

COUNCIL DISTRICT	ADDRESS	DEVELOPER	ACCOUNT NUMBER	ADF COLLECTED	INTEREST	TOTAL ACCOUNT AMOUNT
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**SECTION A : ADF FEES OVER \$47K THRESHOLD**

1	300 W. Avenue 33	TDP Properties	C245	\$76,510.49	\$12,858.41	\$89,368.90
5	2055 S. Avenue of the Stars	Ave. of the Stars Associates	C246	\$60,611.69	\$10,186.45	\$70,798.14
13	1377 N. Serrano Ave.	Rank California Inc.	C298	\$51,160.00	\$7,203.27	\$58,363.27
13	6931-6935 W. Hollywood Blvd	Hollywood Orange Land LLC (Madame Tussauds)	C325	\$55,137.20	\$6,911.48	\$62,048.68
14	3000 E. Washington Blvd	Dynamic Builders	C308	\$113,168.81	\$15,552.07	\$128,720.88
14	747 E. 10th St	10th Street Plaza LLC, Newmark Development LLC	C266	\$102,388.09	\$16,117.49	\$118,505.58
<b>SUB TOTAL:</b>				<b>\$458,976.28</b>	<b>\$68,829.17</b>	<b>\$527,805.45</b>

**SECTION B : ADF FEES UNDER \$47K, CLAIMED REFUND**

2	10811 W. Vanowen St	N Hollywood Vanowen Storage LP	C264	\$29,478.32	\$4,640.35	\$34,118.67
2	4647 N. Laurel Canyon Blvd.	Banchik, Raisa TR	C248	\$15,834.56	\$2,661.17	\$18,495.73
2	7127 N. Radford Ave	Shalom Rubin LLC	C267	\$14,495.00	\$2,281.74	\$16,776.74
3	17704 W. Sherman Way	Nino, Antone An Nasrin	C281	\$8,904.68	\$1,320.82	\$10,225.50
4	10825 W. Moorpark Street 91602	Archdiocese of LA	C317	\$7,155.83	\$929.50	\$8,085.33
4	5239 N. Van Nuys Blvd 91411	Keyes, Howard	C319	\$7,172.58	\$931.68	\$8,104.26
5	1260 S. Corning St. 1-39	8525 Pico LLC	C288	\$9,130.00	\$1,354.24	\$10,484.24
5	16710 W. Ventura Blvd. 1-125	Encino Ventura Apartment	C282	\$21,015.63	\$3,117.21	\$24,132.84
6	11275 W Penrose St	Clunen, Wilbur F Co Trust	C292	\$6,635.63	\$966.16	\$7,601.79

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6	6828 N. Van Nuys Blvd	David Mehdyzadeh	C329	\$17,901.76	\$2,244.00	\$20,145.76
6	7927 N Orion Ave	Trailhead Property Investors	C274	\$17,684.80	\$2,712.69	\$20,397.49
7	15823 W. Monte Street Bldg. E	Voit Development	C254	\$6,921.72	\$1,165.97	\$8,087.69
8	2716 S. Vermont Ave	Lopez, Leonardo and Iris Trust	C262	\$7,960.00	\$1,253.03	\$9,213.03
8	2726 S. Vermont Ave	Lopez, Leonardo and Iris Trust	C263	\$536.40	\$84.44	\$620.84
10	3816 Jefferson Blvd	Bernie Rubinstein TR ET AL	C328	\$2,760.98	\$346.09	\$3,107.07
12	21717 W. Nordhoff St.	Smith, Clarice	C284	\$10,960.00	\$1,625.68	\$12,585.68
12	21727 W. Nordhoff St.	Smith, Clarice	C285	\$9,460.00	\$1,403.19	\$10,863.19
12	22450 W Sherman Way	West Valley Christian Church	C273	\$15,923.76	\$2,442.57	\$18,366.33
12	9261 N. Jordan Ave	Spectrum Real Estate	C294	\$18,052.92	\$2,628.55	\$20,681.47
13	1741 N. Cherokee Ave.	Hollywood Beautification Team	C286	\$6,525.74	\$967.95	\$7,493.69
13	5825 W. Sunset Blvd 1-90 90028	LB L DS Ventures Metropolitan II	C322	\$21,602.45	\$2,806.03	\$24,408.48
14	1125 S. Boyle Ave, Bldg 2	Dynamic Builders	C331	\$28,073.54	\$3,519.03	\$31,592.57
14	1135 S. Boyle Ave., Bldg 1	Dynamic Builders	C332	\$33,859.58	\$4,244.32	\$38,103.90
14	1738 E. 14th Street	Beverly Investments LLC	C306	\$6,460.00	\$909.56	\$7,369.56
14	2730 E 12th St	Corp of the Pres of L A Calif E	C293	\$7,423.43	\$1,080.87	\$8,504.30
14	5581 E. Huntington Drive North	Stevenson, David R et.al	C307	\$12,673.55	\$1,784.42	\$14,457.97
15	1338 W. 228th Street	Western Brass Development Corp	C258	\$18,985.20	\$3,035.40	\$22,020.60

COUNCIL DISTRICT	ADDRESS	DEVELOPER	ACCOUNT NUMBER	ADF COLLECTED	INTEREST	TOTAL ACCOUNT AMOUNT
15	1340-1350 W. Storm Parkway	Storm Property Inc	C302	\$24,198.35	\$3,407.10	\$27,605.45
15	1347 W. Storm Pkwy	Western Brass Development Corp	C257	\$8,608.08	\$1,376.28	\$9,984.36
15	1355-1365 W. Storm Parkway	Storm Property Inc	C303	\$20,586.17	\$2,898.51	\$23,484.68
15	1390-1400 W. 228th Street	Storm Property Inc.	C301	\$31,103.71	\$4,379.37	\$35,483.08
		<b>SUB TOTAL:</b>		<b>\$448,084.37</b>	<b>\$64,517.92</b>	<b>\$512,602.29</b>

<b>SECTION A</b>	<b>TOTAL ABOVE \$47K</b>		<b>\$458,976.28</b>	<b>\$68,829.17</b>	<b>\$527,805.45</b>
<b>SECTION B</b>	<b>TOTAL BELOW \$47K, CLAIMED</b>		<b>\$448,084.37</b>	<b>\$64,517.92</b>	<b>\$512,602.29</b>
<b>SECTIONS A &amp; B</b>	<b>TOTAL CLAIMED &amp; ABOVE \$47K</b>		<b>\$907,060.65</b>	<b>\$133,347.09</b>	<b>\$1,040,407.74</b>
	<b>TOTAL SUBJECT TO REFUND</b>				<b>\$,1040,407.74</b>