Yes	NA	NA	\$	7,631.92
104	Grant	\$	8,115.93	5	12/1/2010	Ortiz	Facelift Program	Yes	NA	NA	\$	6,168.11
105	Grant	\$	9,924.18	5	6/23/2009	Echavarría	Facelift Program	Yes	NA	NA	\$	4,763.61
106	Grant	\$	10,000.00	5	6/24/2009	Turpen	Facelift Program	Yes	NA	NA	\$	4,800.00
107	Grant	\$	9,910.52	5	6/25/2009	Flores	Facelift Program	Yes	NA	NA	\$	4,757.05
108	Grant	\$	10,000.00	5	6/30/2009	Fierro	Facelift Program	Yes	NA	NA	\$	4,800.00
109	Grant	\$	9,740.00	5	6/30/2009	Montiel	Facelift Program	Yes	NA	NA	\$	4,675.20
110	Grant	\$	10,000.00	5	6/30/2009	Hill	Facelift Program	Yes	NA	NA	\$	4,800.00
111	Grant	\$	10,000.00	5	7/1/2009	Sanchez	Facelift Program	Yes	NA	NA	\$	4,800.00
112	Grant	\$	9,609.64	5	7/6/2009	Kelley	Facelift Program	Yes	NA	NA	\$	4,612.63
113	Grant	\$	9,800.00	5	7/8/2009	Encalade	Facelift Program	Yes	NA	NA	\$	4,704.00
114	Grant	\$	9,700.00	5	7/8/2009	Flores	Facelift Program	Yes	NA	NA	\$	4,656.00
115	Grant	\$	10,000.00	5	7/13/2009	Markowitz	Facelift Program	Yes	NA	NA	\$	4,800.00
116	Grant	\$	9,405.00	5	7/14/2009	Casper	Facelift Program	Yes	NA	NA	\$	4,514.40
117	Grant	\$	10,000.00	5	7/23/2009	Griffin	Facelift Program	Yes	NA	NA	\$	5,000.00
118	Grant	\$	10,600.00	5	7/23/2009	Cardenas	Facelift Program	Yes	NA	NA	\$	5,300.00
119	Grant	\$	10,000.00	5	7/23/2009	Hanson	Facelift Program	Yes	NA	NA	\$	5,000.00
120	Grant	\$	10,000.00	5	7/28/2009	Kashalla	Facelift Program	Yes	NA	NA	\$	5,000.00
121	Grant	\$	10,000.00	5	8/4/2009	Garcia-Yili	Facelift Program	Yes	NA	NA	\$	5,000.00
122	Grant	\$	9,980.00	5	8/5/2009	Jenkins	Facelift Program	Yes	NA	NA	\$	4,990.00
123	Grant	\$	9,995.63	5	8/6/2009	Franz	Facelift Program	Yes	NA	NA	\$	4,997.82
124	Grant	\$	9,900.00	5	8/10/2009	Cobb	Facelift Program	Yes	NA	NA	\$	4,950.00
125	Grant	\$	9,999.03	5	8/11/2009	Estrada	Facelift Program	Yes	NA	NA	\$	4,999.52
126	Grant	\$	8,220.66	5	8/12/2009	Lopez	Facelift Program	Yes	NA	NA	\$	4,110.33
127	Grant	\$	9,995.00	5	8/13/2009	Lanzer	Facelift Program	Yes	NA	NA	\$	4,997.50

128	Grant	\$	10,000.00	5	8/17/2009	Snyder	Facelift Program	Yes	NA	NA	\$	5,000.00
129	Grant	\$	10,000.00	5	8/19/2009	Owen	Facelift Program	Yes	NA	NA	\$	5,000.00
130	Grant	\$	10,000.00	5	8/20/2009	Ruiz	Facelift Program	Yes	NA	NA	\$	5,000.00
131	Grant	\$	10,000.00	5	8/20/2009	Jenkins	Facelift Program	Yes	NA	NA	\$	5,000.00
132	Grant	\$	4,600.00	5	8/19/2009	Rasmussen	Facelift Program	Yes	NA	NA	\$	2,300.00
133	Grant	\$	9,035.68	5	8/24/2009	Claxton	Facelift Program	Yes	NA	NA	\$	4,698.55
134	Grant	\$	10,114.00	5	8/25/2009	Ramirez	Facelift Program	Yes	NA	NA	\$	5,259.28
135	Grant	\$	9,999.84	5	8/26/2009	Holland	Facelift Program	Yes	NA	NA	\$	5,199.92
136	Grant	\$	10,000.00	5	8/26/2009	Pherigo	Facelift Program	Yes	NA	NA	\$	5,200.00
137	Grant	\$	9,370.00	5	8/27/2009	Telles	Facelift Program	Yes	NA	NA	\$	4,872.40
138	Grant	\$	10,000.00	5	8/27/2009	Cobb	Facelift Program	Yes	NA	NA	\$	5,200.00
139	Grant	\$	10,160.00	5	8/31/2009	Trudo	Facelift Program	Yes	NA	NA	\$	5,283.20
140	Grant	\$	10,791.00	5	8/31/2009	Pimentel	Facelift Program	Yes	NA	NA	\$	5,611.32
141	Grant	\$	9,992.46	5	9/1/2009	Angel	Facelift Program	Yes	NA	NA	\$	5,196.08
142	Grant	\$	10,000.00	5	9/8/2009	Walker	Facelift Program	Yes	NA	NA	\$	5,200.00
143	Grant	\$	10,000.00	5	9/14/2009	Cedillo	Facelift Program	Yes	NA	NA	\$	5,200.00
144	Grant	\$	10,000.00	5	9/14/2009	Patel	Facelift Program	Yes	NA	NA	\$	5,200.00
145	Grant	\$	10,057.89	5	9/15/2009	Sarabia	Facelift Program	Yes	NA	NA	\$	5,230.10
146	Grant	\$	9,562.50	5	9/16/2009	Hernandez	Facelift Program	Yes	NA	NA	\$	4,972.50
147	Grant	\$	10,435.00	5	9/16/2009	Gonzales	Facelift Program	Yes	NA	NA	\$	5,426.20
148	Grant	\$	10,000.00	5	9/16/2009	Villareal	Facelift Program	Yes	NA	NA	\$	5,200.00
149	Grant	\$	9,960.00	5	9/21/2009	Jimenez	Facelift Program	Yes	NA	NA	\$	5,179.20
150	Grant	\$	9,875.00	5	9/22/2009	Hinojosa	Facelift Program	Yes	NA	NA	\$	5,135.00
151	Grant	\$	9,955.64	5	9/24/2009	Armijo	Facelift Program	Yes	NA	NA	\$	5,176.93
152	Grant	\$	10,000.00	5	9/24/2009	Henson	Facelift Program	Yes	NA	NA	\$	5,200.00
153	Grant	\$	10,079.00	5	9/29/2009	Brown	Facelift Program	Yes	NA	NA	\$	5,442.66
154	Grant	\$	8,725.00	5	9/29/2009	Snell	Facelift Program	Yes	NA	NA	\$	4,711.50
155	Grant	\$	10,000.00	5	9/29/2009	Guardado	Facelift Program	Yes	NA	NA	\$	5,400.00
156	Grant	\$	10,000.00	5	10/1/2009	Watson	Facelift Program	Yes	NA	NA	\$	5,400.00
157	Grant	\$	9,600.00	5	10/11/2009	Saenz	Facelift Program	Yes	NA	NA	\$	5,184.00
158	Grant	\$	10,000.00	5	10/1/2009	Becerra	Facelift Program	Yes	NA	NA	\$	5,400.00
159	Grant	\$	10,000.00	5	10/1/2009	Jones	Facelift Program	Yes	NA	NA	\$	5,400.00
160	Grant	\$	10,100.00	5	10/2/2009	Chavira	Facelift Program	Yes	NA	NA	\$	5,454.00
161	Grant	\$	10,000.00	5	10/13/2009	Marquez	Facelift Program	Yes	NA	NA	\$	5,400.00
162	Grant	\$	3,391.00	5	8/5/2008	Howard	Facelift Program	Yes	NA	NA	\$	1,017.30
163	Grant	\$	6,935.00	5	8/5/2008	Grisolono	Facelift Program	Yes	NA	NA	\$	2,080.50
164	Grant	\$	7,212.44	5	8/5/2008	Wilson	Facelift Program	Yes	NA	NA	\$	2,163.73
165	Grant	\$	7,500.00	5	8/20/2008	Vasquez	Facelift Program	Yes	NA	NA	\$	2,250.00
166	Grant	\$	7,500.00	5	8/27/2008	Rasmussen	Facelift Program	Yes	NA	NA	\$	2,400.00
167	Grant	\$	7,500.00	5	9/2/2008	Nichols	Facelift Program	Yes	NA	NA	\$	2,400.00
168	Grant	\$	7,056.61	5	9/3/2008	Chaves	Facelift Program	Yes	NA	NA	\$	2,258.12
169	Grant	\$	7,400.00	5	9/8/2008	Yoczik	Facelift Program	Yes	NA	NA	\$	2,368.00
170	Grant	\$	7,450.29	5	9/16/2008	Martinez	Facelift Program	Yes	NA	NA	\$	2,384.09
171	Grant	\$	6,885.00	5	9/18/2008	Flores	Facelift Program	Yes	NA	NA	\$	2,203.20
172	Grant	\$	7,457.88	5	9/26/2008	Smethers	Facelift Program	Yes	NA	NA	\$	2,386.52
173	Grant	\$	7,500.00	5	9/26/2008	Zamora	Facelift Program	Yes	NA	NA	\$	2,400.00

174	Grant	\$	7,500.00	5	10/8/2008	Garcia	Facelift Program	Yes	NA	NA	\$	2,550.00
175	Grant	\$	7,500.00	5	10/9/2008	Garcia	Facelift Program	Yes	NA	NA	\$	2,550.00
176	Grant	\$	7,495.00	5	10/14/2008	Arriaga	Facelift Program	Yes	NA	NA	\$	2,548.30
177	Grant	\$	7,520.00	5	12/2/2008	Torres	Facelift Program	Yes	NA	NA	\$	2,707.20
178	Grant	\$	7,400.00	5	12/30/2008	Gunter	Facelift Program	Yes	NA	NA	\$	2,812.00
179	Grant	\$	7,500.00	5	1/2/2009	Labato	Facelift Program	Yes	NA	NA	\$	2,850.00
180	Grant	\$	7,500.00	5	1/27/2009	Owolabi	Facelift Program	Yes	NA	NA	\$	3,000.00
181	Grant	\$	7,500.00	5	2/18/2009	Hernandez	Facelift Program	Yes	NA	NA	\$	3,000.00
182	Grant	\$	7,500.00	5	2/6/2009	Ledesma	Facelift Program	Yes	NA	NA	\$	3,000.00
183	Grant	\$	7,290.03	5	2/5/2009	Shipley	Facelift Program	Yes	NA	NA	\$	2,916.01
184	Grant	\$	6,758.87	5	2/11/2009	Ortega	Facelift Program	Yes	NA	NA	\$	2,703.55
185	Grant	\$	7,500.00	5	2/19/2009	Beavers	Facelift Program	Yes	NA	NA	\$	3,000.00
186	Grant	\$	7,494.70	5	3/5/2009	Morrison	Facelift Program	Yes	NA	NA	\$	3,147.77
187	Grant	\$	7,500.00	5	3/11/2009	DeJesus	Facelift Program	Yes	NA	NA	\$	3,150.00
188	Grant	\$	6,925.00	5	3/19/2009	Soto	Facelift Program	Yes	NA	NA	\$	2,908.50
189	Grant	\$	7,500.00	5	4/9/2009	Zavala	Facelift Program	Yes	NA	NA	\$	3,300.00
190	Grant	\$	10,000.00	5	4/17/2009	Artiaga	Facelift Program	Yes	NA	NA	\$	4,400.00
191	Grant	\$	11,498.00	5	4/22/2009	Duke	Facelift Program	Yes	NA	NA	\$	5,059.12
192	Grant	\$	10,000.00	5	4/23/2009	Larson	Facelift Program	Yes	NA	NA	\$	4,400.00
193	Grant	\$	10,000.00	5	4/29/2009	Garcia	Facelift Program	Yes	NA	NA	\$	4,400.00
194	Grant	\$	10,000.00	5	4/30/2009	Walker	Facelift Program	Yes	NA	NA	\$	4,400.00
195	Grant	\$	9,640.60	5	5/7/2009	Baker	Facelift Program	Yes	NA	NA	\$	4,434.68
196	Grant	\$	9,690.00	5	5/14/2009	Jenkins	Facelift Program	Yes	NA	NA	\$	4,457.40
197	Grant	\$	10,600.00	5	5/17/2009	Rossiter	Facelift Program	Yes	NA	NA	\$	4,876.00
198	Grant	\$	10,000.00	5	5/19/2009	Garcia	Facelift Program	Yes	NA	NA	\$	4,600.00
199	Grant	\$	10,000.00	5	5/19/2009	Valdez	Facelift Program	Yes	NA	NA	\$	4,600.00
200	Grant	\$	9,700.00	5	6/3/2009	Shipley	Facelift Program	Yes	NA	NA	\$	4,462.00
201	Grant	\$	10,000.00	5	6/3/2009	Hardrick	Facelift Program	Yes	NA	NA	\$	4,600.00
202	Grant	\$	9,985.00	5	6/4/2009	Castillo	Facelift Program	Yes	NA	NA	\$	4,593.10
203	Grant	\$	10,000.00	5	6/4/2009	Edwards	Facelift Program	Yes	NA	NA	\$	4,600.00
204	Grant	\$	10,000.00	5	6/16/2009	Snyder	Facelift Program	Yes	NA	NA	\$	4,800.00
205	Grant	\$	9,626.69	5	6/11/2009	Aguayo	Facelift Program	Yes	NA	NA	\$	4,620.81
206	Grant	\$	10,000.00	5	6/11/2009	Hardrick, Imogene	Facelift Program	Yes	NA	NA	\$	4,800.00
207	Grant	\$	4,000.00	5	7/19/2007	Desert Sanctuary	Facelift Program	Yes	NA	NA	\$	400.00
208	Grant	\$	7,500.00	5	5/15/2007	Hardwick	Facelift Program	Yes	NA	NA	\$	450.00
209	Grant	\$	7,052.70	5	7/19/2007	Sanchez	Facelift Program	Yes	NA	NA	\$	705.27
210	Grant	\$	7,500.00	5	8/3/2007	Goodson	Facelift Program	Yes	NA	NA	\$	750.00
211	Grant	\$	7,500.00	5	8/21/2007	Diaz	Facelift Program	Yes	NA	NA	\$	750.00
212	Grant	\$	7,400.00	5	8/29/2007	Marin	Facelift Program	Yes	NA	NA	\$	888.00
213	Grant	\$	7,506.42	5	9/14/2007	White	Facelift Program	Yes	NA	NA	\$	900.77
214	Grant	\$	7,039.40	5	9/27/2007	Cabrera	Facelift Program	Yes	NA	NA	\$	844.73
215	Grant	\$	7,500.00	5	9/26/2007	Lobato	Facelift Program	Yes	NA	NA	\$	900.00
216	Grant	\$	7,500.00	5	10/9/2007	Meza	Facelift Program	Yes	NA	NA	\$	1,050.00
217	Grant	\$	7,500.00	5	10/8/2007	Chavez	Facelift Program	Yes	NA	NA	\$	1,050.00
218	Grant	\$	7,500.00	5	10/12/2007	Moore	Facelift Program	Yes	NA	NA	\$	1,050.00
219	Grant	\$	7,500.00	5	10/24/2007	Samosvatoff	Facelift Program	Yes	NA	NA	\$	1,050.00

220	Grant	\$	7,500.00	5	11/5/2007	Wilson	Facelift Program	Yes	NA	NA	\$	1,200.00
221	Grant	\$	7,329.32	5	11/8/2007	Hernandez	Facelift Program	Yes	NA	NA	\$	1,172.69
222	Grant	\$	6,250.00	5	12/4/2007	Silva	Facelift Program	Yes	NA	NA	\$	1,000.00
223	Grant	\$	6,390.00	5	12/4/2007	Garcia	Facelift Program	Yes	NA	NA	\$	1,022.40
224	Grant	\$	5,001.65	5	1/8/2008	Coronado	Facelift Program	Yes	NA	NA	\$	900.30
225	Grant	\$	7,500.00	5	1/8/2008	Generette	Facelift Program	Yes	NA	NA	\$	1,350.00
226	Grant	\$	7,500.00	5	3/10/2008	Redding	Facelift Program	Yes	NA	NA	\$	1,650.00
227	Grant	\$	7,499.96	5	3/14/2008	Lee	Facelift Program	Yes	NA	NA	\$	1,649.99
228	Grant	\$	7,500.00	5	3/14/2008	Evans	Facelift Program	Yes	NA	NA	\$	1,650.00
229	Grant	\$	7,500.00	5	3/20/2008	Perez	Facelift Program	Yes	NA	NA	\$	1,650.00
230	Grant	\$	7,500.00	5	3/27/2008	Brand	Facelift Program	Yes	NA	NA	\$	1,650.00
231	Grant	\$	7,500.00	5	3/27/2008	Gressman	Facelift Program	Yes	NA	NA	\$	1,650.00
232	Grant	\$	7,500.00	5	4/22/2008	Padilla	Facelift Program	Yes	NA	NA	\$	1,800.00
233	Grant	\$	7,500.00	5	4/21/2008	Proano	Facelift Program	Yes	NA	NA	\$	1,800.00
234	Grant	\$	7,675.22	5	4/28/2008	Rodriguez	Facelift Program	Yes	NA	NA	\$	1,842.05
235	Grant	\$	7,500.00	5	5/1/2008	O'Neal	Facelift Program	Yes	NA	NA	\$	1,800.00
236	Grant	\$	7,500.00	5	5/1/2008	Herrera	Facelift Program	Yes	NA	NA	\$	1,800.00
237	Grant	\$	7,109.32	5	5/1/2008	Cromartie	Facelift Program	Yes	NA	NA	\$	1,706.24
238	Grant	\$	7,500.00	5	5/12/2008	Pryce	Facelift Program	Yes	NA	NA	\$	1,950.00
239	Grant	\$	7,427.00	5	6/3/2008	Vasquez	Facelift Program	Yes	NA	NA	\$	1,931.02
240	Grant	\$	4,100.00	5	6/3/2008	Howard	Facelift Program	Yes	NA	NA	\$	1,066.00
241	Grant	\$	7,500.00	5	3/13/2007	Sanchez, C.	Facelift Program	Yes	NA	NA	\$	150.00
242	Grant	\$	7,281.44	5	3/27/2007	Sachs, S.	Facelift Program	Yes	NA	NA	\$	145.63
243	Grant	\$	7,500.00	5	3/29/2007	Briones	Facelift Program	Yes	NA	NA	\$	300.00
244	Grant	\$	7,713.78	5	4/19/2007	Alvarado, A.	Facelift Program	Yes	NA	NA	\$	308.55
245	Grant	\$	7,500.00	5	4/19/2007	Durant	Facelift Program	Yes	NA	NA	\$	300.00
246	Grant	\$	5,000.00	5	4/20/2007	Rasmussen	Facelift Program	Yes	NA	NA	\$	200.00
247	Grant	\$	5,779.65	5	5/1/2007	Vasquez, J.	Facelift Program	Yes	NA	NA	\$	231.19
248	Grant	\$	7,650.00	5	5/8/2007	Araiza	Facelift Program	Yes	NA	NA	\$	459.00
249	Grant	\$	7,172.00	5	7/12/2011	Dyer	MAP	Yes	NA	NA	\$	6,311.36
250	Grant	\$	8,806.00	5	7/12/2011	Caboteja	MAP	Yes	NA	NA	\$	7,749.28
251	Grant	\$	5,605.00	5	7/22/2011	Amoroso	MAP	Yes	NA	NA	\$	5,044.50
252	Grant	\$	7,400.00	5	7/12/2011	Lopez	MAP	Yes	NA	NA	\$	6,512.00
253	Grant	\$	9,025.00	5	7/20/2011	Ruvalcaba	MAP	Yes	NA	NA	\$	8,122.50
254	Grant	\$	8,450.00	5	7/25/2011	Jenkins	MAP	Yes	NA	NA	\$	7,605.00
255	Grant	\$	6,000.00	5	7/27/2011	Lemos	MAP	Yes	NA	NA	\$	5,400.00
256	Grant	\$	4,420.00	5	8/10/2011	Crawford	MAP	Yes	NA	NA	\$	3,978.00
257	Grant	\$	10,175.00	10	8/11/2011	Eby	MAP	Yes	NA	NA	\$	9,666.25
258	Grant	\$	8,768.50	5	8/18/2011	Gonzales	MAP	Yes	NA	NA	\$	7,891.65
259	Grant	\$	5,607.00	5	8/29/2011	Williams	MAP	Yes	NA	NA	\$	5,158.44
260	Grant	\$	11,200.00	10	9/12/2011	Lopez	MAP	Yes	NA	NA	\$	10,752.00
261	Grant	\$	10,925.00	10	9/19/2011	McCall	MAP	Yes	NA	NA	\$	10,488.00
262	Grant	\$	6,659.00	5	9/19/2011	Walling	MAP	Yes	NA	NA	\$	6,126.28
263	Grant	\$	5,583.00	5	9/30/2011	Dickey	MAP	Yes	NA	NA	\$	5,248.02
264	Grant	\$	4,085.00	5	10/13/2011	Mata	MAP	Yes	NA	NA	\$	3,839.90

265	Grant	\$	5,700.00	5	10/24/2011	Ulibarri	MAP	Yes	NA	NA	\$	5,358.00
266	Grant	\$	7,000.00	5	10/24/2011	Melrose	MAP	Yes	NA	NA	\$	6,580.00
267	Grant	\$	7,000.00	5	11/8/2011	Jones	MAP	Yes	NA	NA	\$	6,720.00
268	Grant	\$	11,400.00	10	11/9/2011	Pollak	MAP	Yes	NA	NA	\$	11,172.00
269	Grant	\$	6,840.00	5	11/10/2011	Banks	MAP	Yes	NA	NA	\$	6,566.40
270	Grant	\$	8,216.00	5	11/15/2011	Dishmon	MAP	Yes	NA	NA	\$	7,887.36
271	Grant	\$	8,550.00	5	11/16/2011	Hernandez	MAP	Yes	NA	NA	\$	8,208.00
272	Grant	\$	6,270.00	5	12/7/2011	Cordova	MAP	Yes	NA	NA	\$	6,019.20
273	Grant	\$	8,450.00	5	12/19/2011	Marin	MAP	Yes	NA	NA	\$	8,281.00
274	Grant	\$	8,645.00	5	12/20/2011	Aguilera	MAP	Yes	NA	NA	\$	8,472.10
275	Grant	\$	5,225.00	5	12/20/2011	Valencia	MAP	Yes	NA	NA	\$	5,120.50
276	Grant	\$	6,510.00	5	12/30/2011	Flores	MAP	Yes	NA	NA	\$	6,379.80
277	Grant	\$	5,747.00	5	1/12/2012	Rosas	MAP	Yes	NA	NA	\$	5,632.06
278	Grant	\$	10,335.00	10	1/20/2012	Thompson	MAP	Yes	NA	NA	\$	10,335.00
279	Grant	\$	8,170.00	5	12/29/2011	Jimenez	MAP	Yes	NA	NA	\$	8,006.60
280	Grant	\$	8,200.00	5	12/28/2012	DeLeon	MAP	Yes	NA	NA	\$	9,676.00
281	Grant	\$	4,500.00	5	8/16/2010	Yarber	MAP	Yes	NA	NA	\$	3,150.00
282	Grant	\$	5,225.00	5	8/17/2010	Gonzalez	MAP	Yes	NA	NA	\$	3,657.50
283	Grant	\$	5,225.00	5	8/18/2010	Ward	MAP	Yes	NA	NA	\$	3,657.50
284	Grant	\$	7,600.00	5	9/1/2010	Martinez	MAP	Yes	NA	NA	\$	5,472.00
285	Grant	\$	7,172.00	5	9/29/2010	Felipe	MAP	Yes	NA	NA	\$	5,307.28
286	Grant	\$	2,000.00	5	9/27/2010	Johnson	MAP	Yes	NA	NA	\$	1,480.00
287	Grant	\$	9,750.00	5	10/7/2010	Hazelbaker	MAP	Yes	NA	NA	\$	7,215.00
288	Grant	\$	7,115.00	5	10/7/2010	Hoody	MAP	Yes	NA	NA	\$	5,265.10
289	Grant	\$	5,608.44	5	10/15/2010	Agulto	MAP	Yes	NA	NA	\$	4,150.25
290	Grant	\$	9,975.00	10	10/15/2010	Contreras	MAP	Yes	NA	NA	\$	8,678.25
291	Grant	\$	10,400.00	10	10/26/2010	Walker	MAP	Yes	NA	NA	\$	9,048.00
292	Grant	\$	8,450.00	5	11/9/2010	Loughridge	MAP	Yes	NA	NA	\$	6,422.00
293	Grant	\$	10,660.00	10	11/10/2010	Meissen	MAP	Yes	NA	NA	\$	9,380.80
294	Grant	\$	6,440.00	5	11/10/2010	Richardson	MAP	Yes	NA	NA	\$	4,894.40
295	Grant	\$	8,035.00	5	11/12/2010	Cardoza	MAP	Yes	NA	NA	\$	6,106.60
296	Grant	\$	8,065.00	5	11/12/2011	Ibarra	MAP	Yes	NA	NA	\$	7,742.40
297	Grant	\$	7,444.00	5	11/23/2010	Jones	MAP	Yes	NA	NA	\$	5,657.44
298	Grant	\$	5,510.00	5	11/22/2010	Shadrick	MAP	Yes	NA	NA	\$	4,187.60
299	Grant	\$	9,358.00	5	11/22/2010	Boyko	MAP	Yes	NA	NA	\$	7,112.08
300	Grant	\$	5,510.00	5	11/22/2010	Manzano	MAP	Yes	NA	NA	\$	4,187.60
301	Grant	\$	4,950.00	5	11/23/2010	Avila	MAP	Yes	NA	NA	\$	3,762.00
302	Grant	\$	4,800.00	5	12/22/2010	Angelcor	MAP	Yes	NA	NA	\$	3,744.00
303	Grant	\$	12,935.00	10	12/10/2010	Lopez	MAP	Yes	NA	NA	\$	11,512.15
304	Grant	\$	10,735.00	10	12/10/2010	Ramirez	MAP	Yes	NA	NA	\$	9,554.15
305	Grant	\$	9,000.00	5	1/4/2011	Manns	MAP	Yes	NA	NA	\$	7,020.00
306	Grant	\$	9,765.00	5	1/7/2011	Gonzales/Quezada	MAP	Yes	NA	NA	\$	7,616.70
307	Grant	\$	6,565.00	5	1/19/2011	Gibbons	MAP	Yes	NA	NA	\$	5,252.00
308	Grant	\$	5,850.00	5	1/12/2011	Verrill	MAP	Yes	NA	NA	\$	4,563.00
309	Grant	\$	6,825.00	5	1/19/2011	Cervantes	MAP	Yes	NA	NA	\$	5,460.00

310	Grant	\$	8,200.00	5	2/10/2011	Hoyle	MAP	Yes	NA	NA	\$	6,560.00
311	Grant	\$	6,170.00	5	2/28/2011	May	MAP	Yes	NA	NA	\$	5,059.40
312	Grant	\$	10,400.00	10	3/7/2011	Beltran-Flores	MAP	Yes	NA	NA	\$	9,464.00
313	Grant	\$	4,085.00	5	3/9/2011	Kruse/Aguirre	MAP	Yes	NA	NA	\$	3,349.70
314	Grant	\$	7,362.00	5	3/21/2011	Garcia	MAP	Yes	NA	NA	\$	6,036.84
315	Grant	\$	9,360.00	5	3/30/2011	Hazelbaker, Mya	MAP	Yes	NA	NA	\$	7,862.40
316	Grant	\$	7,885.00	5	3/30/2011	Nutter	MAP	Yes	NA	NA	\$	6,623.40
317	Grant	\$	3,790.00	5	3/31/2011	Lewis	MAP	Yes	NA	NA	\$	3,183.60
318	Grant	\$	7,600.00	5	4/7/2011	Elgohary	MAP	Yes	NA	NA	\$	6,384.00
319	Grant	\$	4,017.00	5	4/11/2011	Shileika/Cunningham	MAP	Yes	NA	NA	\$	3,374.28
320	Grant	\$	9,425.00	5	4/11/2011	Reckner	MAP	Yes	NA	NA	\$	7,917.00
321	Grant	\$	4,446.00	5	4/13/2011	Lopez	MAP	Yes	NA	NA	\$	3,734.64
322	Grant	\$	9,975.00	10	4/21/2011	Gonzalez	MAP	Yes	NA	NA	\$	9,177.00
323	Grant	\$	7,107.00	5	4/26/2011	Perez	MAP	Yes	NA	NA	\$	5,969.88
324	Grant	\$	9,000.00	5	4/26/2011	Salazar	MAP	Yes	NA	NA	\$	7,560.00
325	Grant	\$	5,690.00	5	4/26/2011	Chaves	MAP	Yes	NA	NA	\$	4,779.60
326	Grant	\$	5,985.00	5	4/26/2011	Travous	MAP	Yes	NA	NA	\$	5,027.40
327	Grant	\$	7,695.00	5	5/10/2011	Rodriguez	MAP	Yes	NA	NA	\$	6,617.70
328	Grant	\$	11,875.00	10	5/10/2011	Allen	MAP	Yes	NA	NA	\$	11,043.75
329	Grant	\$	4,200.00	5	5/12/2011	Lessard	MAP	Yes	NA	NA	\$	3,612.00
330	Grant	\$	9,000.00	5	5/19/2011	Sisneros	MAP	Yes	NA	NA	\$	7,740.00
331	Grant	\$	10,760.00	10	5/19/2011	Baca	MAP	Yes	NA	NA	\$	10,006.80
332	Grant	\$	9,165.00	5	5/27/2011	Tamayo	MAP	Yes	NA	NA	\$	7,881.90
333	Grant	\$	9,643.00	5	6/6/2011	Mayo	MAP	Yes	NA	NA	\$	8,292.98
334	Grant	\$	7,267.00	5	6/10/2011	Dohrman	MAP	Yes	NA	NA	\$	6,394.96
335	Grant	\$	5,500.00	5	6/10/2011	Utter	MAP	Yes	NA	NA	\$	4,840.00
336	Grant	\$	10,695.00	10	6/27/2011	Radtke	MAP	Yes	NA	NA	\$	10,053.30
337	Grant	\$	6,555.00	5	6/28/2011	Harpole	MAP	Yes	NA	NA	\$	5,768.40
338	Grant	\$	20,000.00	10	07/2009	Otero	MAP	Yes	NA	NA	\$	14,800.00
339	Grant	\$	9,500.00	10	07/2009	Hoppa	MAP	Yes	NA	NA	\$	7,030.00
340	Grant	\$	10,200.00	10	07/2009	Baca	MAP	Yes	NA	NA	\$	7,548.00
341	Grant	\$	5,500.00	10	07/2009	Sarabia	MAP	Yes	NA	NA	\$	4,070.00
342	Grant	\$	7,700.00	10	07/2009	Sanchez	MAP	Yes	NA	NA	\$	5,698.00
343	Grant	\$	11,400.00	10	07/2009	Pacheco	MAP	Yes	NA	NA	\$	8,436.00
344	Grant	\$	20,000.00	10	07/2009	Tennort	MAP	Yes	NA	NA	\$	14,800.00
345	Grant	\$	9,010.00	10	07/2009	Rodriguez	MAP	Yes	NA	NA	\$	6,667.40
346	Grant	\$	20,000.00	10	07/2009	Cano	MAP	Yes	NA	NA	\$	14,800.00
347	Grant	\$	20,000.00	10	07/2009	Parker	MAP	Yes	NA	NA	\$	14,800.00
348	Grant	\$	20,000.00	10	07/2009	White	MAP	Yes	NA	NA	\$	14,800.00
349	Grant	\$	5,157.00	10	07/2009	Salcedo	MAP	Yes	NA	NA	\$	3,816.18
350	Grant	\$	9,500.00	10	07/2009	Viramontes	MAP	Yes	NA	NA	\$	7,030.00
351	Grant	\$	20,000.00	10	07/2009	Navarro	MAP	Yes	NA	NA	\$	14,800.00
352	Grant	\$	13,000.00	10	07/2009	Crain	MAP	Yes	NA	NA	\$	9,620.00
353	Grant	\$	16,900.00	10	07/2009	Mastin	MAP	Yes	NA	NA	\$	12,506.00
354	Grant	\$	7,733.00	10	07/2009	Benton	MAP	Yes	NA	NA	\$	5,722.42

355	Grant	\$	18,814.92	10	07/2009	Gomez	MAP	Yes	NA	NA	\$	13,923.04
356	Grant	\$	14,900.00	10	07/2009	Nente	MAP	Yes	NA	NA	\$	11,026.00
357	Grant	\$	10,100.00	10	07/2009	Lenoir	MAP	Yes	NA	NA	\$	7,474.00
358	Grant	\$	17,600.00	10	07/2009	Laulu	MAP	Yes	NA	NA	\$	13,024.00
359	Grant	\$	12,546.56	10	07/2009	Saxon	MAP	Yes	NA	NA	\$	9,284.45
360	Grant	\$	10,400.00	10	07/2009	Dennis/Dominguez	MAP	Yes	NA	NA	\$	7,696.00
361	Grant	\$	4,420.00	10	07/2009	Padilla	MAP	Yes	NA	NA	\$	3,270.80
362	Grant	\$	6,800.00	10	07/2009	Garcia	MAP	Yes	NA	NA	\$	5,032.00
363	Grant	\$	20,000.00	10	07/2009	Esteves	MAP	Yes	NA	NA	\$	14,800.00
364	Grant	\$	9,400.00	10	07/2009	Mauldin	MAP	Yes	NA	NA	\$	6,956.00
365	Grant	\$	9,800.00	10	07/2009	Rodriguez	MAP	Yes	NA	NA	\$	7,252.00
366	Grant	\$	6,000.92	10	07/2009	Sancehz	MAP	Yes	NA	NA	\$	4,440.68
367	Grant	\$	7,600.00	10	07/2009	Torres	MAP	Yes	NA	NA	\$	5,624.00
368	Grant	\$	20,000.00	10	07/2009	Atkinson	MAP	Yes	NA	NA	\$	14,800.00
369	Grant	\$	8,300.00	10	07/2009	Samples	MAP	Yes	NA	NA	\$	6,142.00
370	Grant	\$	11,600.00	10	07/2009	Villa	MAP	Yes	NA	NA	\$	8,584.00
371	Grant	\$	10,230.00	10	07/2009	Gates	MAP	Yes	NA	NA	\$	7,570.20
372	Grant	\$	6,474.52	10	07/2009	Ruvalcaba	MAP	Yes	NA	NA	\$	4,791.14
373	Grant	\$	20,000.00	10	07/2009	Landry	MAP	Yes	NA	NA	\$	14,800.00
374	Grant	\$	14,600.00	10	07/2009	Phillips	MAP	Yes	NA	NA	\$	10,804.00
375	Grant	\$	20,000.00	10	07/2009	McCord	MAP	Yes	NA	NA	\$	14,800.00
376	Grant	\$	9,800.00	10	07/2009	Vargas	MAP	Yes	NA	NA	\$	7,252.00
377	Grant	\$	3,259.08	10	07/2009	Sanchez	MAP	Yes	NA	NA	\$	2,411.72
378	Grant	\$	7,700.00	10	07/2009	Ramsey	MAP	Yes	NA	NA	\$	5,698.00
379	Grant	\$	7,266.37	10	07/2009	Almanza	MAP	Yes	NA	NA	\$	5,377.11
380	Grant	\$	6,100.00	10	07/2009	Watson	MAP	Yes	NA	NA	\$	4,514.00
381	Grant	\$	15,515.00	10	07/2009	Rossiter	MAP	Yes	NA	NA	\$	11,481.10
382	Grant	\$	9,359.55	10	07/2009	Berry	MAP	Yes	NA	NA	\$	6,926.07
383	Grant	\$	11,400.00	10	07/2009	Penland	MAP	Yes	NA	NA	\$	8,436.00
384	Grant	\$	14,395.37	10	07/09/08	Griest	MAP	Yes	NA	NA	\$	9,213.04
385	Grant	\$	8,200.00	10	08/18/08	Shiple	MAP	Yes	NA	NA	\$	5,330.00
386	Grant	\$	10,450.00	10	07/21/08	Nixon	MAP	Yes	NA	NA	\$	6,792.50
387	Grant	\$	13,750.00	10	07/22/08	Smith	MAP	Yes	NA	NA	\$	8,937.50
388	Grant	\$	9,339.00	10	09/10/08	Mendez	MAP	Yes	NA	NA	\$	6,163.74
389	Grant	\$	3,804.54	10	09/12/08	Adams	MAP	Yes	NA	NA	\$	2,511.00
390	Grant	\$	20,000.00	10	09/15/08	Ludwikowski	MAP	Yes	NA	NA	\$	13,200.00
391	Grant	\$	11,116.00	10	09/29/08	Sloan	MAP	Yes	NA	NA	\$	7,447.72
392	Grant	\$	16,000.00	10	10/02/08	Kastner	MAP	Yes	NA	NA	\$	10,720.00
393	Grant	\$	11,400.00	10	09/30/08	Donnelley, Chris	MAP	Yes	NA	NA	\$	7,638.00
394	Grant	\$	11,416.00	10	10/02/08	Mikalines	MAP	Yes	NA	NA	\$	7,648.72
395	Grant	\$	6,400.00	10	10/06/08	Armijo	MAP	Yes	NA	NA	\$	4,288.00
396	Grant	\$	12,000.00	10	11/06/08	Ballestracci	MAP	Yes	NA	NA	\$	8,160.00
397	Grant	\$	13,400.00	10	11/07/08	Hayes	MAP	Yes	NA	NA	\$	9,112.00
398	Grant	\$	10,600.00	10	11/05/08	Harper	MAP	Yes	NA	NA	\$	7,208.00

399	Grant	\$	13,400.00	10	11/07/08	McBride	MAP	Yes	NA	NA	\$	9,112.00
400	Grant	\$	9,241.00	10	11/20/08	Williams	MAP	Yes	NA	NA	\$	6,283.88
401	Grant	\$	11,954.00	10	12/16/08	Hanson	MAP	Yes	NA	NA	\$	8,248.26
402	Grant	\$	8,100.00	10	12/16/08	Donahoo	MAP	Yes	NA	NA	\$	5,589.00
403	Grant	\$	13,550.00	10	11/05/08	Alefaio	MAP	Yes	NA	NA	\$	9,214.00
404	Grant	\$	8,885.00	10	01/07/09	Harris	MAP	Yes	NA	NA	\$	6,130.65
405	Grant	\$	20,000.00	10	10/19/08	Donnelley, John	MAP	Yes	NA	NA	\$	13,400.00
406	Grant	\$	20,000.00	10	11/07/08	Lees/Corbin	MAP	Yes	NA	NA	\$	13,600.00
407	Grant	\$	20,000.00	10	01/28/09	Schooler	MAP	Yes	NA	NA	\$	14,000.00
408	Grant	\$	9,292.00	10	02/20/09	Kirby	MAP	Yes	NA	NA	\$	6,597.32
409	Grant	\$	20,000.00	10	12/01/08	O'Neil	MAP	Yes	NA	NA	\$	13,600.00
410	Grant	\$	10,959.00	10	02/19/09	Clemmons	MAP	Yes	NA	NA	\$	7,671.30
411	Grant	\$	11,143.00	10	03/16/09	Martinez	MAP	Yes	NA	NA	\$	7,911.53
412	Grant	\$	10,266.87	10	03/16/09	Ashbrook	MAP	Yes	NA	NA	\$	7,289.48
413	Grant	\$	17,950.00	10	03/16/09	West	MAP	Yes	NA	NA	\$	12,744.50
414	Grant	\$	20,000.00	10	03/18/09	Tennort	MAP	Yes	NA	NA	\$	14,200.00
415	Grant	\$	20,000.00	10	03/30/09	Sanchez	MAP	Yes	NA	NA	\$	14,400.00
416	Grant	\$	4,800.00	10	03/26/09	Fernandez	MAP	Yes	NA	NA	\$	3,408.00
417	Grant	\$	5,600.00	10	04/13/09	Bucci	MAP	Yes	NA	NA	\$	4,032.00
418	Grant	\$	20,000.00	10	04/13/09	Almanza	MAP	Yes	NA	NA	\$	14,400.00
419	Grant	\$	9,126.00	10	04/13/09	Adams	MAP	Yes	NA	NA	\$	6,570.72
420	Grant	\$	5,400.00	10	04/15/09	Elmer	MAP	Yes	NA	NA	\$	3,888.00
421	Grant	\$	19,000.00	10	04/16/09	Robles	MAP	Yes	NA	NA	\$	13,680.00
422	Grant	\$	15,501.00	10	04/28/09	Arista	MAP	Yes	NA	NA	\$	11,160.72
423	Grant	\$	19,994.20	10	04/28/09	Zetina	MAP	Yes	NA	NA	\$	14,395.82
424	Grant	\$	5,800.00	10	05/15/09	Alvarado	MAP	Yes	NA	NA	\$	4,234.00
425	Grant	\$	9,100.00	10	05/15/09	Kasmer	MAP	Yes	NA	NA	\$	6,643.00
426	Grant	\$	9,100.00	10	05/28/09	Brummett	MAP	Yes	NA	NA	\$	6,643.00
427	Grant	\$	4,950.00	10	06/08/09	Orr	MAP	Yes	NA	NA	\$	3,613.50
428	Grant	\$	3,950.00	10	06/08/09	Brandon	MAP	Yes	NA	NA	\$	2,883.50
429	Grant	\$	18,141.00	10	06/15/09	Norman	MAP	Yes	NA	NA	\$	13,424.34
430	Grant	\$	8,300.00	10	06/16/09	Avalos	MAP	Yes	NA	NA	\$	6,142.00
431	Grant	\$	7,000.00	10	06/16/09	Galindo	MAP	Yes	NA	NA	\$	5,180.00
432	Grant	\$	13,800.00	10	06/23/09	Tabet	MAP	Yes	NA	NA	\$	10,212.00
433	Grant	\$	14,400.00	10	06/16/09	Castelli	MAP	Yes	NA	NA	\$	10,656.00
434	Grant	\$	20,000.00	10	07/2008	Utley	MAP	Yes	NA	NA	\$	12,800.00
435	Grant	\$	20,000.00	10	07/2008	Trupin	MAP	Yes	NA	NA	\$	12,800.00
436	Grant	\$	20,000.00	10	07/2008	Romero	MAP	Yes	NA	NA	\$	12,800.00
437	Grant	\$	12,400.00	10	07/2008	Bawden	MAP	Yes	NA	NA	\$	7,936.00
438	Grant	\$	20,000.00	10	07/2008	Morrison	MAP	Yes	NA	NA	\$	12,800.00
439	Grant	\$	20,000.00	10	07/2008	Flores	MAP	Yes	NA	NA	\$	12,800.00
440	Grant	\$	15,000.00	10	07/2008	Mattox	MAP	Yes	NA	NA	\$	9,600.00
441	Grant	\$	15,000.00	10	07/2008	Melendez	MAP	Yes	NA	NA	\$	9,600.00
442	Grant	\$	20,000.00	10	07/2008	Owolabi	MAP	Yes	NA	NA	\$	12,800.00
443	Grant	\$	20,000.00	10	07/2008	Sarabia, R.	MAP	Yes	NA	NA	\$	12,800.00

444	Grant	\$	20,000.00	10	07/2008	Yili-Garcia	MAP	Yes	NA	NA	\$	12,800.00
445	Grant	\$	20,000.00	10	07/2008	Gaul	MAP	Yes	NA	NA	\$	12,800.00
446	Grant	\$	20,000.00	10	07/2008	Harris	MAP	Yes	NA	NA	\$	12,800.00
447	Grant	\$	20,000.00	10	07/2008	Soto	MAP	Yes	NA	NA	\$	12,800.00
448	Grant	\$	7,000.00	10	07/2008	Venegas	MAP	Yes	NA	NA	\$	4,480.00
449	Grant	\$	11,601.95	10	07/2008	Matteson	MAP	Yes	NA	NA	\$	7,425.25
450	Grant	\$	20,000.00	10	07/2008	Warner	MAP	Yes	NA	NA	\$	12,800.00
451	Grant	\$	20,000.00	10	07/2008	Ventura	MAP	Yes	NA	NA	\$	12,800.00
452	Grant	\$	12,325.00	10	07/2008	Reay	MAP	Yes	NA	NA	\$	7,888.00
453	Grant	\$	19,500.00	10	07/2008	Romero, R.	MAP	Yes	NA	NA	\$	12,480.00
454	Grant	\$	9,524.97	10	07/2008	Ellison	MAP	Yes	NA	NA	\$	6,095.98
455	Grant	\$	9,151.00	10	07/2008	Wood	MAP	Yes	NA	NA	\$	5,856.64
456	Grant	\$	14,190.00	10	07/2008	Encalade	MAP	Yes	NA	NA	\$	9,081.60
457	Grant	\$	14,300.00	10	07/2008	Wolfe	MAP	Yes	NA	NA	\$	9,152.00
458	Grant	\$	8,800.00	10	07/2008	Rudd	MAP	Yes	NA	NA	\$	5,632.00
459	Grant	\$	5,289.03	10	07/2008	Hoover	MAP	Yes	NA	NA	\$	3,384.98
460	Grant	\$	20,000.00	10	07/2008	Arnold/Benevidez	MAP	Yes	NA	NA	\$	12,800.00
461	Grant	\$	11,752.00	10	07/2008	Rogers	MAP	Yes	NA	NA	\$	7,521.28
462	Grant	\$	7,025.43	10	7/2006	Rasmussen	MAP	Yes	NA	NA	\$	3,091.19
463	Grant	\$	10,000.00	10	9/2006	Markowitz	MAP	Yes	NA	NA	\$	4,600.00
464	Grant	\$	6,541.56	10	10/2006	Melendez	MAP	Yes	NA	NA	\$	3,074.53
465	Grant	\$	10,000.00	10	11/2006	Aviles	MAP	Yes	NA	NA	\$	4,700.00
466	Grant	\$	10,000.00	10	11/2006	Kashalla	MAP	Yes	NA	NA	\$	4,700.00
467	Grant	\$	10,000.00	10	1/2007	Tafoya	MAP	Yes	NA	NA	\$	4,900.00
468	Grant	\$	20,000.00	10	1/2007	Cardenas	MAP	Yes	NA	NA	\$	9,800.00
469	Grant	\$	20,000.00	10	1/2007	Gillespie	MAP	Yes	NA	NA	\$	9,800.00
470	Grant	\$	19,665.00	10	2/2007	Baker	MAP	Yes	NA	NA	\$	9,832.50
471	Grant	\$	20,000.00	10	2/2007	Negrette	MAP	Yes	NA	NA	\$	10,000.00
472	Grant	\$	20,000.00	10	2/2007	Duran	MAP	Yes	NA	NA	\$	10,000.00
473	Grant	\$	20,000.00	10	2/2007	DeJesus	MAP	Yes	NA	NA	\$	10,000.00
474	Grant	\$	17,968.00	10	3/2007	Leuseh	MAP	Yes	NA	NA	\$	9,163.68
475	Grant	\$	20,000.00	10	4/2007	Proano	MAP	Yes	NA	NA	\$	10,400.00
476	Grant	\$	20,000.00	10	5/2007	Cromartie	MAP	Yes	NA	NA	\$	10,400.00
477	Grant	\$	20,000.00	10	5/2007	Mestas	MAP	Yes	NA	NA	\$	10,400.00
478	Grant	\$	17,647.65	10	5/2007	Sanucci	MAP	Yes	NA	NA	\$	9,176.78
479	Grant	\$	20,000.00	10	5/2007	Perez	MAP	Yes	NA	NA	\$	10,400.00
480	Grant	\$	11,000.00	10	5/2007	Purdy	MAP	Yes	NA	NA	\$	5,720.00
481	Grant	\$	5,000.00	10	10/2005	Yochum	MAP	Yes	NA	NA	\$	1,850.00
482	Grant	\$	5,000.00	10	10/2005	Avalos	MAP	Yes	NA	NA	\$	1,850.00
483	Grant	\$	5,000.00	10	3/2006	Manzo	MAP	Yes	NA	NA	\$	2,050.00
484	Grant	\$	10,000.00	10	6/2006	McDonald	MAP	Yes	NA	NA	\$	4,300.00
485	Grant	\$	3,038.00	10	7/2004	Yslas	MAP	Yes	NA	NA	\$	729.12
486	Grant	\$	5,000.00	10	7/2004	Hopkins	MAP	Yes	NA	NA	\$	1,200.00
487	Grant	\$	2,055.00	10	7/2004	Smith	MAP	Yes	NA	NA	\$	493.20

488	Grant	\$	5,000.00	10	7/2004	Hubby	MAP	Yes	NA	NA	\$	1,200.00
489	Grant	\$	4,168.20	10	7/2004	Paulsen	MAP	Yes	NA	NA	\$	1,000.37
490	Grant	\$	5,000.00	10	7/2004	Traylor	MAP	Yes	NA	NA	\$	1,200.00
491	Grant	\$	4,947.15	10	7/2004	Baca	MAP	Yes	NA	NA	\$	1,187.32
492	Grant	\$	3,400.00	10	8/2004	Warren	MAP	Yes	NA	NA	\$	850.00
493	Grant	\$	5,000.00	10	8/2004	Long	MAP	Yes	NA	NA	\$	1,250.00
494	Grant	\$	4,500.00	10	8/2004	Whitledge	MAP	Yes	NA	NA	\$	1,125.00
495	Grant	\$	5,000.00	10	8/2004	Abdin	MAP	Yes	NA	NA	\$	1,250.00
496	Grant	\$	5,000.00	10	9/2004	Giordano	MAP	Yes	NA	NA	\$	1,300.00
497	Grant	\$	4,644.00	10	9/2004	de la Torre	MAP	Yes	NA	NA	\$	1,207.44
498	Grant	\$	4,755.51	10	9/2004	Carlston	MAP	Yes	NA	NA	\$	1,236.43
499	Grant	\$	5,000.00	10	10/2004	Martinez	MAP	Yes	NA	NA	\$	1,350.00
500	Grant	\$	5,000.00	10	11/2004	Springer	MAP	Yes	NA	NA	\$	1,350.00
501	Grant	\$	3,265.93	10	12/2004	Dinkel	MAP	Yes	NA	NA	\$	914.46
502	Grant	\$	4,639.00	10	1/2005	Livingston	MAP	Yes	NA	NA	\$	1,345.31
503	Grant	\$	5,000.00	10	1/2005	Carr	MAP	Yes	NA	NA	\$	1,450.00
504	Grant	\$	3,300.00	10	2/2005	Zabada	MAP	Yes	NA	NA	\$	990.00
505	Grant	\$	3,060.00	10	2/2005	Avarado	MAP	Yes	NA	NA	\$	918.00
506	Grant	\$	5,000.00	10	7/2003	Maes	MAP	Yes	NA	NA	\$	700.00
507	Grant	\$	4,700.00	10	7/2003	Nunez	MAP	Yes	NA	NA	\$	658.00
508	Grant	\$	4,900.00	10	7/2003	Lucero	MAP	Yes	NA	NA	\$	686.00
509	Grant	\$	4,891.70	10	7/2003	Hamm	MAP	Yes	NA	NA	\$	684.84
510	Grant	\$	3,300.00	10	7/2003	Horner	MAP	Yes	NA	NA	\$	462.00
511	Grant	\$	3,720.05	10	7/2003	Figueroa	MAP	Yes	NA	NA	\$	520.81
512	Grant	\$	3,340.00	10	7/2003	Rojas	MAP	Yes	NA	NA	\$	467.60
513	Grant	\$	6,477.50	10	8/2003	Gazca	MAP	Yes	NA	NA	\$	971.63
514	Grant	\$	4,327.34	10	8/2003	Hroblak	MAP	Yes	NA	NA	\$	649.10
515	Grant	\$	5,000.00	10	8/2003	Tompkins	MAP	Yes	NA	NA	\$	750.00
516	Grant	\$	5,000.00	10	9/2003	Sotelo	MAP	Yes	NA	NA	\$	800.00
517	Grant	\$	5,000.00	10	9/2003	Boyle	MAP	Yes	NA	NA	\$	800.00
518	Grant	\$	5,000.00	10	9/2003	Ramirez	MAP	Yes	NA	NA	\$	800.00
519	Grant	\$	2,982.00	10	10/2003	Swenson	MAP	Yes	NA	NA	\$	506.94
520	Grant	\$	5,000.00	10	10/2003	Gallegos	MAP	Yes	NA	NA	\$	850.00
521	Grant	\$	1,950.00	10	10/2003	Dominguez	MAP	Yes	NA	NA	\$	331.50
522	Grant	\$	5,000.00	10	11/2003	Silva	MAP	Yes	NA	NA	\$	850.00
523	Grant	\$	3,659.57	10	12/2003	Morales	MAP	Yes	NA	NA	\$	658.72
524	Grant	\$	4,788.00	10	1/2004	Salas	MAP	Yes	NA	NA	\$	909.72
525	Grant	\$	3,078.57	10	12/2003	Halsey	MAP	Yes	NA	NA	\$	554.14
526	Grant	\$	5,000.00	10	12/2003	Lash	MAP	Yes	NA	NA	\$	900.00
527	Grant	\$	5,000.00	10	1/2004	Walker	MAP	Yes	NA	NA	\$	950.00
528	Grant	\$	3,623.75	10	5/2004	Lee	MAP	Yes	NA	NA	\$	797.23
529	Grant	\$	3,700.00	10	7/2002	Beavers	MAP	Yes	NA	NA	\$	148.00
530	Grant	\$	3,098.15	10	7/2002	Shook	MAP	Yes	NA	NA	\$	123.93
531	Grant	\$	5,000.00	10	7/2002	Rhines	MAP	Yes	NA	NA	\$	200.00
532	Grant	\$	4,200.00	10	7/2002	Carey	MAP	Yes	NA	NA	\$	168.00

533	Grant	\$	4,138.44	10	7/2002	Merriweather	MAP	Yes	NA	NA	\$	165.54
534	Grant	\$	4,000.00	10	7/2002	Hyde	MAP	Yes	NA	NA	\$	160.00
535	Grant	\$	2,870.04	10	8/2002	Hyla	MAP	Yes	NA	NA	\$	143.50
536	Grant	\$	3,600.00	10	8/2002	Snell	MAP	Yes	NA	NA	\$	180.00
537	Grant	\$	1,800.00	10	8/2002	Sanchez	MAP	Yes	NA	NA	\$	90.00
538	Grant	\$	5,000.00	10	8/2002	Ware	MAP	Yes	NA	NA	\$	250.00
539	Grant	\$	2,448.00	10	8/2002	Cortes	MAP	Yes	NA	NA	\$	122.40
540	Grant	\$	4,439.46	10	8/2002	Cisco	MAP	Yes	NA	NA	\$	221.97
541	Grant	\$	4,500.00	10	8/2002	Lopez/Aguilar	MAP	Yes	NA	NA	\$	225.00
542	Grant	\$	4,000.00	10	8/2002	Silva/Valencia	MAP	Yes	NA	NA	\$	200.00
543	Grant	\$	3,800.00	10	9/2002	Valles	MAP	Yes	NA	NA	\$	228.00
544	Grant	\$	2,780.00	10	9/2002	Guidino	MAP	Yes	NA	NA	\$	166.80
545	Grant	\$	4,862.00	10	10/2002	Villegas	MAP	Yes	NA	NA	\$	340.34
546	Grant	\$	4,018.35	10	10/2002	Price	MAP	Yes	NA	NA	\$	281.28
547	Grant	\$	5,000.00	10	10/2002	Humphry	MAP	Yes	NA	NA	\$	350.00
548	Grant	\$	4,500.00	10	11/2002	Sciortino	MAP	Yes	NA	NA	\$	315.00
549	Grant	\$	4,071.39	10	11/2002	Ellison	MAP	Yes	NA	NA	\$	285.00
550	Grant	\$	4,745.00	10	11/2002	Valdepena	MAP	Yes	NA	NA	\$	332.15
551	Grant	\$	4,700.00	10	11/2002	Silva, G.	MAP	Yes	NA	NA	\$	329.00
552	Grant	\$	5,000.00	10	11/2002	Earnest	MAP	Yes	NA	NA	\$	350.00
553	Grant	\$	4,000.00	10	11/2002	Waggener	MAP	Yes	NA	NA	\$	280.00
554	Grant	\$	4,500.00	10	11/2002	Barber	MAP	Yes	NA	NA	\$	315.00
555	Grant	\$	4,200.00	10	12/2002	Hernandez	MAP	Yes	NA	NA	\$	336.00
556	Grant	\$	3,200.00	10	1/2003	Stockbridge	MAP	Yes	NA	NA	\$	288.00
557	Grant	\$	5,000.00	10	1/2003	Daniel	MAP	Yes	NA	NA	\$	450.00
558	Grant	\$	4,200.00	10	1/2003	Lucero	MAP	Yes	NA	NA	\$	378.00
559	Grant	\$	3,722.91	10	1/2003	Gogola	MAP	Yes	NA	NA	\$	335.06
560	Grant	\$	5,000.00	10	1/2003	Moraco	MAP	Yes	NA	NA	\$	450.00
561	Grant	\$	3,500.00	10	5/2003	Shiple	MAP	Yes	NA	NA	\$	420.00
562	Grant	\$	4,595.00	10	2/2003	Menie	MAP	Yes	NA	NA	\$	459.50
563	Grant	\$	3,300.00	10	3/2003	Stoneking	MAP	Yes	NA	NA	\$	363.00
564	Grant	\$	3,800.00	10	3/2003	Kanteena	MAP	Yes	NA	NA	\$	418.00
565	Grant	\$	4,700.00	10	3/2003	Renteria	MAP	Yes	NA	NA	\$	517.00
566	Grant	\$	5,000.00	10	3/2003	Pawlow	MAP	Yes	NA	NA	\$	550.00
567	Grant	\$	2,800.00	10	3/2003	Welch	MAP	Yes	NA	NA	\$	308.00
568	Grant	\$	4,272.24	10	3/2003	Meneses	MAP	Yes	NA	NA	\$	469.95
569	Grant	\$	4,308.90	10	3/2003	Garcia	MAP	Yes	NA	NA	\$	473.98
570	Grant	\$	2,796.00	10	3/2003	Ilang	MAP	Yes	NA	NA	\$	307.56
571	Grant	\$	3,800.00	10	4/2003	Cardenas	MAP	Yes	NA	NA	\$	456.00
572	Grant	\$	4,000.00	10	4/2003	Castillo	MAP	Yes	NA	NA	\$	480.00
573	Grant	\$	4,500.00	10	5/2003	Henderson	MAP	Yes	NA	NA	\$	540.00
											\$	5,246,998.23
											\$	3,280,792.63

*FACELIFT PROGRAM: The Facelift Program is a single family, owner occupied home improvement program with a five (5) year remedyis attached to the property by a Deed of Trust recorded with the San Bernardino County Recorder. The forgiveable loan is forgiven at 20% per year. The Deed is released at the end of five years.

**MORTGAGE ASSISTANCE PROGRAM (MAP): The Mortgage Assistance Program is for first time homebuyers that meet the income qualifications and qualified through the first mortgage lender. Depending on the MAP Loan Amount (based on percentage of purchase price), the loan is forgiven at five (5) years (20% per year) or ten (10) years (10% per year). The forgiveable loan is attached to the property by a Deed of Trust and a Regulatory Agreement, both recorded concurrently with the first mortgage. The numbers following the Grant Amount indicates the term of the agreement.

City or County of xxxx
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

Item #	Type of payment a/	Type of property with which they payments are associated b/	Property owner	Entity that collects the payments	Entity to which the collected payments are ultimately remitted	Purpose for which the payments are used	Is the property encumbered by a low-mod housing covenant?	Source of low-mod housing covenant c/	Item # from Exhibit A the rent/operation is associated with (if applicable)
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a/ May include revenues from rents, operation of properties, residual receipt payments from developers, conditional grant repayments, costs savings and proceeds from refinancing, and principal and interest payments from homebuyers subject to enforceable income limits.

b/ May include low-mod housing, mixed-income housing, low-mod housing with commercial space, mixed-income housing with commercial space.

c/ May include California Redevelopment Law, tax credits, state bond indentures, and federal funds requirements.

City or County of xxxx
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

Item #	Type of payment a/	Type of property with which the payments are associated b/	Property owner	Entity that collects the payments	Entity to which the collected payments are ultimately remitted	Purpose for which the payments are used	Is the property encumbered by a low-mod housing covenant?	Source of low-mod housing covenant c/	Item # from Exhibit A the rent is associated with (if applicable)
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a/ May include rents or home loan payments.

b/ May include low-mod housing, mixed-income housing, low-mod housing with commercial space, mixed-income housing with commercial space.

c/ May include California Redevelopment Law, tax credits, state bond indentures, and federal funds requirements.

City of Barstow
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

Item #	Purpose for which funds were deferred	Fiscal year in which funds were deferred	Amount deferred	Interest rate at which funds were to be repaid	Current amount owed	Date upon which funds were to be repaid
1	Bonded Indebtedness	1986-1995	2,751,672	0	1,413,231	6/30/2022
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#1 Repayment of \$100,000 per year FY2012-13 thru 2013-14, \$150,000 per year FY2014-15 thru 2020-21 and \$163,231 in FY 2021-2022