

Credit Holder Summary As Of 02-18-2020

D-NE-01	Llave Development, Inc	closed	D-NW-01	Capital Alliance, LLC	closed	D-NW-09	RCS Holdings	\$0.00	D-SE-01	JTH, LLC	\$1,972,877.00	D-SW-01	Curb Inc	\$1,318,446.00
D-NE-02	Llave Development, Inc	closed	D-NW-02	Capital Alliance, LLC	\$0.00	D-NW-09-A	DR Horton	\$64,629.00				D-SW-01-A	Curb Inc	\$31,700.00
D-NE-03	Keeran 1, LLC	\$208,524.00	D-NW-02-C-1.3a	Subhas Shah	\$3,685.00	D-NW-09-B	RCS Holdings	\$297,676.00		SE Drainage sub-total	\$1,972,877.00	D-SW-01-C-1	Murtagh Nevada	\$309,315.00
D-NE-03-E-1	CW Construction	\$7,013.00	D-NW-02-F	Cat Stevens, LLC	\$3,680.00	D-NW-10	AMGO Properties	\$89,312.00				D-SW-01-D	Bencor	\$6,675.00
D-NE-03-1	Argus Jefferson Properties	\$13,801.00	D-NW-02-H	PJ Development	\$7,026.00	D-NW-10-D	Summertime Homes	\$1,166.00				D-SW-01-G	Vantage Homes	\$2,685.00
D-NE-03-u	Design & Development Group	\$10,411.00	D-NW-03	AMGO Properties	\$0.00	D-NW-10-S	LGI Homes	\$5,333.00				D-SW-01-X	Titan Development	\$33,926.00
D-NE-04	JT Michelson	\$1,505,148.00	D-NW-03-J	Twilight Homes	\$1,827.00	D-NW-10-W	TCH of NM	\$60,000.00				D-SW-02	K B Homes	\$0.00
D-NE-04-D	ABQ. North, LLC	\$4,737.00	D-NW-03-O	Vantage Homes	\$1,546.00	D-NW-10-X	MTV Enterprises	\$2,750.00				D-SW-02-A	K B Homes	\$116,254.00
D-NE-04-E	Keeran 1, LLC	\$1,000,000.00	D-NW-03-AH	George Thompson	\$5,023.00	D-NW-11	SAD Mixed Use	\$0.00				D-SW-02-A-1	DR Horton	\$248,280.00
			D-NW-03-AY	Pulte Homes	\$33,508.00	D-NW-11-D	Ron Brady	\$18,191.00				D-SW-02-B	K B Homes	\$520,930.00
	NE Drainage sub-total	\$2,749,634.00	D-NW-04	Geltmore LTD Company	\$225,712.00	D-NW-E-5.1a	Design & Development Group	\$10,393.00				D-SW-03	Rio Bravo Partners LLC	\$88,000.00
			D-NW-05	Sharif A. Rabadi	\$32,605.00							D-SW-04	Homesites 5	\$125,019.00
			D-NW-05-C	Sharif A. Rabadi	\$37,929.00		sub-total this column	\$549,450.00						
			D-NW-05-E	Jacob Lee Homes	\$9,388.00								SW Drainage sub-total	\$2,801,230.00
			D-NW-06	Murtagh Nevada	\$0.00		NW Drainage sub-total	\$3,292,252.00						
			D-NW-06-A	Murtagh Nevada - The Trails	\$544,598.00									
			D-NW-07	KB Homes	\$982,195.00									
			D-NW-07-A	KB Homes	\$241,637.00									
			D-NW-08	Murtagh Nevada - The Trails	\$609,724.00								Total Drainage Credits	\$10,815,993.00
			D-NW-08-B	Hakes Brothers	\$2,719.00								Total Roadway Credits	\$273,528.00
													Total Parks Credits	\$17,440.00
				sub-total this column	\$2,742,802.00								Total Impact Fee Credits	\$11,106,961.00
R-CW-01	Pacific Paseo Development	\$0.00	RF-NW-01	Capital Alliance	\$0.00									
R-CW-01-A	Titan Journal Center	\$29,141.00	RF-NW-01-F-4-A	ABQ Comanche Retail	\$32,789.00									
R-CW-02	Paseo Nuevo Development	\$3,873.00	RF-NW-01-L-A-1	Argus Jefferson	\$25,776.00									
R-CW-03	AMGO Properties	closed	RF-NW-02	AMGO Properties	closed									
R-CW-04	SAD 228 Residential*	n/a	RF-NW-03	Murtagh Nevada	closed									
R-CW-05	Homesites 5	\$0.00												
R-CW-05-F-5a	Paradise Holdings	\$19,415.00		NW Roads (city wide) sub-total*	\$58,565.00									
R-CW-06	Curb, Inc.	closed		*Roadway credits granted under NW Service Area per previous Impact Fee Ordinance.										
R-CW-07	SAD 228 Commercial	closed		All roadway credits can now be used in the city wide service area per current Impact Fee Ordinance.										
R-CW-08	Legacy Development	\$118,018.00												
R-CW-09	Silver Oak Development	closed												
R-CW-10	Design & Development Group	\$0.00												
R-CW-10G	Peter Pineda	\$3,966.00												
R-CW-11	Green Jeans West, LLC	\$40,550.00												
	City Wide Roads sub-total	\$214,963.00												
	*SAD 228 Residential Lots - roadway credits are for use by individual property owners to apply against road impact fees due at time of building permit.													
P-NW-01-B	Murtagh Nevada - The Trails	\$10,657.00												
P-NW-01-B-4	Murtagh Nevada - The Trails	\$4,482.00												
P-NW-01-B-5	Broadstone Cottonwood	\$2,301.00												
	NW Parks sub-total	\$17,440.00												

RF and CW = Roadway (city wide service area)
D = Drainage
P = Parks
Service Area = NE, NW, SE, SW, (drainage/parks)
Book Number = 01, 02, 03, etc.