Non PEP Projects Item 4 - Handout

	Α	В	С	D	Е	F	G	Н	I	J	К	L	М	N	0	Р	Q	R	S
#	PSH Project Name	CD	HCID Staff Assigned? Y/N	Sub Stage (Predevelopment, Loan Close, In Construction)	PEP	Homeless Population Served	HHH Project Award	Total Development Cost Approved in PEP	Updated Total Development Cost	TDC Per Unit	HHH Per Unit	Total Units	Total PSH Units	Construction Start Date Approved in PEP	Updated Constr. Start Date	NTP Issued	Constr. Completion Date	Percent Complete	HHH Commitment Expiration
1	Sun Commons	2	Υ	Predevelopment	2020	Homeless families Homeless individuals Low income families Non homeless individuals Chronically homeless	\$12,000,000	\$53,017,962	\$53,017,962	\$514,737	\$116,505	103	51	03/31/2020 (Estimated)	12/4/2020	n/a	6/3/2022	0%	1/16/2020
2	Bryson II	1	Υ	Predevelopment	2020	Homeless individuals Low income families Chronically homeless	\$10,095,000	\$72,022,642	\$27,208,106	\$425,127	\$157,734	64	32	04/17/2020 (Estimated)	10/14/2020	n/a	6/15/2022	0%	5/29/2020
3	Rose Apartments	11	Y	Predevelopment	2020	Homeless individuals Homeless youth Chronically homeless	\$7,308,489	\$22,518,068	\$20,639,982	\$589,714	\$208,814	35	34	01/13/2020 (Estimated)	3/11/2020	n/a	9/10/2021	0%	5/29/2020
4	Ingraham Villa Apartments	1	Y	Predevelopment	2020	Homeless veterans Homeless mental illness Non homeless individuals Chronically homeless	\$12,000,000	\$22,518,068	\$60,440,617	\$499,509	\$99,174	121	90	01/13/2020 (Estimated)	6/6/2020	n/a	12/6/2021	0%	5/29/2020
5	Ruth Teague Homes (fka 67th & Main)	9	N	Predevelopment	2020	Homeless veterans Homeless youth Low income families Chronically homeless	\$7,180,000	\$32,485,590	\$32,485,590	\$624,723	\$138,077	52	26	6/1/2020	6/1/2020	n/a	12/1/2021	0%	5/29/2020
6	Weingart Tower (HHH PSH 1A)	14	N	Predevelopment	2020	Homeless individuals Non homeless individuals Chronically homeless	\$16,000,000	\$11,520,534	\$72,022,642	\$537,482	\$119,403	134	106	07/12/2019 (Estimated)	4/17/2020	n/a	9/1/2021	0%	5/29/2020
7	Weingart Tower II (HHH PSH 1A)	14	N	Predevelopment	2020	Homeless individuals Non homeless individuals Chronically homeless	\$16,000,000	\$25,852,727	\$72,022,642	\$500,157	\$111,111	144	122	01/14/2020 (Estimated)	4/17/2020	n/a	9/1/2021	0%	5/29/2020
8	The Dahlia (fka South Main Street Apartments)	15	Y	Predevelopment	2020	Other homeless Chornically homeless	\$12,000,000	\$29,767,145	\$29,263,610	\$522,564	\$214,286	56	55	3/16/2020	4/30/2020	n/a	10/29/2021	0%	10/19/2020
9	HiFi Collective (fka Temple View)	13	Y	Predevelopment	2020	Homeless individuals Non homeless individuals Chronically homeless	\$12,760,000	\$28,920,289	\$35,653,565	\$557,087	\$199,375	64	58	2/14/2020	3/11/2020	n/a	9/10/2021	0%	10/19/2020
10	Reseda Theater Senior Housing (Canby Woods West)	3	Y	Predevelopment	2020	Homeless senior Formerly homeless senior Chronically homeless	\$4,060,000	\$12,882,549	\$16,349,100	\$628,812	\$156,154	26	13	2/14/2020	5/14/2020	n/a	11/14/2021	0%	10/19/2020
11	Berendo Sage	1	N	Predevelopment	2020	Homeless mental illness Other homeless Low income families Chronically homeless	\$6,620,000	\$26,813,981	\$26,813,981	\$638,428	\$157,619	42	21	2/3/2020	7/14/2020	n/a	1/14/2022	0%	10/19/2020
12	Deepwater	15	N	Predevelopment	2020	Homeless individuals Chronically homeless	\$12,100,000	\$28,277,269	\$28,277,269	\$504,951	\$216,071	56	55	4/1/2020	4/1/2020	n/a	10/1/2021	0%	10/19/2020
13	Main Street Apartments	9	N	Predevelopment	2020	Homeless families Homeless veterans Chronically homeless	\$8,512,000	\$32,824,507	\$30,696,507	\$538,535	\$149,333	57	56	3/16/2020	9/14/2020	n/a	3/14/2022	0%	10/19/2020
14	Montecito II Senior Housing	13	N	Predevelopment	2020	Homeless senior Formerly homeless senior Chronically homeless	\$10,140,000	\$38,463,674	\$38,463,674	\$600,995	\$158,438	64	32	2/14/2020	2/14/2020	n/a	8/16/2021	0%	10/19/2020
15	Solaris Apartments (fka 1141-1145 Crenshaw Blvd)	10	N	Predevelopment	2020	Homeless survivors of domestic violence & sex trafficking Chronically homeless	\$9,240,000	\$24,403,352	\$24,403,352	\$567,520	\$214,884	43	42	4/1/2020	9/14/2020	n/a	3/14/2022	0%	10/19/2020
16	Southside Seniors	8	N	Predevelopment	2020	Homeless senior Low income senior Chronically homeless	\$9,220,000	\$24,801,907	\$24,801,907	\$496,038	\$184,400	50	36	3/16/2020	3/16/2020	n/a	9/15/2021	0%	10/19/2020
17	Talisa (fka 9502 Van Nuys Blvd)	6	N	Predevelopment	2020	Homeless survivors of domestic violence & sex trafficking Chronically homeless	\$10,560,000	\$29,458,224	\$29,458,224	\$601,188	\$215,510	49	48	4/1/2020	4/1/2020	n/a	10/1/2021	0%	10/19/2020
18	The Brine Residential	1	N	Predevelopment	2020	Homeless senior Homeless veterans Homeless youth Homeless survivors of domestic violence & sex trafficking Single mother veterans	\$11,560,000	\$49,521,687	\$49,521,687	\$510,533	\$119,175	97	49	4/1/2020	7/14/2020	n/a	1/14/2022	0%	10/19/2020
19	The Pointe on La Brea	5	N	Predevelopment	2020	Homeless individuals Chronically homeless	\$8,624,000	\$25,785,374	\$23,629,374	\$472,587	\$172,480	50	49	3/16/2020	3/16/2020	n/a	9/15/2021	0%	10/19/2020

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20	Washington View Apartments	1	N	Predevelopment	2020	Homeless senior Seniors at risk of being homeless Chronically homeless	\$12,000,000	\$37,845,454	\$50,363,460	\$412,815	\$98,361	122	91	3/31/2020	4/13/2020	n/a	10/12/2021	0%	10/19/2020
21	Serenity (fka 923-937 Kenmore Ave)	10	Υ	Predevelopment	2020	Homeless senior Chronically homeless	\$13,520,000	\$37,551,673	\$33,398,635	\$445,315	\$180,267	75	74	3/16/2020	7/31/2020	n/a	1/28/2022	0%	10/19/2020
22	Colorado East	14	Υ	Predevelopment	2020	Other homeless Chornically homeless	\$8,800,000	\$22,149,944	\$24,054,573	\$586,697	\$214,634	41	40	1/17/2020	4/13/2020	n/a	4/13/2022	0%	3/19/2021
23	Florence Towne (fka 410 E. Florence Avenue)	9	Υ	Predevelopment	2020	Homeless individuals Chronically homeless	\$7,000,000	\$12,108,412	\$15,804,956	\$309,901	\$137,255	51	50	8/1/2019	12/20/2019	n/a	6/18/2021	0%	3/19/2021
24	Watts Works	15	Y	Predevelopment	2020	Homeless mental illness Other homeless Chronically homeless	\$2,400,000	\$9,440,000	\$9,340,000	\$373,600	\$96,000	25	24	8/1/2019	3/16/2020	n/a	9/14/2021	0%	3/19/2021
25	803 E. 5th St	14	N	Predevelopment	2020	Homeless individuals Homeless veterans Homeless youth Chronically homeless	\$15,120,000	\$37,960,970	\$37,960,970	\$399,589	\$159,158	95	94	12/31/2019	5/15/2020	n/a	11/15/2021	0%	3/19/2021
26	Mariposa Lily	1	N	Predevelopment	2020	Homeless families Homeless individuals Low income families Non homeless individuals Chronically homeless	\$5,120,000	\$28,743,963	\$27,463,963	\$669,853	\$124,878	41	20	5/15/2020	9/14/2020	n/a	3/14/2022	0%	3/19/2021
27	Asante Apartments	8	N	Predevelopment	2020	Homeless individuals Chronically homeless	\$11,880,000	\$28,204,968	\$28,204,968	\$512,818	\$216,000	55	54	2/15/2020	7/14/2020	n/a	1/14/2022	0%	3/19/2021
28	Grandview Apartments	1	N	Predevelopment	TBD	Homeless families Homeless individuals Low income families Chronically homeless	\$12,000,000	\$63,975,453	\$63,975,453	\$639,755	\$120,000	100	54	12/14/2020	12/14/2020	n/a	6/1/2022	0%	10/19/2020
29	Vermont/Manchester	8	Y	Predevelopment	TBD	Homeless families Homeless senior Chronically homeless	\$12,400,000	\$41,203,528	\$41,203,528	\$228,908	\$68,889	180	90	6/1/2020	6/1/2020	n/a	11/30/2021	0%	2/8/2021
30	6th and San Julian	14	N	Predevelopment	TBD	Other homeless Non homeless individuals Chronically homeless	\$15,320,000	\$53,866,560	\$53,866,560	\$573,049	\$162,979	94	75	6/1/2020	6/1/2020	n/a	12/1/2021	0%	3/19/2021
31	Ambrosia	8	N	Predevelopment	TBD	Homeless individuals Non homeless individuals Chronically homeless	\$15,900,000	\$54,957,044	\$54,957,044	\$549,570	\$159,000	100	80	12/1/2020	11/29/2019	n/a	5/28/2021	0%	3/19/2021
32	Confianza	2	N	Predevelopment	TBD	Homeless individuals Chronically homeless	\$13,200,000	\$37,040,803	\$37,040,803	\$521,701	\$185,915	71	70	6/1/2020	6/1/2020	n/a	12/1/2021	0%	3/19/2021
33	First and Boyle	14	N	Predevelopment	TBD	Homeless families Homeless individuals Chronically homeless	\$9,460,000	\$29,298,093	\$24,270,021	\$551,591	\$215,000	44	43	11/18/2019 (Estimated)	6/8/2020	n/a	7/2/2021	0%	3/19/2021
34	La Veranda	14	N	Predevelopment	TBD	Homeless families Homeless mental illness Homeless families Chronically homeless	\$9,120,000	\$35,135,102	\$53,111,065	\$689,754	\$118,442	77	38	09/16/2019 (Estimated)	7/14/2020	n/a	1/14/2022	0%	3/19/2021
35	Link at Sylmar (Sylmar	7	N	Predevelopment	TBD	Homeless individuals Non homeless individuals Chronically homeless	\$10,900,000	\$25,088,985	\$25,088,985	\$448,018	\$194,643	56	45	6/1/2020	6/1/2020	n/a	12/1/2021	0%	3/19/2021
36	Los Lirios Apartments	14	N	Predevelopment	TBD	Homeless families Homeless individuals Low income families Chronically homeless	\$2,000,000	\$72,022,642	\$35,719,050	\$558,110	\$31,250	64	20	04/17/2020 (Estimated)	1/20/2021	n/a	7/20/2022	0%	3/19/2021
37	Normandie 84	8	N	Predevelopment	TBD	Homeless senior Low income senior Chronically homeless	\$8,180,000	\$25,852,727	\$18,849,299	\$448,793	\$194,762	42	34	01/14/2020 (Estimated)	6/1/2020	n/a	12/1/2021	0%	3/19/2021
38	Rousseau Residences (Enlightenment Plaza- Phase I)	13	N	Predevelopment	TBD	Homeless individuals Homeless veterans Chronically homeless	\$9,600,000	\$40,101,000	\$34,101,000	\$324,771	\$91,429	105	103	4/17/2020	4/17/2020	n/a	10/16/2021	0%	3/19/2021
39	Santa Monica & Vermont Apartments Phase 1	13	N	Predevelopment	TBD	Homeless menal illness Other homeless Low income families Non homeless individuals Chronically homeless Transition aged youth Victims of domestic violence	\$12,000,000	\$25,116,685	\$54,930,603	\$584,368	\$127,660	94	47	01/13/2020 (Estimated)	12/1/2020	n/a	12/1/2022	0%	3/19/2021

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40	Santa Monica & Vermont Apartments Phase 2	13	N	Predevelopment	TBD	Homeless menal illness Other homeless Low income families Non homeless individuals Chronically homeless Transition aged youth Victims of domestic violence	\$12,000,000	\$22,518,068	\$54,922,118	\$590,560	\$129,032	93	47	01/13/2020 (Estimated)	12/1/2020	n/a	12/1/2022	0%	3/19/2021
41	Sherman Oaks Senior	4	N	Predevelopment	TBD	Homeless senior Homeless mental illness Chronically homeless	\$11,880,000	\$32,485,590	\$26,287,515	\$477,955	\$216,000	55	54	06/01/2020 (Estimated)	6/1/2020	n/a	12/1/2021	0%	3/19/2021
42	Sun King Apartments	6	N	Predevelopment	TBD	Homeless families Chronically homeless	\$5,500,000	\$41,337,495	\$14,615,050	\$562,117	\$211,538	26	25	11/25/2019 (Estimated)	9/28/2020	n/a	3/29/2021	0%	3/19/2021
43	Weingart Tower 1B - HHH PSH	14	N	Predevelopment	TBD	Homeless individuals Homeless veterans Chronically homeless	\$16,000,000	\$26,464,827	\$64,622,612	\$621,371	\$153,846	104	83	11/25/2019 (Estimated)	12/1/2020	n/a	6/1/2022	0%	3/19/2021
44	Cadence (fka 11408 S. Central)	15	Y	Predevelopment	TBD	Homeless individuals Chronically homeless	\$10,112,000	\$34,090,083	\$40,128,630	\$627,010	\$158,000	64	63	6/8/2020	3/11/2020	n/a	9/10/2021	0%	3/19/2021
45	Amani Apartments (fka PICO)	10	Y	Predevelopment	TBD	Homeless senior Chronically homeless	\$11,410,000	\$30,585,648	\$30,115,648	\$557,697	\$211,296	54	53	7/1/2020	8/3/2020	n/a	12/15/2022	0%	3/19/2021
46	Chesterfield (fka 4719 Normandie)	8	Y	Predevelopment	TBD	Homeless senior Chronically homeless	\$8,990,000	\$26,429,176	\$25,079,176	\$583,237	\$209,070	43	42	6/1/2020	8/3/2020	n/a	12/15/2022	0%	3/19/2021
47	Hope on Broadway	9	Y	Predevelopment	TBD	Homeless individuals Chronically homeless	\$6,720,000	\$22,162,568	\$21,837,335	\$445,660	\$137,143	49	48	10/1/2020	10/14/2020	n/a	6/15/2022	0%	10/15/2021
48	Hope on Hyde Park	8	Y	Predevelopment	TBD	Homeless individuals Chronically homeless	\$9,280,000	\$22,162,568	\$40,093,334	\$409,116	\$94,694	98	97	10/1/2020	7/29/2020	n/a	1/28/2022	0%	10/15/2021
49	Westlake 619	1	Y	Predevelopment	TBD	Homeless families Homeless individuals Chronically homeless	\$3,149,580	\$29,780,273	\$40,814,440	\$523,262	\$40,379	78	30	3/11/2020	5/15/2020	n/a	11/15/2021	0%	10/15/2021
50	1615 Montana St.	13	N	Predevelopment	TBD	Homeless senior Chronically homeless	\$6,614,000	\$29,821,884	\$30,913,179	\$483,018	\$103,344	64	63	1/20/2020	9/1/2021	n/a	3/1/2022	0%	10/15/2021
51	2652 Pico	1	N	Predevelopment	TBD	Homeless senior Chronically homeless	\$3,550,000	\$29,992,408	\$27,977,408	\$518,100	\$65,741	54	53	3/13/2020	9/14/2020	n/a	3/14/2022	0%	10/15/2021
52	2745-2759 Francis Ave	1	N	Predevelopment	TBD	Homeless senior Chronically homeless	\$6,610,000	\$29,669,115	\$30,851,806	\$482,059	\$103,281	64	63	11/1/2020	8/1/2020	n/a	1/31/2022	0%	10/15/2021
53	4507 Main St.	9	N	Predevelopment	TBD	Homeless individuals Non homeless individuals Chronically homeless	\$7,239,000	\$61,952,493	\$27,458,171	\$429,034	\$113,109	64	33	3/1/2021	9/1/2020	n/a	1/15/2021	0%	10/15/2021
54	4906-4926 Santa Monica	13	N	Predevelopment	TBD	Homeless senior Chronically homeless	\$5,225,000	\$36,038,114	\$36,038,114	\$581,260	\$84,274	62	61	3/13/2020	3/13/2020	n/a	6/1/2021	0%	10/15/2021
55	537 - 541 N. Western Ave.	4	N	Predevelopment	TBD	Homeless individuals Chronically homeless	\$6,614,118	\$29,821,884	\$30,997,101	\$484,330	\$103,346	64	63	1/20/2020	9/1/2020	n/a	3/1/2022	0%	10/15/2021
56	5th Street PSH	14	N	Predevelopment	TBD	Chronically homeless	\$4,760,000	\$11,657,496	\$11,657,494	\$333,071	\$136,000	35	34	1/1/2020	9/14/2020	n/a	3/14/2022	0%	10/15/2021
57	841 N Banning	15	N	Predevelopment	TBD	Homeless individuals Chronically homeless Homeless individuals	\$8,000,000	\$31,648,058	\$31,648,058	\$494,501	\$125,000	64	63	9/7/2020	1/14/2020	n/a	7/14/2021	0%	10/15/2021
58	Barry Apartments	11	N	Predevelopment	TBD	Non homeless individuals Chronically homeless	\$6,918,400	\$20,808,990	\$34,376,359	\$563,547	\$113,416	61	34	1/20/2020	3/16/2021	n/a	9/15/2022	0%	10/15/2021
59	Bell Creek Apartments	3	N	Predevelopment	TBD	Homeless families Homeless individuals Chronically homeless	\$6,226,546	\$39,949,602	\$42,795,802	\$534,948	\$77,832	80	41	6/1/2020	5/14/2020	n/a	11/15/2021	0%	10/15/2021
60	Central Apartments	9	N	Predevelopment	TBD	Homeless individuals Homeless veterans Chronically homeless	\$7,840,000	\$30,227,967	\$30,227,967	\$530,315	\$137,544	57	56	3/1/2020	7/14/2022	n/a	1/14/2022	0%	10/15/2021
61	Chavez and Fickett	14	N	Predevelopment	TBD	Homeless families Homeless individuals Chronically homeless	\$6,300,000	\$29,821,884	\$41,186,592	\$686,443	\$105,000	60	30	1/20/2020	1/15/2022	n/a	10/15/2023	0%	10/15/2021
62	Hope on 6th	15	N	Predevelopment	TBD	Homeless individuals Homeless mental illness Chronically homeless	\$6,040,000	\$28,615,371	\$30,315,371	\$618,681	\$123,265	49	31	4/1/2020	4/1/2020	n/a	10/30/2021	0%	10/15/2021
63	Lincoln Apartments	11	N	Predevelopment	TBD	Homeless youth Other homeless Chronically homeless	\$5,460,000	\$19,537,023	\$19,537,023	\$488,426	\$136,500	40	39	9/1/2020	9/1/2020	n/a	1/1/2022	0%	10/15/2021
64	Lorena Plaza	14	N	Predevelopment	TBD	Homeless families Homeless individuals Chronically homeless	\$2,903,202	\$25,819,084	\$25,819,084	\$526,920	\$59,249	49	32	12/25/2020	12/25/2020	n/a	6/30/2022	0%	10/15/2021
65	Montesquieu Manor (Enlightenment Plaza- Phase II)	13	N	Predevelopment	TBD	Homeless individuals Chronically homeless	\$9,940,000	\$29,956,000	\$29,956,000	\$416,056	\$138,056	72	71	7/1/2020	9/14/2020	n/a	3/14/2022	0%	10/15/2021

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66	NoHo 5050	2	N	Predevelopment	TBD	Homeless survivors of domestic violence & sex trafficking Chronically homeless	\$3,833,200	\$24,839,171	\$17,564,853	\$439,121	\$95,830	40	32	9/1/2020	7/1/2020	n/a	1/2/2022	0%	10/15/2021
67	Sepulveda Apartments Preservation LP	6	N	Predevelopment	TBD	Homeless individuals Chronically homeless	\$10,500,000	\$61,952,493	\$29,821,884	\$392,393	\$138,158	76	75	3/1/2021	1/20/2020	n/a	8/5/2020	0%	10/15/2021
68	Sherman Way Apartments Preservation	2	N	Predevelopment	TBD	Homeless individuals Chronically homeless	\$7,700,000	\$34,276,576	\$20,808,990	\$371,589	\$137,500	56	55	6/1/2020	1/20/2020	n/a	7/31/2020	0%	10/15/2021
69	Silver Star II	8	N	Predevelopment	TBD	Homeless families Homeless individuals Non homeless individuals Chronically homeless	\$6,404,900	\$22,162,568	\$27,148,832	\$424,201	\$100,077	64	56	10/1/2020	9/14/2020	n/a	3/14/2022	0%	10/15/2021
70	SOLA at 87th	8	N	Predevelopment	TBD	Homeless individuals Homeless veterans Chronically homeless	\$9,000,000	\$61,952,493	\$63,565,999	\$635,660	\$90,000	100	51	3/1/2021	3/1/2021	n/a	6/1/2022	0%	10/15/2021
71	Thatcher Yard Housing	11	N	Predevelopment	TBD	Homeless families Homeless senior Chronically homeless	\$11,660,000	\$54,684,712	\$59,484,712	\$606,987	\$118,980	98	49	3/31/2021	3/31/2021	n/a	3/31/2023	0%	10/15/2021
72	The Angel	6	N	Predevelopment	TBD	Homeless individuals Homeless veterans Chronically homeless	\$5,565,000	\$28,226,850	\$28,226,850	\$522,719	\$103,056	54	53	11/16/2020	11/16/2020	n/a	5/10/2022	0%	10/15/2021
73	The Main	6	N	Predevelopment	TBD	Homeless families Homeless youth Chronically homeless	\$6,795,000	\$41,018,669	\$41,018,669	\$640,917	\$106,172	64	33	3/1/2021	3/1/2021	n/a	12/31/2022	0%	10/15/2021
74	The Rigby	6	N	Predevelopment	TBD	Homeless families Homeless youth Chronically homeless	\$6,795,000	\$29,669,115	\$41,970,484	\$655,789	\$106,172	64	33	11/1/2020	8/1/2020	n/a	5/31/2022	0%	10/15/2021
75	Topanga Apartments	12	N	Predevelopment	TBD	Homeless individuals Chronically homeless	\$8,290,800	\$20,808,990	\$28,617,938	\$447,155	\$129,544	64	63	1/20/2020	2/16/2021	n/a	8/15/2022	0%	10/15/2021
76	VA Building 207	11	N	Predevelopment	TBD	Homeless senior Chronically homeless	\$8,820,000	\$31,367,161	\$31,367,161					3/31/2020	5/14/2020	n/a	11/15/2021	0%	10/15/2021
//	Westlake Housing (The Lake House)	1	N	Predevelopment	TBD	Homeless individuals Homeless mental illness Chronically homeless	\$6,510,000	\$29,780,273	\$34,270,198	\$543,971	\$103,333	63	62	3/11/2020	11/4/2020	n/a	3/1/2022	0%	10/15/2021
78	Washington Arts Collective	10	Y	Predevelopment	TBD	Homeless families Chronically homeless	\$2,097,200	\$29,780,273	\$34,345,334	\$613,310	\$37,450	56	20	3/11/2020	7/31/2021	n/a	1/28/2022	0%	10/15/2021
	11010 Santa Monica	5	N	Predevelopment	TBD	Homeless senior Homeless veterans	\$7,000,000	\$24,009,017	\$24,009,017	\$470,765	\$137,254	51	50	6/15/2020	6/15/2020	n/a	3/15/2021	0%	10/15/2021
						SubTOTAL (Non-PEP)	\$698,152,435	\$2,577,401,585	\$2,741,367,035	n/a \$519,140	n/a \$137,110	5,292 68	4,062 52						

GRAND TOTAL (ALL):	\$1,010,205,108	\$3,572,274,545	\$3,899,596,352	n/a	n/a	7,420	5,710
AVERAGE:	\$9,019,688	\$31,895,308	\$34,817,825	\$530,277	\$144,330	66	51