

HYBRID MEETING OF THE BOARD OF COMMISSIONERS

Monday, November 18, 2024 3:00 pm

Webinar Meeting:

https://kchaorg.zoom.us/j/89098690917?pwd=SaeuoeCSFUyr hhfXrHSBDiFzKJV8nm.1

Webinar ID: 890 9869 0917

Phone: (253) 215-8782



HYBRID MEETING OF THE BOARD OF COMMISSIONERS AGENDA

Monday, November 18, 2024 - 3:00 p.m.

King County Housing Authority - Snoqualmie Conference Room 700 Andover Park West, Tukwila, WA 98188

	700 / Tidover Fark West, Fakwiia, W/V 70100	
1.	Call to Order	
11.	Roll Call	
Ш.	Public Comment	
IV.	Approval of Minutes	1
	A. Board Meeting Minutes – October 21, 2024	
V.	Approval of Agenda	
VI.	Consent Agenda	
	A. Voucher Certification Reports for September 2024	2
	B. Resolution 5777 – Acquisition of Investor Interests in Green River Homes 2 LLC	3
VII.	Resolutions for Discussion	
	A. Resolution 5778 – Approving KCHA's Moving to Work Annual Plan for Fiscal Year 2025	4

	B. Resolution 5779 – Appointment of Auditing Officers for the Purpose of Certifying Oblig the Authority in Accordance with RCW 42.24	5 gations of
	C. Resolution 5780 – Resolution Authorizing Investment of Housing Authority of the Cour King Monies in the Local Government Investment Pool	6 nty of
	D. Resolution 5781- Issaquah Site Property Disposition	7
	E. Resolution 5782 – Authorizing Changes to the Public Housing Admission and Continue Occupancy Policy (ACOP) Relating to Waiting List and Application Administration	8 ed
VIII.	Briefings & Reports	
	A. Safety and Security Report	9
	B. Write-Off Report 3 rd Quarter 2024	10
IX.	President/CEO Report	
Χ.	Executive Session A. (To discuss with legal counsel representing the agency matters relat agency enforcement actions, or to discuss with legal counsel represent agency litigation or potential litigation to which the agency, the gove body, or a member acting in an official capacity is, or is likely to become party, when public knowledge regarding the discussion is likely to readverse legal or financial consequence to the agency (RCW 42.30.110 and to receive and evaluate complaints or charges brought against a public officer or employee (RCW 42.30.110 (1) (f))	nting the rning ome, a sult in an
XI.	KCHA in the News	11
XII.	Commissioner Comments	

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XIII. Adjournment

Members of the public who wish to give public comment: We are now accepting public comment during the meeting or written comments. Please send your requests for public comment to the Board Coordinator via email to kamir@kcha.org prior to the meeting date. If you have questions, please call 206-574-1206.

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MEETING MINUTES OF THE KING COUNTY HOUSING AUTHORITY BOARD OF COMMISSIONERS HYBRID MEETING

Monday, October 21, 2024

I. CALL TO ORDER

The monthly meeting of the King County Housing Authority Board of Commissioners was held as a hybrid meeting on Monday, October 21, 2024. There being a quorum, the hybrid meeting was called to order by Chair Barnes at 3:04 p.m.

II. ROLL CALL

Present:

Commissioner Doug Barnes (Chair) (via Zoom), Commissioner Regina Elmi (via Zoom), Commissioner Richard Jackson (via Zoom),

Commissioner Tina Keys (via Zoom), Commissioner TerryLynn Stewart

and Commissioner Jerry Lee

III. PUBLIC COMMENT

Cindy Ference gave public comment.

IV. APPROVAL OF MINUTES

A. Board Meeting Minutes - September 16, 2024

On motion by Commissioner Richard Jackson, and seconded by Commissioner TerryLynn Stewart, the Board unanimously approved the September 16, 2024, meeting minutes.

V. APPROVAL OF AGENDA

On motion by Commissioner Richard Jackson, and seconded by Commissioner Regina Elmi, the Board unanimously approved the October 21, 2024, hybrid Board of Commissioners' meeting agenda.

VI. CONSENT AGENDA

A. Voucher Certification Reports for August 2024

On motion by Commissioner Richard Jackson, and seconded by Commissioner Jerry Lee, the Board unanimously approved the October 21, 2024, hybrid Board of Commissioners' meeting consent agenda.

VII. RESOLUTIONS FOR DISCUSSION

A. Resolution No. 5775 – A Resolution Authorizing Acquisition of Brier Woods Apartments

Tim Walter, Senior Vice President of Development and Asset Management

KCHA Board of Commissioners' October 21, 2024 Meeting Minutes Page 2 of 4

Brier Woods Apartments is a 136 unit property with 1-2-3 bedroom's located in Federal Way. This property was built in 1989. Each unit comes equipped with a washer/dryer, dishwasher, storage room and balcony or patio. The complex is about a 4-5 minute walk to the Federal Way Transit Center. The complex contains a large number of 2-3 bedroom units for families and has amenities such as shared clubhouse, fitness center and outdoor playground area.

KCHA will complete the review of its initial due diligence work by mid-November, providing time to address any concerns that have been identified.

On motion by Commissioner Regina Elmi, with correction of 1.5 million on page 1, and seconded by Commissioner TerryLynn Stewart, the Board unanimously approved Resolution 5775.

B. Resolution No. 5776 – Recognizing the Dedicated Service of Commissioner TerryLynn Stewart throughout her Tenure on the Board of Commissioners of the King County Housing Authority from 2014 through 2024 and Expressing the Appreciation of Board Members and Staff of the Housing Authority.

Chair Barnes read Resolution 5776 in its entirety.

On motion by Commissioner Regina Elmi, and seconded by Commissioner Richard Jackson, the Board unanimously approved Resolution 5776.

VIII. BRIEFINGS & REPORTS

A. KCHA Board Goals

Robin Walls, President/CEO gave a brief summary of the KCHA Board Goals.

- EDIB Practices
- Inclusive Culture
- Housing Inventory
- Environment
- KCHA Operations

B. Holiday Closure Plan

Anneliese Gryta, Executive Vice President of Housing Operations brough forward to the Board the Holiday Public Office Closure Plan.

The offices will be closed to the public December 25, 2024 through January 1, 2025. This closure will include the HCVP Lobby as well as our Property Management

KCHA Board of Commissioners' October 21, 2024 Meeting Minutes Page 3 of 4

portfolio offices. KCHA staff will continue working during regular business days, using time to focus on administrative tasks and internal operations.

IX. PRESIDENT/CEO REPORT

Robin Walls, President/CEO gave news updates.

- Last month at NAHRO National Association of Housing and Redevelopment Officials, KCHA was recognized with an award of Merit for the Social Impact Department - While In-School Housing (WISH) Program. Recognition and Congratulations to Social Impact and Kristy Johnson's team with respect to the award of merit.
- At the same conference, we did a Housing Navigation presentation with Seattle Housing Authority. Allison Menendez, was the main panelist on our presentation.
- Presented at the Affordable Housing Panel a couple of weeks ago with the Seattle Business Journal where there was a combination of city officials as well as other affordable housing providers. One of the takeaways from the panel is the ongoing challenges that some landlords are facing with respect to eviction challenges in the court system.
- Our Moving to Work (MTW) plan is still in the comment period. We asked for additional time since we are looking at exploring the direct rental assistance program that HUD has said that MTW authorities are able to pursue direct rental assistance. It is a voucher like subsidy, however, the rental assistance will be paid directly to the tenant. We participated with Anneliese Gryta, Grace Wood, Emily Quinn from our MTW office in the planning sessions with MDRC, who will be conducting the research for this initiative. We will be participating in the design phase for 2025 as we don't anticipate this program will start until 2026.
- Meeting with Skyway Coalition around a couple of properties that Commissioner Elmi put us in contact with, in respect to some safety and security concerns. These were also brought to our attention by Commissioner Welch, who was mentioned earlier. The discussions are ongoing and will have follow up with a couple of the larger properties in that community as well as the Skyway Coalition.
- We are updating our KCHA logo and will be bringing a new logo forth next month.
- Introduce our new Vice President of Capital Construction and Weatherization, JJ Jordan. He comes to us from the Port of Seattle.

X. KCHAINTHE NEWS

XI. COMMISSIONER COMMENTS None.

KCHA Board of Commissioners' October 21, 2024 Meeting Minutes Page 4 of 4

XII. ADJOURNMENT

Chair Barnes adjourned the meeting at 4:06 p.m.

THE HOUSING AUTHORITY OF THE COUNTY OF KING, WASHINGTON

DOUGLAS J. BARNES, Chair Board of Commissioners

ROBIN WALLS Secretary

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To: Board of Commissioners

From: Mary Osier, Accounting Manager

Date: November 12, 2024

Re: VOUCHER CERTIFICATION FOR SEPTEMBER 2024

I, Mary Osier, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein, and that the claims represented by the vouchers listed below were just obligations of the Housing Authority of the County of King, and that I am authorized to authenticate and certify said claims.

Mama

Mary Osier Accounting Manager November 12, 2024

	GRAND TOTAL	\$ 42,173,187.04
	Subtotal _	441,487.46
Purchase Card / ACH Withdrawal		441,487.46
	Subtotal	23,273,234.52
ACH - #620557-623098	0.14.4	22,671,960.67
Checks - #651312-651838		601,273.85
Section 8 Program Vouchers		
	Subtotal	2,691,086.03
Direct Deposit		2,637,706.64
Checks - #93959-93992		53,379.39
Payroll Vouchers		
	Subtotal	4,430,187.67
Tenant Accounting Checks - #12246-12270		81,593.97
Key Bank Checks - #353396-353785		4,348,593.70
Accounts Payable Vouchers		
	Subtotal	11,337,191.36
Bank Wires / ACH Withdrawals		11,337,191.36

TO:	THE BOARD OF COMMISSIONERS, HOUSING AUTHORITY OF
	THE COLINTY OF KING, WASHINGTON

FROM: Wen Xu, Director of Asset Management

Wen Xu Date

Droporty	Wired to Operating Account for Obligations of Property			Notes:
Property	Date	Wire Transaction	Claim	Notes.
Bellepark	09/04/2024	56,764.22	AP	
Hampton Greens	09/04/2024	55,229.90	АР	
Juanita View	09/04/2024	45,316.99	AP	
Kendall Ridge	09/04/2024	43,830.31	AP	
Landmark	09/04/2024	17,916.33	AP	
Riverstone	09/04/2024	32,986.12	AP	
Woodside East	09/04/2024	97,647.99	AP	
ARBOR HEIGHTS	09/05/2024	17,429.95	AP	
Aspen Ridge	09/05/2024	3,339.60	AP	
Auburn Square	09/05/2024	9,354.14	AP	
Carriage House	09/05/2024	12,449.30	AP	
Carrington	09/05/2024	8,262.18	AP	
CASCADIAN	09/05/2024	427,100.01	AP	
Colonial Gardens	09/05/2024	18,499.71	AP	
Corinthian	09/05/2024	100,105.00	AP	
FAIRWOOD	09/05/2024	59,475.90	AP	
HERITAGE PARK	09/05/2024	1,866.32	AP	
LAURELWOOD	09/05/2024	19,234.00	AP	
Meadows Acct	09/05/2024	8,072.30	AP	
Newporter	09/05/2024	10,237.87	AP	
OVERLAKE	09/05/2024	16,532.74	AP	
Parkwood	09/05/2024	10,500.47	AP	
Pinewood Village	09/05/2024	123,634.86	AP	
Plum Court	09/05/2024	22,107.27	AP	
RAINIER VIEW I	09/05/2024	25,239.80	AP	
RAINIER VIEW II	09/05/2024	16,161.74	AP	
Salish	09/05/2024	2,300.53	AP	
SALMON CREEK	09/05/2024	10,677.21	Bank fees	

I, Wen Xu, do hereby certify under penalty of perjury that the claims represented by the wire transactions below were just, due, and unpaid obligations against the Housing Authority, and that I, and my designees, are authorized to authenticate and certify said claims.

SALMON CREEK	09/05/2024	1,448.99	Bank fees	
SALMON CREEK	09/05/2024	77,425.00	AP	
Sandpiper East	09/05/2024	49,929.02	AP	
SI VIEW	09/05/2024	11,781.79	AP	
SOUTHWOOD SQUARE	09/05/2024	9,243.06	AP	
Sterling Ridge	09/05/2024	22,583.73	AP	
Tall Cedars	09/05/2024	8,416.59	AP	
Timberwood	09/05/2024	7,882.13	AP	
Vashon Terrace	09/05/2024	37,285.30	АР	
Walnut Park	09/05/2024	17,922.54	АР	
WINDSOR HEIGHTS	09/05/2024	28,132.63	AP	
Woodridge Park	09/05/2024	13,934.42	AP	
Argyle	09/11/2024	57,253.91	AP & Payroll	
Ballinger Commons	09/11/2024	223,686.46	AP & Payroll	
Bellepark	09/11/2024	43,617.16	AP	
Emerson	09/11/2024	107,946.93	AP & Payroll	
GILMAN SQUARE	09/11/2024	37,700.58	AP & Payroll	
Hampton Greens	09/11/2024	91,360.73	AP	
Kendall Ridge	09/11/2024	81,318.08	AP	
Landmark	09/11/2024	87,465.55	AP	
Meadowbrook	09/11/2024	54,937.01	AP & Payroll	
Riverstone	09/11/2024	33,724.47	AP	
Surrey Downs	09/11/2024	32,493.86	AP	
Villages at South Station	09/11/2024	80,809.66	AP & Payroll	
Woodside East	09/11/2024	79,511.36	AP	
ALPINE RIDGE	09/12/2024	7,096.55	AP & Payroll	
ARBOR HEIGHTS	09/12/2024	19,325.07	AP & Payroll	
Aspen Ridge	09/12/2024	4,578.97	AP & Payroll	
Auburn Square	09/12/2024	24,014.53	AP & Payroll	
Carriage House	09/12/2024	26,093.58	AP & Payroll	
Carrington	09/12/2024	11,826.39	AP & Payroll	
CASCADIAN	09/12/2024	87,615.47	AP & Payroll	
Colonial Gardens	09/12/2024	11,338.09	AP & Payroll	
Cottonwood	09/12/2024	14,198.66	AP & Payroll	
Cove East	09/12/2024	68,625.53	AP & Payroll	
FAIRWOOD	09/12/2024	26,314.98	AP & Payroll	
HERITAGE PARK	09/12/2024	22,141.87	AP & Payroll	
Juanita View	09/12/2024	26,001.20	AP & Payroll	
LAURELWOOD	09/12/2024	20,700.84	AP & Payroll	
Meadows	09/12/2024	11,784.49	AP & Payroll	

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Sterling Ridge	SI VIEW	09/12/2024	232.66	· · · · · · · · · · · · · · · · · · ·	
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HERITAGE PARK 09/19/2024 2,892.28 AP LAURELWOOD 09/19/2024 4,297.71 AP	Colonial Gardens	09/19/2024	11,059.01	АР	
LAURELWOOD 09/19/2024 4,297.71 AP	FAIRWOOD	09/19/2024	1,965.45	АР	
, , , , , , , , , , , , , , , , , , ,	HERITAGE PARK	09/19/2024	2,892.28	АР	
Meadows 09/19/2024 22,018.56 AP	LAURELWOOD	09/19/2024	4,297.71	АР	
	Meadows	09/19/2024	22,018.56	AP	

Newporter	09/19/2024	15,508.57	AP	
OVERLAKE	09/19/2024	41,449.57	AP	
Parkwood	09/19/2024	9,693.71	AP	
Pinewood Village	09/19/2024	10,045.16	AP	
Plum Court	09/19/2024	18,219.75	AP	
RAINIER VIEW I	09/19/2024	4,537.44	AP	
RAINIER VIEW II	09/19/2024	2,350.08	AP	
Salish	09/19/2024	5,002.70	АР	
Sandpiper East	09/19/2024	24,384.52	AP	
SI VIEW	09/19/2024	1,103.09	AP	
SOUTHWOOD SQUARE	09/19/2024	16,213.60	AP	
Sterling Ridge	09/19/2024	32,557.21	AP	
Tall Cedars	09/19/2024	3,006.03	AP	
Timberwood	09/19/2024	2,726.25	AP	
Vashon Terrace	09/19/2024	1,366.98	AP	
Walnut Park	09/19/2024	69,538.57	AP	
WINDSOR HEIGHTS	09/19/2024	63,106.27	AP	
Woodridge Park	09/19/2024	18,316.67	AP	
ALPINE RIDGE	09/20/2024	36,000.00	Quarterly Distribution	
Argyle	09/20/2024	55,000.00	Quarterly Distribution	
Aspen Ridge	09/20/2024	250,000.00	Quarterly Distribution	
Auburn Square	09/20/2024	240,000.00	Quarterly Distribution	
Ballinger Commons	09/20/2024	1,400,000.00	Quarterly Distribution	
Bellepark	09/20/2024	200,000.00	Quarterly Distribution	
Carriage House	09/20/2024	400,000.00	Quarterly Distribution	
Carrington	09/20/2024	500,000.00	Quarterly Distribution	
Colonial Gardens	09/20/2024	48,000.00	Quarterly Distribution	
Cottonwood	09/20/2024	150,000.00	Quarterly Distribution	
Cove East	09/20/2024	300,000.00	Quarterly Distribution	
Emerson	09/20/2024	900,000.00	Quarterly Distribution	
FAIRWOOD	09/20/2024	350,000.00	Quarterly Distribution	
GILMAN SQUARE	09/20/2024	450,000.00	Quarterly Distribution	
Hampton Greens	09/20/2024	1,250,000.00	Quarterly Distribution	
Juanita View	09/20/2024	400,000.00	Quarterly Distribution	
Kendall Ridge	09/20/2024	650,000.00	Quarterly Distribution	
Landmark	09/20/2024	600,000.00	Quarterly Distribution	
Meadows	09/20/2024	20,000.00	Quarterly Distribution	
Newporter	09/20/2024	350,000.00	Quarterly Distribution	
Parkwood	09/20/2024	170,000.00	Quarterly Distribution	
Pinewood Village	09/20/2024	233,000.00	Quarterly Distribution	

Diversions	00/20/2024	1 000 000 00	0	
Riverstone	09/20/2024	1,000,000.00	Quarterly Distribution	
Salish	09/20/2024	600,000.00	Quarterly Distribution	
SOUTHWOOD SQUARE	09/20/2024	75,000.00	Quarterly Distribution	
Sterling Ridge	09/20/2024	200,000.00	Quarterly Distribution	
Surrey Downs	09/20/2024	300,000.00	Quarterly Distribution	
Tall Cedars	09/20/2024	50,000.00	Quarterly Distribution	
Timberwood	09/20/2024	500,000.00	Quarterly Distribution	
Vashon Terrace	09/20/2024	10,000.00	Quarterly Distribution	
Villages at South Station	09/20/2024	300,000.00	Quarterly Distribution	
Villages at South Station	09/20/2024	200,000.00	Quarterly Distribution	
Walnut Park	09/20/2024	350,000.00	Quarterly Distribution	
WINDSOR HEIGHTS	09/20/2024	115,000.00	Quarterly Distribution	
Woodridge Park	09/20/2024	197,000.00	Quarterly Distribution	
Woodside East	09/20/2024	500,000.00	Quarterly Distribution	
Argyle	09/25/2024	20,578.82	AP & Payroll	
Ballinger Commons	09/25/2024	67,493.60	AP & Payroll	
Bellepark	09/25/2024	9,012.94	AP	
Emerson	09/25/2024	43,088.72	AP & Payroll	
GILMAN SQUARE	09/25/2024	18,097.49	AP & Payroll	
Hampton Greens	09/25/2024	123,695.50	AP	
Kendall Ridge	09/25/2024	3,969.30	AP	
Landmark	09/25/2024	16,102.18	AP	
Meadowbrook	09/25/2024	19,416.96	AP & Payroll	
Riverstone	09/25/2024	13,665.53	AP	
Surrey Downs	09/25/2024	22,591.50	AP & Payroll	
Villages at South Station	09/25/2024	38,761.85	AP & Payroll	
Woodside East	09/25/2024	6,318.67	AP	
ALPINE RIDGE	09/26/2024	13,722.76	AP & Payroll & Management Fees & OCR	
ARBOR HEIGHTS	09/26/2024	13,943.62	AP & Payroll & Management Fees & OCR	
Aspen Ridge	09/26/2024	17,434.34	AP & Payroll & Management Fees & OCR	
Auburn Square	09/26/2024	49,117.79	AP & Payroll & Management Fees & OCR	
Carriage House	09/26/2024	63,475.19	AP & Payroll & Management Fees & OCR	
Carrington	09/26/2024	21,022.32	AP & Payroll & Management Fees & OCR	
CASCADIAN	09/26/2024	299,898.81	AP & Payroll & Management Fees & OCR	
Colonial Gardens	09/26/2024	22,966.10	AP & Payroll & Management Fees & OCR	
Cottonwood	09/26/2024	25,410.89	AP & Payroll & Management Fees	
Cove East	09/26/2024	88,811.05	AP & Payroll & Management Fees	
FAIRWOOD	09/26/2024	48,053.68	AP & Payroll & Management Fees & OCR	
HERITAGE PARK	09/26/2024	30,979.08	AP & Payroll & Management Fees & OCR	
Juanita View	09/26/2024	46,109.20	AP & Payroll & Management Fees & OCR	<u> </u>
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LAURELWOOD	09/26/2024	26,454.37	AP & Payroll & Management Fees & OCR	
Meadows	09/26/2024	19,862.19	AP & Payroll & Management Fees & OCR	
Newporter	09/26/2024	60,341.80	AP & Payroll & Management Fees & OCR	
NIA	09/26/2024	20,996.04	AP & Payroll & Management Fees	
OVERLAKE	09/26/2024	53,922.78	AP & Payroll & Management Fees & OCR	
Parkwood	09/26/2024	25,600.09	AP & Payroll & Management Fees & OCR	
Pinewood Village	09/26/2024	29,458.12	AP & Payroll & Management Fees & OCR	
Plum Court	09/26/2024	16,966.08	AP & Payroll & Management Fees & OCR	
RAINIER VIEW I	09/26/2024	13,023.07	AP	
RAINIER VIEW II	09/26/2024	450.69	AP	
Salish	09/26/2024	31,202.18	AP & Payroll & Management Fees & OCR	
SALMON CREEK	09/26/2024	48,896.69	AP & Payroll & Management Fees	
Sandpiper East	09/26/2024	39,820.62	AP & Payroll & Management Fees & OCR	
SEOLA CROSSING LLC	09/26/2024	18,234.17	AP & Payroll & Management Fees	
SEOLA CROSSING LLC	09/26/2024	16,917.99	AP & Payroll & Management Fees	
SI VIEW	09/26/2024	5,188.81	AP	
SOUTHWOOD SQUARE	09/26/2024	17,393.68	AP & Payroll & Management Fees & OCR	
Sterling Ridge	09/26/2024	46,530.84	AP & Payroll & Management Fees & OCR	
Timberwood	09/26/2024	114,081.22	AP & Payroll & Management Fees & OCR	
Vashon Terrace	09/26/2024	289.39	AP	
Walnut Park	09/26/2024	24,560.96	AP & Payroll & Management Fees & OCR	
WINDSOR HEIGHTS	09/26/2024	63,284.92	AP & Payroll & Management Fees & OCR	
Woodridge Park	09/26/2024	47,108.82	AP & Payroll & Management Fees & OCR	
Total	211 Wires	\$ 19,581,555.52		

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TO: Board of Commissioners

FROM: Dave Allan, Sr. Asset Manager, Tax Credit Division

DATE: November 18, 2024

RE: Resolution No. 5777 – Acquisition of Investor Interests in Green River

Homes 2 LLC

The attached resolution authorizes the President / CEO to take all actions necessary for KCHA to acquire the investor member's interests in Green River Homes 2 LLC, which owns Green River Homes 2 LLC in Auburn. KCHA is the sole managing member in this tax credit limited liability company. The exit of the investor members results in the termination of their involvement in the company and reconveys full ownership of the apartment complex back to KCHA. After the investor member's interests have been transferred to KCHA, Green River Homes 2 LLC will no longer be needed, and the company will be dissolved.

KCHA serves or has served as the general partner or managing member of 32 different tax credit partnerships and limited liability companies consisting of over 40 different properties. KCHA forms these entities to generate equity from the sale of the low income housing tax credits to help finance the development of affordable housing. The tax credit equity has been an invaluable tool without which KCHA would not have been able to develop a significant portion of the housing it has developed or redeveloped over the last 25+ years.

The tax credit model is structured to pass through tax credits and tax deductions to passive investors in exchange for their investment of capital into affordable housing. The tax credits are generally distributed over a 10 to 15 year window and it is over this time period the investor expects to receive its full investment return. The basic assumption in this "non-profit" managing member/general partner tax credit investment model is that 1) the investor will step in on day one, making its investment up front, 2) a non-profit managing member/general partner will operate the property for 15 years over which time the investor will claim its tax benefits and 3) once the primary investment return has been realized after the 15 year window, the investor will deed the property over to the non-profit. Unfortunately, while this is how these transactions should work from the non-profit's perspective, there are numerous tax and legal issues and investment motives that can complicate the ability of the non-profit to step in and take control of the property without incurring significant costs.

In general, for a real estate transaction to be arm's length, parties cannot sign an agreement to sell an interest in a limited liability company or partnership at a future point in time at a

below market price without creating negative tax consequences to the company or partnership. There is a provision, however, in the current tax code that allows a non-profit managing member/general partner to, under certain conditions, acquire tax credit properties back from the investor at no cost, other than the simple assumption of the company/partnership debt plus a payment to the investor sufficient to cover any tax liability the investor may incur due to the transfer of its interest. This exemption is not an absolute right of the non-profit but may be agreed to in advance by the parties and is generally negotiated at the time the company or partnership agreement is originally executed. This is the provision that KCHA is using at Green River Homes 2 to take back control of the property from its investors and ensure it continues to be operated as affordable housing.

The investor members in Green River Homes 2 LLC are RBC-Green River, LLC, the investor member, and RBC Tax Credit Manager II, Inc., the special investor member, both of whom are managed by the tax credit syndicator, RBC Community Investments.

KCHA anticipates the transfer to take place no later than December 2024. There are no investor tax liability indemnity payments associated with this transfer. There will be an administrative termination fee of approximately \$7,500 to facilitate the exit of the investor members.

Staff recommends passage of Resolution No. 5777.

THE HOUSING AUTHORITY OF THE COUNTY OF KING RESOLUTION NO. 5777

(Green River Homes 2 LLC – Transfer Resolution)

A RESOLUTION of the Board of Commissioners of the Housing Authority of the County of King authorizing; (i) the acquisition by the Authority of the investor member interest in Green River Homes 2 LLC, a Washington limited liability company, which is the owner of the Green River Homes project; (ii) the termination of the lease; (iii) the dissolution of the Company and the distribution and transfer of the Project to the Authority; (iv) the assumption of the other obligations and liabilities of the Company with respect to the Project; (v) the submission to the Washington State Housing Finance Commission for consent to transfer the Project and (vi) the President/Chief Executive Officer to approve, execute and deliver and all such documents necessary to effectuate the foregoing.

ADOPTED November 18, 2024

THE HOUSING AUTHORITY OF THE COUNTY OF KING RESOLUTION NO. 5777

(Green River Homes 2 LLC – Transfer Resolution)

A RESOLUTION of the Board of Commissioners of the Housing Authority of the County of King authorizing; (i) the acquisition by the Authority of the investor member interest in Green River Homes 2 LLC, a Washington limited liability company, which is the owner of the Green River Homes project; (ii) the termination of the lease; (iii) the dissolution of the Company and the distribution and transfer of the Project to the Authority; (iv) the assumption of the other obligations and liabilities of the Company with respect to the Project; (v) the submission to the Washington State Housing Finance Commission for consent to transfer the Project and (vi) the President/Chief Executive Officer to approve, execute and deliver and all such documents necessary to effectuate the foregoing.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE COUNTY OF KING, as follows:

Section 1. The Board of Commissioners (the "*Board*") of the Housing Authority of the County of King (the "*Authority*") finds and determines that:

- (a) The Authority seeks to encourage the provision of long-term housing for low-income persons residing within King County, Washington.
- **(b)** The Authority is authorized by the Housing Authorities Law (chapter 35.82 RCW) to, among other things: (i) "prepare, carry out, acquire, lease and operate housing projects ..." (RCW 35.82.070(2)); (ii) "own, hold, and improve real or personal property" and "sell, lease, exchange, transfer, assign, pledge, or dispose of any real or personal property or any interest therein ..." (RCW 35.82.070(5)); (iii) "make and execute contracts and other instruments, necessary or convenient to the exercise of the powers of the authority..." (RCW 35.82.080(1)). The phrase "housing project" is defined by RCW 35.82.020 to include, among other things, "any work or undertaking ... to provide decent, safe and sanitary urban or rural dwellings, apartments, mobile home parks or other living accommodations for persons of low income".
- (c) The Authority is the managing member (the "Managing Member") of Green River Homes 2 LLC, a Washington limited liability company (the "Company"), RBC-Green River LLC, a Delaware limited liability company ("Investor Member"), is the Investor Member of the Company, and RBC Tax Credit Manger II, Inc., a Delaware corporation ("Special Investor Member"), is the Special Investor Member of the Company. The Special Investor Member and the Investor Member are collectively referred to herein as the "Investor Members".
- (d) The Authority is the fee owner of the real property located at 1103 9th Street SE in the City of Auburn, King County, Washington (the "*Property*"), and pursuant to the terms of a Lease Agreement between the Authority and the Company dated November 28, 2011 which is evidenced by that certain Memorandum of Lease dated November 28, 2011 and recorded under King County recording number 20111128001343 (the "*Lease*"), whereby the Company was granted a leasehold

interest in that certain 59-unit low income apartment complex and all assets thereto located on the Property commonly known as Green River Homes (collectively, the "*Project*").

- (e) The Project was financed in part with low-income housing tax credits ("*LIHTC*").
- **(f)** The Project has been operating as "qualified low-income housing" pursuant to Section 42 of the Internal Revenue Service Code (the "*Code*") and, as such, the Company has been receiving LIHTC during the compliance period pursuant to the Code.
- **(g)** The Authority desires to own the Project and continue its operation as an affordable low-income housing project.
- **(h)** The Authority desires to acquire the interests of the Investor Members in the Company (the "*Investor Members Interests*").
- (i) The Authority, in its own capacity and as Managing Member of the Company, desires to take such steps as are reasonably necessary to terminate the Lease.
- (j) The Authority, in its own capacity and as Managing Member of the Company, desires to take such steps as are reasonably necessary to terminate and dissolve the Company and to distribute and transfer the Project to Authority.
- **(k)** The Authority, in its own capacity and as Managing Member of the Company desires to obtain the approval of the Washington State Housing Finance Commission ("*Commission*") to the transfer of the Investor Member's Interests and to the subsequent transfer of the Project from the Company to the Authority.
- (I) The Authority, in its own capacity and as Managing Member of the Company, desires to take such steps as are reasonably necessary to assume all debt ("**Debt**") and other obligations of the Company with respect to the ownership and operation of the Project.
- (m) The Authority, in its own capacity and as Managing Member of the Company desires to take such steps, and make such reasonable expenditures, including, but not limited to attorney's fees and costs, and to ratify all steps already taken, as are reasonably necessary to accomplish the foregoing.
- Section 2. The Authority, in its own capacity and as Managing Member of the Company is authorized, empowered and directed to take such steps and execute such documents as may be necessary or desirable to acquire the Investor Member Interests and to negotiate, execute, and deliver such documents as may be reasonably required by the Investor Member to effectuate such transfer, including, without limitation, any loan assumption documents, Investor Member transfer agreements, amendments to the operating agreement, indemnities, and guaranties.
- <u>Section 3</u>. The Authority, in its own capacity and as Managing Member of the Company, is authorized, empowered and directed to take such steps and execute such documents as may be necessary or desirable for the Authority to terminate the Lease.

<u>Section 4</u>. The Authority, in its own capacity and as Managing Member of the Company, is authorized, empowered and directed to take such steps and execute such documents as may be necessary to terminate and dissolve the Company and to transfer the Project to the Authority.

Section 5. Reserved.

- Section 6. The Authority, in its own capacity and as Managing Member of the Company, is authorized, empowered and directed to take such steps and execute such documents as may be as may be necessary or desirable to obtain consent of the Commission, all lenders of the Debt or other necessary parties, and to negotiate, execute and deliver such documents as may be required by the lenders of the Debt in connection with the foregoing, including, without limitation, any loan assumption documents.
- <u>Section 7</u>. The Authority, in its own capacity and as Managing Member of the Company, is authorized, empowered and directed to take such steps and execute such documents as may be necessary or desirable to obtain the consent of the Commission to the transfer of the Project to the Authority.
- <u>Section 8</u>. Any and all documents in connection with the foregoing, which are authorized to be executed by or on behalf of the Authority, in its own capacity and as Managing Member of the Company, are authorized to be executed by the President/Chief Executive Officer of the Authority.
- Section 9. The President/ Chief Executive Officer is authorized, empowered and directed to take such further action on behalf of the Authority, in its own capacity and as Managing Member of the Company on behalf of the Company, to cause to be done all other acts and to take all further steps and actions, and to deliver all agreements, documents and instruments, and make such reasonable expenditures as the President/ Chief Executive Officer shall deem necessary or desirable to carry out the foregoing resolutions.
- <u>Section 10</u>. All steps or actions heretofore taken and/or documents heretofore executed with respect to the foregoing by the Authority in its own capacity and as Managing Member of the Company on behalf of the Company, as contemplated by the transactions herein are hereby ratified and affirmed.
- <u>Section 11</u>. Any action required by this resolution to be taken by the President/Chief Executive Officer of the Authority may, in the absence of such person, be taken by a duly authorized acting Executive Vice President of the Authority, the Senior Vice President of Development and Asset Management or such other designee as the President/ Chief Executive Officer or the Board of Commissioners may designate.
- <u>Section 12</u>. Any actions of the Authority or its officers or employees prior to the date hereof and consistent with the terms of this resolution are ratified and confirmed.

ADOPTED AT THE REGULAR MEETING OF THE BOARD OF COMMISISONERS OF THE HOUSING AUTHORITY OF THE COUNTY OF KING AT AN OPEN PUBLIC MEETING THIS 18th DAY OF NOVEMBER, 2024.

	HOUSING AUTHORITY OF THE COUNTY OF KING, WASHINGTON
	By:
	Douglas J. Barnes, Chair
	Board of Commissioners
ATTEST:	
Robin Walls	
President/ Chief Executive Of	cer

[CERTIFICATE FOLLOWS ON NEXT PAGE]

CERTIFICATE

I, the undersigned, the duly chosen, qualified and acting President/Chief Executive Officer and Secretary-Treasurer of the Housing Authority of the County of King (the "Authority"), and keeper of the records of the Authority, CERTIFY:

- 1. That the foregoing Resolution No. 5777 (the "Resolution") is a true and correct copy of the resolution of the Board of Commissioners of the Authority as adopted at a meeting of the Authority held at the Authority's principal location on November 18, 2024 (the "Meeting"), and duly recorded in the minute books of the Authority;
- 2. That in accordance with RCW 42.30.080, the public was notified of the Meeting via the Authority's website and email to stakeholders;
- 3. That in accordance with RCW 42.30.030(2), in addition to allowing in-person attendance and participation, one or more options were provided for the public to attend and participate in the Meeting remotely through real-time telephonic, electronic, internet, or other readily available means of remote access that do not require an additional cost to access the Meeting; and
- 4. That Meeting was duly convened and held in all respects in accordance with law, and to the extent required by law, due and proper notice of the Meeting was given; that a quorum was present throughout the Meeting, and a majority of the members of the Board of Commissioners of the Authority present at the Meeting voted in the proper manner for the adoption of the Resolution; that all other requirements and proceedings incident to the proper adoption of the Resolution have been duly fulfilled, carried out and otherwise observed; and that I am authorized to execute this Certificate.

IN WITNESS WHEREOF, I have hereunto set my hand this 18th day of November 2024.

Robin Walls

Secretary-Treasurer and President/ Chief Executive Officer of the Authority

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To: Board of Commissioners

From: Grace Wood, MTW Program Manager

Date: November 18, 2024

Re: Resolution No. 5778 Approval of KCHA's Moving to Work Annual

Plan for FY 2025

Summary

Resolution No. 5778 authorizes the approval of KCHA's fiscal year 2025 Moving to Work (MTW) Plan. As a participant in the Department of Housing and Urban Development's (HUD) MTW program, KCHA is required to submit a board-approved annual plan that outlines the agency's goals, operations, programs, and proposed new MTW activities for HUD's review and approval. For 2025, KCHA is proposing one new MTW activity, waiting list preference updates, and the continued use of flexibilities to ensure the agency has the ability to continue to support residents and expand access to affordable housing in the coming year.

At the November 18th board meeting, staff will present a summary of feedback received during the public comment period, a final version of the plan, and request board approval.

Summary of the Public Process and Comments

The public comment period for KCHA's FY 2025 MTW Plan began on October 7th and concluded on November 10th, 2024. During this time, KCHA provided multiple and varied opportunities for residents, stakeholders, and the public to review and comment on the draft plan. KCHA's outreach activities included:

- Advertising the plan's availability and the date of the Public Hearing on KCHA's website, in KCHA buildings, distributed via KCHA's enewsletter, and in local newspapers including the Seattle Times, the Daily Journal of Commerce, and the NW Asian Weekly. Notices posted at KCHA properties were available in the agency's eight most prominent languages.
- Holding In-Person and Virtual Public Hearings (October 22nd and 23rd) to inform the public and residents of KCHA's plans and proposals for the next fiscal year; and

FY 2025 MTW Plan November 18, 2024 Board Meeting Page 2 of 2

• Presenting the plan to the Resident Advisory Committee (RAC) (October 8th) and soliciting feedback.

Through the public comment period, KCHA received generally positive feedback on the plan, the agency's direction for 2025, and the new proposed MTW activity. Residents emphasized the importance of capital improvements, homeownership initiatives and economic independence programs to support participants. Multiple residents expressed support for learning more about the design of the Direct Rental Assistance pilot program.

A full summary of the public comment period is provided in Section VI of the MTW Plan. KCHA considered all comments received from the public and from residents in finalizing the plan.

Approval of the resolution is recommended.





Doug Barnes, Chair

Jerry Lee

Regina Elmi

Richard Jackson

Tina Keys

PRESIDENT & CEO

Robin Walls

EXECUTIVE LEADERSHIP TEAM

Anneliese Gryta

Executive Vice President of Housing Operations & Chief Operations Officer

Saeed Hajarizadeh

Executive Vice President of Administration & Chief Administrative Officer

Tonya Harlan

Executive Vice President of Human Resources & Chief People Officer

Steven Hellyer

Executive Vice President of Information Technology

Kristy Johnson

Senior Vice President of Policy, Research and Social Impact Initiatives

JJ Jordan

Vice President of Capital Construction & Weatherization

Anne Martens

Senior Vice President of Communication

Tim Walter

Senior Vice President of Development & Asset Management

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SECTION I

INTRODUCTION

A. OVERVIEW OF SHORT-TERM MTW GOALS AND OBJECTIVES

In recent years, Moving to Work flexibilities have allowed King County Housing Authority (KCHA) to pivot to address the emerging health and safety needs of our residents, design new programs to address the region's dual housing and homelessness crises, and make investments in critical operational and programmatic areas. After more than 20 years in the MTW program, KCHA remains committed to continually expanding both the reach and effectiveness of our programs through innovation and evaluation. In 2025, KCHA will continue to leverage MTW flexibility to:

SHAPE POLICIES THROUGH EVALUATION

Research and evaluation are important components of the MTW demonstration. KCHA uses continuous evaluation and research to ensure operational excellence. In 2025, KCHA will complete evaluation of our EASY and WIN rent policies (MTW activities 2008-10 and -11). After operating those rent reform policies for more than 10 years, KCHA will use this evaluation to better understand the policies' impact, understandability, efficiency, and costs. KCHA has contracted with Abt Global LLC (Abt) — a well-established research agency with expertise related to public housing authorities, MTW, and rent policies — to lead the evaluation. Abt will analyze administrative data to learn how often KCHA's federally subsidized residents are certified under these rent policies and whether the policies help grow their income, as well as assess costs associated with the policies. Abt is designing the evaluation to center lived experience by engaging and compensating a small team of KCHA residents as advisers through a Resident Expert Panel. The evaluation team additionally will interview KCHA staff and residents for their perspectives on the operation of the two rent policies. Abt also will compare rent policy materials from KCHA and other housing authorities. This evaluation will continue through fall 2025.

In 2025 KCHA will be launching a new subsidy model, Direct Rental Assistance (DRA), in which housing funds are paid directly to renters. A key goal of DRA is getting people housed faster, with less administrative burden for tenants as well as the housing authority. To design a successful pilot program and to evaluate the outcomes, KCHA will be participating in a research cohort in partnership with the research group MDRC and several other housing authorities across the country. DRA is a promising idea, and KCHA will be one of the initial innovators to pilot this program; by using our resources to research this new rental assistance model, we hope to not only expand rental assistance to additional households, but to create a housing model that is more effective and user-friendly than the traditional Housing Choice Voucher program.

PROMOTE ECONOMIC INDEPENDENCE AND SELF-SUFFICIENCY

KCHA's subsidized housing programs start with providing families a safe and stable place to call home. But they do not end there. Advancing economic opportunity and disrupting intergenerational poverty is a core focus for the agency. In 2025, KCHA will make further investments to advance this goal through the following strategies:

Advancing Economic Opportunity

To provide further opportunities for residents to advance economically, KCHA will use our single-fund flexibility to create an Economic Independence Pathways Program. To inform the program design KCHA will consult with residents to ensure that the program will have meaningful and impactful outcomes and center lived experiences. The program will provide coaching and mentorship in tandem with financial incentives for up to two years with an aim of supporting residents' pursuit of economic independence through training and education. Additionally, KCHA is continuing the development of the Young Adult Prosperity Program to provide self-sufficiency support for youth participating in the Family Unification Program (FUP) and Foster Youth to Independence (FYI) voucher programs, further promoting economic mobility and preventing additional experiences of homelessness.

Wealth-Building Pathways

Homeownership is one of the most effective ways families can create wealth for themselves and future generations. In 2025, KCHA is preparing to launch a homeownership pilot program. To ensure the success of the program, KCHA will continue working with nonprofit, lending, and governmental partners to create stronger connections between participants of subsidized housing programs and affordable homeownership opportunities. KCHA understands the importance of creating avenues for existing residents of our affordable housing programs to purchase homes.

INCREASE THE NUMBER OF EXTREMELY LOW-INCOME HOUSEHOLDS WE SERVE

A sufficient supply of affordable housing is an essential underlying determinant of social justice and key to our region's strategies to combat related issues of poverty, housing instability, public health, community displacement, and homelessness. KCHA continues to pursue every available opportunity to expand our housing assistance for low-income households through applications for new special purpose vouchers, property acquisitions and new development, the activation of banked public housing subsidies, project-basing voucher rental assistance to help increase the supply of Permanent Supportive Housing (PSH), over-leasing of our Housing Choice Voucher (HCV) program, and the use of innovative subsidy programs to house and support diverse populations.

In 2025, KCHA will continue to pursue full lease-up of all special purpose vouchers through partnerships with our governmental and community-based partners. KCHA will continue working in close collaboration with the Washington State Department of Children, Youth and Families and our local YMCA to support the lease-up of the agency's 123 Foster Youth to Independence (FYI) vouchers, and the local U.S. Office of Veterans Affairs to fully deploy the agency's 1,250 HUD-VASH vouchers.

SUPPORT RESIDENT HEALTH, STABILITY, AND WELL-BEING

KCHA is strengthening our capacity to strategically engage residents to provide ideas, advice, and feedback about health-related programming. In 2024, we will wrap up a Resident Health Needs Assessment and develop a strategy that is responsive to the findings. Already identified health issues that can significantly impact the ability to retain housing include: (1) mental and behavioral health, (2) hoarding and high clutter, and (3) aging in place. KCHA's work is laying the foundation for multi-tiered strategies to address these emerging priorities through internal cross-departmental process mapping, tools and training for staff, and contracts with external partners. We have maintained strategic partnerships with other housing authorities, local governments, community-based service providers, and community coalitions to leverage resources and build momentum for regional approaches to address the interconnected outcomes of housing stability, health, and wellness.

In 2025, we expect to continue to deepen relationships with community-based partners to provide services for KCHA residents related to healthy aging in place, mental health, and high clutter. We also will continue to refine a screening tool used to identify health-related social needs of individual households, and to support the broader use of the tool, which will allow us to be more responsive with our programming and services. We also plan to increase internal collaboration with our agency's new digital equity coordinator to support increased access to telehealth services.

ADVANCE RACIAL EQUITY AND SOCIAL JUSTICE ACROSS KING COUNTY

The effects of historical and institutional racism continue to be evidenced in housing outcomes that demonstrate disproportionate rates of homelessness, displacement, and neighborhood access. KCHA's Equity, Diversity, Inclusion and Belonging (EDIB) Office is finalizing a three-year agencywide strategy aimed at embedding EDIB principles into every aspect of KCHA's work while acknowledging a range of intersectional identities and placing an emphasis on racial equity. Following an inclusive planning process, KCHA identified behavioral definitions of key terms. Building on this work, the EDIB Office will be working with staff to socialize the definitions within departmental operations. Through a multi-faceted inclusive approach, KCHA will operationalize racial equity and embed anti-racist practices throughout the agency.

Additional ongoing agencywide efforts include: staff training; the development of organizational equity goals; equitable procurement practices that involve open and accessible processes and information; the adoption of a racial equity assessment tool; cultural heritage awareness and Courageous Spaces programming through KCHA's Race, Equity, Diversity and Inclusion (REDI) committee; and increased collaboration with residents and other people with lived experience in program design.

ADVANCE ENVIRONMENTAL SUSTAINABILITY THROUGHOUT OUR OPERATIONS

KCHA recognizes climate change as a global problem that demands action at a local level. We are committed to being a leader among housing authorities in how we continually work to reduce the agency's dependency on fossil fuels and consumption of resources, and we have a dedicated team to implement practices to reduce our environmental impact. We continue to employ environmentally sustainable business practices through the implementation of our 2022–2026 Sustainability Action Plan, which guides the agency's investments and approach in four key areas: greenhouse gas reduction; climate change preparedness; sustainable property operations and management; and healthy, resilient, and equitable communities. In 2025, we will continue to work with residents and staff to save water and energy, reduce solid and hazardous waste, and purchase products made with recycled materials and fewer hazardous chemicals.

LEVERAGE PARTNERSHIPS TO ADDRESS THE NEEDS OF INDIVIDUALS AND FAMILIES EXPERIENCING HOMELESSNESS

King County is grappling with a severe homelessness crisis, as highlighted by the January 2024 Point-in-Time (PIT) Count conducted by the King County Regional Homelessness Authority. The count revealed a 23% increase in homelessness since 2022 and 16,385 individuals and families in our community without stable housing. Addressing this crisis demands robust collaboration, new funding, and sustained partnerships among various stakeholders. KCHA plays a pivotal role by preserving affordable housing, preventing homelessness, and pioneering new strategies for delivering housing and essential services. Through these collective efforts and strong partnerships, meaningful progress can be made in tackling homelessness in our community. In 2023, over 60% of the households entering KCHA's federally subsidized programs reported they were experiencing homelessness prior to receiving our housing assistance.

In 2025, KCHA will continue working with our partners to deploy multiple strategies to address homelessness, including:

Innovative Partnerships

¹ 2024 Point in Time Count. King County Regional Homelessness Authority. https://kcrha.org/data-overview/king-county-point-in-time-count

KCHA will collaborate with multiple service partners and funders to enhance access to special purpose voucher programs, such as VASH, FUP, and FYI vouchers. KCHA will continue to refine our efforts to support students experiencing homelessness and integrate essential support services to maintain ongoing housing stability for our residents. Through these partnerships, KCHA aims to provide comprehensive and sustainable solutions to the homelessness crisis in King County.

VASH Designated Service Provider (DSP)

KCHA is currently exploring the possibility of applying to Veterans Affairs to become a Designated Service Provider (DSP) under the VASH program. This opportunity does not come with additional funding. Therefore, if KCHA decides to apply and is approved, we will use MTW funding to support VASH outreach efforts, provide housing navigation services, and fund the temporary case management services required under the DSP model.

Housing Navigation and Stability Supports

Building on the grant-funded work of 2023-2024, KCHA will expand our housing navigation services in 2025 to assist additional Housing Choice Voucher (HCV) households. This will be achieved through in-house housing navigators and an expanded HCV subsidy retention program within our Resident Services department. These initiatives aim to support successful lease-ups in King County's highly competitive rental market and ensure that housing stability services are available through KCHA, thereby preventing exits to homelessness.

Additionally, KCHA will continue our efforts to coordinate with multiple service partners that are providing housing navigation and stability services to many different special purpose voucher households, such as FUP, FYI, Mainstream, and Non-elderly Disability vouchers.

Project-Basing Voucher Assistance

KCHA will continue our long-standing partnership with other public funders such as King County government, A Regional Coalition for Housing (ARCH) and King County's Continuum of Care through the King County Regional Homelessness Authority to explore Project-based Voucher (PBV) opportunities to help fund the operations of Permanent Supportive Housing (PSH). Through previous commitments, KCHA is anticipating that a total of 58 new PBV PSH units to be completed and ready for occupancy during 2025. This will include a unique partnership between KCHA and the Muckleshoot Housing Authority (MHA), allocating 50 KCHA PBVs to a new PSH development MHA is developing on the Muckleshoot reservation in Auburn.

Adding Incremental Vouchers to our Portfolio

In December 2023, KCHA was awarded 48 new Family Unification Program (FUP) vouchers through the FY-2022 Notice of Funding Opportunity (NOFO). Recognizing the incredible value these resources have in addressing the homelessness and housing instability in King County, KCHA will continue to seek out and apply for new vouchers that HUD makes available during 2025.

DEEPEN PARTNERSHIPS WITH EDUCATIONAL INSTITUTIONS, YOUTH, AND FAMILIES TO SUPPORT EDUCATIONAL OUTCOMES

KCHA's federally subsidized housing provides a home for over 15,470 children every year, underscoring the importance of continued investment in educational opportunities. Academic success is a crucial part of our core mission to prevent multi-generational cycles of poverty and promote economic mobility. In 2025, KCHA will continue to prioritize students' educational success through partnerships with educational stakeholders in King County, including school districts, out-of-school time and early learning providers, and youth and parents themselves. Additionally, KCHA will continue to collaborate with local schools, Highline College, and regional partners to provide critical housing assistance resources to individuals and families experiencing homelessness.

Youth Violence Prevention, Mentoring, and Leadership Opportunities

KCHA is dedicated to building healthy and safe communities where youth are empowered to be leaders and will be launching new programming focused on youth violence prevention, mentoring, and leadership at KCHA family sites. These programs aim to provide young people with positive role models, supportive environments, and the tools they need to lead in their community and overcome challenges. Additionally, our Education Team remains committed to supporting the recently introduced youth leadership and development program, co-created with youth and implemented in 2024. Through these efforts, we aim to cultivate healthier, safer, and more resilient communities where youth and families can thrive.

Out-of-School Time Programs

KCHA will continue to partner with our network of out-of-school time providers to ensure school-aged children living in KCHA properties have access to after-school and summer learning programs. These programs are in place to ensure that youth have safe spaces to support their education outside of the classroom, and to further their social and emotional development. Connecting providers with specialized nonprofits, school districts, and their respective resources, and building provider capacity through grant opportunities remain areas of key focus.

Neighborhood Early Learning Connectors

KCHA's Neighborhood Early Learning Connectors (NELC) program, launched in 2020, will continue in 2025. The NELC program aims to support families' success and promote healthy child

development so that young children are prepared to thrive as they enter kindergarten. The NELC staff, comprised of residents from KCHA's housing programs, reflect the culture and linguistic makeup of the communities they serve. In 2025, KCHA will continue our pursuit to cultivate new partnerships that provide essential items for parents raising young children. These resources are a crucial part of the NELC model and remain an important next step in expanding the NELC program to additional KCHA sites.

ADAPT OPERATIONS, POLICIES, AND PROCEDURES TO SUPPORT PROGRAM ADMINISTRATION

KCHA continually pursues opportunities to streamline and adapt our operations, policies, and procedures to meet resident needs, ease administrative burdens, and remove barriers to efficiently administer federal housing assistance. KCHA has increased non-contact options available to residents by expanding the use of online rent payments and document signing, and by implementing an online submission form for requests for tenancy approvals. In 2025, KCHA will modernize our business systems further by transitioning to a new software platform that will offer significant opportunities to advance digital engagement and improve the operational experience between program staff and residents. For example, the transition will result in modified Tenant Selection policies to simplify procedures and increase program access for extremely low income households.

KCHA will be implementing all necessary policy and procedural changes in alignment with the U.S. Department of Housing and Urban Development's (HUD) to ensure compliance with the Housing Opportunity Through Modernization Act (HOTMA), pursuant to the U.S. Department of Housing and Urban Development's Final Rule on HOTMA. KCHA's policies and procedures in which approved MTW waivers and activities supersede HOTMA will remain in effect, as allowed per the Final Rule on HOTMA published in the Federal Register on February 14, 2023.

INVEST IN THE ELIMINATION OF ACCRUED CAPITAL REPAIR AND SYSTEM REPLACEMENT NEEDS IN OUR FEDERALLY SUBSIDIZED HOUSING INVENTORY

In 2025, KCHA will continue our recapitalization efforts and invest \$21 million in MTW working capital to upgrade our federal housing stock. These investments improve housing quality, reduce maintenance costs and energy consumption, and extend the life expectancy of our housing stock, enabling us to better fulfill our mission over the long term.

B. OVERVIEW OF LONG-TERM MTW GOALS AND OBJECTIVES

Through participation in the MTW program, KCHA is able to address a wide range of affordable housing needs in the region. We use the regulatory flexibility available through MTW to support these overarching strategic goals:

- **STRATEGY 1:** Continue to strengthen the physical, operational, financial, and environmental sustainability of our portfolio of more than 12,641 affordable housing units.
- **STRATEGY 2:** Increase the supply of housing in the region that is affordable to extremely low-income households those earning below 30% of Area Median Income (AMI) through developing new housing, preserving existing housing, and expanding the size and reach of our rental subsidy programs.
- **STRATEGY 3:** Advance racial equity and social justice within KCHA and in King County through the implementation and ongoing evaluation of KCHA's EDIB strategy.
- **STRATEGY 4:** Affirmatively further the policies and purposes of the Fair Housing Act, and provide greater geographic choice for low-income households including residents with disabilities, elderly residents with mobility impairments, and families with children so that more of our residents have the opportunity to live in neighborhoods with high-performing schools and convenient access to support services, transit, health services, and employment.
- **STRATEGY 5:** Coordinate closely with the behavioral health care and homeless systems to increase the supply of supportive housing for people who have been chronically homeless or have special needs, with the goal of significantly decreasing homelessness throughout King County.
- **STRATEGY 6:** Engage in the revitalization of King County's low-income neighborhoods, with a focus on housing and other services, amenities, institutions, and partnerships that empower strong, healthy communities and prevent displacement of existing community members.
- STRATEGY 7: Work with King County government, regional transit agencies, and suburban cities to support sustainable and equitable regional development by integrating new — and preserving existing — affordable housing in regional growth corridors aligned with mass transit investments.
- **STRATEGY 8:** Expand and deepen partnerships with our residents, local school districts, Head Start programs, after-school program providers, public health departments, community colleges, and the philanthropic community with the goal of improving educational and life outcomes for the children and families we serve.
- **STRATEGY 9:** Promote greater economic independence for families and individuals living in subsidized housing by addressing barriers to employment and facilitating access to training and education programs, with the goal of enabling moves to market-rate housing including homeownership at the appropriate time.
- **STRATEGY 10:** Continue to develop institutional capacities and operational efficiencies to make the most effective use of limited federal resources, and provide extraordinary service to our residents, communities, and partners.
- STRATEGY 11: Continue to reduce KCHA's environmental footprint through energy and

- water conservation, renewable energy generation, waste stream diversion, green procurement policies, waste reduction, and fleet management practices.
- **STRATEGY 12:** Develop our capacity as a learning organization that uses data, research, and evaluation to assess housing access, outcomes, and equity, and to drive decisions that shape policies and programs.

SECTION II

GENERAL HOUSING AUTHORITY OPERATING INFORMATION

A. HOUSING STOCK INFORMATION

i. Planned New Public Housing Units

AMP Name and	Bedroom Size						Section 504	Section 504		
Number	0/1	2	3	4	5	6+	Total Units	Population Type	Accessible Units (Mobility)	Units (Hearing / Vision)
Future Acquisition and Conversion of Existing Housing to								TBD	TBD	TBD
Public Housing										
Total Public Housing	g Units	to be	Added ²	2						

ii. Planned Public Housing Units to be Removed

PIC Dev. # / AMP and PIC Dev. Name	Number of Units to be Removed	Explanation for Removal
N/A	0	N/A

² Additional properties yet to be identified or acquired by KCHA may convert to Public Housing in 2025 should KCHA deem such opportunities appropriate. Additionally, some housing units might be designated MTW Neighborhood Services units in 2025 should an opportunity arise to partner with a local service provider or assign units to other eligible MTW purposes upon approval from the HUD field office.

iii. Planned New Project-based Vouchers

Property Name	Anticipated Number of New Vouchers to be Project-based	RAD?	Description of Project
Illahee Apartments	36	No	Increase KCHA's level of existing affordable housing stock by converting 36 existing unsubsidized housing units to PBVs.
Mercy Housing's Burien Family Supportive Housing	34	No	Awarded Project-based Vouchers (PBV) through the 2023 King County Combined Funders NOFO. AHAP contract anticipated in Q1 2025 with project completion anticipated in Q3 2026.
Low Income Housing Institute's Child Haven Skyway	15	No	Awarded PBVs through the 2023 King County Combined Funders NOFO. AHAP contract anticipated in Q2 2025 with project completion anticipated in Q4 2026.
Henry House Apartments	54	No	Preserve affordable housing for low-income families by taking over a PBS8 contract for 36 units of HUD multifamily units, as well as converting 18 existing unsubsidized housing units to PBVs.
Planned Total Vouchers to be Newly Project-based	139		

iv. Planned Existing Project-based Vouchers

See Appendix B for a list of KCHA's existing project-based voucher contracts.

v. Planned Other Changes to MTW Housing Stock Anticipated During the Year

While no additional modifications to KCHA's housing stock are anticipated at the time of this plan's drafting, KCHA will continue to use every tool available to expand our reach as additional opportunities arise throughout the plan year, including but not limited to the designation of units as MTW Neighborhood Services Units, the use of banked ACC or MTW working capital to support development and acquisition activities, the use of new Special Purpose and Project-Based Vouchers, and sponsor-based housing.

vi. General Description of All Planned Capital Fund Expenditures During the Plan Year

In 2025, KCHA will spend approximately \$21 million in MTW working capital to complete improvements critical to maintaining our federally subsidized properties. Overall, these investments improve housing quality, reduce maintenance costs and energy consumption, and extend the life expectancy of our housing stock, enabling us to better fulfill our mission over the long term. Expenditures include:

• UNIT UPGRADES AND SPECIAL PROJECTS (\$7.8 MILLION)

KCHA's ongoing efforts to significantly upgrade the interiors of our affordable housing inventory as units turnover will continue in 2025. KCHA's in-house, skilled workforce will perform the renovations, which include the installation of new flooring, cabinets, and fixtures to extend by 15 years the useful life of up to 135 additional units. The increase in annual investment is due largely to the rising costs for contractor and vendor services as well as building materials.

BUILDING ENVELOPE AND COMPONENTS UPGRADES (\$9.1 MILLION)

New windows will be installed at Brittany Park (Normandy Park) and Gustaves Manor (Auburn), and Burien Park (Burien) and Vista Heights (Renton) will be re-roofed. The building envelope upgrade at Westminster Manor (Shoreline) includes new siding, windows, exterior doors, and roofing. In 2023, only the roof had been scheduled to be completed but during the roof design, leaks were discovered in the stairways and in the siding so the scope of work was expanded to include a full envelope upgrade. This larger project is scheduled for 2025.

SYSTEMS (HEATING, SEWER, ELEVATOR) IMPROVEMENTS (\$2.9 MILLION)

The fire monitoring systems at Harrison House (Kent) and Newport Apartments (Bellevue) were scheduled for upgrade in 2024, but the work had to be rescheduled for 2025. In 2025, the system at Yardley Arms (Burien) also will be upgraded. Work will begin at Wayland Arms (Auburn) to stabilize the slab under the south side of the building, which also will entail relocating the boiler and domestic hot water supply.

SECURITY IMPROVEMENTS (\$1.2 MILLION)

Automated vehicle and pedestrian gates will be installed in existing fencing at Birch Creek (Kent), Mardi Gras (Kent), and Valli Kee (Kent).

B. LEASING INFORMATION

i. Planned Number of Households Served³

SUMMARY

MTW Households to be Served through:	Planned Number of Households to be Served	Planned Number of Unit Months Occupied/ Leased
MTW Public Housing Units Leased	2,440	29,280
MTW Housing Choice Vouchers (HCV) Utilized ⁴	8,710	104,520
Local, Non-traditional: Tenant-based	240	2,880
Local, Non-traditional: Property-based	0	0
Local, Non-traditional: Homeownership	0	0
Planned Total Households Served	11,390	136,680

LOCAL, NON-TRADITIONAL PROGRAMS

Local, Non-traditional Category	MTW Activity Name/Number	Planned Number of Households to be Served	Planned Number of Unit Months Occupied/ Leased
Tenant-based	2007-6: Develop a Sponsor-based Housing Program	40	480
Tenant-based	2013-2: Flexible Rental Assistance	100	1,200
Tenant-based	2025-1: Direct Rental Assistance	100	1,200
Planned Total Households Served		240	2,880

³ In prior years, KCHA's planned number of households served included special purpose vouchers that were funded outside of the agency's MTW Block Grant. This table includes only KCHA's MTW Block Grant vouchers.

⁴ In 2025, KCHA also plans to administer housing assistance to an additional 2,100 households that have ported-in to our jurisdiction and an additional 3,579 households using other non-MTW special purpose vouchers, including 703 Emergency Housing Vouchers.

ii. Discussion of Any Anticipated Issues/Possible Solutions Related to Leasing

Housing Program	Description of Anticipated Leasing Issues and Possible Solutions
MTW Public Housing	No leasing issues are anticipated for this program in 2025.
MTW Housing Choice Voucher (HCV)	King County continues to experience population growth, low vacancy rates, and rising rents. The resulting competition among renters for a limited supply of affordable units creates leasing challenges for those utilizing tenant-based vouchers and individuals with barriers to housing stability. To address these challenges, KCHA will continue to deploy a variety of interventions, including: executing contracts with nonprofits to provide housing search services; expanding housing navigation services within KCHA's Resident Services Department; a ZIP code-based payment standard system that tracks changes in market rents closely and adjusts payment standards on a semi-annual basis; landlord outreach and retention efforts; expedited inspection processes including self-certification of newly constructed and KCHA-owned properties; security deposit assistance; and exploration of the expansion of flexible client assistance funds aimed to mitigate financial leasing barriers for all voucher types.
Local, Non-traditional	Securing housing in high-cost, competitive rental markets is exceptionally challenging for low-income individuals and families. The gap between their earnings and soaring rent prices makes it difficult to meet financial requirements like high security deposits and strong credit scores. Additionally, the limited supply of affordable housing means that demand far exceeds availability, leading landlords to favor tenants with more stable financial backgrounds and rental history. To address these challenges, KCHA and our partners will continue working together to identify strategies and resources to help mitigate financial leasing barriers, and to offer support services such as unit identification, advocacy with landlords, and assistance with completing housing applications to help Local, Non-traditional clients navigate the complex rental landscape.

C. WAITING LIST INFORMATION

i. Waiting List Information Anticipated

Waiting List Name	Description	Number of Households on Waiting List	Waiting List Open, Partially Open, or Closed	Are There Plans to Open the Wait List During 2025? No	
Housing Choice Voucher	Community- wide	1,625	Partially open (accepting targeted voucher referrals only)		
Public Housing	Regional	10,232	Closed	No	
Public Housing	Site-based	10,287	Closed	No	
Project-based	Regional	6,358	Open	N/A	
Public Housing – Conditional Housing	Program- specific	25	Open	N/A	

ii. Planned Changes to Waiting List in the Plan Year

- As noted in Activity 2004-3, KCHA may implement new site-based waiting lists for
 properties where there is a community-identified need to serve a priority population. For
 instance, to address high levels of students experiencing homelessness in the area, KCHA
 will partner with the Bellevue School District and community organizations to provide
 families experiencing homelessness access to subsidized housing within the school district.
 KCHA also will explore the possibility of replicating this strategy to other parts of King
 County.
- As noted in Activity 2004-3, KCHA plans to change the structure of the existing site-based waiting lists for our subsidized housing program. Currently, residents are able to select up to two regional waiting lists and up to two site-based waiting lists. To create greater choice for applicants, KCHA is exploring and may implement a change in 2025 to allow housing applicants to select as many sites as they desire. This change will allow greater opportunities for families to identify and select housing opportunities in communities of their choice based on their desired neighborhood and site amenities.

SECTION III

PROPOSED MTW ACTIVITIES

This section includes one new proposed MTW activity:

• ACTIVITY 2025-1: Direct Rental Assistance

PROPOSED MTW ACTIVITY 2025-1:

Direct Rental Assistance Program

A. ACTIVITY DESCRIPTION

i. Description

KCHA is requesting authorization to design a local, non-traditional Direct Rental Assistance (DRA) program that would create new opportunities for low-income households eligible for the Housing Choice Voucher (HCV) program. Through DRA the subsidy is paid directly to the assisted household, rather than being paid to the landlord; the household is then responsible for making the full rental payment.

The HCV program requires participants to search for and lease a unit in the private rental market, but due to source of income discrimination, tight rental markets, and insufficient landlord participation, voucher holders find it increasingly difficult to find suitable rental units. Approximately 40 percent of households offered a voucher are not able to find an eligible unit with a willing landlord.⁵ Providing subsidies directly to eligible households could streamline housing searches and reduce administrative costs for KCHA.

Due to the fact this is a new subsidy methodology, evaluation of DRA outcomes are important for continued success, therefore, KCHA will be participating in a research cohort in partnership with MDRC. The research cohort will consist of several PHAs and nonprofits to examine the effects related to quality of housing, timely rent payments, lease up success rates, and associated administrative burdens for tenants, landlords and PHAs through a randomized control trial. There will be an estimated 250 – 300 KCHA participants between the control group and the study group, all from KCHA's HCV waitlist and randomly assigned to DRA or a traditional HCV. KCHA will be participating in program design with the MDRC cohort for the first part of 2025, with enrollment beginning in the second half of 2025. The research study is estimated to last three to five years.

After the completion of the research study KCHA will use the findings to evaluate the success of the program and decide whether to continue enrolling households into DRA. Regardless of the decision to enroll new households into DRA, KCHA would continue to provide subsidies to the DRA households until the natural attrition of the program. Additionally, the pilot that KCHA is proposing may include the following elements:

⁵ Using HUD Administrative Data to Estimate Success Rates and Search Durations for New Voucher Recipients. 2021. https://www.huduser.gov/portal/portal/sites/default/files/pdf/Voucher-Success Rates.pdf.

- Housing quality is integral to the success of DRA, and an inspection at the front end
 would provide additional tenant protections, however KCHA will consider alternative
 inspection requirements, including inspections post move in and allowing tenants to
 self-certify that a unit is safe, decent, sanitary and in good repair;
- A deep subsidy calculation taking into account the Per Unit Cost (PUC), payment standards, household size and consideration of utility costs and location. KCHA's PUC is currently approximately \$1500;
- Support for initial lease up, including security deposits;
- Tenant protections, such as a failure to start hardship providing households access to the waitlist, opt out reasons, and referrals to KCHA's subsidy retention services through KCHA's Resident Services Department.

ii. Achieving a Statutory Objective: Increasing Housing Choice

The Direct Rental Assistance program will increase housing choice for low-income families, and a simplified rent calculation will also be more administratively efficient.

iii. Implementation Schedule

KCHA expects to begin to pilot the DRA program Q3 or Q4 of 2025.

B. ACTIVITY METRICS INFORMATION

i - v. Standard HUD Metrics

HC #7: Households Assisted by Services that Increase Housing Choice

Unit of Measurement	Baseline	Benchmark
Number of households receiving	Households receiving this type of	Expected number of households receiving
services aimed to increase housing	service prior to implementation of	these services after implementation of the
choice (increase).	the activity (number). This number	activity (number).
	may be zero.	
	0	100

C. COST IMPLICATIONS

i. The ongoing subsidy provided to households will be similar in size to those on average paid for the broader tenant-based Housing Choice Voucher program, and the agency does not expect increased costs as a result of this activity.

D. **NEED/JUSTIFICATION:**

i. Applicable MTW Authorization(s): MTW Agreement, Attachment D: Use of MTW Funds and Attachment C(B)(1): Single fund budget with full flexibility. This MTW strategy is also authorized under PIH Notice 2011-45: Parameters for Local, Non-Traditional Activities under the Moving to Work Demonstration Program.

E. RENT REFORM/TERM LIMIT INFORMATION

Impact analysis

Since the Direct Rental Assistance program is new and not associated with any current federally subsidized housing programs, there will be no impact to existing households. In 2023, the median annual income for KCHA residents was \$14,491, or \$1,208 a month, and the FMR for a one-bedroom unit in 2023 was \$1881, therefore a subsidy model using KCHA's PUC of \$1500, we expect that households participating in this initiative will spend less than 30% of their income on rent once utilities and geography are factored in. In other words, they will spend a similar amount of their income in the DRA program as they would if they continued to rent a unit under the traditional voucher program. As part of this initiative, KCHA will work closely with housing navigation service providers, and provide upfront education on finding a unit to ensure that participating households are in a position to make their monthly payments and are not burdened by excessive housing costs.

Hardship case criteria

Participants in KCHA's Direct Rental Assistance Program would have access to KCHA's Hardship Policy, attached as Appendix G, which provides for hardship reviews due to extraordinary costs of living.

Description of Annual Reevaluation

Once launched, KCHA will be participating in a three-to-five-year research study to analyze the program to understand resident experiences and identify opportunities to improve the program. After the initial study has ended KCHA will take the findings into consideration to determine if new households should be enrolled into the Direct Rental Assistance program.

Transition Period

KCHA plans to launch the Direct Rental Assistance Program in Q3 or Q4 2025. Since this is a new activity with no current participants, there is no formal transition period.

SECTION IV

APPROVED MTW ACTIVITIES

A. IMPLEMENTED ACTIVITIES

The following table provides an overview of KCHA's implemented activities, the statutory objectives they aim to meet, and the page number in which more detail can be found.

Year-Activity #	MTW Activity	Statutory Objective	Page
2024-1	Employment Sponsorship Program	Self-sufficiency	26
2024-2	Local Homeownership Program	Housing Choice	26
2022-1 & 2019-1	Acquire and Develop New Affordable Housing	Housing Choice	28
2018-1	Encouraging the Successful Lease-up of the Housing Choice Voucher Program	Housing Choice	29
2016-2	Conversion of Former Opt-out Developments to Public Housing	Cost-effectiveness	30
2015-2	Reporting on the Use of Net Proceeds from Disposition Activities	Cost-effectiveness	31
2014-2	Revised Definition of "Family"	Housing Choice	32
2013-1	Passage Point Re-entry Housing Program	Housing Choice	32
2013-2	Flexible Rental Assistance	Housing Choice	33
2009-1	Project-based Section 8 Local Program Contract Term	Housing Choice	35
2008-1	Acquire New Public Housing	Housing Choice	36
2008-3	FSS Program Modifications	Self-sufficiency	37
2008-10 & 2008- 11	EASY and WIN Rent Policies	Cost-effectiveness	37
2008-21	Public Housing and Housing Choice Voucher Utility Allowances	Cost-effectiveness	39
2007-6	Develop a Sponsor-based Housing Program	Housing Choice	41
2007-14	Enhanced Transfer Policy	Cost-effectiveness	41
2005-4	Payment Standard Changes	Housing Choice	42
2004-2	Local Project-based Section 8 Program	Cost-effectiveness	44
2004-3	Develop Site-based Waiting Lists	Housing Choice	46
2004-5	Modified Housing Quality Standards (HQS) Inspection Protocols	Cost-effectiveness	48
2004-7	Streamlining Public Housing and Housing Choice Voucher Forms and Data Processing	Cost-effectiveness	49
2004-9	Rent Reasonableness Modifications	Cost-effectiveness	51
2004-12	Energy Performance Contracting	Cost-effectiveness	51
2004-16	Housing Choice Voucher Occupancy Requirements	Cost-effectiveness	52

ACTIVITY 2024-1: Employment Sponsorship Program

MTW STATUTORY OBJECTIVE: Increase Self-sufficiency

APPROVAL: 2024 IMPLEMENTED: 2024

CHALLENGE: In 2022, the median annual income of residents of KCHA's federally subsidized housing programs was \$13,266. Households with a member able to work had a median income from wage earnings of about \$32,591. Yet high housing costs in King County mean that households need annual incomes of about \$84,000 to afford a one-bedroom rental unit, and \$98,000 to afford a two-bedroom rental unit.⁶ There is a significant opportunity to create greater access to employment and career training programs that increase long-term earnings for residents of subsidized housing.

SOLUTION: The Employment Sponsorship Program will promote self-sufficiency among residents by providing unique opportunities to gain on-the-job skills and a foothold in permanent positions that pay living wages. KCHA is working with residents, staff, and workforce development service providers to design an employment sponsorship program that will provide opportunities for participants in KCHA's housing programs to engage in job training programs or introductory positions that support a transition to permanent career opportunities. Employment sponsorship activities may include an internship, a time-limited employment opportunity, or other workforce development training programs. As stated in the agency's approved 2024 MTW Annual Plan, any wages, stipend, or other payments earned through the program would not impact a household's income calculation for a set period of time. This program broadens an existing exclusion for income received due to participation in HUD-funded training programs to include those paid for by KCHA or another provider.

PROPOSED CHANGES TO ACTIVITY: No major modifications are anticipated, and no additional authorizations are needed at this time.

CHANGES TO METRICS: There are no changes to this activity's metrics.

ACTIVITY 2024-2: Local Homeownership Program

MTW STATUTORY OBJECTIVE: Increase Housing Choice

APPROVAL: 2024 IMPLEMENTED: 2024

CHALLENGE: The high cost of housing and limited development of lower-cost housing types in KCHA's jurisdiction, combined with the level of subsidy needed to make a home affordable, is

⁶ Out of Reach Report. 2023. National Low Income Housing Coalition. <u>www.nlihc.org/oor/state/wa</u>

largely incongruous with HUD's traditional Housing Choice Voucher Homeownership Program. Furthermore, stark racial inequities persist in King County's homeownership rates, where white households are twice as likely as a Black/African American household to own their own home. This current reality — the result of intentional policies that historically excluded many Black, Indigenous, and People of Color (BIPOC) from homeownership — precludes long-term and generational wealth building opportunities for BIPOC households. As more than half of the households in KCHA's subsidized housing programs — and nearly 70% of those earning between 50% and 80% of AMI — are headed by BIPOC, there is a significant opportunity to work creatively and collaboratively with regional partners to create homeownership opportunities for KCHA residents in a way that also advances racial justice.

SOLUTION: KCHA is committed to finding ways to support wealth-building opportunities for low-income households in King County. KCHA received approval to make modifications to HUD's traditional HCV Homeownership Program to operate more effectively within local conditions. As stated in the agency's approved 2024 MTW Annual Plan, KCHA makes monthly housing assistance payments on behalf of low-income homeownership voucher holders to assist in meeting their monthly homeownership obligations. Requirements for program participation may include, but are not limited to the following:

- Must be a program participant in good standing.
- Eligible households must attend pre-purchase and post-purchase homeownership counseling programs. With the aim of assisting program participants reach this requirement, KCHA may develop community partnerships and utilize our internal Resident Services Department to remove barriers and increase access to homeownership classes, credit counseling, and financial education activities.
- Any homes must pass an inspection by KCHA.

The approved changes that KCHA has made to the traditional homeownership program include, but are not limited to:

- Alternative eligibility requirements, including those related to minimum household income, sustained employment, removal of first-time homebuyer requirements, and additional modifications reasonably related to the ability to purchase a home.
- Lowering or eliminating the minimum homeowner contribution requirement.
- An alternative homeownership payment standard that differs from KCHA's multi-tiered HCV payment standards, and/or the establishment of a standard monthly homeownership subsidy amount.

 Alternative time limitations on subsidy assistance of up to 20 years under certain conditions.

PROPOSED CHANGES TO ACTIVITY: No major modifications are anticipated, and no additional authorizations are needed at this time.

CHANGES TO METRICS: There are no changes to this activity's metrics.

ACTIVITY 2022-1 & 2019-1: Acquire and Develop New Affordable Housing

MTW STATUTORY OBJECTIVE: Increase Housing Choice

APPROVAL: 2019 IMPLEMENTED: 2019

CHALLENGE: This activity seeks to address a common barrier to the development of affordable housing. While traditional third-party debt can support a significant portion of total development or acquisition costs, it generally is not sufficient to finance the full cost of a property's acquisition or new development. MTW funds for development, acquisition, financing, or renovation costs can mitigate this financing gap in whole or in part, in accordance with PIH Notice 2011-45.

SOLUTION: To expand agency and regional efforts, KCHA re-proposed and was granted approval to modify Activity 2019-1 in order to allow MTW funds to be used to support the development or acquisition of non-federally subsidized affordable housing, including properties owned or controlled by KCHA (already approved by HUD) and those owned or operated by nonprofit entities. Properties supported by this effort may include, but are not limited to, properties also leveraging Low Income Housing Tax Credits (LIHTC) and other federal, state, and local funding sources. Funding provided under this activity may be structured as a loan (or internal loan when supporting a KCHA-owned property), an equity contribution to a development, or a recoverable grant.

As stated in the agency's approved 2022 MTW Annual Plan, KCHA may continue to use MTW funds to support local nonprofits in the acquisition, rehabilitation, or development of small- to medium-sized properties in King County, and will continue to leverage previously authorized flexibility under this activity to support KCHA's Trailhead development, a non-federally subsidized 168-unit family complex in Issaquah, and similar ventures.

PROPOSED CHANGES TO ACTIVITY: No major modifications are anticipated, and no additional authorizations are needed at this time.

CHANGES TO METRICS: There are no changes to this activity's metrics.

ACTIVITY 2018-1: Encouraging the Successful Lease-up of the Housing Choice Voucher Program

MTW STATUTORY OBJECTIVE: Increase Housing Choice

APPROVAL: 2018 IMPLEMENTED: 2018

CHALLENGE: King County's low vacancy rate, coupled with the large in-migration of an affluent and skilled workforce, make it difficult for KCHA's voucher holders to compete in the private housing market. The shopping success rate after eight months of searching hovers around 66% — an achievement in this market but lower than our agency stretch goal of 80%.

SOLUTION: KCHA is working to preserve and increase the number of housing options available by streamlining our inspection protocol even further by allowing landlords to inspect and self-certify that the unit passes HUD's standards. The program's three pilot phases have been implemented, including: (1) allowing self-certifications for newly constructed, not-previously-occupied units issued a Certificate of Occupancy or Temporary Certificate of Occupancy; (2) allowing KCHA-owned properties built after 1978 to self-certify; and (3) allowing non-KCHA affiliated LIHTC properties to self-certify. These efficiencies are enabling faster lease-up times and cause less disruption for landlords while ensuring program compliance. Following the implementation of the three-phase self-certification pilot, KCHA has made permanent the self-certification options for certain types of buildings, including newly constructed buildings, KCHA-owned sites built after 1978, and non-KCHA affiliated LIHTC properties.⁷

In addition to strategies to improve landlord recruitment and retention, KCHA will continue to invest in strategies to aid voucher holders in leasing a unit in the geographic location of their choice. Examples of previously implemented activities include: providing access to a security deposit assistance fund; use of multi-tiered, ZIP code-based payment standards; and continuing to focus on the customer experience.

PROPOSED CHANGES TO ACTIVITY: In 2025, building on learnings from the Creating Moves to Opportunity (CMTO) demonstration program and the recent use of in-house navigators to support HUD-VASH participants, KCHA is planning to expand housing search services. If any associated actions necessitate additional waiver flexibility, KCHA will seek approval through the HUD-approved action plan amendment process.

CHANGES TO METRICS: There are no changes to this activity's metrics.

⁷ For additional detail, see Activity 2004-5.

ACTIVITY 2016-2: Conversion of Former Opt-out Developments to Public Housing

MTW STATUTORY OBJECTIVE: Increase Cost-effectiveness

APPROVAL: 2016 IMPLEMENTED: 2016

CHALLENGE: The process to convert a property's subsidy model from project-based Section 8 to Public Housing is slow, burdensome, and administratively complex. Under current federal guidelines, units convert only when the original resident moves out with a voucher. This transition is gradual, and at properties that house seniors or residents with disabilities, turnover of units tends to be particularly low. At the same time, two sets of rules — project-based Section 8 and Public Housing — simultaneously govern the management of the development, adding to the administrative complexity of providing housing assistance.

SOLUTION: This policy allows KCHA to convert entire Project-based Section 8 opt-out properties to Public Housing at once, while preserving the rights of existing tenants.

This activity builds on KCHA's previously approved initiative (2008-1) to expand housing through the use of banked Public Housing ACC units. KCHA can convert former project-based "opt-out" sites to Public Housing through the development process outlined in 24 CFR 905, rather than through the typical gradual transition. As a result, this policy greatly streamlines operations and increases administrative efficiency. With transition to Public Housing subsidy, current enhanced voucher participants retain protections against future rent increases in much the same manner previously provided. As Public Housing residents, these households pay an affordable rent (based on policies outlined in KCHA's Public Housing Admissions and Continued Occupancy Policy) and thus remain protected from a private owner's decision to increase the contract rent. At the same time, KCHA's MTW-enhanced Transfer Policy ensures that former enhanced voucher recipients retain the same (if not greater) opportunity for mobility by providing access to transfer to other subsidized units within KCHA's housing portfolio or through use of a general Housing Choice Voucher, should future need arise.

KCHA works with affected residents of selected former opt-out properties, providing ample notification and information (including the right to move using a general voucher for current enhanced voucher participants) in order to ensure the development's seamless transition to the Public Housing program.

PROPOSED CHANGES TO ACTIVITY: No major modifications are anticipated and no additional authorizations are needed at this time.

CHANGES TO METRICS: There are no changes to this activity's metrics.

ACTIVITY 2015-2: Reporting on the Use of Net Proceeds from Disposition Activities

MTW STATUTORY OBJECTIVE: Increase Cost-effectiveness

APPROVAL: 2015
IMPLEMENTED: 2015

CHALLENGE: The reporting process for the use of net proceeds from KCHA's disposition activities is duplicative and burdensome. The reporting protocol for the MTW program aligns with the Section 18 disposition code reporting requirements, allowing for an opportunity to simplify this process.

SOLUTION: This streamlining activity allows us to realize time-savings and administrative efficiencies while continuing to adhere to the guidelines outlined in 24 CFR 941 Subpart F of Section 18 demolition and disposition code.

We use our net proceeds from disposition in some of the following ways, all of which are accepted uses under Section 18(a)(5):

- Repair or rehabilitation of existing ACC units.
- Development and/or acquisition of new ACC units.
- Provision of social services for residents.
- Implementation of a preventative and routine maintenance strategy for specific single-family scattered-site ACC units.
- Modernization of a portion of a residential building in our inventory to develop a recreation room, laundry room, or day-care facility for residents.
- Leveraging of proceeds in order to partner with a private entity for the purpose of developing mixed-finance Public Housing under 24 CFR 905.604.

KCHA reports on the uses of net proceeds from disposition activities, including administrative and overhead costs, in the annual MTW report.

PROPOSED CHANGES TO ACTIVITY: No major modifications are anticipated and no additional authorizations are needed at this time.

CHANGES TO METRICS: There are no changes to this activity's metrics.

ACTIVITY 2014-2: Revised Definition of "Family"

MTW STATUTORY OBJECTIVE: Increase Housing Choice

APPROVAL: 2014 IMPLEMENTED: 2014

CHALLENGE: In July 2023, 1,779 households experiencing homelessness in King County were families with children.⁸ Thousands more elders and people with disabilities, many with severe rent burdens, are experiencing homelessness and often on our waiting lists.

SOLUTION: This policy directs KCHA's limited resources to populations facing the greatest need: elderly and near-elderly households; people with disabilities; families with children; and heads of household designated as emancipated minors (aged 16 and above) pursuant to Washington State regulations. We modified the eligibility standards outlined in the Public Housing Admissions and Continued Occupancy Policy (ACOP) and HCV Administrative Plans to limit eligible households to those that include at least one elderly member, person with a disability, or a minor/dependent child. The current policy affects only admissions and does not affect the eligibility of households currently receiving assistance. Exceptions will be made for participants in programs that target specialized populations, such as survivors of domestic violence or individuals experiencing chronic homelessness.

PROPOSED CHANGES TO ACTIVITY: No major modifications are anticipated and no additional authorizations are needed at this time.

This activity will apply to Sedro-Woolley Housing Authority contingent upon HUD's approval of KCHA's application for MTW regionalization. See Appendix H for information regarding KCHA's regionalization efforts.

CHANGES TO METRICS: There are no changes to this activity's metrics.

ACTIVITY 2013-1: Passage Point Re-Entry Housing Program

MTW STATUTORY OBJECTIVE: Increase Housing Choice

APPROVAL: 2013 IMPLEMENTED: 2013

CHALLENGE: Between July 2020 and June 2023, 989 individuals in King County returned to the community after a period of incarceration. In 2016 (the most recent year statistics are available), 47% of all state prisoners nationally and 57% of all federal prisoners were parents with at least one minor child. Among those minors, 19% with a parent in state prison and 13% with a parent in federal prison were age 4 or younger. Parents typically face barriers to securing housing and

⁸ King County Regional Homelessness Authority: Households Served. <u>www.kcrha.org/households-served</u>

⁹ Washington State Department of Corrections. Number of Prison Releases by County of Release. <u>www.doc.wa.gov/docs/publications/reports/200-RE001.pdf</u>

¹⁰ Maruschak, L.M, Bronson, J., and Alper, M. (2021). Survey of Prison Inmates, 2016: Parents in Prison and Their Minor Children. https://bis.oip.gov/content/pub/pdf/pptmcspi16st.pdf

employment upon release from prison due to their criminal record or lack of traditional job skills. Without a home or employment, many are unable to reunite with their children.

SOLUTION: Passage Point is a unique supportive housing program in Maple Valley that serves parents trying to reunify with their children following a period of incarceration. KCHA provides 46 Project-based Vouchers (PBV) while the YWCA Seattle | King | Snohomish provides property management and supportive services. The YWCA identifies eligible individuals through outreach to prisons and correctional facilities and through relationships with the local public child welfare agency. In contrast to typical transitional housing programs that have strict 24-month occupancy limits, Passage Point residents may remain in place until they have completed the reunification process, are stabilized in employment, and are able to succeed in a less service-intensive environment. Passage Point residents who complete the program and regain custody of their children may apply to KCHA's Public Housing program and receive priority placement on the waiting list.

PROPOSED CHANGES TO ACTIVITY: No major modifications are anticipated, and no additional authorizations are needed at this time.

CHANGES TO METRICS: KCHA is proposing the removal of metric SS #3, "Increase in Positive Outcomes in Employment Status," to streamline reporting and reduce administrative reporting burden for our partner agency.

ACTIVITY 2013-2: Flexible Rental Assistance

MTW STATUTORY OBJECTIVE: Increase Housing Choice

APPROVAL: 2013 IMPLEMENTED: 2013

CHALLENGE: The one-size-fits-all approach of traditional federal housing programs does not provide the flexibility needed to quickly and effectively meet the needs of low-income households facing distinct housing crises. In many of these cases, time-limited, short-term rental assistance paired with responsive, individualized case management can help a family or individual out of a crisis situation and into stable housing.

SOLUTION: This activity, developed with local service providers and cross-sector partners, offers tailored flexible housing assistance programs to families and individuals experiencing homelessness. KCHA provides flexible financial and rental assistance, which could include time-limited rental subsidy, security deposits, rent arrears, and funds to cover move-in costs, while our partners provide individualized support services.

KCHA currently administers two distinct flexible rental assistance programs:

- Student and Family Stability Initiative (SFSI): SFSI pairs short-term rental assistance with housing stability and eviction prevention services that follow the Rapid Rehousing model and is coupled with employment navigation services for families experiencing homelessness. School-based McKinney-Vento liaisons identify and connect these families with a community-based service provider under contract with KCHA. The caseworkers of the community-based provider have the flexibility to determine the most effective approach to quickly stabilize the family in housing.
- While in School Housing Program (WISH): Implemented as part of KCHA's 2019 MTW Plan, flexible housing assistance is provided to college students experiencing homelessness or housing instability. This tenant-based, time-limited subsidy, developed in partnership with Highline College, provides up to 54 months of housing support while leveraging existing on-campus services that support students beyond their housing needs. This program was launched in 2020 with 40 vouchers and since has been expanded to now serve up to 70 students.

PROPOSED CHANGES TO ACTIVITY: In 2024, KCHA expanded the WISH program to 70 students. Due to the success of the program and continued local need, we additionally are exploring the expansion of WISH to another college with the necessary infrastructure to support the program. KCHA is also in early-stage conversations with the Jeannette Rankin Foundation and Highline College, discussing potential partnerships to address various needs of WISH students through targeted scholarship opportunities offered by the foundation.

In 2025, KCHA will begin exploring the use of flexible rent assistance to support additional populations experiencing homelessness, including those fleeing domestic violence, dating violence, sexual assault, and stalking. This initiative will consider providing flexible financial assistance for urgent basic needs, term-limited rental assistance, security deposits, and flex funds to mitigate leasing barriers. If any associated actions necessitate additional waiver flexibility, KCHA will seek approval through the HUD-approved action plan amendment process.

CHANGES TO METRICS: KCHA is adjusting the benchmark upward to account for the expansion of the WISH program that took place in 2024. This adjustment does not include the potential expansion of WISH to another college or the different sub-populations of people experiencing homelessness who may be served under this activity, as plans to expand had not been finalized by time of plan submission. KCHA also is proposing the removal of metric HC #7, "Number of households receiving services aimed to increase housing choice," to streamline reporting and reduce administrative reporting burden.

MTW Statutory Objective	Unit of Measurement	Baseline	Benchmark

100 households

ACTIVITY 2009-1: Project-based Section 8 Local Program Contract Term

MTW STATUTORY OBJECTIVE: Increase Housing Choice

APPROVAL: 2009
IMPLEMENTED: 2009

CHALLENGE: Prior to 2009, our nonprofit development partners faced difficulties securing private financing for the development and acquisition of affordable housing projects where short-term rental assistance commitments provided the cash flow. Measured against banking and private equity underwriting standards, the maximum Housing Assistance Payments (HAP) contract term allowed by HUD is too short and hinders the underwriting of debt on affordable housing projects.

SOLUTION: This activity extends the allowable term for Project-based Section 8 contracts up to 30 years for the initial HAP term and a 30-year cumulative maximum contract renewal term, not to exceed 60 years total. The longer term assists our partners in underwriting and leveraging private financing for development and acquisition projects. At the same time, the longer-term commitment from KCHA signals to lenders and underwriters that proposed projects have sufficient cash flow to take on the debt necessary to develop or acquire affordable housing units.

PROPOSED CHANGES TO ACTIVITY: No major modifications are anticipated, and no additional authorizations are needed at this time.

CHANGES TO METRICS: There are no changes to this activity's metrics.

ACTIVITY 2008-1: Acquire New Public Housing

MTW STATUTORY OBJECTIVE: Increase Housing Choice

APPROVAL: 2008 IMPLEMENTED: 2008

CHALLENGE: In 2021 in King County, 85% of extremely low-income households were cost burdened by housing costs, and there were only 21 affordable and available units for every 100

extremely low-income renter households.¹¹ In the context of these challenges, KCHA's Public Housing waiting lists continue to grow to over 20,000 households. Given the gap between the availability of affordable housing and the number of low-income renters, KCHA must continue to increase the inventory of units that are affordable to extremely low-income households.

SOLUTION: KCHA's Public Housing Annual Contributions Contract (ACC) is currently below the Faircloth limit in the number of allowable units. These "banked" Public Housing subsidies allow us to add to the affordable housing supply in the region by acquiring new units. This approach is challenging, however, because Public Housing units cannot support debt. We continue our innovative use of MTW working capital, with a particular focus on the creation or preservation of units in high-opportunity neighborhoods. We further simplify the acquisition and addition of units to our Public Housing inventory by collaborating with the local HUD field office to streamline the information needed to add these units to the PIH Information Center (PIC) system and obtain operating and capital subsidies. We also use a process for self-certification of neighborhood suitability standards and Faircloth limits, necessitating the flexibility granted in Attachment D, Section D of our MTW Agreement. And the process of the public Housing subsidies allow use

KCHA continues to look for strategic opportunities to acquire existing private-market properties and turn on banked public housing ACC, both of which may occur within a plan year. For ACC units that we own or acquire, and that meet the definition of physically obsolete, Section 18 will remain a valuable tool in rehabilitation efforts. Combined with this approach through the plan year, KCHA will provide HUD with the respective property's date of construction completion rather than the DOFA date so that while determining the capital fund subsidy in accordance with CFR 905.400(d)(1)(iii), HUD can calculate the age of the project for estimated accrual need.

PROPOSED CHANGES TO ACTIVITY: No major modifications are anticipated and no additional authorizations are needed at this time.

CHANGES TO METRICS: There are no changes to this activity's metrics.

ACTIVITY 2008-3: FSS Program Modifications

MTW STATUTORY OBJECTIVE: Increase Self-sufficiency

APPROVAL: 2008 IMPLEMENTED: 2018

¹¹ US Census Bureau, American Community Survey 2021 1-year estimate, as reported by the King County Regional Affordable Housing Dashboard. www.kingcounty.gov/depts/community-human-services/housing/affordable-housing-committee/data.aspx

¹² Neighborhood opportunity designations are from the Puget Sound Regional Council and Kirwan Institute's Opportunity Mapping index. www.psrc.org/opportunity-mapping

¹³Some Public Housing units might be designated MTW Neighborhood Services units in 2022 upon approval from the HUD field office.

CHALLENGE: Nationally, only 25% of low-income households that qualify for housing assistance receive it.¹⁴ For more households with limited resources to be served, subsidized households need to be supported in their efforts to achieve economic independence and cycle out of the program. HUD's standard Family Self-Sufficiency (FSS) program may not provide the full range of services and incentives necessary to support greater self-sufficiency among participants.

SOLUTION: KCHA is implementing modifications to the FSS program that could increase incentives for resident participation, education and training outcomes, and income growth. With KCHA's rent policy, the new Contract of Participation (COP) length can potentially decrease the number of families served. Through MTW flexibility, the COP will begin on the first day of the following month that is signed and will be in effect for five years, with possible extensions for up to two years. In order to serve even more families, FSS families that are actively seeking employment at contract end date — and are ready to move to market-rate housing or homeownership — will be deemed as successful participants and can graduate from the program. We also continue to explore the manner and rate at which participants accumulate and access escrow funds as part of a broader economic mobility strategic planning process.

PROPOSED CHANGES TO ACTIVITY: No additional major modifications are anticipated and no additional authorizations are needed at this time. If any actions necessitate additional waiver flexibility in 2025, KCHA will seek approval.

CHANGES TO METRICS: There are no changes to this activity's metrics.

ACTIVITY 2008-10 and 2008-11: EASY and WIN Rent Policies

MTW STATUTORY OBJECTIVE: Increase Cost-effectiveness

APPROVAL: 2008 IMPLEMENTED: 2008

CHALLENGE: The administration of rental subsidies under existing HUD rules can be complex and confusing to the residents we serve. Significant staff time was being spent complying with federal requirements that do not promote better outcomes for residents, safeguard program integrity, or save taxpayer money. The rules regarding medical deductions, annual reviews and recertifications, and income calculations were cumbersome and often hard to understand. In addition, many households headed by seniors and people with disabilities live on fixed incomes that change only when there is a Cost of Living Adjustment (COLA), making annual reviews superfluous. For working

¹⁴ Worst Case Housing Needs 2019: Report to Congress, page xi. https://www.huduser.gov/portal/portal/sites/default/files/pdf/Worst-Case-Housing-Needs-2023.pdf

households, HUD's rent rules include complicated earned-income disregards that serve as disincentives to income progression and employment advancement.

SOLUTION: KCHA has instituted two rent reform policies. The first, EASY Rent, simplifies rent calculations and recertifications for households headed by a senior or person with a disability who derive 90% of their income from a fixed source (such as Social Security, Supplemental Security Income [SSI] or pension benefits), and are enrolled in our Public Housing, Housing Choice Voucher, or project-based Section 8 programs. Rents are calculated at 28% of adjusted income (with deductions for medical- and disability-related expenses) in \$2,500 bands, and a cap is put on deductions at \$10,000. EASY Rent streamlines KCHA operations and simplifies the burden placed on residents by reducing recertification reviews to a three-year cycle and placing rent adjustments based on COLA increases in Social Security and SSI payments on an annual cycle.

The second policy, WIN Rent, was implemented in FY 2010 to encourage increased economic self-sufficiency among households where individuals are able to work. WIN Rent is calculated based on a series of income bands and the tenant's share of the rent is calculated at 28.3% of the lower end of each income band. This tiered system — in contrast to existing rent protocols — does not punish increases in earnings, as the tenant's rent does not change until household income increases to the next band level. Additionally, recertifications are conducted biennially instead of annually, allowing households to retain all increases in earnings during that time period without an accompanying increase to the tenant's share of rent. The WIN Rent structure also eliminates flat rents, income disregards, and deductions (other than childcare for eligible households), and excludes the employment income of household members under age 21. Households with little or no income are given a six-month reprieve during which they are able to pay a lower rent or, in some cases, receive a credit payment. Following this period, a WIN Rent household pays a minimum monthly rent of \$25 regardless of income calculation.

In addition to changes to the recertification cycle, we also have streamlined processing and reviews. For example, we limit the number of tenant-requested reviews to reduce rent to two occurrences in a two-year period in the WIN Rent program. We estimate that these policy and operational modifications have reduced the relevant administrative workloads in the Public Housing and HCV programs by 20%.

PROPOSED CHANGES TO ACTIVITY:

 In 2025, KCHA will be evaluating these rent policies to learn more about their impact, understandability, efficiency, and costs, and to consider possible policy improvements for the future. No additional major modifications are anticipated and no additional authorizations are needed at this time. If any actions necessitate additional waiver flexibility in 2025, KCHA will seek approval. • KCHA continues to assess the impact of HUD's final regulations implementing HOTMA Sections 102 and 104 on the agency's existing policies. While we undertake additional analysis, KCHA in 2025 will continue to leverage our MTW authority and previously approved activities to maintain existing policies related to recertifications, interim reexaminations, income calculations, streamlined deductions, and asset limitations. If any associated actions necessitate additional waiver flexibility in 2025, KCHA will seek approval through the HUD-approved action plan amendment process.

This activity will apply to Sedro-Woolley Housing Authority contingent upon HUD's approval of KCHA's application for MTW regionalization. See Appendix H for information regarding KCHA's regionalization efforts.

CHANGES TO METRICS: There are no changes to this activity's metrics.

ACTIVITY 2008-21: Public Housing and Housing Choice Voucher Utility Allowances

MTW STATUTORY OBJECTIVE: Increase Cost-effectiveness

APPROVAL: 2008 IMPLEMENTED: 2010

CHALLENGE: KCHA was spending an estimated \$20,000 or more annually in staff time to administer utility allowances under HUD's one-size-fits-all national guidelines. HUD's national approach failed to capture average consumption levels in the Puget Sound area.

SOLUTION: This activity simplifies the HUD rules on Public Housing and HCV Utility Allowances by applying a single methodology that reflects local consumption patterns and costs. Before this policy change, allowances were calculated for individual units and households using different rules under the various HUD programs. Additionally, HUD required an immediate update of the allowances with each cumulative 10% rate increase by utility companies. Now, KCHA provides allowance adjustments annually when the Consumer Price Index produces a cumulative change of more than 10% rather than every time an adjustment is made to the utility equation. We worked with data from a Seattle City Light study completed in late 2009 to identify key factors in household energy use and develop average consumption levels for various types of units in the Puget Sound region. We used this information to create a new utility schedule that considers multiple factors: type of unit (single vs. multi-family); size of unit; high-rise vs. low-rise units; and the utility provider. We modified allowances for units where the resident pays water and/or sewer charges. KCHA's Hardship Policy, adopted in July 2010, also allows KCHA to respond to unique household or property circumstances, and documented cases of financial hardship.

PROPOSED CHANGES TO ACTIVITY:

- KCHA continues to assess the impact of HUD's final regulations implementing HOTMA Sections 102 and 104 on the agency's existing policies. While we undertake additional analysis, KCHA in 2025 will continue to leverage our MTW authority and previously approved activities to maintain existing policies related to recertifications, interim reexaminations, income calculations, streamlined deductions, and asset limitations.
- As noted in previous MTW Plans, as sustainable construction methods, building orientation, and natural features increasingly enable more energy efficient housing, the difference between the amount that a household may spend on utilities in a newer property relative to an older property is widening. In the case of Section 8 Project-Based Voucher contracts, relying on KCHA's streamlined utility allowances (referred to as Energy Assistance Supplement or EAS) can result in less subsidy paid to the owner over the life of the contract. Recognizing the importance of advancing sustainable development principles and the need for adequate operating revenue at supportive housing sites, KCHA in 2025 will explore and may implement a policy allowing for alternative utility allowances. In analyzing and implementing this policy, KCHA would establish criteria for energy modeling reports or other tools used to determine the alternative EAS, limit eligibility to certain types of properties, and establish criteria regarding periodic updates to models and approved allowances.
- In 2025, KCHA will continue to explore making changes to the content, structure, and scope of our utility allowances to ensure they are meeting the needs of households living in our subsidized housing. If KCHA pursues such changes in addition to those related to project-based vouchers, we will ensure that the proper public process is followed.

This activity will apply to Sedro-Woolley Housing Authority contingent upon HUD's approval of KCHA's application for MTW regionalization. See Appendix H for information regarding KCHA's regionalization efforts.

CHANGES TO METRICS: There are no changes to this activity's metrics.

ACTIVITY 2007-6: Develop a Sponsor-based Housing Program

MTW STATUTORY OBJECTIVE: Increase Housing Choice

APPROVAL: 2007 IMPLEMENTED: 2007

CHALLENGE: According to the King County Regional Homelessness Authority's most recent Point-in-Time Count in January 2024, 16,385 people in the county lacked housing, and about half of them (49%) reported that they were experiencing chronic homelessness.¹⁵

SOLUTION: KCHA provides housing funds directly to our behavioral health care and nonprofit partners, including Sound and Navos. Providers use the funds to provide affordable housing to subsidy program participants. The programs operate under the "Housing First" model of supportive housing, which couples low-barrier placement in permanent, scattered-site housing with individualized services that help residents maintain long-term housing stability. As openings occur, recipients are referred through the mental health system, street outreach teams, and King County's Coordinated Entry system. Once a participant is stabilized and ready for a more independent living environment, KCHA works with King County government to offer a move-on strategy through a tenant-based non-elderly disability voucher, issued by KCHA.

PROPOSED CHANGES TO ACTIVITY: Sponsor-based program partners continue to encounter financial, staffing, and service capacity challenges in administering the Sponsor-based housing program. KCHA remains actively engaged with these providers, including Sound and Navos, to evaluate their ability to sustain the program beyond 2024. Ongoing discussions aim to determine if any adjustments are necessary to ensure the program can effectively achieve its critical objectives in 2025.

CHANGES TO METRICS: It should be noted that despite the ongoing participation of Sound and Navos in administering the Sponsor-based Housing Program, KCHA is not adjusting the benchmarks for measurement HC #5 of SS #8. However, KCHA is proposing the removal of metric HC #5, "Number of households able to move to a better unit," and SS #5, "Number of households receiving services aimed to increase self-sufficiency," to eliminate duplicate reporting metrics with HC #1 and SS #8. This streamlining effort aims to reduce administrative burden.

ACTIVITY 2007-14: Enhanced Transfer Policy

MTW STATUTORY OBJECTIVE: Increase Cost-effectiveness

APPROVAL: 2007
IMPLEMENTED: 2007

CHALLENGE: HUD rules restrict a resident to move from Public Housing to HCV, or from HCV to Public Housing. This hampers KCHA's ability to meet the needs of our residents. For example, project-based Section 8 residents may need to move if their physical abilities change and they no longer can access an upper-story, walk-up apartment. A Public Housing property may have an

¹⁵ 2024 Point in Time Count. King County Regional Homelessness Authority. https://kcrha.org/data-overview/king-county-point-in-time-count

accessible unit available. Under traditional HUD regulations, this resident would not be able to move into this available unit.

SOLUTION: KCHA's policy allows a resident to transfer among KCHA's various subsidized programs and expedites access to Uniform Federal Accessibility Standards (UFAS)-rated units for mobility-impaired households. In addition to mobility needs, a household might grow in size and require a larger unit with more bedrooms. The enhanced transfer policy allows a household to move to a larger unit when one becomes available in either program. In 2009, KCHA took this one step further by actively encouraging over-housed or under-housed residents to transfer when an appropriately sized unit becomes available through incentive payments. The flexibility provided through this policy allows us to swiftly meet the needs of our residents by housing them in a unit that suits their situation best and enables KCHA to provide the most efficient fit of family to unit size, regardless of which federal subsidy is being received.

PROPOSED CHANGES TO ACTIVITY: No major modifications are anticipated and no additional authorizations are needed at this time.

CHANGES TO METRICS: There are no changes to this activity's metrics.

ACTIVITY 2005-4: Payment Standard Changes

MTW STATUTORY OBJECTIVE: Increase Housing Choice

APPROVAL: 2005
IMPLEMENTED: 2005

CHALLENGE: In 2022, 30% of all KCHA's federally subsidized households with children lived in high-opportunity neighborhoods — an increase of 6 percentage points since 2016. These neighborhoods offer benefits to their residents, including improved educational opportunities, increased access to public transportation, and greater economic opportunities.¹⁶

When market rents exceed allowable subsidy levels provided under HUD's traditional payment standard methodology, participating HCV households must pay the overage directly out of pocket. Therefore, the failure of the payment standards to reflect escalating housing costs directly increases the amount paid by HCV participants and also can hamper the ability of some households to secure new housing, particularly those households coming directly from homelessness with extremely limited incomes. KCHA's multi-tiered approach to setting payment standards based on location has expanded geographic choice for families.

¹⁶ High-opportunity areas in this case align with those identified as part of the Creating Moves to Opportunity (CMTO) project. To identify high-opportunity neighborhoods, CMTO researchers used the Opportunity Atlas which provides the rates of "upward income mobility for children growing up in low-income families" across census tracts. See: www.opportunityatlas.org

SOLUTION: This initiative develops local criteria for the determination and assignment of payment standards to better match local rental markets, with the goals of increasing affordability in high-opportunity neighborhoods and ensuring the best use of limited financial resources. We develop our payment standards through a biannual analysis of local submarket conditions, trends, and projections. This approach means that we can provide subsidy levels sufficient for families to afford the rents in high-opportunity areas of the county and not have to pay market-leading rents in less expensive neighborhoods. Our biannual monitoring ensures we are positioned to act quickly amid changing market conditions. As a result, our residents are less likely to be displaced by rising rents and have greater geographic choice.

In 2007, we expanded this initiative and allowed approval of payment standards of up to 120% of Fair Market Rent (FMR) without HUD approval. In early 2008, we decoupled the payment standards from HUD's FMR calculations entirely so that we could be responsive to the range of rents in Puget Sound's submarkets. Current payment standards for two-bedroom apartments range from 70% to 112% of the regional HUD FMR.

In 2016, KCHA implemented a five-tiered payment standard system based on ZIP codes. We arrived at a five-tiered approach by analyzing recent tenant lease-up records, consulting local real estate data, holding forums with residents and staff, reviewing small area FMR payment standard systems implemented by other housing authorities, and assessing the financial implications of various approaches. In designing the new system, we sought to have enough tiers to account for submarket variations but not so many that the new system became burdensome and confusing for staff and residents. Outcomes demonstrate an increase in lease-up rates in high-opportunity neighborhoods within the top two tiers. In 2018, we added an additional tier and instituted the practice of conducting a second market analysis and potential payment standard adjustment to account for the rapidly changing rental submarkets.

PROPOSED CHANGES TO ACTIVITY:

• KCHA continues to assess the impact of HUD's final regulations implementing HOTMA Sections 102 and 104 on the agency's existing policies. While we undertake additional analysis, KCHA in 2025 will continue to leverage our MTW authority and previously approved activities to maintain existing policies related to payment standards. No major modifications are anticipated and no additional authorizations are needed at this time.

CHANGES TO METRICS: There are no changes to this activity's metrics.

ACTIVITY 2004-2: Local Project-based Voucher Program

MTW STATUTORY OBJECTIVE: Increase Cost-effectiveness

APPROVAL: 2004

CHALLENGE: Current project-basing regulations are cumbersome and present multiple obstacles to serving special-needs households, partnering effectively and efficiently with nonprofit developers, and promoting housing options in high-opportunity areas and throughout suburban King County.

SOLUTION: The ability to streamline the Project-based Voucher (PBV) program is an important factor in addressing the distribution of affordable housing in King County and coordinating effectively with local initiatives. KCHA places Project-based Vouchers in high-opportunity areas of the county in order to increase access to these neighborhoods for low-income households.¹⁷ We also partner with nonprofit community service providers to create housing targeted to special-needs populations, opening new housing opportunities for people experiencing homelessness throughout King County who are traditionally not served through our mainstream Public Housing and Housing Choice Voucher programs. Additionally, we coordinate with county government and suburban jurisdictions to assist with underwriting a pipeline of new affordable housing developed by local nonprofit housing providers. MTW flexibility granted by this activity has helped us implement the following policies.

CREATE HOUSING TARGETED TO SPECIAL-NEEDS POPULATIONS BY:

- Assigning Project-based Voucher subsidy to a limited number of demonstration projects not qualifying under standard policy in order to serve important public purposes. (FY 2004)
- Modifying eligibility and selection policies as needed to align with entry criteria for nonprofitoperated housing programs. (FY 2004)

SUPPORT A PIPELINE OF NEW AFFORDABLE HOUSING BY:

- Prioritizing assignment of PBV assistance to units located in high-opportunity census tracts, including those with poverty rates lower than 20%. (FY 2004)
- Waiving the 25% cap on the number of units that can be project-based on a single site. (FY 2004)
- Allocating PBV subsidy non-competitively to KCHA-controlled sites or other jurisdictions and using an existing local government procurement process for project-basing Voucher assistance. (FY 2004)
- Allowing owners and agents to conduct their own construction and/or rehab inspections, and having the management entity complete the initial inspection rather than KCHA, with inspection sampling at annual review. (FY 2004)

¹⁷ Neighborhood opportunity designations are from the Puget Sound Regional Council and Kirwan Institute's Opportunity Mapping index. www.psrc.org/opportunity-mapping

- Modifying eligible unit and housing types to include shared housing, cooperative housing, transitional housing, and high-rise buildings. (FY 2004)
- Allowing PBV rules to defer to Public Housing rules when used in conjunction with a mixed finance approach to housing preservation or when assigned to a redeveloped former Public Housing property. (FY 2008)
- Partnering with local municipalities to develop a local competitive process that pairs project-based assistance with local zoning incentives. (FY 2016)
- Allowing KCHA to enter into a HAP contract for any type of unit that does not qualify as existing
 housing and is under construction or has been recently constructed, regardless of whether an
 AHAP has been executed. (FY 2019)

IMPROVE PROGRAM ADMINISTRATION BY:

- Allowing project sponsors to manage project waiting lists as determined by KCHA. (FY 2004)
- Using KCHA's standard HCV process for determining Rent Reasonableness for units in lieu of requiring third-party appraisals. (FY 2004)
- Allowing participants in "wrong-sized" units to remain in place, if needed, and pay the higher rent. (FY 2004)
- Assigning standard HCV payment standards to PBV units, allowing modification with approval of KCHA where deemed appropriate. (FY 2004)
- Offering moves to Public Housing in lieu of an HCV exit voucher (FY 2004) or allow offer of a tenant-based voucher for a limited period as determined by KCHA in conjunction with internal Public Housing disposition activity. (FY 2012)
- Allowing KCHA to modify the HAP contract. (FY 2004)
- Using Public Housing preferences for PBV units in place of HCV preferences. (FY 2008)
- Allowing KCHA to inspect units at contract execution rather than contract proposal. (FY 2009)
- Modifying the definition of "existing housing" to include housing that could meet Housing Quality Standards within 180 days. (FY 2009)
- Allowing direct owner or provider referrals to a PBV vacancy when the unit has remained vacant for more than 30 days. (FY 2010)
- Waiving the 20% cap on the amount of HCV budget authority that can be project-based, allowing KCHA to determine the size of our PBV program. (FY 2010)

PROPOSED CHANGES TO ACTIVITY: KCHA is proposing the following changes to this activity to streamline PBV (Project-Based Voucher) contracting:

Improve program administration by allowing KCHA to remove the requirement that all
units to be placed under contract must pass inspection before the contract is executed.
 In these scenarios, KCHA will ensure that the property communal areas pass inspection
before execution of the contract, and each individual unit intended for inclusion under

the contract will undergo inspection and must pass prior to tenants moving into the unit and before KCHA pays the PBV subsidy.

 Support the pipeline of new affordable housing by allowing KCHA the flexibility to modify the AHAP contract to align provisions with other public funders involved, thereby reducing administrative burden, provided that such changes do not alter the original intent of the contract terms

KCHA continues to assess the impact of HUD's final regulations implementing HOTMA on the agency's existing policies. While we undertake additional analysis, KCHA in 2025 will continue to leverage our MTW authority and previously approved activities to maintain existing policies related to our local PBV program.

CHANGES TO METRICS: There are no changes to this activity's metrics.

ACTIVITY 2004-3: Develop Site-based Waiting Lists

MTW STATUTORY OBJECTIVE: Increase Housing Choice

APPROVAL: 2004 IMPLEMENTED: 2004

CHALLENGE: Under traditional HUD waiting list guidelines, an individual can wait more than two-and-a-half years for a Public Housing unit. This wait is too long. Once a unit becomes available, it might not meet the family's needs or preferences, such as proximity to a child's school or access to local service providers.

SOLUTION: Under this initiative, we have implemented a streamlined waitlist system for our Public Housing program that provides applicants additional options for choosing the location where they want to live. In addition to offering site-based waiting lists, we also maintain regional waiting lists and have established a Conditional Housing waiting list to accommodate the needs of households ready to transition from the region's network of transitional housing and KCHA's targeted housing programs that assist households experiencing or at risk of homelessness to move toward self-sufficiency. In general, applicants are selected for occupancy using a rotation between the site-based, regional, and transitional housing applicant pools, based on an equal ratio. Units are not held vacant if a particular waiting list is lacking an eligible applicant. Instead, a qualified applicant is pulled from the next waiting list in the rotation.

PROPOSED CHANGES TO ACTIVITY: Changes to this activity include:

- As described in previous MTW Plans, KCHA is considering implementing new site-based waiting lists for properties where there is a community-identified need to serve a priority population. For instance, to address high levels of students experiencing homelessness in the area, KCHA plans to partner with the Bellevue School District and local community organizations to provide families experiencing homelessness access to subsidized housing at particular properties within the school district. KCHA may apply this strategy to other areas of King County as well.
- As described in previous MTW Plans, and as mentioned in Section II of this plan, KCHA in 2025 plans to change the structure of the existing site-based waiting lists for our subsidized housing program. Currently, residents are able to select up to two regional waiting lists and up to two site-based waiting lists. To create greater choice for applicants, KCHA is exploring and may implement a change in 2025 allowing applicants to select as many sites or regional waiting lists as they desire. This change will allow greater opportunities for families to identify and select housing opportunities in communities of their choice, based on their desired neighborhood and site amenities. KCHA also is considering grouping sites by cities or other characteristics, as an alternative to regional or site-specific waiting lists.

This activity may apply to Sedro-Woolley Housing Authority contingent upon HUD's approval of KCHA's application for MTW regionalization. See Appendix H for information regarding KCHA's regionalization efforts.

CHANGES TO METRICS: There are no changes to this activity's metrics.

ACTIVITY 2004-5: Modified Inspection Protocols

MTW STATUTORY OBJECTIVE: Increase Cost-effectiveness

APPROVAL: 2004
IMPLEMENTED: 2004

CHALLENGE: HUD's inspection protocols often require multiple trips to the same neighborhood, the use of third-party inspectors, and blanket treatment of diverse housing types, adding an estimated \$100,000 or more to annual administrative costs. Follow-up inspections for minor "fail" items impose additional burdens on landlords, who in turn may resist renting to families with Housing Choice Vouchers.

SOLUTION: Through a series of HCV program modifications, we have streamlined the inspection process to simplify program administration, improve stakeholder satisfaction, and reduce administrative costs. Specific policy changes include: (1) allowing the release of HAP payments when a unit fails an inspection due to minor deficiencies (applies to both annual and initial move-in inspections); (2) geographically clustering inspections to reduce repeat trips to the same

neighborhood or building by accepting annual inspections completed eight to 20 months after initial inspection, allowing us to align inspection of multiple units in the same geographic location; and (3) self-inspecting KCHA-owned units rather than requiring inspection by a third party. KCHA also piloted a risk-based inspection model that places well-maintained, multi-family apartment complexes on a biennial inspection schedule. After closely monitoring the outcomes from the risk-based inspection pilot, KCHA decided to expand the program and move all units in multi-family apartment complexes to a biennial inspection schedule.

We also are streamlining our protocol even further by allowing landlords to inspect and self-certify that the unit passes HUD's standards. The program takes a phased-in approach and starts with newly constructed, not-previously-occupied units issued a Certificate of Occupancy or Temporary Certificate of Occupancy. The second phase extends the pilot to KCHA-owned properties built after 1978, and the third phase to non-KCHA affiliated LIHTC properties. To ensure that these units meet KCHA's high inspection standards, quality control audits will be performed on no fewer than 20% of the self-certified units every 90 days of the two-year pilot. These efficiencies will enable faster lease-up times and cause less disruption for landlords while ensuring program compliance. In early 2020, in response to the COVID-19 pandemic, KCHA implemented a catastrophe response plan that extended self-certified inspections to all landlords who qualify and delayed biennial inspections. In 2024, following the successful implementation of the three phase self-certification pilot program, KCHA made permanent the self-certification options for certain types of buildings, including newly constructed buildings, KCHA-owned sites built after 1978, and non-KCHA affiliated properties financed under the LIHTC program

PROPOSED CHANGES TO ACTIVITY:

• KCHA is aligning our NSPIRE operationalization with HUD's updated implementation guidance. KCHA continues to assess the impact of HUD's final regulations implementing HOTMA on the agency's existing policies. While the agency continues to undertake additional analysis, KCHA in 2025 will continue to leverage our MTW authority and previously approved activities to maintain existing policies relating to inspection protocols. No additional HUD authorizations are required at this time.

CHANGES TO METRICS: There are no changes to this activity's metrics.

ACTIVITY 2004-7: Streamlining Public Housing and Housing Choice Voucher Forms and Data Processing

MTW STATUTORY OBJECTIVE: Increase Cost-effectiveness

APPROVAL: 2004
IMPLEMENTED: 2004

CHALLENGE: Duplicative recertifications, complex income calculations, and strict timing rules cause unnecessary and regular intrusions into the lives of the residents we serve. These processes often require KCHA to expend our limited resources on work that does not support program goals.

SOLUTION: After analyzing our business processes, forms, and verification requirements, we have eliminated or replaced those with little or no value. Through the use of lean engineering techniques, KCHA continues to review office workflow and identify ways that tasks can be accomplished more efficiently and intrude less into the lives of program participants, while still assuring program integrity and quality control. Under this initiative, we have made a number of changes to our business practices and processes for verifying and calculating tenant income and rent.

CHANGES TO BUSINESS PROCESSES:

- Modify HCV policy to require notice to move prior to the 20th of the month in order to have paperwork processed during the month. (FY 2004)
- Allow applicant households to self-certify membership in the family at the time of admission. (FY 2004)
- Modify HQS inspection requirements for units converted to project-based subsidy from another KCHA subsidy, and allow the most recent inspection completed within the prior 12 months to substitute for the initial HQS inspection required before entering the HAP contract. (FY 2012)
- Modify standard PBV requirements to allow the most recent recertification (within last 12 months) to substitute for the full recertification when a tenant's unit is converted to a PBV subsidy. (FY 2012)
- Allow Public Housing and HCV applicant households to qualify for a preference when household income is below 30% of AMI. (FY 2004)
- Streamline procedures for processing interim rent changes resulting from wholesale reductions in state entitlement programs. (FY 2011)
- Modify the HQS inspection process to allow streamlined processing of inspection data. (FY 2010)
- Establish a local release form that replaces HUD Form 9886 clearly defining verifications that could be obtained and extending authorization for use to 40 months. (FY 2014)

CHANGES TO VERIFICATION AND INCOME CALCULATION PROCESSES:

- Exclude state Department of Social and Health Services (DSHS) payments made to a landlord on behalf of a tenant from the income and rent calculation under the HCV program. (FY 2004)
- Allow HCV residents to self-certify income of \$50 or less received as a pass-through DSHS childcare subsidy. (FY 2004)
- Extend to 180 days the term over which verifications are considered valid. (FY 2008)
- Modify the definition of "income" to exclude income from assets with a value less than \$50,000 and income from Resident Service Stipends less than \$500 per month. (FY 2008)

- Apply any change in Payment Standard at the time of the resident's next annual review or update, and for entering households, on the effective date. (FY 2004)
- Allow HCV residents who are at \$0 HAP to self-certify income at the time of review. (FY 2004)

PROPOSED CHANGES TO ACTIVITY:

- As KCHA transitions to a new housing management software platform in 2025, KCHA will
 continue to explore and may implement further streamlining policies that take advantage the
 new software functionality and reduce administrative burdens. No further authorizations are
 needed at this time. Any changes are justified using the authorization granted in KCHA's MTW
 Restated and Amended Agreement: Attachment C, Item D.5.
- In 2025, KCHA plans to remove a local preference that was previously established to exclude recipients of federal rental subsidy programs on KCHA's waitlist from qualifying for a Housing Choice Voucher. Removing this local preference will provide greater flexibility and housing choice.
- KCHA continues to assess the impact of HUD's final regulations implementing HOTMA Sections 102 and 104 on the agency's existing policies. While the agency continues to undertake additional analysis, KCHA in 2025 will continue to leverage our MTW authority and previously approved activities to maintain existing policies relating to recertifications, interim reexaminations, streamlined deductions, income calculations, and asset limitations.

This activity will apply to Sedro-Woolley Housing Authority contingent upon HUD's approval of KCHA's application for MTW regionalization. See Appendix H for information regarding KCHA's regionalization efforts.

CHANGES TO METRICS: There are no changes to this activity's metrics.

ACTIVITY 2004-9: Rent Reasonableness Modifications

MTW STATUTORY OBJECTIVE: Increase Cost-effectiveness

APPROVAL: 2004 IMPLEMENTED: 2004

CHALLENGE: Under current HUD regulations, a housing authority must perform an annual Rent Reasonableness review for each voucher holder. If a property owner is not requesting a rent increase, however, the rent does not fall out of federal guidelines and does not necessitate a review.

solution: KCHA now performs Rent Reasonableness determinations only when a landlord requests an increase in rent. Under standard HUD regulations, a Rent Reasonableness review is required annually in conjunction with each recertification completed under the program. After reviewing this policy, we found that if an owner had not requested a rent increase, it was unlikely the current rent fell outside of established guidelines. In response to this analysis, KCHA eliminated an annual review of rent levels. In bypassing this burdensome process, we intrude less in the lives of residents and can redirect our resources to more pressing needs. Additionally, KCHA performs Rent Reasonableness inspections at our own properties rather than contracting with a third party, allowing us to save additional resources. We also continue to consider a modification to the Rent Reasonableness review that would exclude any properties that are financed in whole or in part by local or federal programs, including tax credit properties.

PROPOSED CHANGES TO ACTIVITY: No major modifications are anticipated and no additional authorizations are needed at this time.

CHANGES TO METRICS: There are no changes to this activity's metrics.

ACTIVITY 2004-12: Energy Performance Contracting

MTW STATUTORY OBJECTIVE: Increase Cost-effectiveness

APPROVAL: 2004 IMPLEMENTED: 2004

CHALLENGE: KCHA could recapture up to \$3 million in energy savings per year if provided the upfront investment necessary to make efficiency upgrades to our aging housing stock.

SOLUTION: KCHA employs energy conservation measures and improvements through the use of Energy Performance Contracts (EPCs) — a financing tool that allows housing authorities to make needed energy upgrades without having to self-fund the upfront necessary capital expenses. The energy services partner identifies these improvements through an investment-grade energy audit that is then used to underwrite loans to pay for the measures. Project expenses, including debt service, are then paid for out of the energy savings while KCHA and our residents receive the long-term savings and benefits. Upgrades may include: installation of energy-efficient light fixtures, solar panels, and low-flow faucets, toilets, and showerheads; upgraded appliances and plumbing; and improved irrigation and HVAC systems.

In 2016, we extended the existing EPC for an additional eight years and implemented a new 20-year EPC with Johnson Controls for both incremental and existing Public Housing properties to make needed capital improvements.

PROPOSED CHANGES TO ACTIVITY: No major modifications are anticipated and no additional authorizations are needed at this time.

CHANGES TO METRICS: There are no changes to this activity's metrics.

ACTIVITY 2004-16: Housing Choice Voucher Occupancy Requirements

MTW STATUTORY OBJECTIVE: Increase Cost-effectiveness

APPROVAL: 2004 IMPLEMENTED: 2004

CHALLENGE: More than 20% of tenant-based voucher households move two or more times while receiving subsidy. Moves can be beneficial for the household if they lead to gains in neighborhood or housing quality, but moves also can be burdensome because they incur the costs of finding a new unit through application fees and other moving expenses. KCHA also incurs additional costs in staff time through processing moves and working with families to locate a new unit.

SOLUTION: Households may continue to live in their current unit when their family size exceeds the standard occupancy requirements by just one member. Under standard guidelines, a seven-person household living in a three-bedroom unit would be considered overcrowded and thus be required to move to a larger unit. Under this modified policy, the family may remain voluntarily in its current unit, avoiding the costs and disruption of moving. This initiative reduces the number of processed annual moves, increases housing choice among these families, and reduces our administrative and HAP expenses.

PROPOSED CHANGES TO ACTIVITY: In FY 2005 KCHA established occupancy standards that reduced the number of bedrooms for which a family qualified by allocating one bedroom per two adults or per two minors. In 2025, KCHA will reexamine our occupancy standards to allow bedrooms to again be allocated using such family characteristics as sex, age, and disability status.

CHANGES TO METRICS: There are no changes to this activity's metrics.

B. Not Yet Implemented Activities

Activities listed in this section are approved but have not yet been implemented.

ACTIVITY 2015-1: Flat Subsidy for Local, Non-traditional Housing Programs

APPROVAL: 2015

This activity provides a flat, per-unit subsidy in lieu of a monthly Housing Assistance Payment (HAP) and allows the service provider to dictate the terms of the tenancy (such as length of stay and the tenant portion of rent). The funding would be block-granted based on the number of units authorized under contract and occupied in each program. This flexibility would allow KCHA to better support a "Housing First" approach that places high-risk homeless populations in supportive housing programs tailored to nimbly meet an individual's needs.

ACTIVITY 2010-1: Supportive Housing for High-need Homeless Families

APPROVAL: 2010

This activity is a demonstration program for up to 20 households in a project-based Family Unification Program (FUP)-like environment. The demonstration program currently is deferred, as our program partners opted for a tenant-based model. It might return in a future program year.

ACTIVITY 2010-9: Limit Number of Moves for an HCV Participant

APPROVAL: 2010

This policy aims to increase family and student classroom stability and reduce program administrative costs by limiting the number of times an HCV participant can move per year or over a set time. Reducing household and classroom relocations during the school year is currently being addressed through a counseling pilot. This activity is currently deferred for consideration in a future year, if the need arises.

ACTIVITY 2010-11: Incentive Payments to HCV Participants to Leave the Program

APPROVAL: 2010

KCHA may offer incentive payments to families receiving less than \$100 per month in HAP to voluntarily withdraw from the program. This activity is not currently needed in our program model but may be considered in a future fiscal year.

ACTIVITY 2008-5: Allow Limited Double Subsidy between Programs (Project-based Section 8/Public Housing/Housing Choice Vouchers)

APPROVAL: 2008

This policy change facilitates program transfers in limited circumstances, increases landlord participation, and reduces the impact on the Public Housing program when tenants transfer. Following the initial review, this activity was tabled for future consideration.

C. Activities on Hold

None

D. Closed-Out Activities

Activities listed in this section are closed out, meaning they never have been implemented, that we do not plan to implement them in the future, or that they are completed or obsolete.

ACTIVITY 2014-1: Stepped-down Assistance for Homeless Youth

APPROVAL: 2014

CLOSE OUT YEAR: 2024

Through this activity, KCHA implemented a flexible "stepped-down" rental assistance model in partnership with local youth service providers. KCHA partnered with Valley Cities Counseling and Consultation (VCCC) to operate the Coming Up Program (CUP). This program offered independent housing opportunities to young adults (ages 18 to 25) who were transitioning out of homelessness. With support from the provider, the youth moved into housing in the private rental market, signed a lease, and worked with a resource specialist who prepared them to take over the lease after a period of being stabilized in housing.

For the past several years our partner agency has faced many challenges administering the Sponsor-based stepped rent model through a master-lease, and decided to end the CUP model and terminate its contract with KCHA through attrition. The contract between KCHA and VCCC ended on December 31, 2022. This activity is closed out as KCHA was not able to find another youth-serving agency to partner with us on this innovative model.

ACTIVITY 2016-1: Budget-based Rent Model

APPROVAL: 2016

CLOSEOUT YEAR: 2018

This activity would have allowed KCHA to adopt a budget-based approach to calculating the contract rent at our Project-based Section 8 developments. Traditionally, HUD requires Public Housing Authorities to set rent in accordance with Rent Reasonableness statutes. These statutes require that a property's costs reflect the average costs of a comparable building in the same geographic region at a particular point in time. However, a property's needs and purpose can change over time. This set of rules does not take into consideration variations in costs, which might

include added operational expenses, necessary upgrades, and increased debt service to pay for renovations. This budget-based rent model would have allowed KCHA to create an appropriate annual budget for each property from which a reasonable, cost-conscious rent level would derive.

This policy is no longer under consideration.

ACTIVITY 2013-3: Short-term Rental Assistance Program

APPROVAL: 2013

CLOSEOUT YEAR: 2015

In partnership with the Highline School District, KCHA implemented a program called the Student and Family Stability Initiative (SFSI), a Rapid Re-housing demonstration program. Using this evidence-based approach, our program paired short-term rental assistance with housing stability and employment connection services for families experiencing or on the verge of homelessness. This activity is ongoing but has been combined with Activity 2013-2: Flexible Rental Assistance, as the program models are similar and enlist the same MTW flexibilities.

ACTIVITY 2012-2: Community Choice Program

APPROVAL: 2012

CLOSEOUT YEAR: 2016

This initiative was designed to encourage and enable HCV households with young children to relocate to areas of the county with higher achieving school districts and other community benefits. Through collaboration with local nonprofits and landlords, the Community Choice Program offered one-on-one counseling to households in deciding where to live, helped households secure housing in their community of choice, and provided ongoing support once a family moved to a new neighborhood. Lessons learned from this pilot informed Creating Moves to Opportunity, KCHA's completed research partnership that sought to expand geographic choice.

ACTIVITY 2012-4: Supplemental Support for the Highline Community Healthy Homes Project

APPROVAL: 2012

CLOSEOUT YEAR: 2012

This project provided supplemental financial support to low-income families not otherwise qualified for the Healthy Homes project but that required assistance to avoid loss of affordable housing. This activity is completed. An evaluation of the program by Breysse *et al* was included in KCHA's 2013 Annual MTW Report.

ACTIVITY 2011-1: Transfer of Public Housing Units to Project-based Subsidy

APPROVAL: 2011

CLOSEOUT YEAR: 2012

By transferring Public Housing units to Project-based subsidy, KCHA preserved the long-term viability of 509 units of Public Housing. By disposing these units to a KCHA-controlled entity, we were able to leverage funds to accelerate capital repairs and increase tenant mobility through the provision of tenant-based voucher options to existing Public Housing residents. This activity is completed.

ACTIVITY 2011-2: Redesign the Sound Families Program

APPROVAL: 2011

CLOSEOUT YEAR: 2014

KCHA developed an alternative model to the Sound Families program that combines HCV funds with state Department of Social and Health Services funds. The goal was to continue the support of at-risk, homeless households in a FUP-like model after the completion of the Sound Families demonstration. This activity is completed and the services have been incorporated into our existing conditional housing program.

ACTIVITY 2010-2: Resident Satisfaction Survey

APPROVAL: 2010

CLOSEOUT YEAR: 2010

KCHA developed our own resident survey in lieu of the requirement to comply with the Resident Assessment Subsystem portion of HUD's Public Housing Assessment System (PHAS). The Resident Assessment Subsystem is no longer included in PHAS so this activity is obsolete. KCHA nevertheless continues to survey residents on a regular basis.

ACTIVITY 2010-10: Implement a Maximum Asset Threshold for Program Eligibility

APPROVAL: 2010

CLOSEOUT YEAR: 2016

This activity would have limited the value of assets that can be held by a family in order to obtain (or retain) program eligibility. This policy is no longer under consideration.

ACTIVITY 2009-2: Definition of Live-in Attendant

APPROVAL: 2009

CLOSEOUT YEAR: 2014

In 2009, KCHA considered a policy change that would have redefined who is considered a "Live-in Attendant." This policy is no longer under consideration.

ACTIVITY 2008-4: Combined Program Management

APPROVAL: 2008

CLOSEOUT YEAR: 2009

This activity streamlined program administration through a series of policy changes that ease operations of units converted from Public Housing to Project-based Section 8 subsidy or those located in sites supported by mixed funding streams. This policy change is completed.

ACTIVITY 2008-6: Performance Standards

APPROVAL: 2008

CLOSEOUT YEAR: 2014

In 2008, KCHA investigated the idea of developing performance standards and benchmarks to evaluate the MTW program. We worked with other MTW agencies in the development of the performance standards. This activity is closed out as KCHA continues to collaborate with other MTW agencies on industry metrics and standards.

ACTIVITY 2008-17: Income Eligibility and Maximum Income Limits

APPROVAL: 2008

CLOSEOUT YEAR: 2016

This policy would have capped the income that residents may have and also still be eligible for KCHA programs. KCHA is no longer considering this activity.

ACTIVITY 2007-4: Housing Choice Voucher Applicant Eligibility

APPROVAL: 2007

CLOSEOUT YEAR: 2007

This activity increased program efficiency by removing eligibility for those currently on a federal subsidy program.

ACTIVITY 2007-8: Remove Cap on Voucher Utilization

APPROVAL: 2007

CLOSEOUT YEAR: 2014

This initiative allowed us to award HCV assistance to more households than permissible under the HUD-established baseline. Our savings from a multi-tiered payment standard system, operational efficiencies, and other policy changes have been critical in helping us respond to the growing housing needs of the region's extremely low-income households. Despite ongoing uncertainties around federal funding levels, we intend to continue to use MTW program flexibility to support housing voucher issuance levels above HUD's established baseline. This activity is no longer active as agencies are now permitted to lease above their ACC limit.

ACTIVITY 2007-9: Develop a Local Asset Management Funding Model

APPROVAL: 2007

CLOSEOUT YEAR: 2007

This activity streamlined current HUD requirements to track budget expenses and income down to the Asset Management Project level. This activity is completed.

ACTIVITY 2007-18: Resident Opportunity Plan (ROP)

APPROVAL: 2007

CLOSEOUT YEAR: 2015

An expanded and locally designed version of FSS, ROP's mission was to advance families toward self-sufficiency through the provision of case management, supportive services, and program incentives, with the goal of positive transition from Public Housing or HCV into private-market rental housing or homeownership. KCHA implemented this five-year pilot in collaboration with community partners, including Bellevue College and the YWCA. These partners provided education and employment-focused case management, such as individualized career planning, a focus on wage progression, and asset-building assistance. In lieu of a standard FSS escrow account, each household received a monthly deposit into a savings account, which continued throughout program participation. Deposits to the household savings account were made available to residents upon graduation from Public Housing or HCV subsidy. After reviewing the mixed outcomes from the multi-year evaluation, KCHA decided to close out the program and re-evaluate the best way to assist families in achieving economic independence.

ACTIVITY 2006-1: Block Grant Non-mainstream Vouchers

APPROVAL: 2006

CLOSEOUT YEAR: 2006

This policy change expanded KCHA's MTW Block Grant by including all non-mainstream program vouchers. This activity is completed.

ACTIVITY 2005-18: Modified Rent Cap for Housing Choice Voucher Participants

APPROVAL: 2005

CLOSEOUT YEAR: 2005

This modification allowed a tenant's portion of rent to be capped at up to 40% of gross income upon initial lease-up rather than 40% of adjusted income. *Note: KCHA may implement a rent cap modification in the future to increase housing choice.*

ACTIVITY 2004-8: Resident Opportunities and Self-Sufficiency (ROSS) Grant Homeownership

APPROVAL: 2004

CLOSEOUT YEAR: 2006

This grant funded financial assistance through MTW reserves with rules modified to fit local circumstances, modified eligibility to include Public Housing residents with HCV, required minimum income and minimum savings prior to entry, and expanded eligibility to include more than first-time homebuyers. This activity is completed.

SECTION V

PLANNED APPLICATION OF MTW FUNDS

A. PLANNED APPLICATION OF MTW FUNDS

i. Estimated Sources of MTW Funds

FDS Line Item	FDS Line Item Name	Dollar Amount
70500 (70300+70400)	Total Tenant Revenue	\$9,618,476
70600	HUD PHA Operating Grants	\$230,948,616
70610	Capital Grants	\$6,600,000
70700 (70710+70720+70730+70740+70750)	Total Fee Revenue	\$0
71100+72000	Interest Income	\$180,896
71600	Gain or Loss on Sale of Capital	\$0
71000	Assets	ΦO.
71200+71300+71310+71400+71500	Other Income	\$67,893,141
70000	Total Revenue	\$315,241,130

ii. Estimated Application of MTW Funds

FDS Line Item	FDS Line Item Name	Dollar Amount	
91000 (91100+91200+91400+91500+91600+	Total Openation Advantainment	¢10,000,042	
91700+91800+91900)	Total Operating - Administrative	\$18,889,043	
91300+91310+92000	Management Fee Expense	\$7,848,262	
91810	Allocated Overhead	\$0	
92500 (92100+92200+92300+92400)	Total Tenant Services	\$12,720,541	
93000 (93100+93600+93200+93300+	Taral Diction	¢ 4 044 540	
93400+93800)	Total Utilities	\$4,011,513	
93500+93700	Labor	\$0	
94000 (94100+94200+94300+94500)	Total Ordinary Maintenance	\$7,490,352	
95000 (95100+95200+95300+95500)	Total Protective Services	\$0	
96100 (96110+96120+96130+96140)	Total Insurance Premiums	\$615,954	
96000 (96200+96210+96300+96400+96500+	Tatal Other Canadal Francis	40	
96600+96800)	Total Other General Expenses	\$0	
06700 (06710 - 06720 - 06720)	Total Interest Expense and	\$0	
96700 (96710+96720+96730)	Amortization Cost	\$0	
97100+97200	Total Extraordinary Maintenance	\$4,000,000	
97300+97350	Housing Assistance Payments +	¢244222 F22	
9/300+9/330	HAP Portability-in	\$244,322,522	
97400	Depreciation Expense	\$8,919,679	
97500+97600+97700+97800	All Other Expenses	\$19,437,750	
90000	Total Expenses	\$328,255,616	

The \$13 million variance between the Estimated Total Revenue and Estimated Total Expense will be made up from KCHA's MTW HUD and PHA held reserves at the end of the 2024 calendar year.

iii. Description of Planned Application of MTW Funding Flexibility

KCHA seeks to make efficient, effective, and creative use of our single-fund flexibility while adhering to the statutory requirements of the MTW program. The agency's ability to blend funding sources gives us the freedom to implement new approaches to program delivery in response to the varied and challenging housing needs of low-income households in the Puget Sound region. In 2025, KCHA will continue to use MTW funds to invest in programs that expand our programs' reach and effectiveness, while offering new services that support social impact areas.

HOMELESSNESS INITIATIVES

KCHA will continue to use MTW funding to help address the growing homelessness crisis in King County. These initiatives address the varied and diverse needs of the most vulnerable populations experiencing homelessness, including the supportive services necessary to meet their complex needs. Additionally, KCHA will remain steadfast in our commitment to work in close coordination with other public funders and community-based organizations to further advance regional solutions to the ongoing homelessness crisis in King County.

FUNDING FOR HOUSING STABILITY SERVICES

This funding provides emergency financial assistance to qualified households to maintain stable housing, including limited rental assistance to avoid eviction, security deposits, and utility support. In the case of KCHA's Housing Stability Fund, a designated agency partner disburses funds to third parties on behalf of program participants and screens for eligibility according to the program's guidelines.

SUBSIDY RETENTION PROGRAM

The subsidy retention program pairs KCHA internal resident services coordinators with voucher holders who are at acute risk of losing their voucher or housing. The coordinators provide a range of services, including referring clients to community resources and providing guidance on KCHA policies, processes, and landlord relations. Over a three-year period, 1,776 households were served through this program, with 87% retaining their voucher eight months beyond service intervention.

EDUCATIONAL INITIATIVES

KCHA will use our MTW funding flexibility to support various educational initiatives, including out-of-school programs, youth leadership, mentoring and violence prevention, and coordination with school institutions to help advance educational opportunities for KCHA residents.

- ACQUISITION AND PRESERVATION OF AFFORDABLE HOUSING We continue to use MTW resources to preserve affordable housing at risk of market-rate redevelopment and create additional affordable housing opportunities in partnership with the state and local jurisdictions. We will continue to look for opportunities to purchase small- to medium-sized apartment complexes and turn on banked ACC, providing new housing choices for extremely low-income households across the region. KCHA's partnerships with the region's major technology companies has enabled the acquisition and preservation of over 2,000 units of non-subsidized housing over the past several years, and we plan to expand these efforts if feasible and when opportunities arise.
- INCREASE ACCESS TO HEALTH CARE THROUGH PARTNERSHIPS AND COLLABORATIVE PLANNING
 KCHA continues to develop new partnerships with local community-based providers and healthcare delivery systems to support residents in accessing the social services they need to maintain housing stability and a high quality of life. In 2025, KCHA will continue to invest in partnerships to support healthy aging in place, address hoarding and high clutter, and provide on-site behavioral health interventions and referrals, as well as consultation to direct service staff through our Resident Services Department.
- LONG-TERM VIABILITY OF OUR GROWING PORTFOLIO

 KCHA uses our single-fund flexibility to reduce outstanding financial liabilities and assure and plan for the long-term physical viability of our housing portfolio. Single-fund flexibility allows us to make loans, often in conjunction with LIHTC financing, to recapitalize properties in our federally subsidized inventory. With an eye toward the long-term needs of our portfolio, KCHA will explore establishing replacement reserves for public housing properties, and in doing so may deposit amounts sufficient to bring reserves up to levels commensurate with projected capital needs. MTW working capital also provides an essential backstop for outside debt, addressing risk concerns of lenders, enhancing our credit worthiness (currently rated as AA by S&P Global), and enabling our continued access to private capital markets.
- REMOVAL OF THE CAP ON VOUCHER UTILIZATION

 This flexibility enables us to utilize savings achieved through MTW initiatives to over-lease and provide HCV assistance to more households than permissible under our HUD-established baseline. Our cost-containment from operational efficiencies and policy changes has been critical in helping us respond to the growing housing needs of the region's extremely low-income households. Despite uncertainties around future federal funding levels, we continue to use MTW program flexibility to support housing voucher issuance at 300 households above HUD baseline levels.

SUPPORTING ROBUST AND EFFICIENT OPERATIONS

KCHA's single-fund flexibility ensures that the agency can invest in robust staffing, safety and security measures, and software systems that assure the agency has the resources to deliver quality customer service and ensure resident health and safety. In 2025, KCHA is implementing a comprehensive safety strategy, leveraging technology to further invest in the security of our communities. Additionally, KCHA is transitioning to a new core housing management software platform and will utilize single-fund budget flexibility to assist with the conversion.

YOUNG ADULT PROSPERITY PROGRAM (YAPP)

The traditional Family Self-Sufficiency (FSS) program model is not tailored or designed to support young adults exiting foster care. As such, KCHA is developing the Young Adult Prosperity Program (YAPP), which will give eligible young adults the ability to extend their voucher for up to two years beyond the current limit of three years. YAPP participation will allow young adults to build life skills and economic independence to help create a pathway to long-term housing stability. Program services will be coordinated with community agencies that serve youth in foster care and may incorporate stipends, which may come in the form of monthly guaranteed income and/or be incentive-based with an annual cap. Once housing assistance ends or expires, self-sufficiency services offered through YAPP would also end. In addition to single-fund flexibility, KCHA also may seek grant funding to help augment use of our own single-fund budget flexibility.

ECONOMIC MOBILITY PROGRAMMING

In 2025, KCHA plans to use our single-fund budget flexibility to invest in a new economic independence pathways program. The program's core aim is to coach and mentor families to create economic independence pathways by seeking employment, training, and/or education. Additionally, participants will receive financial capability services to help them set goals and prepare for income changes. Program participants will be eligible for financial incentives, which may come in the form of a regular monthly payment or be based on reaching certain goals. Incentives will be capped annually. The program initially will serve between 100 and 150 participants.

DIGITAL EQUITY INITIATIVES

In 2024, KCHA launched a new Digital Equity Initiative to increase equitable access to technology for residents and program participants. Strategic planning for the initiative involved the creation of a framework based on HUD's ConnectHomeUSA (CHUSA) program and prioritizes three essential resources: affordable high-speed internet service; free or low-cost computing devices; and education support to grow digital literacy skills for those that need it. In 2025, KCHA plans to use MTW funds to support our Digital Equity initiatives which will be

implemented at six properties, totaling 295 households. These efforts will be aligned with KCHA's acceptance as a Tier 1 CHUSA community and include: conducting a comprehensive resident technology needs survey; offsetting the cost of household high-speed internet service; connecting residents to digital literacy classes through community partners; and distributing free or low-cost computing devices.

iv. Planned Application of PHA Unspent Operating Fund and HCV Funding

Original Funding Source	Beginning of FY – Unspent	Planned Application of PHA Unspent	
Original Funding Source	Balances	Funds during FY	
HCV HAP	\$38,017,387	\$38,017,387	
HCV Admin Fee	\$0	\$0	
PH Operating Subsidy	\$5,758,043	\$0	
Total:	\$43,775,431	\$38,017,387	

KCHA's unspent HCV HAP funds will be used to support a variety of initiatives, such as the rehabilitation of Public Housing properties, HCV subsidy retention, and housing navigation, and to support various activities targeting people experiencing homelessness. KCHA has no plans to spend the unspent Public Housing Operating Subsidy funds, as the agency is required by HUD to retain a prudent level of operating reserves.

B. LOCAL ASSET MANAGEMENT PLAN

Is the MTW PHA allocating costs within statute?	No
Is the MTW PHA implementing a local asset management plan (LAMP)?	Yes
Has the MTW PHA provided a LAMP in the appendix?	Yes

In FY 2008, as detailed in the MTW Annual Plan for that year and adopted by our Board of Commissioners under Resolution No. 5116, KCHA developed and implemented our own local funding model for the Public Housing and HCV programs using our MTW block grant authority. Under our current agreement, KCHA's Public Housing Operating, Capital, and HCV funds are considered fungible and may be used interchangeably. In contrast to 990.280 regulations, which require transfers between projects only after all project expenses are met, KCHA's model allows budget-based funding at the start of the fiscal year from a central ledger, not other projects. We maintain a budgeting and accounting system that gives each property sufficient funds to support annual operations, including allowable fees. Actual revenues include those provided by HUD and allocated by KCHA based on annual property-based budgets. As envisioned, all block grants are deposited into a single general ledger fund.

KCHA is not making changes to the LAMP in 2025.

SECTION VI

ADMINISTRATIVE

A. BOARD OF COMMISSIONERS RESOLUTION AND CERTIFICATIONS OF COMPLIANCE

Attached as Appendix A.

B. PUBLIC PROCESS

The public comment period for KCHA's FY 2025 MTW Plan was held between October 7th and November 10th.

MEETINGS & HEARINGS:

- October 8: Resident Advisory Committee Meeting
- October 22: In-Person Public Hearing
- October 23: Virtual Public Hearing

PUBLISHING AND POSTING:

KCHA conducted outreach to participants and the public throughout the public comment period to make them aware of the availability of the Plan and ability to provide public comment, including posting in the Seattle Times, Daily Journal of Commerce, and Northwest Asian Weekly. Information was also included in KCHA's October e-newsletter, which was emailed to 14,833 residents and available on KCHA's website (www.kcha.org). Additionally, flyers were posted in buildings and common areas in the eight most prominent languages of KCHA residents (English, Arabic, Korean, Russian, Ukrainian, Somali, Spanish, and Vietnamese). The draft Plan was publicly available on KCHA's website and hard copies were available by request.

SUMMARY OF COMMUNITY & RESIDENTS FEEDBACK:

Through the public comment period, KCHA received generally positive feedback on the plan, the agency's direction for 2025, and the new proposed MTW activity. Residents emphasized the importance of capital improvements, homeownership initiatives and economic independence programs to support participants. Multiple residents expressed support for learning more about the design of the Direct Rental Assistance pilot program.

Staff received one emailed written comments (printed below) during the public comment process. A separate commenter raised concerns around the long-term success of people

enrolling in KCHA's Local Homeownership Program. This is important to staff as well, and language has been added to recognize the importance of long-term success for enrolled households.

KCHA took all public comments received into consideration in preparation of the final plan.

WRITTEN COMMENTS RECEIVED:

I would like to commend Grace Wood, KCHA's MTW Program Manager for this exceptionally crafted MTW 2025 plan.

I have resided in KCHA public housing for 25 years and currently serve on the Resident Advisory Committee. I have served on the committee for 20 years. I have lived (and exited) homelessness and would like to bring my life experiences to this discussion.

I am enthusiastically looking forward to the launch of the new subsidy model, Direct Rental Assistance. I agree it is a promising idea! With the high percentage of voucher holders struggling to get into stable housing, this new pilot program to provide a better process to get people into stable and affordable housing is a hopeful activity.

Evaluating the EASY and WIN rent policies is very much needed. I was on the Resident Advisory Committee at the inception of the EASY rent policy and participated in discussions with KCHA leadership and other committee members. Policy decisions were made contrary to what many RAC members believed would be a hardship for residents. For example, the change in how medical deductions are calculated. The minimum threshold of \$2500 is impossible to reach for many lower income families. It is not equitable.

The EASY rent policy is not easy to understand. I only just recently found out that OTC (over the counter) medically-needed items could be claimed. This qualified me for applying for the rent deduction. When I had questions regarding the policy and procedures, I received contradictory information from staff. When I asked for a copy of the EASY rent policy to review, I was told there isn't one and was referred to the over 200 page Admissions and Continued Occupancy Procedure manual. There weren't any clear answers there either.

The Housing Authority's plan to research and evaluate these rent policies has already began in advance of the approval of this MTW plan. Abt Global LLC, the outside research consultant has selected and is interviewing a random sample of residents. Included in this process is forming and compensating a small team of KCHA residents as advisors as a Resident Expert Panel. It is my understanding the Expert Panel will be limited to six participants that have been recruited by KCHA.

The purpose of having the Resident Advisory Committee is to advise on policy reform. Several of the RAC members were involved in the EASY and WIN policies inception. RAC members are often approached by residents who have questions and challenges with existing policies and procedures. They come to us for help and guidance. RAC members have the lived experiences and perspectives of our neighbors and our communities. We are not compensated. We serve because we care about our community and want to include their voices. We want to contribute in meaningful ways. Why is there a need to create and compensate a Resident Expert Panel? What will the Resident Advisory Committee's role be in this activity?

I am excited about - and looking forward to - the digital equity program and how it evolves. Although, I have concerns regarding KCHA's involvement in providing telehealth services and potentially looking to hire staff to address behavioral health needs. These are two separate issues mentioned in this plan, but

also connected. I support KCHA's continuing to utilize existing behavioral health and medical programs as a resource referral. It should not be provided internally.

In 2023, over 60% of the households entering KCHA's federally subsidized programs reported they were experiencing homelessness prior to receiving housing assistance. A large percentage of incoming residents are elderly. Rental housing prices are so high and living on a fixed income cannot keep up.

I became homeless following an on-the-job injury resulting in a permanent disabling condition and became unemployable. Even then, the limited resources for sheltering and housing could not support the number of unhoused in this region. Being a single woman without children; who is not a veteran; was not fleeing from domestic violence; had no substance abuse recovery service needs, I fell through the cracks. There were no vouchers for me and only two small shelters funded to take in single women. I had to check in daily and there was never room. I had to start "thinking outside the box", rethinking what shelter looks like. This thinking is what kept me out of a tent and off the streets. When my name finally came to the top of the housing waitlist and I was given the keys to my apartment, I knew I had found a place to call Home...and that I would never leave. In 2025, as the Housing Authority continues to look at available vouchers, housing navigation, and stability services and voucher partnerships; please recognize that when women have no safe place to sleep, they are at very high risk for sexual assaults. These women often fall through the cracks.

CAPITAL EXPENDITURES: While I support investing MTW funds in extending the useful life of the existing properties, I believe this Housing Authority allocates too much MTW funding to capital projects. I do not believe this is fiscally responsible at a time when 10,000 households are on your waitlists and nearly half of unhoused families in this region are unsheltered. Children are being tucked into bed in the backseat of a car, in tents, or separated from their families. Seniors are living in their cars, on the streets, or in tents. Families are so desperate for help.

With allocation of capital project funds, oversight is imperative. By this I mean - in respect to unit upgrades and other capital projects, some of the changes are not supporting resident needs and create more work for maintenance staff. For example, there is considerably less storage space available in the remodeled "upgrade" units. The loss of storage space contributes to a greater degree of clutter which then becomes a risk of failing inspections and becoming at-risk for eviction. Grab bars in the shower and toilet area have been removed in the new upgrade design. The decision to remove the grab bars was a deliberate design modification made by management several years ago, despite the recommendations of the Resident Advisory Committee to keep them and add more supportive design. Grab bars help prevent falls and support aging in place. Some of the upgrade changes have created more work orders for KCHA maintenance staff, such as the redesign of the closet doors in the bedrooms. The new doors go off track requiring maintenance to make numerous service calls. The same is true for the vertical blinds during the Envelope Project. The new blind slats fall apart when used. I banded mine and they are unused — opting to purchase curtains and drapes and pull down blinds instead, because I did not want to burden maintenance staff. Why am I discussing these details? Because you are allocating \$22 million for capital and upgrade projects. It is not enough to extend the life of a property, a major consideration should be to support the household needs, as well as consider the maintenance burden on staff. Many of these changes are actually more expensive rather than cost-cutting.

Activity 2008 - 21 Public housing and Housing Choice voucher utility allowance: Diving deeper into this is very important. The current model is outdated and does not take into consideration increased utility costs and savings. A one size fits all model isn't equitable. In the city of Shoreline, there are two subsidized properties sharing common grounds. One of the properties has several heat pumps in common areas that benefit all residents. The other building has no heat pumps in any common area, including the community room. Therefore, it is not equitable to apply the same utility allowance when your building upgrade projects provide heating and cooling at certain properties and not others.

In 2025, I will continue to research ways other nonprofits and housing organizations are "thinking outside the box" and rethinking what shelter looks like. Cities are funding promising models to provide sheltered homes as a bridge to more permanent housing. I believe this agency can look to partner with existing organizations and to create innovative model designs to provide support and assistance to the thousands of households on your waitlists and beyond. I look forward to continuing the conversation with this agency leadership and Board, as I continue to delve into the "thinking outside the box" activity happening in this region.

In closing, as a Resident Advisory Committee member, as a KCHA resident for 25 years, as a tenant rights advocate, as a community outreach volunteer, I continue to learn from the living experiences of my community and our region - housed and unhoused, sheltered and unsheltered. This is not just one voice.

Sincerely, Cindy Ference

C. PLANNED AND ONGOING EVALUATIONS

As noted and described previously (Section 1A), KCHA will be evaluating our WIN and EASY Rent policies in 2025 to learn more about their impact, understandability, efficiency, and costs, and to consider possible policy improvements for the future.

D. LOBBYING DISCLOSURES

Attached as Appendix D.

APPENDIX A

BOARD OF COMMISSIONERS RESOLUTION AND CERTIFICATIONS OF COMPLIANCE

Associated and signed documentation will be included in the final 2025 MTW Plan, prior to submission to the U.S. Department of Housing and Urban Development.

THE HOUSING AUTHORITY OF THE COUNTY OF KING RESOLUTION NO. 5777

APPROVING KCHA'S MOVING TO WORK ANNUAL PLAN FOR FISCAL YEAR 2025

WHEREAS, the King County Housing Authority (KCHA) entered the Department of Housing and Urban Development's (HUD) Moving to Work Demonstration Program (MTW) under a 2003 MTW Agreement with HUD; and

WHEREAS, as intended by Congress, the MTW Agreement authorizes KCHA to design and test new ways of providing housing assistance and needed services to low-income households; and

WHEREAS, in 2016 HUD and KCHA executed an amendment to extend the Agency's MTW participation through fiscal year 2028 on the conditions and requirements of participation outlined in the Amended and Restated Agreement (Restated Agreement) between HUD and KCHA; and

WHEREAS, the Restated Agreement requires the Authority to develop an MTW Annual Plan (the Plan) that identifies anticipated MTW program resources and expenditures, while outlining ongoing MTW activities and detailing new initiatives that KCHA intends to pursue during the coming fiscal year; and

WHEREAS, staff has developed the required MTW Annual Plan covering Fiscal Year 2025 (January 1, 2025 through December 31, 2025) in a manner that is responsive to and complies with the Restated Agreement requirements; and

WHEREAS, in developing the FY 2025 MTW Annual Plan, KCHA provided opportunity for public and resident input regarding the Plan components, including a meeting with the KCHA Resident Advisory Council and a Public Hearing; and

WHEREAS, the Plan envisions some changes in operational policies and programs which are consistent with the goals of the MTW Demonstration and KCHA's mission; and

WHEREAS, a Board Resolution approving the Plan and certifying that the Plan complies

with MTW Plan requirements must be included when it is submitted to HUD; and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF

COMMISSIONERS OF THE HOUSING AUTHORITY OF THE COUNTY OF KING,

WASHINGTON; as follows:

1. The Board of Commissioners hereby approves the MTW Plan attached to this resolution

and the accompanying memorandum for implementation and submission to HUD.

2. The Board of Commissioners certifies that the Public Hearing requirements have been

met and authorizes the Chair of the Board to execute the attached HUD Certification of

Compliance with MTW Plan Requirements and Related Regulations.

ADOPTED AT A REGULAR MEETING OF THE BOARD OF

COMMISSIONERS OF THE HOUSING AUTHORITY OF THE COUNTY OF KING AT

AN OPEN PUBLIC MEETING THIS 18th DAY OF NOVEMBER, 2024.

THE HOUSING AUTHORITY OF THE COUNTY OF KING, WASHINGTON

DOUG BARNES, Chair

Board of Commissioners

ROBIN WALLS

President/CEO and Secretary-Treasurer

2

CERTIFICATIONS OF COMPLIANCE

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT OFFICE OF PUBLIC AND INDIAN HOUSING

Certifications of Compliance with Regulations:
Board Resolution to Accompany the Annual Moving to Work Plan

Acting on behalf of the Board of Commissioners of the Moving to Work Public Housing Agency (MTW PHA) listed below, as its Chair or other authorized MTW PHA official if there is no Board of Commissioners, I approve the submission of the Annual Moving to Work Plan for the MTW PHA Plan Year beginning **01/01/2025**, hereinafter referred to as "the Plan", of which this document is a part and make the following certifications and agreements with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:

- (1) The MTW PHA published a notice that a hearing would be held, that the Plan and all information relevant to the public hearing was available for public inspection for at least 30 days, that there were no less than 15 days between the public hearing and the approval of the Plan by the Board of Commissioners, and that the MTW PHA conducted a public hearing to discuss the Plan and invited public comment.
- (2) The MTW PHA took into consideration public and resident comments (including those of its Resident Advisory Board or Boards) before approval of the Plan by the Board of Commissioners or Board of Directors in order to incorporate any public comments into the Annual MTW Plan.
- (3) The MTW PHA certifies that the Board of Directors has reviewed and approved the budget for the Capital Fund Program grants contained in the Capital Fund Program Annual Statement/Performance and Evaluation Report, form HUD-50075.1 (or successor form as required by HUD).
- (4) The MTW PHA will carry out the Plan in conformity with Title VI of the Civil Rights Act of 1964 (42 USC 2000d-1), the Fair Housing Act (42 USC 3601 et seq.), section 504 of the Rehabilitation Act of 1973 (29 USC 794), title II of the Americans with Disabilities Act of 1990 (42 USC 12131 et seq.), the Violence Against Women Act (34 USC 12291 et seq.), all regulations implementing these authorities; and other applicable Federal, State, and local fair housing and civil rights laws.
- (5) The Plan is consistent with the applicable comprehensive housing affordability strategy (or any plan incorporating such strategy) for the jurisdiction in which the PHA is located.
- (6) The Plan contains a signed certification by the appropriate State or local official (form HUD-50077-5£) that the Plan is consistent with the applicable Consolidated Plan, which includes any applicable fair housing goals or strategies, for the PHA's jurisdiction and a description of the way the PHA Plan is consistent with the applicable Consolidated Plan (24 CFR §§ 91.2, 91.225, 91.325, and 91.425).
- (7) The MTW PHA will affirmatively further fair housing in compliance with the Fair Housing Act, 24 CFR 5.150 et. seq, 24 CFR 903.7(o), and 24 CFR 903.15, which means that it will take meaningful actions, in addition to combating discrimination, that overcome patterns of segregation and foster inclusive communities free from barriers that restrict access to opportunity based on protected characteristics. Specifically, affirmatively furthering fair housing requires meaningful actions that, taken together, address significant disparities in housing needs and in access to opportunity, replacing segregated living patterns with truly integrated and balanced living patterns, transforming racially or ethnically concentrated areas of poverty into areas of opportunity, and fostering and maintaining compliance with civil rights and fair housing laws (24 CFR 5.151). The MTW PHA certifies that it will take no action that is materially inconsistent with its obligation to affirmatively further fair housing.
- (8) The MTW PHA will comply with the prohibitions against discrimination on the basis of age pursuant to the Age Discrimination Act of 1975 and HUD's implementing regulations at 24 C.F.R. Part 146.
- (9) In accordance with the Fair Housing Act and Act's prohibition on sex discrimination, which includes sexual orientation and gender identity, and 24 CFR 5.105(a)(2), HUD's Equal Access Rule, the MTW PHA will not base a determination of eligibility for housing based on actual or perceived sexual orientation, gender identity, or marital status, and will not otherwise discriminate because of sex (including sexual orientation and gender identity), will make no inquiries concerning the gender identification or sexual orientation of an applicant for or occupant of HUD-assisted housing
- (10) The MTW PHA will comply with the Architectural Barriers Act of 1968 and 24 CFR Part 41, Policies and Procedures for the Enforcement of Standards and Requirements for Accessibility by the Physically Handicapped.
- (11) The MTW PHA will comply with the requirements of section 3 of the Housing and Urban Development Act of 1968, Employment Opportunities for Low-or Very-Low Income Persons, and with its implementing regulation at 24 CFR Part 75.
- (12) The MTW PHA will comply with requirements with regard to a drug free workplace required by 24 CFR Part 24, Subpart F.

- (13) The MTW PHA will comply with requirements with regard to compliance with restrictions on lobbying required by 24 CFR Part 87, together with disclosure forms if required by this Part, and with restrictions on payments to influence Federal Transactions, in accordance with the Byrd Amendment,31 U.S.C. § 1352.
- (14) The MTW PHA will comply with acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 and implementing regulations at 49 CFR Part 24 as applicable.
- (15) The MTW PHA will take appropriate affirmative action to award contracts to minority and women's business enterprises under 24 CFR 5.105(a).
- (16) The MTW PHA will provide HUD or the responsible entity any documentation needed to carry out its review under the National Environmental Policy Act and other related authorities in accordance with 24 CFR Part S8. Regardless of who acts as the responsible entity, the MTW PHA will maintain documentation that verifies compliance with environmental requirements pursuant to 24 Part S8 and 24 CFR Part S0 and will make this documentation available to HUD upon its request.
- (17) With respect to public housing and applicable local, non-traditional development the MTW PHA will comply with Davis-Bacon or HUD determined wage rate requirements under section 12 of the United States Housing Act of 1937 and the Contract Work Hours and Safety Standards Act.
- (18) The MTW PHA will keep records in accordance with 2 CFR 200.334 and facilitate an effective audit to determine compliance with program requirements.
- (19) The MTW PHA will comply with the Lead-Based Paint Poisoning Prevention Act and 24 CFR Part 35.
- (20) The MTW PHA will comply with the policies, guidelines, and requirements of 2 CFR Part 225 (Cost Principles for State, Local and Indian Tribal Governments) and 2 CFR Part 200 (Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards), as applicable.
- (21) The MTW PHA must fulfill its responsibilities to comply with and ensure enforcement of Housing Quality Standards, as defined in 24 CFR Part 982 or as approved by HUD, for any Housing Choice Voucher units under administration.
- (22) The MTW PHA will undertake only activities and programs covered by the Plan in a manner consistent with its Plan and will utilize covered grant funds only for activities that are approvable under the Moving to Work Agreement and Statement of Authorizations and included in its Plan.
- (23) All attachments to the Plan have been and will continue to be available at all times and all locations that the Plan is available for public inspection. All required supporting documents have been made available for public inspection along with the Plan and additional requirements at the primary business office of the PHA and at all other times and locations identified by the MTW PHA in its Plan and will continue to be made available at least at the primary business office of the MTW PHA and should be made available electronically, upon request.

King Count	Housing	Authority	WA-008
MTW PHA NAME	1		MTW PHA NUMBER/PHA CODE

I/We, the undersigned, certify under penalty of perjury that the information provided above is true and correct. WARNING: Anyone who knowingly submits a false claim or makes a false statement is subject to criminal and/or civil penalties, including confinement for up to 5 years, fines, and civil and administrative penalties. (18 U.S.C. §§ 287, 1001, 1010, 1012; 31 U.S.C. §3729, 3802).

Robin Walls

WAME OF AUTHORIZED OFFICIAL

President + Chief Executive

TITLE Officer

SIGNATURE DATE

Must be signed by either the Chair or Secretary of the Board of the MTW PHA's legislative body. This certification cannot be signed by an employee unless authorized by the MTW PHA Board to do so. If this document is not signed by the Chair or Secretary, documentation such as the by-laws or authorizing board resolution must accompany this certification.

Certification by State or Local Official of PHA Plans Consistency with the Consolidated Plan or **State Consolidated Plan** (All PHAs)

U. S Department of Housing and Urban Development

Office of Public and Indian Housing OMB No. 2577-0226 **Expires 3/31/2024**

Certification by State or Local Official of PHA Plans Consistency with the Consolidated Plan or State Consolidated Plan

I, Xochitl Maykovich, the Interim Deputy Director, Housing & Community Dev. Division Official's Name Official's Title

certify that the 5-Year PHA Plan for fiscal years N/A and/or Annual PHA Plan for fiscal year 2025 of the King County Housing Authority is consistent with the

PHA Name			
Consolidated Plan or State Consolidated Plan including the Analysis of Impediments (AI) to Fair Iousing Choice or Assessment of Fair Housing (AFH) as applicable to the			
King County			
Local Jurisdi	ction Name		
oursuant to 24 CFR Part 91 and 24 CFR § 903.15			
Provide a description of how the PHA Plan's conte State Consolidated Plan.	ents are consistent with the Consolidated Plan or		
The MTW strategies that align with the Consolicand social justice across King County by embed agency; expand affordable housing supply and a affirmatively further the policies and purposes of affordable homeownership opportunities for low	ding anti-racist policies throughout the assistance to low-income households; f the Fair Housing Act; and increase		
hereby certify that all the information stated herein, as well as any information provious prosecute false claims and statements. Conviction may result in criminal and/or civil p			
lame of Authorized Official: Title:			
Cochitl Maykovich Interim Deputy Director, HCD			
Signature: Xaluil Maykavill	Date: 10/23/2024		
The United States Department of Housing and Urban Development is authorized t Code, Section 1701 et seg., and regulations promulgated thereunder at Title 12, C.			

are required to obtain a benefit or to retain a benefit. The information requested does not lend itself to confidentiality. This information is collected to ensure consistency with the consolidated plan or state consolidated plan.

Public reporting burden for this information collection is estimated to average 0.16 hours per year per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. HUD may not collect this information, and respondents are not required to complete this form, unless it displays a currently valid OMB Control Number.

APPENDIX B

PLANNED EXISTING PROJECT-BASED VOUCHERS

Number of Project-based

Project-based Vouchers	Status as of End of 2023	Population Served	RAD?
23	Leased	Mainstream/NED	No
8	Leased	Low Income Families	No
27	Leased	Low Income Families	No
30	Leased	Veterans Veterans	No
2	Leased	Homeless Families	No
8	Leased	Low Income Seniors	No
8	Leased	Homeless Veterans	No
8	Leased	Homeless Families	No
20	Leased	Disabled	No
43	Leased	Homeless Families	No
12	Leased	Low Income Families	No
1	Leased	Homeless Families	No
1	Leased	Homeless Families	No
1	Leased	Homeless Families	No
1	Leased	Homeless Families	No
1	Leased	Homeless Families	No
1	Leased	Homeless Families	No
1	Leased	Homeless Families	No
1	Leased	Homeless Families	No
66	Leased	Low Income Seniors/Disabled	No
262	Leased	Low Income Families	No
15	Leased	Homeless Young Adults	No
12	Leased	Disabled	No
1	Leased	Low Income Families, Elderly, or Disabled	No
8	Leased	Homeless Veterans	No
25	Leased	Low Income Families, Elderly, or Disabled	No
4	Leased	Homeless Families	No
5	Leased	Low Income Families	No
11	Leased	Homeless Families	No
	Vouchers 23 8 27 30 2 8 8 20 43 12 1 1 1 1 1 1 1 1 1 1 1 4 5	Vouchers Status as of End of 2023 23 Leased 8 Leased 27 Leased 30 Leased 8 Leased 8 Leased 20 Leased 43 Leased 1 Leased 262 Leased 15 Leased 1 Leased 25 Leased 4 Leased 5 Leased	Vouchers Status as of End of 2023 Population Served 23 Leased Mainstream/NED 8 Leased Low Income Families 27 Leased Low Income Families 30 Leased Veterans 2 Leased Homeless Families 8 Leased Low Income Seniors 8 Leased Homeless Veterans 8 Leased Homeless Families Low Income Families, Elderly, or Disabled Low Income Families, Elderly, or Disabled 43 Leased Homeless Families 1 Leased Low Income Families, Elderly, or Disabled 1

Compass Housing Renton	58	Leased	Homeless Veterans	No
Copper Lantern	4	Leased	Homeless Individuals	No
Copper Lantern	7	Leased	Low Income Families	No
Cove East Apartments	16	Leased	Homeless Veterans	No
Creston Point	3	Leased	Homeless Families	No
Eastbridge	31	Leased	Low Income Families	No
Eastridge House	40	Leased	Low Income Seniors/Disabled	No
Eernisse	13	Leased	Low Income Families	No
Enumclaw Fourplex	5	Leased	Homeless Families	No
Evergreen Court	30	Leased	Low Income Families	No
Evergreen Court Apartments	15	Leased	Low Income Seniors	No
Family Village	10	Leased	Homeless Families	No
Family Village	26	Leased	Low Income Families	No
Federal Way House #1	1	Leased	Low Income Families, Elderly, or Disabled	No
Federal Way House #2	1	Leased	Low Income Families, Elderly, or Disabled	No
Federal Way House #3	1	Leased	Low Income Families, Elderly, or Disabled	No
Forest Grove	25	Leased	Low Income Families, Elderly, or Disabled	No
Foster Commons	1	Leased	Homeless Families	No
Francis Village	3	Leased	Low Income Families	No
Francis Village	10	Leased	Homeless Young Families	No
Francis Village	10	Leased	Homeless Veterans	No
Gilman Square	25	Leased	Low Income Families	No
Glenview Heights	10	Leased	Low Income Seniors/Disabled	No
Green Leaf	27	Leased	Low Income Families, Elderly, or Disabled	No
Green River Homes	59	Leased	Low Income Families, Elderly, or Disabled	No
Harrison House	48	Leased	Low Income Seniors	No
Heritage Park	15	Leased	Homeless Families	No
Heritage Park	36	Leased	Low Income Families	No
Hidden Village	78	Leased	Low Income Families, Elderly, or Disabled	No
Highland Village	8	Leased	Low Income Families	No
Houser Terrace	25	Leased	Homeless Veterans	No

Independence Bridge	24	Leased	Homeless Young Adults	No
Inland Empire Group Home	1	Leased	Disabled Individuals	No
Inland Empire Group Home	1	Leased	Disabled Individuals	No
Inland Empire Group Home	1	Leased	Disabled Individuals	No
Inland Empire Group Home	1	Leased	Disabled Individuals	No
Inland Empire Group Home	1	Leased	Disabled Individuals	No
Inland Empire Group Home	1	Leased	Disabled Individuals	No
Inland Empire Group Home	1	Leased	Disabled Individuals	No
Inland Empire Group Home	1	Leased	Disabled Individuals	No
Johnson Hill	8	Leased	Low Income Families	No
Joseph House	10	Leased	Low Income Seniors Low Income Families, Elderly, or	No
Juanita Court	30	Leased	Disabled Low Income Families, Elderly, or	No
Juanita Trace I & II	39	Leased	Disabled	No
Kensington Square	6	Leased	Homeless Families	No
Kings Court	30	Leased	Low Income Families	No
Kirkland Avenue Townhomes	2	Leased	Homeless Veterans Low Income Families, Elderly, or	No
Kirkwood Terrace	28	Leased	Disabled	No
Landmark Apartments	28	Leased	Low Income Families	No
Laurelwood Gardens	8	Leased	Low Income Families	No
Lauren Heights	5	Leased	Homeless Families	No
New Arcadia	5	Leased	Homeless Young Adults Low Income Families, Elderly, or	No
Newport	23	Leased	Disabled Disabled	No
Newporter Apartments	22	Leased	Low Income Families	No
NIA Apartments	42	Leased	Low Income Seniors	No
Parkview Group Home	1	Leased	Disabled Individuals	No
Parkview Group Home	1	Leased	Disabled Individuals	No
Parkview Group Home	1	Leased	Disabled Individuals	No
Parkview Group Home	1	Leased	Disabled Individuals	No
Passage Point	46	Leased	Homeless Families/Re-entry	No
Patricia Harris Manor	41	Leased	Low Income Seniors/Disabled	No

Petter Court	4	Leased	Homeless Families	No
Phoenix Rising	24	Leased	Homeless Young Adults	No
Pickering Court	30	Leased	Low Income Families, Elderly, or Disabled	No
Plum Court	10	Leased	Low Income Families	No
Fluin Court	10	Leaseu	Low Income Individuals;	INO
Plymouth Crossing	87	Leased	Mainstream/NED	No
Providence John Gabriel House	43	Leased	Low Income Seniors	No
Renton Commons	12	Leased	Homeless Families	No
Renton Commons	14	Leased	Homeless Veterans	No
Riverton Terrace I	30	Leased	Low Income Families	No
Ronald Commons	8	Leased	Homeless Veterans	No
Rose Crest	10	Leased	Homeless Families	No
Rose Crest	8	Leased	Homeless Families	No
Salmon Creek	9	Leased	Low Income Families	No
Seola Crossing I & II	63	Leased	Low Income Families	No
Shoreham	10		Low Income Families, Elderly, or	No
	18	Leased	Disabled	No
Shoreline Veteran's Center	25	Leased	Homeless Veterans	No
Somerset Gardens	8	Leased	Low Income Families	No
Sophia's Home - Bellepark East	1	Leased	Homeless Individuals	No
Sophia's Home - Timberwood	2	Leased	Homeless Individuals	No
Sophia's Home - Woodside East	4	Leased	Homeless Individuals	No
Southwood Square	104	Leased	Low Income Families	No
			Low Income Families, Elderly, or	
Spiritwood Manor	128	Leased	Disabled	No
Summerfield Apartments	13	Leased	Low Income Families	No
Summerwood	25	Leased	Low Income Families	No
The Willows	15	Leased	Homeless Families	No
Timberwood	20	Leased	Low Income Families	No
Timberwood Apartments	16	Leased	Homeless Veterans	No
Unity Village of White Center	6	Leased	Homeless Families	No

Project-based Voucher Contracts

Valley Park East & West	12	Leased	Homeless Families	No
Valley Park East & West	16	Leased	Low Income Families	No
Valley Park East & West	2	Leased	Disabled Individuals	No
Vashon Terrace	16	Leased	Low Income Seniors/Disabled	No
Velocity Apartments	8	Leased	Homeless Families	No
Velocity Apartments	8	Leased	Homeless Veterans	No
Victorian Woods	15	Leased	Low Income Families, Elderly, or Disabled	No
Villa Capri	5	Leased	Homeless Families	No
Villa Esperanza	23	Leased	Homeless Families	No
Village at Overlake Station	8	Leased	Disabled Individuals	No
Village at Overlake Station	12	Leased	Low Income Families	No
Villages at South Station	20	Leased	Homeless Veterans	No
Vista Heights	30	Leased	Low Income Families, Elderly, or Disabled	No
Wellswood	30	Leased	Low Income Families, Elderly, or Disabled	No
William J. Wood Veterans House	44	Leased	Homeless Veterans Low Income Families, Elderly, or	No
Woodcreek Lane	20	Leased	Disabled	No
Woodland North	8	Leased	Homeless Veterans	No
Woodland North	5	Leased	Low Income Families	No
Woodside East	23	Leased	Low Income Families	No
Young's Lake	28	Leased	Low Income Families	No
Juanita View	51	Leased	Low Inome Families	No
Kent PSH	36	Leased	Homeless Veterans	No
Kent PSH	44	Leased	Mainstream/NED	No
Kirkland Heights	106	Leased	Low Income	No
Esterra Park	8	Leased	Homeless Families Homeless Veterans;	No
Shoreline Permanent Supportive Housing	80	Leased	Mainstream/NED; Low Income	No
Island Center Homes	8	Issued through AHAP	Maintream/NED Mainstream/NED; Homeless	No
DESC Burien	95	Issued through AHAP	Veterans	No
Totem Lake	8	Issued through AHAP	FUP	No

Project-based Voucher Contracts

Mercy Angle Lake				
	8	Issued through AHAP	Mainstream/NED	No
Sunset Gardens				
	38	Issued through AHAP	Homeless Veterans	No
Total Units	3,051			
Issued through AHAP	157			
Issued through AHAP	157			

APPENDIX C

KCHA'S LOCAL ASSET MANAGEMENT PLAN

KCHA'S LOCAL ASSET MANAGEMENT PLAN

As detailed in KCHA's FY 2008 MTW Annual Plan and adopted by the Board of Commissioners under Resolution No. 5116, KCHA implemented a Local Asset Management Plan (LAMP). Much has changed since the LAMP was originally adopted. Therefore, a revised LAMP is being adopted.

Definitions

HCV Block Grant is the term used to describe Housing Choice Voucher program revenue for Housing Assistance Payments (HAP) and Administrative fees for the ACC vouchers that are considered as part of the MTW program.

MTW Block Grant is the term used to describe the revenue sources of the Public Housing Operating Fund Subsidy (OpSub), the Capital Fund Program (CFP), and the HCV Block grant which are all considered to be fungible and can be used for any allowed purpose in Section 8 or 9 of the 1937 Act.

The **MTW Fund** is a self-balancing set of accounts that will be the focal point for most MTW financial activity and will account for program inflows and outflows.

An **AMP** is an Asset Management Property and is a term used by HUD to describe a grouping of Public Housing Properties.

Overview

KCHA will use its own local funding model for the Public Housing (PH) and Housing Choice Voucher (HCV) programs. As allowed under the current MTW contract, KCHA will use funds from the Public Housing Operating Fund Subsidy, the Capital Fund Program, and the HCV Block interchangeably as part of its MTW Block Grant.

The MTW Fund will be the accounting vehicle to track MTW activity.

- Inflows will consist of revenue from the HCV Block Grant and OpSub revenue intended to support resident services which will be recorded in the MTW fund along with other sources such as interest income. CFP grant revenue will be recorded directly on the books of each AMP as funds are drawn.
- Outflows will occur in multiple ways:
 - Certain expenses will be charged directly to the MTW fund, such as resident service costs, administrative costs, and other expenses directly related to MTW program activity.
 - Transfers will be made to and from Public Housing AMPs in support of operations. This is explained further below under Public Housing Program Considerations.
 - Transfers will made to the HCV fund to pay for the costs of HCV Block Grant HAP costs and related administrative expenses.
 - Transfers will be made to Public Housing AMPs and other eligible properties to pay for rehabilitation projects, along with amounts to support related management fees
 - Loans will be made, both internally and externally, in support of eligible program purposes.
 Once the loans are made, the funds are considered as expended.

Public Housing Program Considerations

In contrast to regulations found in 990.280 which allows transfers between projects only after all project expenses are met, KCHA's model allows budget-based funding at the start of the fiscal year from the MTW Block Grant. KCHA will maintain a budgeting and accounting system that gives each property sufficient funds to support annual operations, including fees that have been determined to be reasonable under the LAMP. Actual revenues will include those provided by HUD and those allocated by KCHA from the MTW fund based on annual property-based budgets.

- KCHA will record OpSub revenue directly to each AMP. As the OpSub formula results in some AMPs being over-funded and others under-funded, transfers will be made to and from the MTW fund to insure adequate budget-based funding.
- CFP grant revenue will be recorded directly on the books of each AMP as funds are drawn.
- Resident services costs will be accounted for in a centralized fund that is a sub-fund of the MTW
 fund and not assigned to individual programs or AMPs. The portion of the Operating Fund Subsidy
 that is specifically intended to support Resident Services will be allocated directly to this sub-fund
 and not to the AMP.
- KCHA will maintain a public housing operating reserve equivalent of at least two months' expenses, but will not be less than any amounts required by HUD.
- KCHA may establish Replacement Reserves for Public Housing Properties, and may deposit amounts in arrears to bring the reserves up to levels commensurate with projected capital needs.
- KCHA will provide accounting for each site AMP; however, KCHA, as owner of the properties will determine how much revenue will be included as each project's federal support.
- Central Office Cost Center (COCC) fees will be charged to each AMP at the amounts detailed below.
 However, in all cases, if federal funding is insufficient to support such fee levels, lower amounts may be substituted.
 - Property Management fees shall be set at the HUD-published 80th percentile
 Administrative Costs in FHA Housing by Field Office for the Seattle area.
 - Bookkeeping fees shall be set at the rate of \$7.50 PUM (as authorized under original Asset Management guidelines, and inflated annually from the 2006 baseline of 203.8, using the Bureau of Labor Statistics CPI-W for the Seattle-Tacoma-Bellevue area, as published for June for each year. The fee of \$7.50 has been in effect since 2006, and per HUD guidance (Federal Register, Volume 71, number 172, page 52712, section IX), "if a PHA considers the fees in this notice to be inadequate to address their individual circumstances, a PHA may use data that reflects the conditions of the local or national market". As KCHA considers a fee set in 2006 and never increased to be inadequate, it will use the index listed above as the basis for adjusting to local conditions.
 - Asset Management fees shall be set at the rate of \$10.00 PUM (as authorized under original Asset Management guidelines, and inflated annually from the 2006 baseline of 203.8, using the Bureau of Labor Statistics CPI-W for the Seattle-Tacoma-Bellevue area, as published for June for each year. The fee of \$10.00 has been in effect since 2006, and per HUD guidance (Federal Register, Volume 71, number 172, page 52712, section IX), "if a PHA considers the fees in this notice to be inadequate to address their individual circumstances, a PHA may use data that reflects the conditions of the local or national market". As KCHA considers a fee set in 2006 and never increased to be adequate, it will use the index listed above as the basis for adjusting to local conditions.

Housing Choice Voucher Program Considerations

- Amounts needed for Housing Assistance Payments (HAP) and program administrative costs will
 be transferred to the Housing Choice Voucher program fund, including sufficient funds to pay all
 management and bookkeeping fees. Block grant reserves and their interest earnings will not be
 commingled with Section 8 operations, enhancing budget transparency. Section 8 program
 managers will become more responsible for their budgets in the same manner as public housing
 site managers.
- HCV block grant revenue may be used to support other voucher types that are not part of the MTW program, such as FUP, NED or VASH vouchers. This will be done via an internal transfer.
- Central Office Cost Center (COCC) fees will be charged to each property at the amounts detailed below. However, in all cases, if federal funding is insufficient to support such fee levels, lower amounts may be substituted.
 - Management fees will be set at the HUD authorized amount of \$12.00 PUM or 20% of the Administrative Fee whichever is greater. KCHA is defining the Administrative Fee amount as the Column B rate for the Authority for each calendar year.
 - Bookkeeping fees shall be set at the rate of \$7.50 PUM (as authorized under original Asset Management guidelines, and inflated annually from the 2006 baseline of 203.8, using the Bureau of Labor Statistics CPI-W for the Seattle-Tacoma-Bellevue area, as published for June for each year. The fee of \$7.50 has been in effect since 2006, and per HUD guidance (Federal Register, Volume 71, number 172, page 52712, section IX), "if a PHA considers the fees in this notice to be inadequate to address their individual circumstances, a PHA may use data that reflects the conditions of the local or national market". As KCHA considers a fee set in 2006 and never increased to be inadequate, it will use the index listed above as the basis for adjusting to local conditions.

APPENDIX D

DISCLOSURE OF LOBBYING ACTIVITIES

Associated and signed documentation will be included in the final 2025 MTW Plan, prior to submission to the U.S. Department of Housing and Urban Development.

DISCLOSURE OF LOBBYING ACTIVITIES

Approved by OMB 0348-0046

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352 (See reverse for public burden disclosure.)

1. Type of Federal Action:	2. Status of Feder	al Action:	3. Report Type:	
b a. contract	na a. bid/d	offer/application	a a. initial filin	-
b. grant	b. initia	al award	b. material	•
c. cooperative agreement	c. post	-award	For Material C	hange Only:
d. loan			year	quarter
e. loan guarantee			date of last	report
f. loan insurance				
4. Name and Address of Reporting	na Entity:	5. If Reporting E	ntity in No. 4 is a Su	bawardee, Enter Name
Prime Subawarde		and Address	-	
	_, if known:			
1161	_, 11 (110)			
	A -		_202424 000	
Congressional District, if know	/n: ⁴⁰		I District, if known:	120
6. Federal Department/Agency:		7. Federal Progr	ram Name/Descriptio	n:
Department of Housing and Urban	Development	MTW Annual P	'lan	
Sopartinote of Frozenig and Groun				
		CFDA Number	, if applicable:	
8. Federal Action Number, if know	WO:	9. Award Amou	nt. if known:	
o. Federal Action Humber, in know	WII.•		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
		\$		
10. a. Name and Address of Lob	bying Registrant	b. Individuals P	erforming Services (including address if
(if individual, last name, first	name, MI):	different from	No. 10a)	
N/A	•	(last name, fil	rst name, MI):	
		N/A	,	
		IX/A.		
		12		
14 Information requested through this form is author	ized by title 31 HSC section	Signature:	Alla	
1352. This disclosure of lobbying activities is a	material representation of fact	Signature:	Conv. II.	
upon which reliance was placed by the tier above w or entered into. This disclosure is required purs	then this transaction was made uant to 31 U.S.C. 1352. This	Print Name: Rol	oin Walls	
information will be available for public inspection	Any person who fails to file the	Title: President &	CEO	70-01-340
required disclosure shall be subject to a civil penal not more than \$100,000 for each such failure.	ty or not tess than \$10,000 and			الاقتاران المام
		Telephone No.:	(200)3/4-1100	Date: LL VV
				Authorized for Local Reproduction
Federal Use Only:				Standard Cosm III (Pay 7 97)

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

- 1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
- 2. Identify the status of the covered Federal action.
- Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
- 4. Enter the full name, address, city, State and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
- 5. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.
- Enter the name of the Federal agency making the award or loan commitment. Include at least one organizationallevel below agency name, if known. For example, Department of Transportation, United States Coast Guard.
- Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
- 8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
- For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan
 commitment for the prime entity identified in item 4 or 5.
- 10. (a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.
 - (b) Enter the full names of the individual(s) performing services, and include full address if different from 10 (a). Enter Last Name, First Name, and Middle Initial (MI).
- 11. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503.

APPENDIX E

DESIGNATION PLAN

King County Housing Authority Designation Plan Report as of 9/30/2024

		Public		0	_	_	•	Number Pre-	Target	Target	Actual	Actual	Count	
		Housing	Designated	Bedrooms	_ 1	2	# Units	Imp. Elderly	Number	Percent	Number	Percent	Over/Under	Waitlist Selection Action for Next
Development #	# Project	Units	Units	(Studio)	Bedroom	Bedrooms	Occupied	Units	Elderly Units	Elderly Units	Elderly Units	Elderly Units	Elderly Units	Applicant
NORTH MIXE	D POPULATION													
WA002000150	Paramount House	70	70	42	27	1	68	-12	55	78%	56	80%	1	No restrictions on younger households
WA002000153	Northridge I	70	70	42	27	1	66	-7	55	78%	53	75%	-2	Freeze admission of younger households
WA002000153	Northridge II	70	70	0	69	1	69	-2	55	78%	60	85%	5	No restrictions on younger households
WA002000152	Briarwood	70	70	0	70	0	68	-2	55	78%	60	85%	5	No restrictions on younger households
WA002000152	The Lake House	70	70	0	69	1	69	-5	55	78%	63	90%	8	No restrictions on younger households
WA002000156	Westminster Manor	58	58	35	23	0	57	-	46	78%	50	86%	4	No restrictions on younger households
WA002000191	Northwood	34	34	0	34	0	32	-	27	78%	30	88%	3	No restrictions on younger households
WA002000251	Casa Juanita	80	80	0	80	0	76	4	63	78%	66	82%	3	No restrictions on younger households
WA002000290	Northlake House	38	38	0	38	0	38	-	30	78%	36	94%	6	No restrictions on younger households
EASTSIDE MI	XED POPULATION													
WA002000201	Forest Glen	40	40	0	39	1	40	-2	32	78%	40	100%	8	No restrictions on younger households
WA002000452	Vantage Point	77	77	0	72	5	77		61	78%	68	88%	7	No restrictions on younger households
SOUTHEAST	MIXED POPULATION	N												
WA002000550	Wayland Arms	67	67	24	42	1	64	2	53	78%	52	77%	-1	Freeze admission of younger households
WA002000552	Southridge House	80	80	0	80	0	78	14	63	78%	69	86%	6	No restrictions on younger households
WA002000551	Plaza 17	70	70	3	67	0	68	7	55	78%	59	84%	4	No restrictions on younger households
WA002000553	Casa Madrona	70	70	0	69	1	68	6	55	78%	54	77%	-1	Freeze admission of younger households
WA002000550	Gustaves Manor	35	35	4	31	0	33	6	28	78%	26	74%	-2	Freeze admission of younger households
SOUTHWEST	MIXED POPULATIO	N												
WA002000355	Nia	42	42	0	35	7	39	0	33	78%	38	90%	5	No restrictions on younger households
WA002000350	Boulevard Manor	70	70	0	70	0	69	-11	55	78%	60	85%	5	No restrictions on younger households
WA002000352	Munro Manor	60	60	0	60	0	59	-5	47	78%	53	88%	6	No restrictions on younger households
WA002000352	Yardley Arms	67	67	0	67	0	67	-9	53	78%	55	82%	2	No restrictions on younger households
WA002000354	Brittany Park	43	43	0	43	0	43	-8	34	78%	34	79%	0	Monitor for next vacancy
WA002000354	Riverton Terrace	30	30	1	29	0	30	-3	24	78%	25	83%	1	No restrictions on younger households
WA002000390	Burien Park	102	102	0	102	0	101	-	80	78%	88	86%	8	No restrictions on younger households
WA002000450	Mardi Gras	61	61	3	57	1	61	10	48	78%	54	88%	6	No restrictions on younger households
	Total	1474	1474	154	1300	20		•	•	•	•		•	

King County Housing Authority Designation Plan Report as of 6/30/2024

		Public		0				Number Pre-	Target	Target	Actual	Actual	Count	
		Housing	Designated	Bedrooms	1	2	# Units	Imp. Elderly	Number	Percent	Number	Percent	Over/Under	Waitlist Selection Action for Next
Development #	# Project	Units	Units	(Studio)	Bedroom	Bedrooms	Occupied	Units	Elderly Units	Applicant				
Non-PH Unit	in Public Housing	Property												
	Westminster Manor	2	2	2	0	0		-	-	-	-	-	-	
	Nia	40	40	0	30	10		-	-	-	-	-	-	
НОРА														
	Eastridge House	40	40	0	39	1	39	-	36	90%	36	90%	0	Monitor for next vacancy
	Bellevue Manor	66	66	0	65	1	65	5	60	90%	63	95%	3	No restrictions on younger households
	Patricia Harris	41	41	0	40	1	41	6	37	90%	40	97%	3	No restrictions on younger households
SEDRO-WOO	LLEY													
WA030000155	Hillsview	60	60	0	60	0	58	-	-	-	46	76%	-	
	Total	249	249	2	234	13								

APPENDIX F

UNIT UPGRADE COMPLETION REPORT

Unit upgrade reports will be included in the final 2025 MTW Plan, prior to submission to the U.S. Department of Housing and Urban Development.

		Freed	Deser	1	Community	A 4. 44	Bedrooms	TenMast #	Ctout	Commisso	Man Ura	Labor	Motoriolo	Total	W0.#
		Fund	Prop		Community	Apt #	Bearooms	Tenwast#	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
Projec	ct E	Based Sec	tion	8 Hous	sing										
Avendel	- M														
Avondal	1	509	201		Avondale Manor	12	2		6/30/2006	7/14/2006	153	\$6,820	\$3,808	\$10,628	537911
:	2	509	201		Avondale Manor	16	3		11/13/2006	12/27/2006	261	\$11,540	\$5,885	\$17,424	550131
	3	509	201		Avondale Manor	2	3		12/13/2006	2/5/2007	319	\$13,203	\$8,492	\$21,695	553484
	4	509	201		Avondale Manor	9	3		11/23/2011	2/29/2012	316	\$18,307	\$11,361	\$29,668	686115
	5	509	201		Avondale Manor	17	3		5/31/2012	8/23/2012	323	\$19,681	\$11,197	\$30,878	698083
	6	509 509	201		Avondale Manor Avondale Manor	11	3		10/19/2012	11/21/2012	282	\$18,010	\$12,876	\$30,886	707107
	7 8	509	201		Avondale Manor	8	3		2/20/2013	3/27/2013	289 331	\$17,668	\$11,594	\$29,262	715412
	9	509	201		Avondale Manor	10 4	2		4/16/2013 7/9/2013	6/26/2013 10/29/2013	266	\$18,957 \$15,861	\$10,995 \$11,749	\$29,952 \$27,610	718995 725072
	10	509	201		Avondale Manor	14	4		8/8/2013	1/16/2014	346	\$20,279	\$13,207	\$33,486	726808
	1	509	201		Avondale Manor	18	4		11/29/2013	2/18/2014	305	\$19,065	\$11,877	\$30,942	735904
1	2	509	201		Avondale Manor	19	4		8/21/2015	9/29/2015	327	\$20,679	\$13,986	\$34,664	782805
1	3	509	201	Prev 2006	Avondale Manor	12	2		8/19/2015	9/30/2015	276	\$17,436	\$11,429	\$28,865	782806
	4	509	201		Avondale Manor	5	3		10/13/2015	11/25/2015	337	\$21,489	\$14,215	\$35,704	786607
	5	509	201		Avondale Manor	6	4		10/27/2015	11/30/2015	336	\$21,232	\$14,800	\$36,032	384
	6	509	201		Avondale Manor	13	3	00202020001	9/6/2017	12/11/2017	275	\$17,545	\$14,176	\$31,720	38263
	7	509 509	201		Avondale Manor Avondale Manor	20 14	4	00202010020 00202010014	7/17/19 9/5/19	9/16/19 10/24/19	293 287	\$17,087 \$17,165	\$14,773 \$19,171	\$31,860 \$36,336	81742 84962
	8	509	201	Prev 2014	Avondale Manor Avondale Manor	7	4	00202010014	9/5/19	1/8/2021	312	\$17,165 \$20,360	\$19,171 \$22,866	\$36,336 \$43,226	109045
	9	509	201	Prev 2015	Avondale Manor	12	2	00202010007	6/30/2022	8/18/2022	274.0	\$20,360	\$17,144	\$38,201	136942
				-			-		5.55/EULE			+= .,007	÷,	,,,Lo.	
	\dashv	Avondale	e Manor	1970	Total Units	20	Upgraded	20	Remaining	3			Avg. \$ (since 2022)	\$38,201	
	\dashv	5.1.441		.5.5	. 5.0. 5.710		273.0000	Note: (3) units requ					*Track since inflation follo		: (Typical)
	ⅎ														
Bellevue	e Ho													•	
	1	509	211		Bellevue House	3	3		11/3/2008	1/30/2009	323	\$19,970	\$13,383	\$33,353	611404
	2	509	211	!	Bellevue House	4	3		2/22/2011	3/30/2011	313	\$18,337	\$11,901	\$30,237	663972
	3	509 509	211	 	Bellevue House	2	3		7/1/2013	10/15/2013	276	\$14,454	\$9,668	\$24,121	724028
	4 5	509	211		Bellevue House	6	3	00202110006	12/8/2014 11/4/19	1/27/2015	343 296	\$20,622 \$17,025	\$9,001 \$17,458	\$29,623 \$34,483	762029 90371
	6	509	211	Int Rebuild	Bellevue House Bellevue House	1	3	00202110001	1/15/2022	8/11/2023	914	\$68,222	\$69,875	\$138,097	133492
	_			III I TODGIIG	Delievae i louse							, , ,	, , .	,	
	-	Bellevue	Houses		Total Units	8	Upgraded	5	Remaining	3			Avg. \$	N/A	
							-,,						Indivdual Family Homes	-	
Bellevue	e Ma	nor													
	1	482	465	Tax Credit	Bellevue Manor	101	1	00404650101	2/3/2016	3/23/2016	228	\$13,603	\$9,950	\$23,553	7642
	2	482	465	Tax Credit	Bellevue Manor	Key Keeper	3	00404650200	3/11/2016	5/4/2016	322	\$20,678	\$11,530	\$32,208	9352
	3	482	465	Tax Credit	Bellevue Manor	111	1	00404650111	6/8/2016	7/1/2016	222	\$13,790	\$12,292	\$26,082	12456
	4 5	482 482	465 465	Tax Credit Tax Credit	Bellevue Manor Bellevue Manor	108 104	1	00404650108 00404650104	6/8/2016 7/11/2016	7/26/2016 8/19/2016	222 218	\$13,379 \$13,565	\$11,771 \$12,002	\$25,150 \$25,566	12454 14447
	6	482	465	Tax Credit	Bellevue Manor	205	1	00404650205	7/11/2016	8/23/2016	222	\$13,684	\$11,182	\$24,866	14448
	7	482	465	Tax Credit	Bellevue Manor	115	1	00404650115	10/30/2016	12/14/2016	233	\$14,793	\$10,317	\$25,110	19977
	8	482	465	Tax Credit	Bellevue Manor	319	1	00404650319	9/30/2016	1/4/2017	233	\$14,531	\$9,939	\$24,470	20249
9	9	482	465	Tax Credit	Bellevue Manor	219	1	00404650219	4/7/2017	6/23/2017	218	\$14,335	\$9,509	\$23,844	29209
1	0	482	465	Tax Credit	Bellevue Manor	121	1	00404650121	6/30/2017	8/30/2017	179	\$11,512	\$10,241	\$21,753	32254
	1	482	465	Tax Credit	Bellevue Manor	103	1	00404650103	8/1/2017	10/25/2017	245	\$14,675	\$10,541	\$25,216	33936
	2	482	465	Tax Credit	Bellevue Manor	202	1	00404650202	10/25/2017	1/18/2018	250	\$15,195	\$9,815	\$25,009	38998
	3	482	465 465	Tax Credit	Bellevue Manor Bellevue Manor	120 117	1	00404650120 00404650117	1/23/2018 6/22/2018	4/30/2018 9/6/2018	292 250	\$18,842 \$16,418	\$14,582 \$7,796	\$33,424 \$24,214	47046 55965
	14	482 482	465	Tax Credit Tax Credit	Bellevue Manor	109	1	00404650117	4/22/2019	5/17/2019	203	\$10,410	\$1,796	\$24,214	75099
	16	482	465	Tax Credit	Bellevue Manor	318	1	00404650318	6/14/19	7/23/19	195	\$11,731	\$11,585	\$23,316	79219
	7	482	465	Tax Credit	Bellevue Manor	317	1	00404650317	7/9/19	7/31/19	196	\$11,351	\$11,879	\$23,231	80282
	8	482	465	Tax Credit	Bellevue Manor	106	1	00404650106	8/30/19	10/17/19	194	\$11,651	\$12,215	\$23,866	84584
	9	482	465	Tax Credit	Bellevue Manor	215	1	00404650215	10/25/2019	12/4/2019	196	\$11,531	\$12,371	\$23,902	88511
	20	482	465	Tax Credit	Bellevue Manor	323	1	00404650323	10/28/2019	12/9/2019	195	\$11,759	\$12,358	\$24,117	88799
	21	482	465	Tax Credit	Bellevue Manor	322	1	00404650322	11/5/2019	12/31/2019	196	\$12,347	\$12,689	\$25,036	89566
	22	482	465	Tax Credit	Bellevue Manor	221	1	00404650221	11/26/19	1/14/20 8/25/2020	196	\$10,739	\$13,210	\$23,949	91276
	23	482	465 465	Tax Credit	Bellevue Manor Bellevue Manor	207 303	1	00404650207 00404650303	7/1/2020 7/7/2020	9/29/2020	200	\$12,776 \$13,552	\$12,762 \$13,088	\$25,538 \$26,640	105048 105049
	24	482 482	465	Tax Credit Tax Credit	Bellevue Manor	312	1	00404650303	10/12/2020	12/22/2020	208	\$13,552 \$14,522	\$13,088	\$25,640	105049
	26	482	465	Tax Credit	Bellevue Manor	321	1	00404650321	4/30/2021	6/29/2021	216	\$12,984	\$13,875	\$26,859	118325
	27	482	465	Tax Credit	Bellevue Manor	310	1	00404650310	6/1/2021	7/13/2021	216	\$14,056	\$12,991	\$27,047	119243
	28	482	465	Tax Credit	Bellevue Manor	320	1	00404650320	7/9/2021	8/30/2021	216	\$14,024	\$12,855	\$26,879	121184
	29	482	465	Tax Credit	Bellevue Manor	113	1	00404650113	7/30/2021	9/23/2021	216	\$14,184	\$13,175	\$27,359	122641
	30	482	465	Tax Credit	Bellevue Manor	216	1	00404650216	8/18/2021	10/29/2021	216	\$13,400	\$13,884	\$27,284	123217
	31	482	465	Tax Credit	Bellevue Manor	306	1	00404650306	2/16/2022	4/1/2022	217	\$14,152	\$15,000	\$29,152	131354
	32	482	465	Tax Credit	Bellevue Manor	307	1	00404650307	3/15/2022	5/10/2022	220	\$14,308	\$15,371	\$29,679	132757
	33	482 482	465 465	Tax Credit	Bellevue Manor Bellevue Manor	313 301	1	00404650313 00404650301	4/29/2022 7/19/2023	7/20/2022 8/31/2023	216 220	\$16,136 \$16,316	\$15,419 \$17,204	\$31,555 \$33,520	134789 152830
	34 35	482	465	Tax Credit Tax Credit	Bellevue Manor	119	1	00404650301	7/19/2023	9/27/2023	216	\$16,316	\$17,204	\$33,520 \$33,854	152830
	35 36	482	465	Tax Credit	Bellevue Manor	112	1	00404650112	9/13/2023	11/15/2023	214	\$15,934	\$16,104	\$32,038	155165
	37	482	465	Tax Credit	Bellevue Manor	305	1	00404650305	1/24/2024	3/15/2024	214	\$15,748	\$16,520	\$32,268	160763
- "	+			Srout											
		Bellevu	e Manor		Total Units	65	Upgraded	37	Remaining	28			Avg. \$ (since 2022)	\$31,723.85	
Birch Cr	reek														<u> </u>
	_	100	400	.	B1 1 -		2	00404040011	=40.00	0/04/0004	400	@40.4.40	67 222	¢47.400	101105
	1	182 182	402 402	Kitchen	Birch Creek	79	3	00404010011	7/11/2021	9/21/2021	166	\$10,146 \$18,936	\$7,323 \$9,588	\$17,469 \$28,524	121105 144095
	3	182	402	Tax Credit Tax Credit	Birch Creek Birch Creek	3 128	1	00404020022 00303530304	12/29/2022 4/7/2023	8/2/2023	183 249	\$18,581	\$16,169	\$34,750	149641
	4	182	402	Tax Credit	Birch Creek	27313	2	00404020079	8/21/2023	12/13/2023	249	\$14,973	\$22,111	\$37,084	156436
	Ť			Srout											
-	\dashv			2009	Total Units	262	Upgraded	4	Remaining	258			Avg. \$ (since 2022)	\$33,452.67	
												-			

	1	Fund	Prop	1	Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
Cami	ous Co	ourt													
	1	509	303		Campus Court	1	3		8/3/2007	9/20/2007	322	\$14,329	\$6,485	\$20,814	574891
	2	509	303		Campus Court	8	3		10/1/2008	10/21/2008	228	\$14,124	\$9,445	\$23,569	604226
	3	509 509	303		Campus Court Campus Court	3	3		2/6/2009 1/12/2009	3/23/2009 2/13/2009	308 272	\$17,610 \$17,810	\$11,350 \$10,159	\$28,961 \$27,969	615456 614814
	5	509	303		Campus Court	12	3		9/8/2009	10/1/2009	282	\$16,884	\$9,789	\$26,673	631431
	6	509	303		Campus Court	7	3		8/30/11	11/22/2011	395	\$24,975	\$10,028	\$35,003	679507
	7	509 509	303		Campus Court	11	3		9/4/12	12/19/2012	248	\$15,880	\$15,543	\$31,422	703941
-	8	509	303		Campus Court Campus Court	6 4	3		11/7/12 10/31/12	12/27/2012 12/31/2012	270 362	\$17,045 \$23,441	\$13,998 \$14,282	\$31,043 \$37,722	708340 707928
	10	509	303		Campus Court	5	3		11/7/12	12/31/2012	303	\$19,359	\$16,350	\$35,709	708249
	11	509	303		Campus Court	10	3		12/2/2014	2/23/2015	310	\$19,764	\$16,761	\$36,524	762134
	12	509 509	303	Heavily	Campus Court Campus Court	A2 2	3	303030002 00303030008	3/1/2018 7/24/2018	5/18/2018 10/17/2018	336 354	\$22,071 \$23,173	\$13,970 \$12,630	\$36,041 \$35,803	48276 57441
	13	303	303	Damaged	Campus Court	-	3	00303030006	7/24/2010	10/17/2010	304	923,173	\$12,030	\$33,803	37441
		Campi	ıs Court	1991	Total Units	12	Upgraded	13	Remaining	0			Avg. \$ (2018)	\$35,922	
								Note: (1) unit requre						· '	
0															
Ceda	rwood 1	509	205		Cedarwood	18	2		4/6/2009	5/5/2009	285	\$16,750	\$9,422	\$26,172	620343
	2	509	205		Cedarwood	24	2		5/15/2009	6/17/2009	224	\$12,852	\$8,589	\$21,441	623701
	3	509	205		Cedarwood	11	2		6/30/2009	7/31/2009	217	\$11,613	\$9,548	\$21,161	626887
<u> </u>	4	509 509	205		Cedarwood	12	2		8/3/2009	8/31/2009	216	\$12,042	\$10,352	\$22,394	629145
-	5	509	205 250		Cedarwood Cedarwood	23 10	3		8/24/2009 6/28/2010	10/2/2009 7/15/2010	228 228	\$13,389 \$13,300	\$9,267 \$9,226	\$22,655 \$22,526	630592 649639
	7	509	205		Cedarwood	21	2		9/21/2011	10/31/2011	217	\$13,579	\$10,372	\$23,951	682055
	8	509	205		Cedarwood	9	2		8/23/2012	9/21/2012	234	\$13,828	\$11,194	\$25,022	703419
<u> </u>	9	509 509	205		Cedarwood	25	2		1/7/2013	2/12/2013	233	\$13,007	\$10,028	\$23,035	712629
\vdash	10 11	509	205 205		Cedarwood Cedarwood	17 5	2		4/5/2013 5/8/2013	5/21/2013 8/19/2013	241 234	\$13,287 \$12,979	\$9,834 \$8,680	\$23,120 \$21,658	718576 720777
	12	509	205		Cedarwood	1	2		7/3/2013	8/26/2013	205	\$12,172	\$9,223	\$21,395	724581
	13	509	205		Cedarwood	14	3		12/1/2014	1/23/2015	226	\$14,290	\$11,332	\$25,622	761736
	14 15	509 509	205 205		Cedarwood Cedarwood	7	2	00202050003 00202050007	08/05/16 8/29/2017	10/27/16 11/28/2017	242 240	\$15,420 \$15,008	\$10,864 \$11,422	\$26,283	15956 38255
	16	509	205		Cedarwood	6	2	00202050006	1/26/2018	4/6/2018	249	\$15,707	\$10,205	\$26,430 \$25,912	45562
	17	509	205		Cedarwood	17	3	00202050017	7/13/2018	10/29/2018	247	\$15,001	\$12,364	\$27,365	57904
	18	509	205		Cedarwood	15	3	00202050015	8/13/19	9/30/19	247	\$15,172	\$14,537	\$29,709	83341
-	19 20	509 509	205 205		Cedarwood Cedarwood	12 22	3 2	00202050012 00202050022	10/28/2022 1/6/2023	1/6/2023 2/27/2023	245 246	\$18,347 \$17,980	\$19,193 \$18,200	\$37,540 \$36,180	142467 145265
	21	509	205		Cedarwood	2	2	002020500022	7/22/2024	9/25/2024	242	\$20,515	\$20,378	\$40,893	170486
	22	509	205	H2O Dam	Cedarwood	8	2	00202050008	3/1/2024	6/27/2024	270	\$19,925	\$25,648	\$45,573	162757
	_								0, ., = 0 = .	0/21/2024	210				
		Con	lamua a d		Total Units	25	Upgraded	22			270	V.0,0=0	Avg \$ (oings 2022)		
		Ced	larwood	1981	Total Units	25	Upgraded	22	Remaining	3	210	***************************************	Avg. \$ (since 2022)	\$40,046	
			larwood		Total Units	25	Upgraded	22			270	¥10,122	Avg. \$ (since 2022)		
Eastr		louse						22	Remaining	3				\$40,046	
Eastr	idge H		451		Total Units Eastridge House Eastridge House	302	Upgraded	22	Remaining 9/15/2006		135	\$6,087	\$5,968	\$40,046 \$12,055	545356
Eastr		509 509 509			Eastridge House Eastridge House Eastridge House		1	22	Remaining	3 10/3/2006				\$40,046	
Eastr	idge F	509 509 509 509	451 451 451 451		Eastridge House Eastridge House Eastridge House Eastridge House Eastridge House	302 312 305 205	1 1 1 1 1	22	9/15/2006 11/6/2006 8/27/2007 8/31/2007	3 10/3/2006 11/24/2006 10/11/2007 10/11/2007	135 92 128 111	\$6,087 \$4,069 \$5,758 \$4,978	\$5,968 \$5,374 \$4,212 \$5,115	\$40,046 \$12,055 \$9,442 \$9,970 \$10,092	545356 549489 575805 575804
Eastr	idge I 1 2 3 4 5	509 509 509 509 509	451 451 451 451 451		Eastridge House Eastridge House Eastridge House Eastridge House Eastridge House	302 312 305 205 211	1 1 1 1 1 1 1	22	9/15/2006 11/6/2006 8/27/2007 8/31/2007 1/29/2008	3 10/3/2006 11/24/2006 10/11/2007 10/11/2007 2/13/2008	135 92 128 111 148	\$6,087 \$4,069 \$5,758 \$4,978 \$6,674	\$5,968 \$5,374 \$4,212 \$5,115 \$6,455	\$40,046 \$12,055 \$9,442 \$9,970 \$10,092 \$13,129	545356 549489 575805 575804 586707
Eastr	idge F	509 509 509 509	451 451 451 451		Eastridge House Eastridge House Eastridge House Eastridge House Eastridge House	302 312 305 205	1 1 1 1 1	22	9/15/2006 11/6/2006 8/27/2007 8/31/2007	3 10/3/2006 11/24/2006 10/11/2007 10/11/2007	135 92 128 111	\$6,087 \$4,069 \$5,758 \$4,978	\$5,968 \$5,374 \$4,212 \$5,115	\$40,046 \$12,055 \$9,442 \$9,970 \$10,092	545356 549489 575805 575804
Eastr	idge I 1 2 3 4 5 6 7 8	House 509 509 509 509 509 509 509 509	451 451 451 451 451 451 451		Eastridge House	302 312 305 205 211 103 209 109	1 1 1 1 1 1	22	Remaining 9/15/2006 11/6/2006 8/27/2007 8/31/2007 1/29/2008 3/19/2008 10/31/2008	3 10/3/2006 11/24/2006 10/11/2007 10/11/2007 2/13/2008 3/13/2008 4/1/2008 1/13/2009	135 92 128 111 148 121 122 112	\$6,087 \$4,069 \$5,758 \$4,978 \$6,674 \$5,466 \$5,434 \$7,168	\$5,968 \$5,374 \$4,212 \$5,115 \$6,455 \$4,992 \$6,123 \$6,608	\$40,046 \$12,055 \$9,442 \$9,970 \$10,092 \$13,129 \$10,457 \$11,557 \$13,676	545356 549489 575805 575804 586707 588496 590281 612068
Eastr	idge I 1 2 3 4 5 6 7 8	509 509 509 509 509 509 509 509 509	451 451 451 451 451 451 451 451		Eastridge House	302 312 305 205 211 103 209 109	1 1 1 1 1 1 1 1 1	22	Remaining 9/15/2006 11/6/2006 8/27/2007 8/31/2007 1/29/2008 2/25/2008 10/31/2008 11/26/2008	3 10/3/2006 11/24/2006 10/11/2007 10/11/2007 2/13/2008 3/13/2008 4/1/2008 1/13/2009	135 92 128 111 148 121 122 112 101	\$6,087 \$4,069 \$5,758 \$4,978 \$6,674 \$5,466 \$5,434 \$7,168 \$6,416	\$5,968 \$5,374 \$4,212 \$5,115 \$6,455 \$4,992 \$6,123 \$6,508 \$6,167	\$40,046 \$12,055 \$9,442 \$9,970 \$10,092 \$13,129 \$10,457 \$11,557 \$13,676 \$12,583	545356 549489 575805 575804 586707 588496 612068 612069
Eastr	idge H 1 2 3 4 5 6 7 8 9	House 509 509 509 509 509 509 509 509	451 451 451 451 451 451 451 451 451		Eastridge House	302 312 305 205 211 103 209 109 107 314	1 1 1 1 1 1 1	22	9/15/2006 11/6/2006 8/27/2007 1/29/2008 2/25/2008 3/19/2008 10/31/2008 11/26/2008 12/9/2008	3 10/3/2006 11/24/2006 10/11/2007 2/13/2008 3/13/2008 4/1/2008 1/13/2009 2/3/2009	135 92 128 111 148 121 122 112 101 134	\$6,087 \$4,069 \$5,758 \$4,978 \$6,674 \$5,466 \$5,434 \$7,168 \$6,416 \$7,268	\$5,968 \$5,374 \$4,212 \$5,115 \$6,455 \$4,992 \$6,123 \$6,508 \$6,167 \$7,384	\$12,055 \$9,442 \$9,970 \$10,092 \$13,129 \$10,457 \$11,557 \$13,676 \$12,583 \$14,653	545356 549489 575805 575804 586707 588496 590281 612068 612069 614093
Eastr	idge I 1 2 3 4 5 6 7 8	509 509 509 509 509 509 509 509 509 509	451 451 451 451 451 451 451 451		Eastridge House	302 312 305 205 211 103 209 109	1 1 1 1 1 1 1 1 1 1	22	Remaining 9/15/2006 11/6/2006 8/27/2007 8/31/2007 1/29/2008 2/25/2008 10/31/2008 11/26/2008	3 10/3/2006 11/24/2006 10/11/2007 10/11/2007 2/13/2008 3/13/2008 4/1/2008 1/13/2009	135 92 128 111 148 121 122 112 101	\$6,087 \$4,069 \$5,758 \$4,978 \$6,674 \$5,466 \$5,434 \$7,168 \$6,416	\$5,968 \$5,374 \$4,212 \$5,115 \$6,455 \$4,992 \$6,123 \$6,508 \$6,167	\$40,046 \$12,055 \$9,442 \$9,970 \$10,092 \$13,129 \$10,457 \$11,557 \$13,676 \$12,583	545356 549489 575805 575804 586707 588496 612068 612069
Eastr	idge F 1 2 3 4 4 5 6 7 8 9 10 11 12 13	509 509 509 509 509 509 509 509 509 509	451 451 451 451 451 451 451 451 451 451		Eastridge House	302 312 305 205 211 103 209 109 107 314 201 207 303	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	22	9/15/2006 11/6/2006 8/27/2007 8/31/2007 1/29/2008 2/25/2008 3/19/2008 10/31/2008 11/26/2008 12/9/2009 6/29/2009 7/31/2009	3 10/3/2006 11/24/2006 10/11/2007 10/11/2007 2/13/2008 3/13/2008 4/1/2008 1/15/2009 2/3/2009 3/3/2009 3/3/2009 8/24/2009	135 92 111 148 121 122 112 101 134 113 150	\$6,087 \$4,069 \$5,758 \$4,978 \$6,674 \$5,466 \$5,434 \$7,168 \$6,416 \$7,268 \$6,609 \$8,234 \$7,336	\$5,968 \$5,374 \$4,212 \$5,115 \$6,455 \$4,992 \$6,123 \$6,508 \$6,167 \$7,384 \$7,220 \$6,311 \$6,808	\$40,046 \$12,055 \$9,442 \$9,970 \$10,092 \$13,129 \$10,457 \$11,557 \$13,676 \$12,583 \$14,653 \$13,830 \$14,545 \$14,144	545366 549489 575805 575804 586707 588496 590281 612068 612069 614093 616600 626742 629121
Eastr	idge F 1 2 3 4 5 6 7 7 8 8 9 10 11 12 13 14	509 509 509 509 509 509 509 509 509 509	451 451 451 451 451 451 451 451 451 451		Eastridge House	302 312 305 205 211 103 209 109 107 314 201 207 303 215	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	22	9/15/2006 8/27/2007 8/31/2007 8/31/2007 1/29/2008 3/19/2008 10/31/2008 10/31/2008 12/9/2008 2/10/2009 6/29/2009 3/9/2010	3 10/3/2006 10/11/2007 10/11/2007 2/13/2008 4/1/2008 4/1/2008 1/13/2009 2/3/2009 3/3/2009 3/3/2009 3/3/2009 3/3/2009 3/3/2009	135 92 128 111 148 121 122 112 101 134 113 150 138	\$6,087 \$4,069 \$5,758 \$4,978 \$6,674 \$5,466 \$5,434 \$7,168 \$6,416 \$7,268 \$6,609 \$8,234 \$7,336 \$8,955	\$5,968 \$5,374 \$4,212 \$5,115 \$6,455 \$4,992 \$6,123 \$6,508 \$6,167 \$7,384 \$7,220 \$6,311 \$6,808 \$6,933	\$12,055 \$9,442 \$9,970 \$10,092 \$13,129 \$10,457 \$11,557 \$13,676 \$12,583 \$14,653 \$13,830 \$14,545 \$14,144 \$15,888	545356 549489 575805 575804 586707 588496 590281 612088 612088 614093 616000 626742 629121 643081
Eastr	idge F 1 2 3 4 5 6 7 7 8 8 9 10 11 12 13 14 15	509 509 509 509 509 509 509 509 509 509	451 451 451 451 451 451 451 451 451 451		Eastridge House	302 312 305 205 211 103 209 109 107 314 201 207 303 215 204	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	22	Remaining 9/15/2006 11/6/2006 8/27/2007 8/31/2007 1/29/2008 3/19/2008 10/31/2008 11/26/2008 2/10/2009 6/29/2009 7/31/2009 3/9/2010 6/1/2010	3 10/3/2006 10/11/2007 10/11/2007 10/11/2007 2/13/2008 3/13/2008 4/1/2008 1/13/2009 1/15/2009 3/3/2009 7/17/2009 8/24/2009 3/31/2010 6/24/2010	135 92 128 111 148 121 122 112 101 134 113 150 138 151 151	\$6,087 \$4,069 \$5,758 \$4,978 \$6,674 \$5,466 \$5,434 \$7,168 \$6,416 \$7,268 \$6,609 \$8,234 \$7,336 \$8,955 \$8,569	\$5,968 \$5,374 \$4,212 \$5,115 \$6,455 \$4,992 \$6,123 \$6,508 \$6,167 \$7,384 \$7,220 \$6,311 \$6,808 \$6,993 \$6,893	\$40,046 \$12,055 \$9,442 \$9,970 \$10,092 \$13,129 \$10,457 \$11,557 \$13,676 \$12,583 \$14,653 \$14,545 \$14,144 \$15,888 \$15,462	545356 549489 575805 575804 586707 586708 590281 612068 612069 614093 616600 626742 629121 643081 643081
Eastr	idge F 1 2 3 4 5 6 7 7 8 8 9 10 11 12 13 14	509 509 509 509 509 509 509 509 509 509	451 451 451 451 451 451 451 451 451 451		Eastridge House	302 312 305 205 211 103 209 109 107 314 201 207 303 215	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	22	9/15/2006 8/27/2007 8/31/2007 8/31/2007 1/29/2008 3/19/2008 10/31/2008 10/31/2008 12/9/2008 2/10/2009 6/29/2009 3/9/2010	3 10/3/2006 10/11/2007 10/11/2007 2/13/2008 4/1/2008 4/1/2008 1/13/2009 2/3/2009 3/3/2009 3/3/2009 3/3/2009 3/3/2009 3/3/2009	135 92 128 111 148 121 122 112 101 134 113 150 138	\$6,087 \$4,069 \$5,758 \$4,978 \$6,674 \$5,466 \$5,434 \$7,168 \$6,416 \$7,268 \$6,609 \$8,234 \$7,336 \$8,955	\$5,968 \$5,374 \$4,212 \$5,115 \$6,455 \$4,992 \$6,123 \$6,508 \$6,167 \$7,384 \$7,220 \$6,311 \$6,808 \$6,933	\$12,055 \$9,442 \$9,970 \$10,092 \$13,129 \$10,457 \$11,557 \$13,676 \$12,583 \$14,653 \$13,830 \$14,545 \$14,144 \$15,888	545356 549489 575805 575804 586707 588496 590281 612088 612088 614093 616000 626742 629121 643081
Eastr	idge I 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	509 509 509 509 509 509 509 509 509 509	451 451 451 451 451 451 451 451 451 451		Eastridge House	302 312 305 205 201 103 209 109 107 314 201 207 303 215 204 304	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	22	9/15/2006 8/27/2007 8/31/2007 8/31/2007 1/29/2008 3/19/2008 1/1/26/2008 2/10/2009 6/29/2009 3/9/2010 6/1/2010 8/31/2010 8/31/2010	3 10/3/2006 10/11/2007 10/11/2007 2/13/2008 4/1/2008 4/1/2008 1/13/2009 1/15/2009 3/3/2009 3/3/2009 3/31/2010 6/24/2010 9/22/2010 10/15/2010	135 92 128 1111 148 121 122 112 101 134 113 150 138 151 159 169 160	\$6,087 \$4,069 \$5,758 \$4,978 \$6,674 \$5,466 \$5,434 \$7,168 \$6,416 \$7,268 \$6,609 \$8,234 \$7,336 \$8,955 \$8,569 \$8,839 \$8,777 \$9,576	\$5,968 \$5,374 \$4,212 \$5,115 \$6,455 \$4,992 \$6,123 \$6,508 \$6,167 \$7,384 \$7,220 \$6,311 \$6,808 \$6,933 \$6,893 \$6,893 \$6,498 \$6,070	\$40,046 \$12,055 \$9,442 \$9,970 \$10,092 \$13,129 \$10,457 \$11,557 \$13,676 \$12,583 \$14,665 \$13,830 \$14,545 \$14,144 \$15,888 \$15,462 \$14,977 \$15,274 \$15,647	545356 549489 575805 575804 586707 588496 590281 612068 612068 612068 614093 61600 626742 629121 643081 648211 653354 653475 653475
Eastr	idge F 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	509 509 509 509 509 509 509 509 509 509	451 451 451 451 451 451 451 451 451 451		Eastridge House	302 312 305 205 211 103 209 109 107 314 201 207 303 215 204 304 115 111	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	22	Remaining 9/15/2006 11/6/2006 8/27/2007 8/31/2007 1/29/2008 3/9/2008 3/9/2008 10/31/2008 11/26/2008 2/10/2009 6/29/2009 7/31/2010 8/31/2010 8/31/2010 8/31/2010 3/30/2011	3 10/3/2006 10/11/2007 10/11/2007 10/11/2007 2/13/2008 3/13/2008 4/1/2008 1/15/2009 1/15/2009 3/3/2009 7/17/2009 8/24/2009 9/22/2010 9/22/2010 9/22/2010 4/22/2011	135 92 128 111 148 121 122 112 101 134 113 150 138 151 151 169 169 160 164 200	\$6,087 \$4,069 \$5,758 \$4,978 \$6,674 \$5,466 \$5,434 \$7,168 \$6,416 \$7,268 \$6,609 \$8,234 \$7,336 \$8,955 \$8,569 \$8,839 \$8,777 \$9,576 \$10,794	\$5,968 \$5,374 \$4,212 \$5,115 \$6,455 \$4,992 \$6,123 \$6,508 \$6,167 \$7,384 \$7,220 \$6,311 \$6,808 \$6,933 \$6,893 \$6,139 \$6,498 \$6,498 \$6,498 \$6,070 \$10,163	\$40,046 \$12,055 \$9,442 \$9,970 \$10,092 \$13,129 \$10,457 \$11,557 \$13,676 \$12,583 \$14,653 \$14,653 \$14,444 \$15,888 \$15,462 \$14,977 \$15,274 \$20,958	545356 549489 575805 575804 586707 586708 590281 612068 612069 614093 616600 626742 629121 643081 643081 643081 643081 643081 643081 643081 643081 663475 653475
Eastr	idge I 1 2 3 4 5 6 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	509 509 509 509 509 509 509 509 509 509	451 451 451 451 451 451 451 451 451 451		Eastridge House	302 312 305 205 211 103 209 107 314 201 207 303 215 204 304 115 111	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	22	Remaining 9/15/2006 11/6/2006 11/6/2006 8/31/2007 8/31/2007 8/31/2007 1/29/2008 10/31/2008 11/29/2008 12/9/2009 7/31/2009 6/29/2009 3/9/2010 8/31/2010 8/31/2010 8/31/2010 3/3/2011 5/9/2011	3 10/3/2006 11/24/2006 10/11/2007 10/11/2007 2/13/2008 3/13/2008 1/13/2009 1/15/2009 2/3/2009 3/3/2009 3/3/2009 3/3/2010 6/24/2010 9/27/2010 10/15/2010 10/15/2010 7/8/2011	135 92 128 1111 148 121 122 112 101 134 113 150 138 151 159 169 160 164 200 169	\$6,087 \$4,069 \$5,758 \$4,978 \$6,674 \$5,466 \$5,434 \$7,168 \$6,416 \$7,268 \$6,609 \$8,234 \$7,336 \$8,955 \$8,859 \$8,839 \$8,777 \$9,576 \$10,794 \$8,934	\$5,968 \$5,374 \$4,212 \$5,115 \$6,455 \$4,992 \$6,123 \$6,508 \$6,167 \$7,384 \$7,220 \$6,311 \$6,808 \$6,633 \$6,933 \$6,633 \$6,633 \$6,633 \$6,630 \$6,139 \$6,498 \$6,070 \$10,163 \$7,026	\$40,046 \$12,055 \$9,442 \$9,970 \$10,092 \$13,129 \$10,467 \$11,557 \$13,676 \$12,583 \$14,653 \$14,653 \$14,545 \$14,144 \$15,888 \$15,462 \$14,977 \$15,274 \$15,647 \$20,958 \$15,959	545356 549489 575805 575804 586707 588496 590281 612069 614093 616000 626742 629121 643081 648211 653354 653475 654926 666104 669286
Eastr	idge I 1 2 3 4 4 5 6 7 8 9 10 11 12 13 13 14 15 16 17 18 19 20 21 22	509 509 509 509 509 509 509 509 509 509	451 451 451 451 451 451 451 451 451 451		Eastridge House	302 312 305 205 211 103 209 109 107 314 201 207 303 215 204 304 115 111	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	22 RAFN (GC) -1	Remaining 9/15/2006 11/6/2006 8/27/2007 8/31/2007 1/29/2008 3/9/2008 3/9/2008 10/31/2008 11/26/2008 2/10/2009 6/29/2009 7/31/2010 8/31/2010 8/31/2010 8/31/2010 3/30/2011	3 10/3/2006 10/11/2007 10/11/2007 10/11/2007 2/13/2008 3/13/2008 4/1/2008 1/15/2009 1/15/2009 3/3/2009 7/17/2009 8/24/2009 9/22/2010 9/22/2010 9/22/2010 4/22/2011	135 92 128 111 148 121 122 112 101 134 113 150 138 151 151 169 169 160 164 200	\$6,087 \$4,069 \$5,758 \$4,978 \$6,674 \$5,466 \$5,434 \$7,168 \$6,416 \$7,268 \$6,609 \$8,234 \$7,336 \$8,955 \$8,569 \$8,839 \$8,777 \$9,576 \$10,794	\$5,968 \$5,374 \$4,212 \$5,115 \$6,455 \$4,992 \$6,123 \$6,508 \$6,167 \$7,384 \$7,220 \$6,311 \$6,808 \$6,933 \$6,893 \$6,139 \$6,498 \$6,498 \$6,498 \$6,070 \$10,163	\$40,046 \$12,055 \$9,442 \$9,970 \$10,092 \$13,129 \$10,457 \$11,557 \$13,676 \$12,583 \$14,653 \$14,653 \$14,444 \$15,888 \$15,462 \$14,977 \$15,274 \$20,958	545356 549489 575805 575804 586707 586708 590281 612068 612069 614093 616600 626742 629121 643081 643081 643081 643081 643081 643081 643081 643081 663475 653475
Eastr	idge I 1 2 3 4 4 5 5 6 7 7 8 9 100 111 12 13 14 14 15 16 17 18 19 20 21 22 23	509 509 509 509 509 509 509 509 509 509	451 451 451 451 451 451 451 451 451 451		Eastridge House	302 312 305 205 211 103 209 107 314 201 207 303 215 204 304 115 1101 101 105 110	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	RAFN (GC) -1 RAFN (GC) -2	Remaining 9/15/2006 11/6/2006 11/6/2006 8/27/2007 8/31/2007 1/29/2008 2/25/2008 10/31/2008 11/26/2008 11/26/2009 7/31/2009 3/9/2010 6/1/2010 8/31/2010 8/31/2010 3/3/3/2011 5/9/2011	3 10/3/2006 11/24/2006 10/11/2007 10/11/2007 10/11/2008 3/13/2008 3/13/2008 1/15/2009 1/15/2009 2/3/2009 3/3/2009 3/3/2009 3/3/2009 3/3/2009 3/3/2009 3/3/2009 3/3/2009 1/15/2009 8/24/2009 9/22/2010 9/22/2010 9/22/2011 7/8/2011 5/1/2011 5/1/2011	135 92 128 1111 148 121 122 112 101 134 113 150 138 151 159 169 160 164 200 169	\$6,087 \$4,069 \$5,758 \$4,978 \$6,674 \$5,466 \$5,434 \$7,168 \$6,416 \$7,268 \$6,609 \$8,234 \$7,336 \$8,955 \$8,859 \$8,839 \$8,777 \$9,576 \$10,794 \$8,934	\$5,968 \$5,374 \$4,212 \$5,115 \$6,455 \$4,992 \$6,123 \$6,508 \$6,167 \$7,384 \$7,220 \$6,311 \$6,808 \$6,633 \$6,933 \$6,139 \$6,498 \$6,070 \$10,163 \$7,026	\$40,046 \$12,055 \$9,442 \$9,970 \$10,092 \$13,129 \$10,467 \$11,557 \$13,676 \$12,583 \$14,653 \$14,653 \$14,545 \$14,144 \$15,888 \$15,462 \$14,977 \$15,274 \$15,647 \$20,958 \$15,959	545356 549489 575805 575804 586707 588496 590281 612069 614093 616000 626742 629121 643081 648211 653354 653475 654926 666104 669286
Eastr	idge I 1 2 3 3 4 4 5 5 6 6 7 7 8 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24	509 509 509 509 509 509 509 509 509 509	451 451 451 451 451 451 451 451 451 451		Eastridge House	302 312 305 205 211 103 209 107 314 201 207 207 303 215 204 115 111 101 105 110	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	RAFN (GC) -1	Remaining 9/15/2006 11/6/2006 8/27/2007 8/31/2007 8/31/2007 10/31/2008 1/29/2008 3/19/2008 1/29/2008 1/29/2008 2/10/2009 6//2009 3/9/2010 6//2010 8/31/2010 8/31/2010 3/33/2011 7/6/2011	3 10/3/2006 11/24/2006 10/11/2007 10/11/2007 2/13/2008 4/1/2008 1/13/2008 1/13/2009 2/3/2009 3/3/2009 3/3/2009 3/3/2009 3/3/2009 3/3/2009 3/3/2009 3/3/2000 1/15/2009 3/3/2001 6/24/2010 9/27/2010 10/15/2010 4/22/2011 5/1/2011 5/1/2011	135 92 128 111 148 121 122 112 113 150 133 151 159 169 160 164 200 169 188	\$6,087 \$4,069 \$5,758 \$4,978 \$6,674 \$5,466 \$5,434 \$7,168 \$6,609 \$8,234 \$7,336 \$8,955 \$8,569 \$8,839 \$8,777 \$9,576 \$10,794 \$8,934 \$10,144	\$5,968 \$5,374 \$4,212 \$5,115 \$6,455 \$4,992 \$6,123 \$6,508 \$6,167 \$7,384 \$7,220 \$6,311 \$6,808 \$6,933 \$6,893 \$6,139 \$6,498 \$6,070 \$10,163 \$7,026 \$7,440	\$12,055 \$9,442 \$9,970 \$10,092 \$13,676 \$11,557 \$13,676 \$12,583 \$14,653 \$13,830 \$14,545 \$14,144 \$15,888 \$15,462 \$14,977 \$15,274 \$15,647 \$20,958 \$15,959 \$17,584	545356 549489 575805 575804 586707 588496 590281 612068 612069 614093 616600 626742 629121 643081 648211 653354 653475 654926 666104 669286 674202
Eastr	idge I 1 2 3 4 4 5 5 6 7 7 8 9 100 111 12 13 14 14 15 16 17 18 19 20 21 22 23	509 509 509 509 509 509 509 509 509 509	451 451 451 451 451 451 451 451 451 451		Eastridge House	302 312 305 205 211 103 209 107 314 201 207 303 215 204 304 115 1101 101 105 110	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	RAFN (GC) -1 RAFN (GC) -2	Remaining 9/15/2006 11/6/2006 11/6/2006 8/27/2007 8/31/2007 1/29/2008 2/25/2008 10/31/2008 11/26/2008 11/26/2009 7/31/2009 3/9/2010 6/1/2010 8/31/2010 8/31/2010 3/3/3/2011 5/9/2011	3 10/3/2006 10/11/2007 10/11/2007 2/13/2008 4/1/2008 1/13/2008 4/1/2008 1/15/2009 3/3/2009 3/3/2009 3/3/2009 3/3/2009 3/3/2010 6/24/2010 9/22/2010 10/15/2010 4/2/2011 10/15/2010 4/2/2011 5/1/2011 5/1/2011 6/27/2011	135 92 128 1111 148 121 122 112 101 134 113 150 138 151 159 169 160 164 200 169	\$6,087 \$4,069 \$5,758 \$4,978 \$6,674 \$5,466 \$5,434 \$7,168 \$6,416 \$7,268 \$6,609 \$8,234 \$7,336 \$8,955 \$8,859 \$8,839 \$8,777 \$9,576 \$10,794 \$8,934	\$5,968 \$5,374 \$4,212 \$5,115 \$6,455 \$4,992 \$6,123 \$6,508 \$6,167 \$7,384 \$7,220 \$6,311 \$6,808 \$6,633 \$6,933 \$6,139 \$6,498 \$6,070 \$10,163 \$7,026	\$40,046 \$12,055 \$9,442 \$9,970 \$10,092 \$13,129 \$10,467 \$11,557 \$13,676 \$12,583 \$14,653 \$14,653 \$14,545 \$14,144 \$15,888 \$15,462 \$14,977 \$15,274 \$15,647 \$20,958 \$15,959	545356 549489 575805 575804 586707 588496 590281 612069 614093 616000 626742 629121 643081 648211 653354 653475 654926 666104 669286
Eastr	idge F 1 2 3 4 4 5 6 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27	509 509 509 509 509 509 509 509 509 509	451 451 451 451 451 451 451 451 451 451		Eastridge House	302 312 305 205 211 103 209 107 314 201 207 303 215 204 304 115 111 101 105 111 112 113 307 309 214	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	RAFN (GC) -1 RAFN (GC) -2	Remaining 9/15/2006 11/6/2006 8/27/2007 8/31/2007 8/31/2007 8/31/2008 10/31/2008 11/26/2008 2/10/2009 6/1/2009 6/29/2009 3/9/2010 6/3/2010 8/31/2010 8/31/2010 9/30/2010 5/9/2011 7/6/2011	3 10/3/2006 11/24/2006 10/11/2007 10/11/2007 10/11/2008 3/13/2008 4/1/2008 1/13/2009 2/3/2009 3/3/2009 3/3/2009 3/3/2009 3/31/2010 6/24/2010 9/22/2011 10/15/2010 5/1/2011 5/1/2011 5/1/2011 5/1/2011 5/1/2011 6/27/2012 10/26/2012 1/15/2013	135 92 128 111 148 121 122 112 113 134 113 150 138 151 159 160 160 164 200 169 188	\$6,087 \$4,069 \$5,758 \$4,978 \$6,674 \$5,466 \$5,434 \$7,168 \$6,609 \$8,234 \$7,336 \$8,955 \$8,569 \$8,839 \$8,777 \$9,576 \$10,123 \$9,576 \$9,315	\$5,968 \$5,374 \$4,212 \$5,115 \$6,455 \$4,992 \$6,123 \$6,508 \$6,167 \$7,384 \$7,220 \$6,311 \$6,808 \$6,633 \$6,833 \$6,833 \$6,139 \$6,498 \$6,070 \$7,026 \$7,440	\$40,046 \$12,055 \$9,442 \$9,970 \$10,092 \$13,676 \$11,557 \$13,676 \$12,583 \$14,653 \$14,653 \$14,653 \$14,545 \$14,144 \$15,888 \$15,462 \$14,977 \$15,274 \$15,647 \$20,958 \$17,584	545356 549489 575805 575804 588495 590281 612089 614093 616600 626742 629121 643081 648211 653354 653475 654926 669268 674202
Eastr	idge F 1 2 3 4 4 5 6 7 8 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 26 27 28	509 509 509 509 509 509 509 509 509 509	451 451 451 451 451 451 451 451 451 451		Eastridge House	302 312 305 205 211 103 209 107 314 201 207 303 215 204 304 115 111 105 110 110 110 110 111 111	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	RAFN (GC) -1 RAFN (GC) -2	Remaining 9/15/2006 8/27/2007 8/31/2007 8/31/2007 1/29/2008 3/19/2008 10/31/2008 11/26/2008 2/10/2009 6/29/2008 3/3/2010 6/1/2010 8/31/2010 9/30/2010 3/33/2011 7/6/2011 7/6/2011	3 10/3/2006 10/11/2007 10/11/2007 10/11/2007 2/13/2008 4/1/2008 4/1/2008 1/13/2009 3/3/2009 3/3/2009 3/3/2009 3/3/2009 3/31/2010 6/24/2010 9/22/2010 10/15/2010 4/22/2011 5/1/2011 5/1/2011 5/1/2011 6/27/2012 10/26/2012 10/26/2012 1/15/2013 1/15/2013	135 92 128 111 148 121 122 112 113 150 151 159 160 164 200 169 188	\$6,087 \$4,069 \$5,758 \$4,978 \$6,674 \$5,466 \$5,434 \$7,168 \$6,609 \$8,234 \$7,336 \$8,955 \$8,569 \$8,877 \$9,576 \$10,794 \$8,934 \$10,123 \$9,576 \$9,315 \$9,315 \$10,613	\$5,968 \$5,374 \$4,212 \$5,115 \$6,455 \$4,992 \$6,123 \$6,508 \$6,167 \$7,384 \$7,220 \$6,311 \$6,808 \$6,933 \$6,893 \$6,139 \$6,498 \$6,070 \$10,163 \$7,026 \$7,440	\$12,055 \$9,442 \$9,970 \$10,092 \$13,129 \$10,457 \$11,557 \$13,676 \$12,583 \$14,653 \$13,830 \$14,545 \$14,144 \$15,888 \$15,462 \$14,977 \$15,274 \$15,647 \$20,958 \$17,773 \$16,296 \$17,773 \$16,296 \$16,201 \$20,884	545356 549489 575805 575804 586707 588496 590281 612088 614093 616600 626742 629121 643081 643211 653354 653475 654928 666104 669286 674202
Eastr	idge F 1 2 3 4 4 5 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29	509 509 509 509 509 509 509 509 509 509	451 451 451 451 451 451 451 451 451 451		Eastridge House	302 312 305 205 211 103 209 109 107 314 207 303 215 204 304 115 110 110 112 113 307 309 214 215 215 216 217 217 218 218 218 218 218 218 218 218 218 218	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	RAFN (GC) -1 RAFN (GC) -2 RAFN (GC) -3	Remaining 9/15/2006 8/27/2007 8/31/2007 8/31/2007 8/31/2008 3/9/2008 3/9/2008 2/10/2009 3/9/2009 3/9/2010 6/1/2010 3/3/2011 5/16/2011 5/16/2012 10/15/2012 10/15/2015 9/2/2015	3 10/3/2006 10/11/2007 10/11/2007 2/13/2008 4/1/2008 4/1/2008 1/13/2009 1/15/2009 3/3/2009 3/3/2009 3/3/2009 3/31/2010 6/24/2010 9/22/2010 10/15/2010 4/22/2011 7/8/2011 5/1/2011 5/1/2011 6/27/2012 10/26/2012 1/15/2013	135 92 128 1111 148 121 122 112 101 134 113 150 189 169 160 164 200 169 188	\$6,087 \$4,069 \$5,758 \$4,978 \$6,674 \$5,466 \$5,434 \$7,168 \$6,609 \$8,234 \$7,336 \$8,955 \$8,569 \$8,877 \$9,576 \$10,794 \$10,123 \$9,576 \$9,315 \$10,123 \$9,576 \$9,315 \$10,471	\$5,968 \$5,374 \$4,212 \$5,115 \$6,455 \$4,992 \$6,123 \$6,508 \$6,167 \$7,384 \$7,220 \$6,311 \$6,808 \$6,933 \$6,893 \$6,933 \$6,693 \$6,139 \$6,498 \$6,070 \$10,163 \$7,026 \$7,440	\$40,046 \$12,055 \$9,442 \$9,970 \$10,092 \$13,129 \$10,457 \$11,557 \$13,676 \$12,583 \$14,653 \$14,653 \$14,545 \$14,144 \$15,888 \$15,462 \$14,977 \$20,958 \$15,959 \$17,584	545356 549489 575805 575804 586707 588496 590281 612068 612069 614093 616000 626742 629121 643081 648211 653375 653475 654926 666104 669286 674202
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Eastr	idge F 1 2 3 4 4 5 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29	509 509 509 509 509 509 509 509 509 509	451 451 451 451 451 451 451 451 451 451		Eastridge House	302 312 305 205 211 103 209 109 107 314 207 303 215 204 304 115 110 110 112 113 307 309 214 215 215 216 217 217 218 218 218 218 218 218 218 218 218 218	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	RAFN (GC) -1 RAFN (GC) -2 RAFN (GC) -3	Remaining 9/15/2006 8/27/2007 8/31/2007 8/31/2007 8/31/2008 3/9/2008 3/9/2008 2/10/2009 3/9/2009 3/9/2010 6/1/2010 3/3/2011 5/16/2011 5/16/2012 10/15/2012 10/15/2015 9/2/2015	3 10/3/2006 10/11/2007 10/11/2007 2/13/2008 4/1/2008 4/1/2008 1/13/2009 1/15/2009 3/3/2009 3/3/2009 3/3/2009 3/31/2010 6/24/2010 9/22/2010 10/15/2010 4/22/2011 7/8/2011 5/1/2011 5/1/2011 6/27/2012 10/26/2012 1/15/2013	135 92 128 1111 148 121 122 112 101 134 113 150 188 151 169 160 164 200 169 188 195 170 159 197 194 175	\$6,087 \$4,069 \$5,758 \$4,978 \$6,674 \$5,466 \$5,434 \$7,168 \$6,609 \$8,234 \$7,336 \$8,955 \$8,569 \$8,877 \$9,576 \$10,794 \$10,123 \$9,576 \$9,315 \$10,123 \$9,576 \$9,315 \$10,471	\$5,968 \$5,374 \$4,212 \$5,115 \$6,455 \$4,992 \$6,123 \$6,508 \$6,167 \$7,384 \$7,220 \$6,311 \$6,808 \$6,933 \$6,893 \$6,933 \$6,693 \$6,139 \$6,498 \$6,070 \$10,163 \$7,026 \$7,440	\$40,046 \$12,055 \$9,442 \$9,970 \$10,092 \$13,129 \$10,457 \$11,557 \$13,676 \$12,583 \$14,665 \$13,830 \$14,545 \$14,144 \$15,888 \$15,462 \$14,977 \$15,274 \$15,647 \$20,958 \$17,584	545356 549489 575805 575804 586707 588496 590281 612068 612068 612069 614093 616600 626742 643081 643281 643281 643281 663475 653475 653475 664926 674202
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Eastr	idge F 1	509 509 509 509 509 509 509 509 509 509	451 451 451 451 451 451 451 451 451 451	1981	Eastridge House	302 312 305 205 211 103 209 107 314 201 207 303 215 204 304 115 111 101 105 111 112 113 307 309 214 206 211 207 303 215 207 303 215 217 217 218 218 218 218 218 218 218 218	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	RAFN (GC) -1 RAFN (GC) -2 RAFN (GC) -2 RAFN (GC) -3 00204510311 00204510203 00204510208 00404510308	Remaining 9/15/2006 11/6/2006 8/27/2007 8/31/2007 8/31/2007 1/29/2008 3/19/2008 11/26/2008 11/26/2008 11/26/2008 11/26/2008 11/26/2008 11/26/2009 17/31/2009 3/9/2010 6/1/2010 8/31/2010 8/31/2010 5/16/2011 7/6/2011 5/16/2012 12/26/2012 6/15/2015 9/2/2015 15/2018 1/5/2018 5/16/2019	3 10/3/2006 11/24/2006 10/11/2007 10/11/2007 2/13/2008 4/1/2008 4/1/2008 1/13/2009 2/3/2009 3/3/2009 3/3/2009 3/3/2009 3/3/2009 3/3/2009 3/3/2009 3/3/2009 3/3/2009 3/3/2009 3/3/2010 6/24/2010 9/22/2011 5/1/2011 5/1/2011 5/1/2011 5/1/2011 5/1/2011 10/26/2012 10/26/2012 10/16/2015 10/16/2015 10/16/2015 10/2017 3/26/2018 1/10/2017 3/26/2018 1/10/2018 1/10/2018 1/10/2018 1/10/2018	135 92 128 111 148 121 122 112 113 150 138 151 159 160 160 164 200 169 188 188	\$6,087 \$4,069 \$5,758 \$4,978 \$6,674 \$5,466 \$5,434 \$7,168 \$6,609 \$8,234 \$7,336 \$8,955 \$8,569 \$8,839 \$8,777 \$9,576 \$10,794 \$8,934 \$10,144 \$10,144 \$10,613	\$5,968 \$5,374 \$4,212 \$5,115 \$6,455 \$4,992 \$6,123 \$6,508 \$6,167 \$7,384 \$7,220 \$6,311 \$6,808 \$6,633 \$6,833 \$6,833 \$6,833 \$6,139 \$6,498 \$6,070 \$10,163 \$7,026 \$7,440 \$	\$40,046 \$12,055 \$9,442 \$9,970 \$10,092 \$13,129 \$10,457 \$11,557 \$13,676 \$12,583 \$14,653 \$13,830 \$14,545 \$14,444 \$15,888 \$15,462 \$14,947 \$15,647 \$20,958 \$17,584 \$17,773 \$16,296 \$16,201 \$20,884 \$21,295 \$20,070 \$21,074 \$23,605 \$23,063 \$26,818	545356 549489 575805 575804 5586707 588495 590281 612068 612069 614093 616600 626742 629121 643081 648211 653354 653354 663475 664926 666104 669266 674202 697087 7706738 711458 778551 73657 3508 18776 44663 18776 44663 18776
Eastr	1 1 2 3 4 4 5 6 6 7 7 8 9 10 11 11 12 13 14 15 16 16 17 17 18 19 20 12 22 23 24 25 26 27 28 29 30 31 32 23 33	509 509 509 509 509 509 509 509 509 509	451 451 451 451 451 451 451 451 451 451		Eastridge House	302 312 305 205 211 103 209 107 314 201 207 303 215 204 304 115 110 110 110 110 111 111 112 113 130 309 214 201 201 201 201 201 201 201 201	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	RAFN (GC) -1 RAFN (GC) -2 RAFN (GC) -2 ROME (GC) -3 00204510311 00204510202 00204510202	Remaining 9/15/2006 8/71/2007 8/31/2007 8/31/2007 8/31/2007 1/29/2008 3/19/2008 3/19/2008 11/26/2008 12/9/2009 6/29/2009 7/31/2001 6/1/2010 8/31/2010 9/30/2010 3/2/2011 7/6/2011 7/6/2011 12/26/2012 10/15/2015 9/20/2015 9/20/2015 9/20/2015 9/20/2015 9/20/2016	3 10/3/2006 10/11/2007 10/11/2007 10/11/2007 10/11/2007 10/11/2008 4/1/2008 4/1/2008 1/13/2009 1/15/2009 3/3/2009 3/3/2009 3/3/2009 3/3/2009 3/3/2009 3/3/2009 3/3/2009 3/3/2009 3/3/2009 3/3/2009 3/3/2009 5/1/2010 6/24/2010 9/27/2010 9/27/2010 9/27/2011 5/1/2011 5/1/2011 5/1/2011 5/1/2011 10/16/2015 1/15/2013 1/16/2015 1/10/2015 1/10/2016 1/10/2016 1/10/2018	135 92 128 1111 148 121 122 112 101 134 113 150 188 151 159 169 160 164 200 169 188 188 195 170 159 197 194 175 189 200 227	\$6,087 \$4,069 \$5,758 \$4,978 \$6,674 \$5,466 \$5,434 \$7,168 \$6,609 \$8,234 \$7,336 \$8,955 \$8,569 \$8,839 \$8,777 \$9,576 \$10,794 \$8,934 \$10,144 \$10,123 \$9,576 \$9,315 \$10,613 \$10,613 \$10,471 \$9,688 \$11,181 \$12,006 \$14,418	\$5,968 \$5,374 \$4,212 \$5,115 \$6,455 \$4,992 \$6,123 \$6,508 \$6,167 \$7,384 \$7,220 \$6,311 \$6,808 \$6,933 \$6,893 \$6,139 \$6,693 \$6,139 \$6,498 \$7,026 \$7,026 \$7,440 \$7,026 \$7,440	\$40,046 \$12,055 \$9,442 \$9,970 \$10,092 \$13,129 \$10,457 \$11,557 \$13,676 \$12,583 \$14,653 \$13,830 \$14,545 \$14,144 \$15,888 \$15,462 \$14,977 \$15,274 \$20,958 \$15,959 \$17,584	545356 549489 575805 575804 586707 588496 590281 612069 614093 616000 626742 629121 643081 643081 643081 643081 643081 6653475 653475 6654926 666104 669286 674202
Eastr	1 1 2 3 4 4 5 5 6 6 7 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 29 29 30 31 32 33 34 35	509 509 509 509 509 509 509 509 509 509	451 451 451 451 451 451 451 451 451 451	1981	Eastridge House	302 312 305 205 211 103 209 107 314 201 207 303 215 204 115 111 101 105 110 110 111 111	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	RAFN (GC) -1 RAFN (GC) -2 RAFN (GC) -2 RAFN (GC) -3 00204510203 00204510202 00204510208 00404510308 00204650303	Remaining 9/15/2006 8/27/2007 8/31/2007 8/31/2007 1/29/2008 3/19/2008 3/19/2008 10/31/2008 11/26/2008 2/10/2009 6/29/2008 2/10/2009 3/3/2010 6/1/2010 8/31/2010 9/30/2010 3/33/2011 7/6/2011 7/6/2011 5/16/2012 6/15/2015 9/2/2015 12/21/2015 9/30/2016 1/5/2018 3/16/2018 3/16/2018	3 10/3/2006 10/11/2007 10/11/2007 10/11/2007 10/11/2008 1/13/2008 4/1/2008 1/13/2008 4/1/2008 1/13/2009 3/3/2009 3/3/2009 3/3/2009 3/3/2009 3/3/2009 3/3/2009 3/3/2010 6/24/2010 9/22/2010 10/15/2010 4/22/2011 5/1/2011 5/1/2011 5/1/2011 10/26/2012 10/15/2013 1/12/2015 10/16/2015 1/22/2016 1/22/2016 1/10/2017 3/26/2018 7/10/2018 7/10/2018 7/10/2018 5/13/2019 5/13/2020	135 92 128 1111 148 121 122 112 101 134 113 150 169 160 164 200 164 200 188 195 170 159 189 200 227 188	\$6,087 \$4,069 \$5,758 \$4,978 \$6,674 \$5,466 \$5,434 \$7,168 \$6,609 \$8,234 \$7,336 \$8,955 \$8,569 \$8,395 \$8,777 \$9,576 \$10,794 \$8,931 \$10,123 \$9,576 \$10,613 \$10,471 \$9,688 \$11,181 \$12,006 \$14,418 \$12,229 \$15,843	\$5,968 \$5,374 \$4,212 \$5,115 \$6,455 \$4,992 \$6,123 \$6,508 \$6,167 \$7,384 \$7,220 \$6,311 \$6,808 \$6,933 \$6,893 \$6,139 \$6,498 \$6,070 \$7,440 \$7,440 \$7,650 \$7,440 \$7,650 \$6,720 \$6,8686 \$10,272 \$10,824 \$10,382 \$9,893 \$11,599 \$8,645 \$15,299	\$40,046 \$12,055 \$9,442 \$9,970 \$10,092 \$13,129 \$10,457 \$11,557 \$13,676 \$12,583 \$14,653 \$13,830 \$14,545 \$14,144 \$15,888 \$15,462 \$14,977 \$15,274 \$15,647 \$20,958 \$17,584 \$17,773 \$16,296 \$17,773 \$16,296 \$17,773 \$16,296 \$17,074 \$23,065 \$23,063 \$23,063 \$24,1074 \$23,605 \$23,063 \$26,818 \$31,141	545356 549489 575805 575804 586707 588496 590281 612068 612068 614093 616600 626742 629121 643081 643211 653354 663475 653475 654928 666104 6632475 706738 7711458 778551 783657 3508 18776 44663 50161 75882 95236
Eastr	1 1 2 3 4 4 5 5 6 6 7 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 29 29 30 31 32 33 34 35	509 509 509 509 509 509 509 509 509 509	451 451 451 451 451 451 451 451 451 451	1981	Eastridge House	302 312 305 205 211 103 209 107 314 201 207 303 215 204 115 111 101 105 110 110 111 111	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	RAFN (GC) -1 RAFN (GC) -2 RAFN (GC) -2 RAFN (GC) -3 00204510201 00204510202 00204510208 0020450208 0020450303 00404510312	Remaining 9/15/2006 11/6/2006 8/27/2007 8/31/2007 8/31/2007 1/29/2008 3/19/2008 1/29/2008 1/29/2008 1/29/2008 1/29/2008 1/29/2008 1/29/2008 1/29/2008 1/29/2008 1/29/2008 1/29/2009 1/39/2010 6/1/2010 8/31/2010 8/31/2010 8/31/2011 7/6/2011 1/5/9/2011 1/5/9/2012 1/2/26/2012 6/15/2015 9/2/2016 1/5/2018 1/5/2018 1/5/2018 1/5/2018 1/5/2018 1/5/2018 1/5/2018 1/5/2018 1/5/2018 1/5/2018 1/5/2018 1/5/2018	3 10/3/2006 10/11/2007 10/11/2007 10/11/2007 10/11/2008 1/13/2008 4/1/2008 1/13/2008 4/1/2008 1/13/2009 3/3/2009 3/3/2009 3/3/2009 3/3/2009 3/3/2009 3/3/2009 3/3/2010 6/24/2010 9/22/2010 10/15/2010 4/22/2011 5/1/2011 5/1/2011 5/1/2011 10/26/2012 10/15/2013 1/12/2015 10/16/2015 1/22/2016 1/22/2016 1/10/2017 3/26/2018 7/10/2018 7/10/2018 7/10/2018 5/13/2019 5/13/2020	135 92 128 1111 148 121 122 112 101 134 113 150 169 160 164 200 164 200 188 195 170 159 189 200 227 188	\$6,087 \$4,069 \$5,758 \$4,978 \$6,674 \$5,466 \$5,434 \$7,168 \$6,609 \$8,234 \$7,336 \$8,955 \$8,569 \$8,395 \$8,777 \$9,576 \$10,794 \$8,931 \$10,123 \$9,576 \$10,613 \$10,471 \$9,688 \$11,181 \$12,006 \$14,418 \$12,229 \$15,843	\$5,968 \$5,374 \$4,212 \$5,115 \$6,455 \$4,992 \$6,123 \$6,508 \$6,167 \$7,384 \$7,220 \$6,311 \$6,808 \$6,933 \$6,893 \$6,139 \$6,498 \$6,070 \$7,440 \$7,440 \$7,650 \$7,440 \$7,650 \$6,720 \$6,8686 \$10,272 \$10,824 \$10,382 \$9,893 \$11,599 \$8,645 \$15,299	\$40,046 \$12,055 \$9,442 \$9,970 \$10,092 \$13,129 \$10,457 \$11,557 \$13,676 \$12,583 \$14,653 \$13,830 \$14,545 \$14,144 \$15,888 \$15,462 \$14,977 \$15,274 \$15,647 \$20,958 \$17,584 \$17,773 \$16,296 \$17,773 \$16,296 \$17,773 \$16,296 \$17,074 \$23,065 \$23,063 \$23,063 \$24,1074 \$23,605 \$23,063 \$26,818 \$31,141	545356 549489 575805 575804 586707 588496 590281 612088 612088 614093 616600 626742 629121 643081 643211 653354 663475 653475 654928 666104 6632475 706738 7711458 778551 783657 3508 18776 44663 50161 75832 95236
Eastr	1 1 2 3 4 4 5 5 6 6 7 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 29 29 30 31 32 33 34 35	509 509 509 509 509 509 509 509 509 509	451 451 451 451 451 451 451 451 451 451	1981	Eastridge House	302 312 305 205 211 103 209 107 314 201 207 303 215 204 304 115 110 110 110 110 111 111 112 113 309 214 206 207 308 309 309 301 301 301 301 301 301 301 301	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	RAFN (GC) -1 RAFN (GC) -2 RAFN (GC) -2 RAFN (GC) -3 00204510311 00204510202 00204510202 00204510208 00404510303 00404510312	Remaining 9/15/2006 11/6/2006 8/27/2007 8/31/2007 8/31/2007 1/29/2008 3/19/2008 1/29/2008 1/29/2008 1/29/2008 1/29/2008 1/29/2008 1/29/2008 1/29/2008 1/29/2008 1/29/2008 1/29/2009 1/39/2010 6/1/2010 8/31/2010 8/31/2010 8/31/2011 7/6/2011 1/5/9/2011 1/5/9/2012 1/2/26/2012 6/15/2015 9/2/2016 1/5/2018 1/5/2018 1/5/2018 1/5/2018 1/5/2018 1/5/2018 1/5/2018 1/5/2018 1/5/2018 1/5/2018 1/5/2018 1/5/2018	3 10/3/2006 10/11/2007 10/11/2007 10/11/2007 10/11/2007 10/11/2008 4/1/2008 4/1/2008 1/13/2009 1/15/2009 3/3/2009 3/3/2009 3/3/2009 3/3/2009 3/3/2009 3/3/2009 3/3/2009 3/3/2009 3/3/2009 3/3/2010 6/24/2010 9/22/2010 9/22/2010 10/15/2010 4/22/2011 5/1/2011 5/1/2011 5/1/2011 10/26/2012 1/15/2013 7/22/2015 1/10/2017 1/10/2017 1/10/2018 6/18/2018 6/1/2000 6/1/2000 6/1/2000 6/1/2000 6/1/2000	135 92 128 1111 148 121 122 112 101 134 113 150 169 160 164 200 164 200 188 195 170 159 189 200 227 188	\$6,087 \$4,069 \$5,758 \$4,978 \$6,674 \$5,466 \$5,434 \$7,168 \$6,609 \$8,234 \$7,336 \$8,955 \$8,569 \$8,395 \$8,777 \$9,576 \$10,794 \$8,931 \$10,123 \$9,576 \$10,613 \$10,471 \$9,688 \$11,181 \$12,006 \$14,418 \$12,229 \$15,843	\$5,968 \$5,374 \$4,212 \$5,115 \$6,455 \$4,992 \$6,123 \$6,508 \$6,167 \$7,384 \$7,220 \$6,311 \$6,808 \$6,933 \$6,893 \$6,139 \$6,693 \$6,139 \$6,498 \$6,070 \$10,163 \$7,026 \$7,440 \$7,026 \$7,440 \$7,026 \$7,440 \$10,163 \$10,272 \$10,264 \$10,272 \$10,824 \$10,382 \$9,803 \$11,599 \$8,645 \$14,590 \$14,590 \$14,890	\$40,046 \$12,055 \$9,442 \$9,970 \$10,092 \$13,129 \$10,457 \$13,676 \$12,583 \$14,653 \$13,830 \$14,545 \$14,144 \$15,888 \$15,462 \$14,977 \$15,274 \$20,958 \$15,959 \$17,584 \$17,773 \$16,296 \$16,201 \$20,884 \$21,295 \$20,070 \$21,074 \$23,665 \$23,063 \$26,818 \$31,141 \$27,906	545356 549489 575805 575804 586707 588496 590281 612069 614093 616600 626742 629121 643081 648211 653354 665354 666104 674202 67420 6742

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		Fund	Prop		Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
Evero	reen	Court													-
	1	509	505		Evergreen Court	5	2		10/13/2006	10/30/2006	186	\$8,140	\$7,110	\$15,250	547641
	2	509	505		Evergreen Court	26	2		5/27/2008	6/20/2008	302	\$19,598	\$8,707	\$28,305	595322
	3	509 509	505		Evergreen Court	28	2		6/14/2009	7/29/2009	207	\$13,053	\$8,682	\$21,735	627189
	4 5	509	505		Evergreen Court Evergreen Court	11 14	3		5/1/2010	6/11/2010	324 299	\$19,732 \$18,947	\$10,527 \$12,468	\$30,528 \$31,415	647193 649763
	6	509	505 505		Evergreen Court	13	3		7/1/2010 11/9/2010	9/13/2010 12/30/2010	299	\$16,947	\$12,466	\$26,466	657853
	7	509	505		Evergreen Court	25	2		1/3/2011	2/10/2011	269	\$17,031	\$8,332	\$25,363	660440
	8	509	505		Evergreen Court	3	2	RAFN (GC) - 4		5/1/2011					
	9	509	505		Evergreen Court	4	2	RAFN (GC) - 5		5/1/2011					
	10	509 509	505		Evergreen Court Evergreen Court	21	3		9/3/2012	11/28/2012	412	\$24,867	\$12,512	\$37,379	705361
	11 12	509	505 505		Evergreen Court	8 10	2		1/17/2013 1/17/2013	2/21/2013 2/25/2013	225 227	\$13,648 \$13,853	\$12,170 \$12,535	\$25,819 \$26,389	713001 712999
	13	509	505		Evergreen Court	12	3		1/17/2013	2/26/2013	268	\$15,782	\$14,033	\$29,814	713524
	14	509	505		Evergreen Court	9	2		1/28/2013	2/28/2013	244	\$14,625	\$11,442	\$26,068	714027
	15	509	505		Evergreen Court	30	2		4/1/2013	6/26/2013	316	\$20,132	\$11,394	\$31,526	718421
	16	509	505		Evergreen Court	1	2		4/14/2013	7/23/2013	296	\$18,944	\$10,703	\$29,647	719736
	17	509	505		Evergreen Court	27	3		5/13/2013	7/31/2013	302	\$19,403	\$11,015	\$30,417	720744
	18	509 509	505		Evergreen Court Evergreen Court	7	2		5/22/2013	7/31/2013	269	\$17,064	\$11,435	\$28,498	721329
	19 20	509	505 505		Evergreen Court	23 19	2		7/8/2013 12/27/2013	9/12/2013 4/15/2014	290 379	\$18,148 \$23,131	\$11,341 \$12,561	\$29,489 \$35,692	726324 739479
-	21	509	505		Evergreen Court	29	2		7/23/2014	8/19/2014	283	\$17,499	\$11,634	\$29,133	752200
	22	509	505		Evergreen Court	18	3		6/20/2015	8/17/2015	340	\$20,094	\$12,812	\$32,906	779097
	23	509	505		Evergreen Court	17	2		8/24/2015	10/19/2015	301	\$19,065	\$14,945	\$34,009	782968
	24	509	505		Evergreen Court	24	2		10/26/2015	12/30/2015	289	\$18,240	\$13,528	\$31,768	1063
	25	509	505		Evergreen Court	2	2	00505050002	1/3/2016	2/23/2016	267	\$17,023	\$12,409	\$29,431	4073
<u> </u>	26	509 509	505 505	.	Evergreen Court Evergreen Court	22 15	3	505050022 505050015	10/12/2017 12/3/2018	11/30/2017 1/25/2019	300 341	\$19,611 \$21,804	\$15,741 \$14,106	\$35,351 \$35,910	37901 65044
—	27 28	509	505		Evergreen Court	6	2	00505050006	4/1/2019	4/30/2019	374	\$21,804	\$14,106	\$35,910	73057
\vdash	28	509	505	Prev 2006	Evergreen Court	5	2	005050500005	3/5/2020	5/15/2020	205	\$15,510	\$15,250	\$30,760	99017
	30	509	505	Prev 2013	Evergreen Court	12	3	00505050012	2/14/2023	6/29/2023	335	\$24,140	\$17,188	\$41,328	148154
	31	509	505	Prev 2011	Evergreen Court	4	2	00505050004	5/15/2024	8/29/2024	235	\$20,730	\$16,618	\$37,348	165742
	32	509	505	Prev 2012	Evergreen Court	21	3	00505050012	5/8/2023	10/10/2023	288	\$20,468	\$24,927	\$45,395	149198
		Evergree	n Court	1981	Total Units	30	Upgraded	32	Remaining	2			Avg. \$ (since 2022)	\$41,357	1
Fore	st Gro	ove						Note: (4) units requ	red 2nd Upgrade						1
10.0	1	509	204		Forest Grove	13	2		2/10/2014	4/29/2014	214	\$13,782	\$11,258	\$25,040	741603
	2	509	204		Forest Grove	19	2		9/3/2014	10/31/2014	178	\$10,951	\$12,679	\$23,630	755257
	3	509	204		Forest Grove	15	2		10/27/2014	12/30/2014	229	\$14,661	\$14,085	\$28,746	759402
	4	509	204		Forest Grove	2	3		11/21/2014	1/22/2015	348	\$22,076	\$12,844	\$34,920	761105
	5	509	204		Forest Grove	12	2		10/30/2015	12/18/2015	225	\$14,337	\$12,855	\$27,192	770
	6 7	509 509	204		Forest Grove	8	2	00202040004	4/20/2015 2/15/2018	5/19/2015 5/15/2018	289 241	\$18,112 \$15,383	\$11,418 \$12,978	\$29,531 \$28,361	775175 49137
	8	509	204		Forest Grove	10	2	00202040010	5/3/2018	7/31/2018	241	\$14,431	\$15,561	\$29,992	54310
	9	509	204		Forest Grove	25	3	00202040025	1/28/2019	3/22/2019	238	\$14,046	\$14,087	\$28,132	69646
	10	509	204		Forest Grove	20	2	00202040020	7/15/19	8/30/19	248	\$15,152	\$14,516	\$29,668	81743
	11	509	204		Forest Grove	11	2	00202040011	10/1/2020	1/5/2021	240	\$16,360	\$16,852	\$33,212	10887
	12	509	204		Forest Grove	3	2	00202040003	12/30/2020	2/5/2021	248	\$16,200	\$16,522	\$32,722	112641
	13	509 509	204		Forest Grove	22 7	2	00202040022 00202040007	2/2/2021 12/14/2021	3/30/2021 2/16/2022	272 272	\$17,744 \$17,648	\$15,543 \$18,206	\$33,287 \$35,854	114811 128631
	14 15	509	204		Forest Grove	18	3	00202040007	4/22/2022	6/28/2022	272	\$17,520	\$18,222	\$35,742	134284
	16	509	204		Forest Grove	13	2	00202040013	3/30/2023	6/23/2023	254.0	\$18,788	\$19,258	\$38,046	148939
	17	509	204		Forest Grove	16	3	00202040016	1/3/2024	2/21/2024	250	\$18,230	\$23,348	\$41,578	160670
		Fores	t Grove	1981	Total Units	25	Upgraded	17	Remaining	8			Avg. \$ (since 2022)	\$37,805	
Glenv	view H	leights													
	1	509	405		Glenview Heights	7	2		8/8/2008	9/12/2008	234	\$14,312	\$7,971	\$22,283	600453
<u> </u>	2	509	405	ļ	Glenview Heights	8	2		7/22/2010	8/12/2010	288	\$17,739	\$8,873	\$26,611	650947
\vdash	3	509 509	405 405	 	Glenview Heights Glenview Heights	10 3	3		12/16/2010 5/4/2009	12/30/2010 5/22/2009	210 229	\$11,611 \$14,199	\$8,637 \$8,140	\$20,249 \$22,340	659901 622814
\vdash	5	509	405		Glenview Heights Glenview Heights	6	2		10/5/2011	11/10/2011	229	\$14,199	\$8,140 \$10,021	\$22,340	683126
	6	509	405		Glenview Heights	9	2		8/15/2012	9/10/2012	241	\$15,395	\$9,666	\$25,061	703089
	7	509	405		Glenview Heights	5	2		8/27/2012	9/27/2012	233	\$14,531	\$9,507	\$24,038	703637
	8	509	405		Glenview Heights	1	3		9/4/2012	10/11/2012	274	\$17,472	\$11,769	\$29,240	704042
	9	509	405		Glenview Heights	4	2		10/24/2012	11/27/2012	240	\$15,296	\$11,389	\$26,684	707910
<u> </u>	10	509	405	Heavily	Glenview Heights	2	3		12/31/2012 10/4/2021	1/25/2013	246	\$15,646	\$11,482	\$27,128	712182
<u> </u>	11	509 509	405 405	Damaged Heavily	Glenview Heights	4	2	00404050004		2/3/2022 2/28/2022	336 311	\$21,952 \$20,476	\$22,618 \$24,492	\$44,570 \$44,968	124181
<u> </u>	12			Damaged	Glenview Heights	2		00404050002	11/2/2021						125485
<u> </u>	13	509	405	Heavily Damaged	Glenview Heights	8	2	00404050008	1/31/2022	4/8/2022	216	\$15,632	\$16,909	\$32,541	131355
-		Glenview	Heighte	1981	Total Units	10	Upgraded	13	Remaining	1			Avg. \$ (since 2022)	\$40,693	
†		S.S.IVIEW	9/113	.301	. Star Offits	-,-	Sparadou	Note: (3) units requ		· ·			3 + (2022)	0,000	†
									. •						
Green	n Leaf				0				110 - 1-	=/4					
<u> </u>	1	509	102	ļ	Green Leaf	B-2	2		4/26/2007	5/16/2007	220	\$9,842	\$8,618	\$18,460	565719
-	2	509 509	102		Green Leaf Green Leaf	E-5	2		7/30/2007	8/24/2007	188	\$8,390 \$12,365	\$9,150 \$10.267	\$17,541 \$22,632	572957
-	3	509	102		Green Lear Green Leaf	D-5 D-6	2		7/1/2008 8/21/2009	7/29/2008 9/30/2009	203 212	\$12,365 \$12,444	\$10,267 \$9,834	\$22,632 \$22,278	597733 630427
\vdash	5	509	102		Green Leaf	E-1	3		7/1/2010	8/16/2010	224	\$12,302	\$11,204	\$23,506	649812
	6	509	102		Green Leaf	D-7	2		9/15/2011	11/16/2011	227	\$13,342	\$11,156	\$24,498	680997
	7	509	102		Green Leaf	D-4	2		11/30/2011	2/24/2012	256	\$14,319	\$10,386	\$24,704	686027
	8	509	102		Green Leaf	B-1	2		7/2/2012	8/30/2012	206	\$13,150	\$12,444	\$25,594	700105
	9	509	102		Green Leaf	E-4	2		10/31/2012	12/10/2012	200	\$12,744	\$10,430	\$23,618	707940
-	10	509 509	102		Green Leaf	D-3	2		11/26/2012	12/19/2012	218	\$13,264	\$10,301 \$12,410	\$23,565	709661
	11	509	102		Green Leaf	E-6	3	l	8/27/2012	9/28/2012	243	\$14,436	\$12,419	\$26,855	703760

1		Fund	Prop		Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
	12	509	102		Green Leaf	B-3	2		6/11/2013	10/24/2013	229	\$13,751	\$10,701	\$24,452	723214
	13	509	102		Green Leaf	D-2	2		8/29/2014	12/30/2014	223	\$13,608	\$14,592	\$28,199	754985
	14	509 509	102		Green Leaf Green Leaf	D-9	3		10/20/2015	12/21/2015	208	\$15,156	\$11,879	\$27,035	786754
	15 16	509	102 102		Green Leaf	A-4 B-6	2	00101020004	7/25/2016 8/4/2016	8/31/2016 9/30/2016	240 249	\$15,126 \$15,865	\$11,891 \$11,809	\$27,016 \$27,673	17098 17386
-	17	509	102		Green Leaf	B-7	2	00101020011	12/5/2016	1/30/2017	248	\$15,288	\$12,251	\$27,539	22662
	18	509	102		Green Leaf	E-2	2	00101020023	7/31/2017	9/28/2017	239	\$15,622	\$12,012	\$27,633	35367
	19	509	102		Green Leaf	B-5	3	00101020010	8/1/2017	9/28/2017	342	\$22,446	\$14,509	\$36,955	35368
	20	509	102		Green Leaf	E-3	2	00101020024	10/19/2017	12/12/2017	249	\$15,907	\$12,479	\$28,386	38267
	21	509	509		Green Leaf	A-5	3	00101020005	11/20/2018	1/25/2019	248	\$15,132	\$11,932	\$27,064	66881
	22	509	102	Prev 2007	Green Leaf	E-5	2	00101020025	8/26/2021	10/1/2021	275	\$17,963	\$13,998	\$31,960	122868
	23	509 509	102 102		Green Leaf Green Leaf	A-3 D-1	2	00101020003 00101020013	7/11/2022 9/26/2022	8/16/2022 12/1/2022	244.0 296	\$18,642 \$21,651	\$18,704 \$21,934	\$37,346 \$43,585	137215 141822
-	24 25	509	102	Prev 2013	Green Leaf	B-3	2	00101020013	12/15/2022	2/1/2023	248	\$18,582	\$19,013	\$37,595	143836
	26	509	102		Green Leaf	A-2	2	00101020002	3/6/2023	5/2/2023	250	\$18,412	\$19,973	\$38,385	147640
	27	509	102		Green Leaf	D-8	3	00101020020	6/1/2023	7/25/2023	246.0	\$18,172	\$19,316	\$37,487	151582
	28	509	102		Green Leaf	D-6	2	00101020018	8/7/2023	10/6/2023	252	\$18,648	\$17,265	\$35,913	154185
	29	509	102		Green Leaf	D-3	2	00101020015	11/2/2023	12/22/2023	258	\$19,262	\$20,440	\$39,702	157576
		Gre	een Leaf	1983	Total Units	27	Upgraded	29	Remaining	0			Avg. \$ (since 2022)	\$38,573	
								Note: (2) units requ	red 2nd Upgrade						
Hanni	!!														
narri	son H	ouse 180	484		Harrison House	217	1	00404840217	2/28/2019	4/17/2019	388	\$24,713	\$11,328	\$36,040	71941
	2	180	484		Harrison House	324	1	00404840324	9/20/19	10/24/19	221	\$14,144	\$12,596	\$26,740	86063
	3	180	484		Harrison House	310	1	00404840310	10/29/2019	1/6/2020	230	\$13,650	\$17,456	\$31,106	89500
	4	180	484		Harrison House	114	2	00404840114	5/4/2021	7/27/2021	257	\$15,965	\$17,797	\$33,762	118139
	5	180	484		Harrison House	311	2	00404840311	3/27/2023	6/15/2023	334	\$23,987	\$17,994	\$41,981	147395
	6	180	484		Harrison House	418	2	00404840418	6/30/2023	9/25/2023	282	\$20,432	\$17,093	\$37,525	151826
<u> </u>	7	180	484		Harrison House	201	2	00404840201	7/1/2023	9/25/2023	258	\$18,364	\$21,242	\$39,606	151824
<u> </u>	8	180 180	484 484		Harrison House	106	2	00404840106	3/31/2024 5/16/2024	6/11/2024	246	\$17,850 \$17,435	\$17,487 \$16,350	\$35,337 \$33,785	163496
\vdash	9	180	484		Harrison House Harrison House	117 315	1	00404840117 00404840315	12/18/2023	8/1/2024 2/28/2024	210 269	\$17,435 \$19,513	\$16,350	\$40,262	166322 159108
	11	180	484		Harrison House	105	1	00404840105	12/29/2023	3/4/2024	291	\$21,130	\$20,429	\$41,559	159425
	12	180	484		Harrison House	120	1	00404840120	1/23/2024	4/18/2024	250	\$18,874	\$15,280	\$34,154	160533
		Harriso	n House	1992	Total Units	94	Upgraded	12	Remaining	82			Avg. \$ (since 2022)	\$38,026	
<u></u>	<u> </u>														
Hida	en Vill	age 114	293		Hidden Village	A-109	2		3/25/2013	4/22/2013	212	\$13,504	\$8,722	\$22,226	717713
-	2	114	293		Hidden Village	B-211	2		11/18/2013	12/30/2013	184	\$12,264	\$7,974	\$20,238	733123
	3	114	293		Hidden Village	?-302	3		6/11/2013	10/28/2013	208	\$13,268	\$9,905	\$23,173	726943
	4	114	293		Hidden Village	B-308	2		6/6/2013	10/31/2013	230	\$14,638	\$9,744	\$24,382	726942
	5	114	293		Hidden Village	A-208	3		11/1/2013	3/31/2014	252	\$16,086	\$9,428	\$25,514	735349
	6	114	293		Hidden Village	?-213	1		11/1/2013	3/31/2014	207	\$13,135	\$8,861	\$21,996	732307
	7	114	293		Hidden Village Hidden Village	A-110	3		12/2/2013	3/31/2014	248	\$15,768	\$11,027	\$26,795	734041
	8	114	293 293		Hidden Village	A-201 A-304	3		2/24/2015 6/30/2015	3/31/2015 8/25/2015	237 246	\$15,053 \$15,480	\$12,743 \$13,295	\$27,796 \$28,774	769747 780369
-	10											\$15,400			
		114			Hidden Village		2					\$26,932			
	11	114 114 114	293 293		Hidden Village Hidden Village	B-109 B-110	2 2		10/1/2014	2/11/2015 2/13/2015	427 298	\$26,932 \$18,513	\$13,067 \$13,953	\$39,999 \$32,466	748435 744863
		114	293		Hidden Village Hidden Village	B-109			10/1/2014	2/11/2015	427		\$13,067	\$39,999	748435
	11 12 13	114 114 114 114	293 293 293 293		Hidden Village	B-109 B-110 A-203 A-301	2 2 3		10/1/2014 10/1/2014 12/8/2014 1/30/2015	2/11/2015 2/13/2015 2/27/2015 3/10/2015	427 298 259 303	\$18,513 \$16,475 \$19,223	\$13,067 \$13,953 \$12,540 \$11,983	\$39,999 \$32,466 \$29,015 \$31,206	748435 744863 763351 768053
	11 12 13 14	114 114 114 114 114	293 293 293 293 293		Hidden Village Hidden Village Hidden Village Hidden Village	B-109 B-110 A-203 A-301 B-108	2 2 3 2	00802930050	10/1/2014 10/1/2014 12/8/2014 1/30/2015 1/4/2016	2/11/2015 2/13/2015 2/27/2015 3/10/2015 1/29/2016	427 298 259 303 285	\$18,513 \$16,475 \$19,223 \$18,197	\$13,067 \$13,953 \$12,540 \$11,983 \$13,142	\$39,999 \$32,466 \$29,015 \$31,206 \$31,339	748435 744863 763351 768053 3649
	11 12 13 14 15	114 114 114 114 114 114	293 293 293 293 293 293 293		Hidden Village Hidden Village Hidden Village Hidden Village Hidden Village	B-109 B-110 A-203 A-301 B-108 A-111	2 2 3 2 3	00802930011	10/1/2014 10/1/2014 12/8/2014 1/30/2015 1/4/2016 3/14/2016	2/11/2015 2/13/2015 2/27/2015 3/10/2015 1/29/2016 5/6/2016	427 298 259 303 285 293	\$18,513 \$16,475 \$19,223 \$18,197 \$18,297	\$13,067 \$13,953 \$12,540 \$11,983 \$13,142 \$12,495	\$39,999 \$32,466 \$29,015 \$31,206 \$31,339 \$30,792	748435 744863 763351 768053 3649 7456
	11 12 13 14 15 16	114 114 114 114 114 114 114	293 293 293 293 293 293 293		Hidden Village	B-109 B-110 A-203 A-301 B-108 A-111 A-314	2 2 3 2 3 1	00802930011 00802930042	10/1/2014 10/1/2014 12/8/2014 1/30/2015 1/4/2016 3/14/2016	2/11/2015 2/13/2015 2/27/2015 3/10/2015 1/29/2016 5/6/2016 5/12/2016	427 298 259 303 285 293 257	\$18,513 \$16,475 \$19,223 \$18,197 \$18,297 \$16,363	\$13,067 \$13,953 \$12,540 \$11,983 \$13,142 \$12,495 \$9,904	\$39,999 \$32,466 \$29,015 \$31,206 \$31,339 \$30,792 \$26,266	748435 744863 763351 768053 3649 7456 8882
	11 12 13 14 15	114 114 114 114 114 114	293 293 293 293 293 293 293		Hidden Village Hidden Village Hidden Village Hidden Village Hidden Village	B-109 B-110 A-203 A-301 B-108 A-111	2 2 3 2 3	00802930011	10/1/2014 10/1/2014 12/8/2014 1/30/2015 1/4/2016 3/14/2016	2/11/2015 2/13/2015 2/27/2015 3/10/2015 1/29/2016 5/6/2016	427 298 259 303 285 293	\$18,513 \$16,475 \$19,223 \$18,197 \$18,297	\$13,067 \$13,953 \$12,540 \$11,983 \$13,142 \$12,495	\$39,999 \$32,466 \$29,015 \$31,206 \$31,339 \$30,792	748435 744863 763351 768053 3649 7456
	11 12 13 14 15 16	114 114 114 114 114 114 114 114	293 293 293 293 293 293 293 293 293		Hidden Village	B-109 B-110 A-203 A-301 B-108 A-111 A-314 B-306	2 2 3 2 3 1 4	00802930011 00802930042 00802930072	10/1/2014 10/1/2014 12/8/2014 1/30/2015 1/4/2016 3/14/2016 4/4/2016 10/11/2016	2/11/2015 2/13/2015 2/27/2015 3/10/2015 1/29/2016 5/6/2016 5/12/2016 1/30/2017	427 298 259 303 285 293 257 336	\$18,513 \$16,475 \$19,223 \$18,197 \$18,297 \$16,363 \$21,704	\$13,067 \$13,953 \$12,540 \$11,983 \$13,142 \$12,495 \$9,904 \$18,946	\$39,999 \$32,466 \$29,015 \$31,206 \$31,339 \$30,792 \$26,266 \$40,650	748435 744863 763351 768053 3649 7456 8882 19456
	11 12 13 14 15 16 17 18 19	114 114 114 114 114 114 114 114 114	293 293 293 293 293 293 293 293 293		Hidden Village	B-109 B-110 A-203 A-301 B-108 A-111 A-314 B-306 B-202	2 2 3 2 3 1 4 3	00802930011 00802930042 00802930072 0080293	10/1/2014 10/1/2014 12/8/2014 1/30/2015 1/4/2016 3/14/2016 4/4/2016 10/11/2016 11/14/2016	2/11/2015 2/13/2015 2/27/2015 3/10/2015 1/29/2016 5/6/2016 5/12/2016 1/30/2017 1/25/2017	427 298 259 303 285 293 257 336 301	\$18,513 \$16,475 \$19,223 \$18,197 \$18,297 \$16,363 \$21,704 \$18,154	\$13,067 \$13,953 \$12,540 \$11,983 \$13,142 \$12,495 \$9,904 \$18,946 \$13,890	\$39,999 \$32,466 \$29,015 \$31,206 \$31,339 \$30,792 \$26,266 \$40,650 \$32,044	748435 744863 763351 768053 3649 7456 8882 19456 21094
	11 12 13 14 15 16 17 18 19 20 21	114 114 114 114 114 114 114 114 114 114	293 293 293 293 293 293 293 293 293 293		Hidden Village	B-109 B-110 A-203 A-301 B-108 A-111 A-314 B-306 B-202 B-104 B-312 A-305	2 2 3 2 3 1 4 4 3 3 3	00802930011 00802930042 00802930072 0080293 0080293 0080293 0080293	10/1/2014 10/1/2014 12/8/2014 1/30/2015 1/4/2016 3/14/2016 4/4/2016 10/11/2016 11/14/2016 12/20/16 12/20/16 02/14/17	2/11/2015 2/13/2015 2/27/2015 3/10/2015 1/29/2016 5/6/2016 5/12/2016 1/30/2017 1/25/2017 3/8/2017 4/18/2017	427 298 259 303 285 293 257 336 301 294 291 288	\$18,513 \$16,475 \$19,223 \$18,197 \$18,297 \$16,363 \$21,704 \$18,154 \$19,222 \$19,178 \$18,952	\$13,067 \$13,953 \$12,540 \$11,963 \$13,142 \$12,495 \$9,904 \$18,946 \$13,890 \$13,470 \$15,561 \$15,561	\$39,999 \$32,466 \$29,015 \$31,206 \$31,339 \$30,792 \$26,266 \$40,650 \$32,044 \$32,693 \$34,740 \$34,262	748435 744863 763351 768053 3649 7456 8882 19456 21094 23041 23042 25548
	11 12 13 14 15 16 17 18 19 20 21	114 114 114 114 114 114 114 114 114 114	293 293 293 293 293 293 293 293 293 293		Hidden Village	B-109 B-110 A-203 A-301 B-108 A-111 A-314 B-306 B-202 B-104 B-312 A-305 A-307	2 2 3 2 3 1 4 3 3 3 3 2	00802930011 00802930042 00802930072 0080293 0080293 0080293 0080293033	10/1/2014 10/1/2014 12/8/2014 1/30/2015 1/4/2016 3/14/2016 10/11/2016 11/14/2016 12/20/16 02/14/17 02/14/17	2/11/2015 2/13/2015 2/27/2015 3/10/2015 3/10/2015 1/29/2016 5/6/2016 5/12/2016 1/30/2017 1/25/2017 3/8/2017 3/10/2017 4/18/2017	427 298 259 303 285 293 257 336 301 294 291 288 301	\$18,513 \$16,475 \$19,223 \$18,197 \$18,297 \$16,363 \$21,704 \$18,154 \$19,222 \$19,178 \$18,952 \$19,719	\$13,067 \$13,953 \$12,540 \$11,983 \$13,142 \$12,495 \$9,904 \$18,946 \$13,890 \$13,470 \$15,561 \$15,310 \$12,537	\$39,999 \$32,466 \$29,015 \$31,206 \$31,339 \$30,792 \$26,266 \$40,650 \$32,044 \$32,693 \$34,740 \$34,262 \$32,256	748435 744863 763351 768053 3649 7456 8882 19456 21094 23041 23042 25548 25549
	11 12 13 14 15 16 17 18 19 20 21 22 23	114 114 114 114 114 114 114 114 114 114	293 293 293 293 293 293 293 293 293 293		Hidden Village	B-109 B-110 A-203 A-301 B-108 A-111 A-314 B-306 B-202 B-104 B-312 A-305 A-307 B-101	2 2 3 2 3 1 4 4 3 3 3 2 1 1 4 3 3 2	00802930011 00802930042 00802930072 0080293 0080293 0080293 0080293	10/1/2014 10/1/2014 12/8/2014 1/30/2015 1/4/2016 3/14/2016 10/11/2016 11/14/2016 12/20/16 12/20/16 02/14/17 02/14/17 3/22/2017	2/11/2015 2/13/2015 2/27/2015 2/27/2015 3/10/2015 1/29/2016 5/6/2016 5/6/2016 5/12/2016 1/30/2017 1/25/2017 3/8/2017 3/10/2017 4/18/2017 4/24/2017 6/28/2017	427 298 259 303 285 293 257 336 301 294 291 288 301 295	\$18,513 \$16,475 \$19,223 \$18,197 \$18,297 \$16,363 \$21,704 \$18,154 \$19,222 \$19,178 \$18,952 \$19,719 \$19,317	\$13,067 \$13,953 \$12,540 \$11,983 \$13,142 \$12,495 \$9,904 \$18,946 \$13,890 \$13,470 \$15,561 \$15,310 \$12,537 \$14,260	\$39,999 \$32,466 \$29,015 \$31,206 \$31,339 \$30,792 \$26,266 \$40,650 \$32,693 \$34,740 \$34,262 \$32,256 \$33,577	748435 744863 763351 768053 3649 7456 8882 19456 21094 23041 23042 25548 25548 27586
	11 12 13 14 15 16 17 18 19 20 21 22 23 24	114 114 114 114 114 114 114 114 114 114	293 293 293 293 293 293 293 293 293 293		Hidden Village	B-109 B-110 A-203 A-301 B-108 A-111 A-314 B-306 B-202 B-104 B-312 A-305 A-307	2 2 3 2 3 1 4 3 3 3 3 2	00802930011 00802930042 00802930072 0080293 0080293 0080293 0080293033 00802930035 802930043	10/1/2014 10/1/2014 12/8/2014 1/30/2015 1/4/2016 3/14/2016 10/11/2016 11/14/2016 12/20/16 02/14/17 02/14/17	2/11/2015 2/13/2015 2/27/2015 3/10/2015 3/10/2015 1/29/2016 5/6/2016 5/12/2016 1/30/2017 1/25/2017 3/8/2017 3/10/2017 4/18/2017	427 298 259 303 285 293 257 336 301 294 291 288 301	\$18,513 \$16,475 \$19,223 \$18,197 \$18,297 \$16,363 \$21,704 \$18,154 \$19,222 \$19,178 \$18,952 \$19,719	\$13,067 \$13,953 \$12,540 \$11,983 \$13,142 \$12,495 \$9,904 \$18,946 \$13,890 \$13,470 \$15,561 \$15,310 \$12,537	\$39,999 \$32,466 \$29,015 \$31,206 \$31,339 \$30,792 \$26,266 \$40,650 \$32,044 \$32,693 \$34,740 \$34,262 \$32,256 \$33,577 \$34,505	748435 744863 763351 768053 3649 7456 8882 19456 21094 23041 23042 25548 27586 30850
	11 12 13 14 15 16 17 18 19 20 21 22 23	114 114 114 114 114 114 114 114 114 114	293 293 293 293 293 293 293 293 293 293		Hidden Village	B-109 B-110 A-203 A-301 B-108 A-311 A-314 B-306 B-202 B-104 B-312 A-307 B-101 B-204	2 2 3 2 3 1 4 4 3 3 3 2 1 1 4 1 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	00802930011 00802930042 00802930072 0080293 0080293 0080293 0080293 00802930035 802930043 80293	10/1/2014 10/1/2014 12/8/2014 1/30/2015 1/4/2016 3/14/2016 4/4/2016 10/11/2016 12/20/16 12/20/16 02/14/17 02/14/17 3/22/2017	2/11/2015 2/13/2015 2/27/2015 2/27/2015 1/29/2016 5/6/2016 5/12/2016 1/30/2017 3/8/2017 3/10/2017 4/18/2017 4/24/2017 6/28/2017 7/31/2017	427 298 259 303 285 293 257 336 301 294 291 288 301 295 304	\$18,513 \$16,475 \$19,223 \$18,197 \$18,297 \$16,363 \$21,704 \$18,154 \$19,222 \$19,178 \$18,952 \$19,719 \$19,317 \$19,895	\$13,067 \$13,953 \$12,540 \$11,983 \$13,142 \$12,495 \$9,904 \$18,946 \$13,890 \$13,470 \$15,561 \$15,310 \$12,537 \$14,260 \$14,610	\$39,999 \$32,466 \$29,015 \$31,206 \$31,339 \$30,792 \$26,266 \$40,650 \$32,693 \$34,740 \$34,262 \$32,256 \$33,577	748435 744863 763351 768053 3649 7456 8882 19456 21094 23041 23042 25548 25548 27586
	11 12 13 14 15 16 17 18 19 20 21 22 23 24 25	114 114 114 114 114 114 114 114 114 114	293 293 293 293 293 293 293 293 293 293		Hidden Village	B-109 B-110 A-203 A-301 B-108 A-301 B-108 A-311 A-314 B-306 B-202 B-104 B-312 A-305 B-101 B-204 A-212	2 2 3 2 3 1 4 4 3 3 3 2 1 1 1 3 3 2 2 3 3 2 1 1 1 1 1 3 2 2 1 1 1 1	00802930011 00802930042 00802930072 0080293 0080293 0080293 0080293 0080293 008029303 0080293003 802930043 80293 80293 80293 80293	10/1/2014 10/1/2014 11/8/2014 11/80/2015 11/4/2016 3/14/2016 10/11/2016 11/14/2016 11/14/2016 11/20/16 02/14/17 02/14/17 3/22/2017 5/30/2017	2/11/2015 2/13/2015 2/13/2015 2/27/2015 3/10/2015 1/29/2016 5/6/2016 1/30/2017 1/25/2017 3/8/2017 3/8/2017 4/18/2017 4/24/2017 6/28/2017 7/31/2017 8/1/2017	427 298 259 303 285 293 301 285 301 294 294 288 301 295 304 308	\$18,513 \$16,475 \$19,223 \$18,197 \$18,297 \$16,363 \$21,704 \$18,154 \$19,222 \$19,178 \$18,952 \$19,719 \$19,317 \$19,895 \$20,140	\$13,067 \$13,953 \$12,540 \$11,983 \$13,142 \$12,495 \$9,904 \$18,946 \$13,890 \$13,470 \$15,561 \$15,510 \$12,537 \$14,260 \$14,275	\$39,999 \$32,466 \$29,015 \$31,206 \$31,339 \$30,792 \$26,266 \$40,650 \$32,044 \$32,693 \$34,740 \$34,262 \$32,256 \$33,577 \$34,505 \$34,415	748435 744863 763351 768053 3649 7456 8882 19456 21094 23041 23042 25548 25549 27586 30850 31055
	11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26	114 114 114 114 114 114 114 114 114 114	293 293 293 293 293 293 293 293 293 293		Hidden Village	B-109 B-110 A-203 A-301 B-108 A-111 A-314 B-306 B-202 B-104 B-312 A-307 B-101 B-204 A-212 A-101 A-101 A-311	2 2 3 3 1 4 4 3 3 3 2 1 1 1 3 3 2 2 1 1 3 3 3 2 1 1 1 1	00802930011 00802930042 00802930072 0080293 0080293 0080293 008029303 008029303043 80293 80293 80293 80293 802930001 802930001	10/1/2014 10/1/2014 1/30/2015 1/4/2016 3/14/2016 10/11/2016 10/11/2016 12/20/16 12/20/16 02/14/17 02/14/17 5/30/2017 5/30/2017 5/31/2017 6/27/2017	2/11/2015 2/13/2015 2/13/2015 3/10/2015 3/10/2015 1/29/2016 5/6/2016 5/12/2016 1/30/2017 1/25/2017 3/10/2017 4/18/2017 4/18/2017 4/18/2017 8/12/2017 8/12/2017 8/12/2017 8/31/2017	427 298 259 303 285 293 257 336 301 294 291 288 301 295 304 308 295 296	\$18,513 \$16,475 \$19,223 \$18,197 \$18,297 \$16,363 \$21,704 \$18,154 \$19,222 \$19,178 \$18,952 \$19,719 \$19,317 \$19,895 \$20,140 \$19,116 \$19,464 \$19,320	\$13,067 \$13,963 \$12,540 \$11,963 \$13,142 \$12,495 \$9,904 \$18,946 \$13,890 \$13,470 \$15,561 \$15,562 \$15,	\$39,999 \$32,466 \$29,015 \$31,206 \$31,339 \$30,792 \$26,266 \$40,650 \$32,044 \$32,693 \$34,740 \$34,262 \$32,256 \$33,577 \$34,505 \$34,415 \$35,044 \$34,191 \$35,578	748435 744863 763351 763351 763053 3649 7456 8882 19456 21094 23041 23042 25548 25549 27586 30850 31055 32375
	11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28	114 114 114 114 114 114 114 114 114 114	293 293 293 293 293 293 293 293 293 293		Hidden Village	B-109 B-110 A-203 A-301 B-108 A-111 A-314 B-306 B-202 B-104 B-312 A-305 A-307 B-101 B-204 A-212 A-10 A-311 A-310	2 2 3 2 3 1 4 3 3 3 3 2 1 1 3 3 2 1 1 1 3 3 3 3 3 3 3	00802930011 00802930042 00802930042 0080293 0080293 0080293 0080293 00802930035 802930043 80293 80293 80293 80293 80293 802930002 802930039 802930039	10/1/2014 10/1/2014 12/8/2014 13/0/2015 1/4/2016 4/4/2016 4/4/2016 10/11/2016 12/20/16 12/20/16 02/14/17 02/14/17 3/22/2017 5/30/2017 6/26/2017 7/28/2017 7/31/2017	2/11/2015 2/13/2015 2/13/2015 3/10/2015 3/10/2015 1/29/2016 5/6/2016 5/6/2016 1/30/2017 1/25/2017 3/8/2017 3/8/2017 4/18/2017 4/24/2017 6/28/2017 8/3/2017 8/3/2017 8/3/2017 10/4/2017	427 298 259 303 285 293 257 336 301 294 291 288 301 295 304 308 292 296	\$18,513 \$16,475 \$19,223 \$18,197 \$18,297 \$16,363 \$21,704 \$18,154 \$19,222 \$19,178 \$18,952 \$19,719 \$19,317 \$19,895 \$20,140 \$19,116 \$19,464 \$19,320 \$18,784	\$13,067 \$13,953 \$12,540 \$11,983 \$13,142 \$12,495 \$9,904 \$18,946 \$13,890 \$13,470 \$15,561 \$15,510 \$12,537 \$14,260 \$14,275 \$15,928 \$14,727 \$15,928 \$14,727 \$16,258 \$15,079	\$39,999 \$32,466 \$29,015 \$31,206 \$31,339 \$30,792 \$26,266 \$40,650 \$32,044 \$32,693 \$34,740 \$34,262 \$32,256 \$33,577 \$34,505 \$34,415 \$35,044 \$34,191 \$35,578 \$33,863	748435 744863 763351 768053 3649 7456 882 19456 21094 23041 23042 25548 25549 27586 30850 31055 32375 32374 33720 33798
	11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30	114 114 114 114 114 114 114 114 114 114	293 293 293 293 293 293 293 293 293 293		Hidden Village	B-109 B-110 A-203 A-301 B-108 A-111 A-314 B-306 B-202 B-104 B-312 A-305 A-307 B-101 B-204 A-212 A-10 A-101 A-311 B-304	2 2 3 3 1 4 3 3 3 3 2 1 1 3 3 3 2 1 1 3 3 3 3 3 3 3	00802930011 00802930042 00802930072 0080293 0080293 0080293 0080293 0080293 00802930035 80293 80293 80293 80293 80293 802930001 802930003 802930003 80293003 80293003 80293003 80293003	10/1/2014 10/1/2014 11/30/2015 11/4/2016 3/14/2016 10/11/2016 10/11/2016 11/14/2016 12/20/16 02/14/17 02/14/17 3/22/2017 5/30/2017 5/31/2017 7/28/2017 7/28/2017 1/28/2017 1/28/2017 1/28/2017 1/28/2017 1/28/2017 1/28/2017	2/11/2015 2/13/2015 2/13/2015 3/10/2015 3/10/2016 5/6/2016 5/6/2016 1/30/2017 1/25/2017 3/8/2017 3/8/2017 4/18/2017 4/24/2017 6/28/2017 7/31/2017 8/30/2017 8/30/2017 8/30/2017 10/4/2017 10/4/2017 10/5/2017	427 298 259 303 285 293 257 336 301 294 291 288 301 295 304 308 292 296 296 298	\$18,513 \$16,475 \$16,475 \$19,223 \$18,197 \$18,297 \$16,363 \$21,704 \$18,154 \$19,222 \$19,178 \$19,317 \$19,317 \$19,317 \$19,464 \$19,464 \$19,320 \$18,784 \$19,263	\$13,067 \$13,953 \$12,540 \$11,983 \$13,142 \$12,495 \$9,904 \$18,946 \$13,890 \$13,470 \$15,561 \$15,561 \$15,310 \$14,275 \$14,260 \$14,475 \$15,928 \$14,727 \$16,258 \$15,079 \$15,640	\$39,999 \$32,466 \$29,015 \$31,206 \$31,339 \$30,792 \$26,266 \$40,650 \$32,044 \$32,693 \$34,740 \$34,262 \$32,256 \$33,577 \$34,505 \$34,415 \$35,578 \$34,419 \$35,578 \$33,883 \$34,903	748435 744863 763351 768053 3649 7456 8882 19456 21094 23041 23042 25548 27586 30850 31055 32374 33720 33720 33798 44892
	11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	114 114 114 114 114 114 114 114 114 114	293 293 293 293 293 293 293 293 293 293		Hidden Village	B-109 B-1109 B-110 A-203 A-301 B-108 A-111 A-314 B-306 B-202 B-104 B-312 A-305 A-307 B-101 B-204 A-212 A-101 A-311 A-310 B-304 A-108	2 2 3 2 3 1 4 4 3 3 3 3 2 1 1 3 3 2 1 1 3 3 3 2 1 1 3 3 3 3	00802930011 00802930042 00802930072 0080293 0080293 0080293 0080293 0080293 00802930035 802930043 80293 80293 80293 802930039 802930039 802930039 802930039	10/1/2014 10/1/2014 12/8/2014 1/30/2015 11/4/2016 3/14/2016 10/11/2016 10/11/2016 12/20/16 12/20/16 02/14/17 02/14/17 5/30/2017 5/30/2017 6/27/2017 6/26/2017 7/28/2017 7/31/2017	2/11/2015 2/13/2015 2/13/2015 3/10/2015 1/29/2016 5/6/2016 5/6/2016 1/30/2017 1/25/2017 3/8/2017 3/8/2017 4/18/2017 4/24/2017 6/28/2017 8/1/2017 8/30/2017 8/30/2017 8/30/2017 10/5/2017 3/15/2018	427 298 259 303 285 293 325 336 301 294 291 288 301 308 295 304 308 292 296 296 288 296 312	\$18,513 \$16,475 \$19,223 \$18,197 \$18,297 \$16,363 \$21,704 \$18,154 \$19,222 \$19,178 \$18,952 \$19,719 \$19,815 \$20,140 \$19,116 \$19,464 \$19,320 \$18,784 \$19,320 \$18,784 \$19,320 \$18,784 \$19,320 \$18,784 \$19,320 \$18,784 \$19,263 \$20,399	\$13,067 \$13,963 \$12,540 \$11,983 \$13,142 \$12,495 \$9,904 \$18,946 \$13,890 \$13,470 \$15,561 \$15,310 \$12,537 \$14,260 \$14,610 \$14,275 \$14,275 \$15,528 \$14,727 \$16,258 \$15,079 \$15,640 \$17,313	\$39,999 \$32,466 \$29,015 \$31,206 \$31,339 \$30,792 \$26,266 \$40,650 \$32,044 \$32,693 \$34,740 \$34,262 \$32,256 \$33,577 \$34,505 \$34,415 \$35,044 \$34,191 \$35,578 \$33,863 \$34,7712	748435 744863 763351 763351 768053 3649 7456 8882 19456 21094 23041 23042 25548 25549 27586 30850 31055 32375 32374 33720 33798 44892 45917
	11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32	114 114 114 114 114 114 114 114 114 114	293 293 293 293 293 293 293 293 293 293		Hidden Village	B-109 B-110 A-203 A-301 B-108 A-111 A-314 B-306 B-202 B-104 B-312 A-305 A-307 B-101 B-204 A-212 A-10 A-101 A-311 B-304	2 2 3 3 1 4 3 3 3 3 2 1 1 3 3 3 2 1 1 3 3 3 3 3 3 3	00802930011 00802930042 00802930072 0080293 0080293 0080293 0080293 0080293 00802930035 80293 80293 80293 80293 80293 802930001 802930003 802930003 80293003 80293003 80293003 80293003	10/1/2014 10/1/2014 11/30/2015 11/4/2016 3/14/2016 10/11/2016 10/11/2016 11/14/2016 12/20/16 02/14/17 02/14/17 3/22/2017 5/30/2017 5/31/2017 7/28/2017 7/28/2017 1/28/2017 1/28/2017 1/28/2017 1/28/2017 1/28/2017 1/28/2017	2/11/2015 2/13/2015 2/13/2015 3/10/2015 1/29/2016 5/6/2016 5/6/2016 5/12/2016 1/30/2017 1/25/2017 3/8/2017 3/8/2017 4/24/2017 4/24/2017 8/30/2017 8/30/2017 8/30/2017 8/31/2017 10/4/2017 10/4/2017 10/4/2017 3/15/2018 4/24/2018	427 298 259 303 285 293 257 336 301 294 291 288 301 295 304 308 292 296 296	\$18,513 \$16,475 \$16,475 \$19,223 \$18,197 \$18,297 \$16,363 \$21,704 \$18,154 \$19,222 \$19,178 \$19,317 \$19,317 \$19,317 \$19,464 \$19,464 \$19,320 \$18,784 \$19,263	\$13,067 \$13,953 \$12,540 \$11,983 \$13,142 \$12,495 \$9,904 \$18,946 \$13,890 \$13,470 \$15,561 \$15,561 \$15,310 \$14,275 \$14,260 \$14,475 \$15,928 \$14,727 \$16,258 \$15,079 \$15,640	\$39,999 \$32,466 \$29,015 \$31,206 \$31,339 \$30,792 \$26,266 \$40,650 \$32,044 \$32,693 \$34,740 \$34,262 \$32,256 \$33,577 \$34,505 \$34,415 \$35,044 \$34,191 \$35,578 \$33,863 \$34,903 \$37,712 \$38,870	748435 744863 763351 768053 3649 7456 8882 19456 21094 23041 23042 25548 27586 30850 31055 32374 33720 33720 33798 44892
	11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 30 31 32 33	114 114 114 114 114 114 114 114 114 114	293 293 293 293 293 293 293 293 293 293		Hidden Village	B-109 B-110 A-203 A-301 B-108 A-111 A-314 B-306 B-202 B-104 B-312 A-305 A-307 B-101 B-204 A-212 A-10 A-311 A-310 B-308 B-311	2 2 3 3 1 4 4 3 3 3 2 1 1 3 3 2 1 1 3 3 3 2 1 1 3 3 3 3	00802930011 00802930042 0080293 0080293 0080293 0080293 0080293 00802930035 802930043 80293 80293 80293 80293 80293 802930002 802930003 802930003 802930003 802930003 802930003 802930003 802930003	10/1/2014 10/1/2014 12/8/2014 11/30/2015 11/4/2016 3/14/2016 11/14/2016 11/14/2016 11/14/2016 12/20/16 02/14/17 02/14/17 5/30/2017 5/30/2017 5/30/2017 7/28/2017 7/31/2017 1/11/2018 2/1/2018 2/1/2018	2/11/2015 2/13/2015 2/13/2015 3/10/2015 1/29/2016 5/6/2016 5/6/2016 1/30/2017 1/25/2017 3/8/2017 3/8/2017 4/18/2017 4/24/2017 6/28/2017 8/1/2017 8/30/2017 8/30/2017 8/30/2017 10/5/2017 3/15/2018	427 298 259 303 285 293 257 336 301 294 291 288 301 295 304 308 292 296 296 288 296 312	\$18,513 \$16,475 \$19,223 \$18,197 \$18,297 \$16,363 \$21,704 \$18,154 \$19,222 \$19,178 \$18,952 \$19,719 \$19,317 \$19,895 \$20,140 \$19,164 \$19,464 \$19,320 \$18,784 \$19,263 \$20,399 \$23,615	\$13,067 \$13,963 \$12,540 \$11,963 \$13,142 \$12,495 \$9,904 \$18,946 \$13,890 \$13,470 \$15,561 \$15,561 \$15,561 \$15,561 \$15,561 \$14,275 \$14,280 \$14,275 \$14,280 \$14,275 \$15,592 \$14,280 \$14,275 \$15,592 \$15,	\$39,999 \$32,466 \$29,015 \$31,206 \$31,339 \$30,792 \$26,266 \$40,650 \$32,044 \$32,693 \$34,740 \$34,262 \$32,256 \$33,577 \$34,505 \$34,415 \$35,044 \$34,191 \$35,578 \$33,863 \$34,7712	748435 744863 763351 763053 3649 7456 8882 19456 21094 23041 23042 25548 25549 27586 30850 31055 32375 32374 33720 33798 44892 45917
	11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32	114 114 114 114 114 114 114 114 114 114	293 293 293 293 293 293 293 293 293 293		Hidden Village	B-109 B-110 A-203 A-301 B-108 A-111 A-314 B-306 B-202 B-104 B-312 A-305 A-307 B-101 B-204 A-212 A-10 A-311 A-310 B-304 A-305 B-304 A-306 B-301 A-306	2 2 3 3 1 4 3 3 3 3 2 1 1 3 3 2 1 1 3 3 3 3 3 3 3 3	00802930011 00802930042 00802930072 0080293 0080293 0080293 00802930035 802930043 80293 80293 802930001 802930002 802930003 802930007 802930000 802930000 802930000 802930000 802930000 802930000 802930000 802930000 802930000	10/1/2014 10/1/2014 12/8/2014 13/8/2015 1/4/2016 4/4/2016 4/4/2016 11/14/2016 12/20/16 12/20/16 12/20/16 02/14/17 02/14/17 3/22/2017 5/30/2017 5/30/2017 7/31/2017 6/26/2017 7/31/2017 1/11/2018 2/1/2018 3/29/2018	2/11/2015 2/13/2015 2/13/2015 2/27/2015 3/10/2015 1/29/2016 5/6/2016 5/6/2016 1/30/2017 1/25/2017 3/8/2017 3/8/2017 4/18/2017 4/18/2017 8/1/2017 8/1/2017 8/1/2017 8/1/2017 8/1/2017 8/1/2017 8/1/2017 8/1/2017 8/1/2017 8/1/2017 8/1/2017 8/1/2017 10/4/2017 3/15/2018 3/28/2018 4/24/2018 5/31/2018	427 298 259 303 285 293 257 336 301 294 291 288 301 295 304 308 292 296 288 296 312	\$18,513 \$16,475 \$19,223 \$18,197 \$18,297 \$16,363 \$21,704 \$18,154 \$19,222 \$19,178 \$18,952 \$19,719 \$19,317 \$19,915 \$20,140 \$19,116 \$19,464 \$19,263 \$20,399 \$23,615 \$20,496	\$13,067 \$13,963 \$12,540 \$11,983 \$13,142 \$12,495 \$9,904 \$18,946 \$13,890 \$13,470 \$15,561 \$15,310 \$12,537 \$14,260 \$14,275 \$14,265 \$15,288 \$14,727 \$16,258 \$15,079 \$15,640 \$17,313 \$15,565 \$15,255 \$16,290	\$39,999 \$32,466 \$29,015 \$31,206 \$31,339 \$30,792 \$26,266 \$40,650 \$32,044 \$32,693 \$34,740 \$34,262 \$32,256 \$33,577 \$34,505 \$34,415 \$35,044 \$34,191 \$35,578 \$33,863 \$34,903 \$37,712 \$38,870 \$36,786	748435 744863 763361 763051 768053 3649 7456 882 19456 21094 23041 23041 23042 25548 25549 27586 30850 31055 32375 32374 33720 33798 44892 44892 45917 47328
	11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34	114 114 114 114 114 114 114 114 114 114	293 293 293 293 293 293 293 293 293 293		Hidden Village	B-109 B-1109 B-1101 A-203 A-301 B-108 A-111 A-314 B-306 B-202 B-104 B-312 A-305 A-307 B-101 B-204 A-212 A-10 A-101 A-311 A-310 B-304 A-108 B-314 A-306 A-312	2 2 3 3 1 4 3 3 3 3 2 1 1 3 3 3 2 1 1 3 3 3 3 3 2 1 1 1 3 3 3 3	00802930011 00802930042 00802930072 0080293 0080293 0080293 0080293 0080293003 802930043 80293 80293001 802930001 802930007 802930007 00802930000	10/1/2014 10/1/2014 12/8/2014 1/30/2015 11/4/2016 3/14/2016 10/11/2016 10/11/2016 11/14/2016 12/20/16 02/14/17 02/14/17 02/14/17 02/14/17 5/30/2017 5/30/2017 5/30/2017 7/28/2017 7/28/2017 7/28/2017 7/28/2018 2/2/2018 2/2/2018 2/2/2018 2/2/2018 2/2/2018	2/11/2015 2/13/2015 2/13/2015 3/10/2015 1/29/2016 5/6/2016 5/6/2016 5/12/2016 1/30/2017 1/25/2017 3/8/2017 3/8/2017 4/18/2017 4/18/2017 4/2017 8/30/2017 8/30/2017 8/30/2017 10/4/2017 3/15/2018 3/28/2018 4/24/2018	427 298 259 303 285 293 257 336 301 294 291 288 301 295 304 308 292 296 296 288 296 312 312	\$18,513 \$16,475 \$16,475 \$19,223 \$18,197 \$18,297 \$16,363 \$21,704 \$18,154 \$19,222 \$19,178 \$19,317 \$19,317 \$19,317 \$19,317 \$19,464 \$19,464 \$19,464 \$19,20 \$18,784 \$19,263 \$20,399 \$20,399 \$20,496 \$20,497	\$13,067 \$13,963 \$12,540 \$11,983 \$13,142 \$12,495 \$9,904 \$18,946 \$13,890 \$13,470 \$15,561 \$15,561 \$15,561 \$15,561 \$15,561 \$14,275 \$14,280 \$14,275 \$15,928 \$14,727 \$16,258 \$14,727 \$16,258 \$15,079 \$15,640 \$17,313 \$15,255 \$16,290 \$14,544	\$39,999 \$32,466 \$29,015 \$31,206 \$31,339 \$30,792 \$26,266 \$40,650 \$32,044 \$32,693 \$34,740 \$34,262 \$32,256 \$33,577 \$34,505 \$34,415 \$35,578 \$33,803 \$37,712 \$38,870 \$37,712 \$38,870 \$35,041	748435 744863 763351 768053 3649 7456 8882 19456 21094 23041 23042 25548 25549 27586 30850 31055 32374 33720 33798 44892 45917 47328 50580 52725
	11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37	114 114 114 114 114 114 114 114 114 114	293 293 293 293 293 293 293 293 293 293		Hidden Village	B-109 B-110 B-110 A-203 A-301 B-108 A-311 B-306 B-202 B-312 A-305 A-307 B-101 B-204 A-212 A-101 A-310 B-304 A-108 B-311 A-306 A-307 A-308 B-311 A-308	2 2 3 3 1 4 3 3 3 3 2 1 1 3 3 3 2 1 1 3 3 3 3 2 2 1 1 3 3 3 3	00802930011 00802930042 0080293 0080293 0080293 0080293 0080293 0080293 0080293003 802930043 80293 80293 802930001 802930003 802930001 802930000 00802934030 00802934030 00802934030 00802934312 802930018	10/1/2014 10/1/2014 11/28/2014 11/30/2015 11/4/2016 3/14/2016 10/11/2016 11/14/2016 11/14/2016 12/20/16 02/14/17 02/14/17 02/14/17 02/14/17 5/30/2017 5/30/2017 5/31/2017 1/2018 2/2/2018 2/2/2018 2/2/2018 5/2/2018 5/2/2018 5/2/2018 5/2/2018 5/2/2018 5/2/2018 5/2/2018	2/11/2015 2/13/2015 2/13/2015 3/10/2015 1/29/2016 5/6/2016 5/6/2016 5/12/2016 1/30/2017 1/25/2017 3/10/2017 4/18/2017 4/24/2017 6/28/2017 7/31/2017 8/30/2017 8/30/2017 8/30/2017 3/15/2018 3/28/2018 4/24/2018 5/31/2018 8/22/2018 8/22/2018	427 298 259 303 285 293 257 336 301 294 291 288 301 295 304 308 292 296 296 296 312 360 312 315 317	\$18,513 \$16,475 \$19,223 \$18,197 \$18,297 \$16,363 \$21,704 \$18,154 \$19,222 \$19,178 \$19,317 \$19,317 \$19,317 \$19,464 \$19,464 \$19,464 \$19,464 \$19,464 \$19,263 \$20,496 \$20,497 \$20,497 \$20,497 \$19,020 \$20,497 \$19,020 \$21,326	\$13,067 \$13,963 \$12,540 \$11,983 \$13,142 \$12,495 \$9,904 \$18,946 \$13,890 \$13,470 \$15,561 \$15,561 \$15,561 \$15,561 \$15,561 \$15,561 \$15,561 \$15,561 \$15,561 \$15,561 \$15,561 \$15,561 \$15,561 \$14,275 \$15,928 \$14,727 \$16,258 \$15,079 \$15,640 \$17,313 \$15,255 \$16,260 \$11,544 \$16,732 \$16,732 \$16,732 \$16,732 \$16,732 \$16,079 \$14,726	\$39,999 \$32,466 \$29,015 \$31,206 \$31,339 \$30,792 \$26,266 \$40,650 \$32,044 \$32,693 \$34,740 \$34,262 \$32,256 \$33,577 \$34,505 \$34,415 \$35,578 \$34,415 \$35,578 \$34,903 \$37,712 \$38,870 \$36,766 \$35,041 \$37,759 \$35,041 \$37,759 \$35,041	748435 744863 744863 744863 763361 768063 3649 7456 8882 19456 21094 23041 23042 25548 25548 25549 30850 31055 32375 32374 33720 33798 44892 45917 47328 45917 47328 50580 52725 54953
	11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38	114 114 114 114 114 114 114 114 114 114	293 293 293 293 293 293 293 293 293 293		Hidden Village	B-109 B-1109 B-110 B-1108 A-203 A-301 B-108 A-311 B-306 B-202 B-104 B-312 A-305 A-307 B-101 B-204 A-212 A-101 A-311 A-310 A-101 A-311 A-310 B-304 A-108 B-311 A-306 B-311 A-308 B-311 A-309 B-208	2 2 3 3 2 3 3 4 4 3 3 3 2 1 1 3 3 3 3 3 3 3 3 3 3 3 3 3 3	00802930011 00802930042 00802930072 0080293	10/1/2014 10/1/2014 12/8/2014 1/30/2015 11/4/2016 3/14/2016 10/11/2016 10/11/2016 10/11/2016 12/20/16 02/14/17 02/14/17 02/14/17 5/30/2017 5/30/2017 5/30/2017 5/30/2017 5/30/2017 5/30/2017 5/30/2017 5/30/2017 5/30/2017 6/27/2017 7/31/2018 2/4/2018 3/29/2018 3/29/2018 3/29/2018 3/29/2018 3/29/2018 3/29/2018	2/11/2015 2/13/2015 2/13/2015 3/10/2015 1/29/2016 5/6/2016 5/6/2016 5/12/2016 1/30/2017 1/25/2017 3/8/2017 3/8/2017 4/18/2017 4/18/2017 4/2017 6/28/2017 8/30/2017 8/30/2017 8/30/2017 8/30/2017 10/5/2017 3/5/2018 4/24/2018 1/5/2018 1/5/2018 1/6/2018 1/6/2018 1/6/2018 1/6/2018	427 298 259 303 285 293 306 301 294 291 288 301 294 291 288 301 308 292 296 296 312 360 311 360 311 317 293	\$18,513 \$16,475 \$19,223 \$18,197 \$18,297 \$16,363 \$21,704 \$18,154 \$19,222 \$19,178 \$18,952 \$19,719 \$19,317 \$19,895 \$20,140 \$19,116 \$19,464 \$19,320 \$18,784 \$19,263 \$20,399 \$23,615 \$20,496 \$20,497 \$20,867 \$19,020 \$24,326 \$24,326 \$16,743	\$13,067 \$13,963 \$12,540 \$11,983 \$13,142 \$12,495 \$9,904 \$18,946 \$13,890 \$13,470 \$15,561 \$15,310 \$12,537 \$14,260 \$14,610 \$14,275 \$15,928 \$14,727 \$16,258 \$15,079 \$15,640 \$17,313 \$15,255 \$16,290 \$14,544 \$16,732 \$16,079 \$14,544 \$16,732 \$16,079 \$14,544 \$16,732 \$16,079 \$14,544 \$16,732 \$16,079 \$14,726 \$15,458	\$39,999 \$32,466 \$29,015 \$31,206 \$31,339 \$30,792 \$26,266 \$40,650 \$32,044 \$32,693 \$34,740 \$34,262 \$32,256 \$33,577 \$34,505 \$34,415 \$35,044 \$34,191 \$35,578 \$33,863 \$34,700 \$36,786 \$35,7712 \$38,870 \$37,599 \$35,099 \$37,599 \$35,099 \$33,092	748435 744863 744863 743661 768053 3649 7456 8882 19456 21094 23041 23042 25548 25549 27586 30850 31055 32375 33730 33730 45917 47328 50580 5078
	11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 39 39 39 39 30 30 30 30 30 30 30 30 30 30	114 114 114 114 114 114 114 114 114 114	293 293 293 293 293 293 293 293 293 293		Hidden Village	B-109 B-110 A-203 A-301 B-108 A-111 A-314 B-306 B-202 B-104 B-312 A-305 A-307 B-204 A-212 A-101 A-311 A-310 B-306 B-301	2 2 3 3 1 4 4 3 3 3 2 1 1 3 3 2 1 1 3 3 3 3 3 3 3 3 3	00802930011 00802930042 00802930042 0080293 0080293 0080293 0080293 0080293 0080293 0080293 0080293003 80293003 80293 80293 80293 80293 80293 802930002 802930003 802930000 00802933 802930000 008029343006 802930075 8029300018	10/1/2014 10/1/2014 10/1/2014 1/30/2015 1/4/2016 10/11/2016 10/11/2016 10/11/2016 12/20/17 13/20/17 13/20/17 13/20/17 13/20/18 13/29/20/20/20/20/20/20/20/20/20/20/20/20/20/	2/11/2015 2/13/2015 2/13/2015 3/10/2015 3/10/2015 1/29/2016 5/6/2016 5/6/2016 5/12/2016 1/30/2017 1/25/2017 3/10/2017 4/18/2017 4/18/2017 4/18/2017 8/10/2017 8/10/2017 8/10/2017 8/10/2017 10/4/2017 10/4/2017 10/4/2017 10/4/2018 5/31/2018 4/24/2018 5/31/2018 8/22/2018 11/16/2018 11/16/2018 11/29/2018 11/29/2018	427 298 259 303 285 293 326 301 294 291 288 301 294 291 288 301 308 292 296 296 288 296 312 360 312 315 317 293 387 273	\$18,513 \$16,475 \$19,223 \$18,197 \$18,297 \$16,363 \$21,704 \$18,154 \$19,222 \$19,178 \$18,952 \$19,719 \$19,317 \$19,895 \$20,140 \$19,164 \$19,464 \$19,320 \$18,784 \$19,263 \$20,496 \$20,496 \$20,497 \$20,497 \$20,867 \$19,020 \$24,326 \$16,781	\$13,067 \$13,963 \$12,540 \$11,963 \$13,142 \$12,495 \$9,904 \$18,946 \$13,890 \$13,470 \$15,561 \$14,275 \$14,275 \$15,528 \$14,727 \$16,258 \$15,079 \$15,640 \$17,313 \$15,255 \$16,290 \$14,544 \$16,732 \$16,079 \$14,726 \$16,732 \$16,079 \$14,726 \$16,732 \$16,079 \$14,726 \$16,732 \$16,079 \$14,726 \$16,732 \$16,079 \$14,726 \$16,732 \$16,079 \$14,726 \$16,732 \$16,079 \$14,726 \$16,732 \$16,079 \$14,726 \$16,732 \$16,079 \$14,726 \$16,732 \$16,079 \$14,726 \$16,732 \$16,079 \$16,	\$39,999 \$32,466 \$29,015 \$31,206 \$31,339 \$30,792 \$36,266 \$40,650 \$32,044 \$32,693 \$34,740 \$34,262 \$32,256 \$33,577 \$34,505 \$34,415 \$35,578 \$33,863 \$34,903 \$37,712 \$38,870 \$36,786 \$35,044 \$37,599 \$35,099 \$39,052 \$32,201 \$32,938	748435 744863 744863 744863 768053 3649 7456 8882 19456 21094 23041 23042 25548 25549 27586 30850 31055 32375 32374 33720 33798 44892 45917 47328 50580 52725 54953 59648 59648
	11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 30 31 32 33 34 35 36 37 39 40 40 40 40 40 40 40 40 40 40	114 114 114 114 114 114 114 114 114 114	293 293 293 293 293 293 293 293 293 293		Hidden Village	B-109 B-110 A-203 A-301 B-108 A-111 A-314 B-306 B-202 B-104 B-312 A-305 A-307 B-101 B-204 A-212 A-10 A-311 A-310 B-306 B-311 A-306 A-312 A-306 A-312 A-204 B-309 A-209 B-208 B-201 A-303	2 2 3 3 1 4 3 3 3 3 2 1 1 3 3 2 1 1 3 3 3 3 3 3 3 3	00802930011 00802930042 00802930042 0080293 0080293 0080293 0080293 0080293033 00802930043 802930043 802930043 802930001 802930002 802930039 802930000 00802934030 00802934030 00802934030 00802934030 00802934030 008029340305 00802930003	10/1/2014 10/1/2014 12/8/2014 1/30/2015 1/4/2016 4/4/2016 10/11/2016 11/14/2016 11/14/2016 12/20/17 13/22/2017 13/22/2017 13/22/2017 13/22/2017 13/22/2018 13/29/2018 13/29/2018 13/29/2018 13/24/2018 13/24/2018 13/24/2018 10/1/2018 10/1/2018 11/30/2018 11/30/2018	2/11/2015 2/13/2015 2/13/2015 3/10/2015 3/10/2015 1/29/2016 5/6/2016 5/6/2016 1/30/2017 1/25/2017 3/8/2017 3/8/2017 4/24/2017 4/24/2017 4/24/2017 8/30/2017 8/30/2017 10/4/2017 10/4/2017 10/5/2017 3/15/2018 4/24/2018 5/31/2018 1/2018 11/2018 11/2018 11/2018 11/2019 11/30/2019	427 298 259 303 285 293 301 285 293 301 294 291 288 301 295 304 308 292 296 288 296 288 296 312 312 315 317 293 387 273 288 280	\$18,513 \$16,475 \$19,223 \$18,197 \$18,297 \$16,363 \$21,704 \$18,154 \$19,222 \$19,178 \$18,952 \$19,719 \$19,317 \$19,895 \$20,140 \$19,16 \$19,464 \$19,263 \$18,784 \$19,263 \$20,497	\$13,067 \$13,963 \$12,540 \$11,983 \$13,142 \$12,495 \$9,904 \$18,946 \$13,890 \$13,470 \$15,561 \$15,560 \$14,275 \$15,560 \$14,275 \$15,528 \$15,079 \$15,560 \$15,561 \$15,565 \$16,290 \$14,544 \$16,732 \$16,079 \$14,726 \$15,458 \$16,079 \$14,726 \$15,558 \$16,079 \$14,726 \$15,558 \$16,079 \$14,726 \$15,558 \$16,158 \$16,158	\$39,999 \$32,466 \$29,015 \$31,206 \$31,339 \$30,792 \$26,266 \$40,660 \$32,044 \$32,643 \$32,643 \$34,740 \$34,262 \$32,256 \$33,577 \$34,505 \$34,415 \$35,044 \$34,191 \$35,578 \$33,863 \$34,793 \$37,712 \$38,870 \$36,786 \$35,041 \$37,759 \$35,049 \$37,712 \$38,870 \$38,790 \$38,870 \$38,870 \$38,790	748435 744863 744863 744863 3649 7456 88053 3649 7456 21094 23041 23042 25548 25549 27586 30850 31055 32375 32374 33720 33798 44892 45917 47328 50580 52725 54953 59648 59647 6227
	11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 29 30 31 32 33 34 35 36 37 38 39 40 41 41 41 41 41 41 41 41 41 41	114 114 114 114 114 114 114 114 114 114	293 293 293 293 293 293 293 293 293 293		Hidden Village	B-109 B-1109 B-1109 B-1100 A-203 A-301 B-108 A-311 A-314 B-306 B-202 B-312 A-305 A-307 B-101 B-204 A-212 A-100 A-101 A-311 A-310 A-108 B-312 A-204 B-303 A-209 B-208 B-208 B-208 B-201 A-303 A-205	2 2 3 3 1 4 3 3 3 3 2 1 1 3 3 3 3 3 2 1 1 3 3 3 3 3	00802930011 00802930042 0080293 0080293 0080293 0080293 0080293 0080293 0080293 0080293003 802930043 80293 802930001 802930002 802930000 802930000 802930000 0080293 802930000 0080293 802930000 0080293 802930000 0080293 802930000 00802930000 00802930000 00802930000 00802930000 008029300000 008029300000 0080293000000000000000000000000000000000	10/1/2014 10/1/2014 11/2016 11/2016 11/2016 11/2016 11/1/2016 10/11/2016 11/14/2016 12/2016 02/14/17 02/14/17 02/14/17 02/14/17 5/30/2017 5/30/2017 5/30/2017 5/30/2017 6/26/2017 7/28/2017 7/28/2017 7/28/2018 2/2/2018 2/2/2018 2/2/2018 2/2/2018 2/2/2018 3/29/2018 5/2/2018	2/11/2015 2/13/2015 2/13/2015 3/10/2015 1/29/2016 5/6/2016 5/6/2016 5/6/2016 1/30/2017 1/25/2017 3/8/2017 3/8/2017 3/8/2017 4/18/2017 4/18/2017 8/30/2017 8/30/2017 8/30/2017 3/15/2018 3/28/2018 4/24/2018 5/31/2018 8/22/2018 11/6/2018 11/29/2018 11/29/2018 11/29/2019 11/30/2019 1/30/2019	427 298 427 298 303 285 293 307 285 293 309 295 301 294 291 298 301 295 304 308 292 296 296 296 296 312 360 312 361 317 293 387 273 288 280	\$18,513 \$16,475 \$19,223 \$18,197 \$18,297 \$16,363 \$21,704 \$18,154 \$19,222 \$19,178 \$19,317 \$19,317 \$19,895 \$20,140 \$19,116 \$19,464 \$19,263 \$20,399 \$23,615 \$20,496 \$20,497 \$20,407 \$20,407 \$20,407 \$20,407 \$20,407 \$20,407 \$20,407 \$20,407 \$20,40	\$13,067 \$13,963 \$12,540 \$11,983 \$12,540 \$11,983 \$13,142 \$12,495 \$9,904 \$18,946 \$13,890 \$13,470 \$15,561 \$15,310 \$12,537 \$14,260 \$14,610 \$14,275 \$15,928 \$14,727 \$16,258 \$15,079 \$15,640 \$17,313 \$15,255 \$16,290 \$14,444 \$16,732 \$16,732 \$16,732 \$16,799 \$14,726 \$15,458 \$15,458 \$15,458 \$15,458 \$15,458 \$15,458 \$15,458 \$15,458 \$15,458	\$39,999 \$32,466 \$29,015 \$31,206 \$31,339 \$30,792 \$26,266 \$40,650 \$32,044 \$32,693 \$34,740 \$34,262 \$32,256 \$33,577 \$34,505 \$34,415 \$35,578 \$33,803 \$37,712 \$38,870 \$37,712 \$38,870 \$37,599 \$35,041	748435 744863 744863 744863 763361 768063 3649 7456 8882 19456 21094 23041 23042 25548 25548 25549 30850 31055 32375 32374 33720 33798 44892 45917 47328 50580 52725 54953 59647 62237 60067
	11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 29 30 31 31 32 33 34 35 36 37 38 39 40 40 40 40 40 40 40 40 40 40	114 114 114 114 114 114 114 114 114 114	293 293 293 293 293 293 293 293 293 293		Hidden Village	B-109 B-1109 B-1109 B-1109 B-1108 A-301 B-108 A-3114 B-306 B-202 B-104 B-312 A-305 A-307 B-101 B-204 A-212 A-101 B-304 A-212 A-101 B-304 A-108 B-311 A-310 B-304 A-312 A-204 B-309 B-208 B-201 A-309 B-208 B-201 A-305 B-305	2 2 3 3 1 4 4 3 3 3 3 2 1 1 1 3 3 3 3 3 3 3 3 3 3 3 3	00802930011 00802930042 0080293042 0080293 0080293 0080293 0080293 0080293 0080293 0080293 0080293 0080293 0080293 0080293 0080293003 80293004 80293007 0080293 80293007 0080293 80293007 0080293 80293007 0080293 80293007 0080293005 0080293005	10/1/2014 10/1/2014 12/8/2014 1/30/2015 11/4/2016 11/4/2016 10/11/2016 10/11/2016 11/14/2016 12/20/16 02/14/17 12/20/16 02/14/17 5/30/2017 5/30/2017 5/30/2017 5/30/2017 5/30/2017 5/30/2017 1/30/2017 1/30/2017 1/30/2017 1/30/2018	2/11/2015 2/13/2015 2/13/2015 2/13/2015 3/10/2015 3/10/2016 5/6/2016 5/6/2016 5/6/2016 1/30/2017 1/25/2017 3/8/2017 3/8/2017 4/18/2017 4/18/2017 4/18/2017 6/28/2017 7/31/2017 8/30/2017 10/4/2017 10/5/2017 3/15/2018 3/28/2018 4/24/2018 5/31/2018 5/31/2018 1/16/2018 11/29/2018 11/29/2018 11/29/2018 11/29/2018 11/29/2018 11/29/2018 11/29/2018 11/30/2019 2/8/2019	427 298 427 298 303 303 285 293 306 301 294 291 288 301 295 304 308 292 296 296 296 312 360 312 315 317 293 387 273 288 280 281	\$18,513 \$16,475 \$19,223 \$18,197 \$18,297 \$16,363 \$21,704 \$18,154 \$19,222 \$19,178 \$18,952 \$19,719 \$19,317 \$19,895 \$20,140 \$19,116 \$19,263 \$19,719 \$19,263 \$20,399 \$23,615 \$20,497 \$20,867 \$19,020 \$16,743 \$16,781 \$16,781 \$16,460 \$16,743 \$16,781 \$16,475 \$18,486	\$13,067 \$13,963 \$12,540 \$11,983 \$13,142 \$12,495 \$9,904 \$18,946 \$13,890 \$13,470 \$15,561 \$15,310 \$12,537 \$14,260 \$14,610 \$14,275 \$15,928 \$14,727 \$16,258 \$15,079 \$15,640 \$17,313 \$15,255 \$16,290 \$14,544 \$16,732 \$16,079 \$14,726 \$14,726 \$14,726 \$14,726 \$14,726 \$14,726 \$15,454 \$16,1732 \$	\$39,999 \$32,466 \$29,015 \$31,206 \$31,339 \$30,792 \$32,686 \$40,650 \$32,044 \$32,693 \$34,740 \$34,262 \$32,256 \$33,577 \$34,505 \$34,415 \$35,044 \$34,493 \$37,712 \$38,870 \$37,712 \$38,870 \$37,712 \$38,870 \$37,712 \$38,870 \$37,712 \$38,870 \$37,712 \$38,870 \$37,712 \$38,870 \$37,712 \$38,870 \$31,950 \$31,274	748435 744863 744863 744863 768053 3649 7456 8882 19456 21094 23041 23042 25548 25549 27586 30850 31055 32375 32374 33720 33798 44891 45917 47328 50580 50725 54953 59648 59647 62237 60067 666791 64729
	11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 29 30 31 32 33 34 35 36 37 38 39 40 41 41 41 41 41 41 41 41 41 41	114 114 114 114 114 114 114 114 114 114	293 293 293 293 293 293 293 293 293 293		Hidden Village	B-109 B-1109 B-1109 B-1100 A-203 A-301 B-108 A-311 A-314 B-306 B-202 B-312 A-305 A-307 B-101 B-204 A-212 A-100 A-101 A-311 A-310 A-108 B-312 A-204 B-303 A-209 B-208 B-208 B-208 B-201 A-303 A-205	2 2 3 3 1 4 3 3 3 3 2 1 1 3 3 3 3 3 2 1 1 3 3 3 3 3	00802930011 00802930042 0080293 0080293 0080293 0080293 0080293 0080293 0080293 0080293003 802930043 80293 802930001 802930002 802930000 802930000 802930000 0080293 802930000 0080293 802930000 0080293 802930000 0080293 802930000 00802930000 00802930000 00802930000 00802930000 008029300000 008029300000 0080293000000000000000000000000000000000	10/1/2014 10/1/2014 11/2016 11/2016 11/2016 11/2016 11/1/2016 10/11/2016 11/14/2016 12/2016 02/14/17 02/14/17 02/14/17 02/14/17 5/30/2017 5/30/2017 5/30/2017 5/30/2017 6/26/2017 7/28/2017 7/28/2017 7/28/2018 2/2/2018 2/2/2018 2/2/2018 2/2/2018 2/2/2018 3/29/2018 5/2/2018	2/11/2015 2/13/2015 2/13/2015 3/10/2015 1/29/2016 5/6/2016 5/6/2016 5/6/2016 1/30/2017 1/25/2017 3/8/2017 3/8/2017 3/8/2017 4/18/2017 4/18/2017 8/30/2017 8/30/2017 8/30/2017 3/15/2018 3/28/2018 4/24/2018 5/31/2018 8/22/2018 11/6/2018 11/29/2018 11/29/2018 11/29/2019 11/30/2019 1/30/2019	427 298 427 298 303 285 293 307 285 293 309 295 301 294 291 298 301 295 304 308 292 296 296 296 296 312 360 312 361 317 293 387 273 288 280	\$18,513 \$16,475 \$19,223 \$18,197 \$18,297 \$16,363 \$21,704 \$18,154 \$19,222 \$19,178 \$19,317 \$19,317 \$19,895 \$20,140 \$19,116 \$19,464 \$19,263 \$20,399 \$23,615 \$20,496 \$20,497 \$20,407 \$20,407 \$20,407 \$20,407 \$20,407 \$20,407 \$20,407 \$20,407 \$20,40	\$13,067 \$13,963 \$12,540 \$11,983 \$12,540 \$11,983 \$13,142 \$12,495 \$9,904 \$18,946 \$13,890 \$13,470 \$15,561 \$15,310 \$12,537 \$14,260 \$14,610 \$14,275 \$15,928 \$14,727 \$16,258 \$15,079 \$15,640 \$17,313 \$15,255 \$16,290 \$14,444 \$16,732 \$16,732 \$16,732 \$16,799 \$14,726 \$15,458 \$15,458 \$15,458 \$15,458 \$15,458 \$15,458 \$15,458 \$15,458 \$15,458	\$39,999 \$32,466 \$29,015 \$31,206 \$31,339 \$30,792 \$26,266 \$40,650 \$32,044 \$32,693 \$34,740 \$34,262 \$32,256 \$33,577 \$34,505 \$34,415 \$35,578 \$33,803 \$37,712 \$38,870 \$37,712 \$38,870 \$37,599 \$35,041	748435 744863 744863 744863 763361 768063 3649 7456 8882 19456 21094 23041 23042 25548 25548 25549 30850 31055 32375 32374 33720 33738 44892 45917 47328 50580 52725 54953 59647 62237 600678
	11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 40 40 40 40 40 40 40 40 40 40 40 40 40	114 114 114 114 114 114 114 114 114 114	293 293 293 293 293 293 293 293 293 293		Hidden Village	B-109 B-110 A-203 A-301 B-108 A-111 A-314 B-306 B-202 B-104 B-312 A-305 A-307 B-204 A-212 A-101 A-311 A-310 B-306 B-311 A-306 A-312 A-305 B-305 B-305 B-305 B-305	2 2 3 3 1 4 4 3 3 3 3 2 1 1 3 3 3 2 1 1 3 3 3 3 3 3 3	00802930011 00802930042 0080293 0080293 0080293 0080293 0080293 0080293 0080293 0080293033 80293 80293 80293 80293 80293 80293 80293 80293 80293 80293 80293 80293 80293 80293 80293 80293 80293 802930075 802930075 802930075 802930076	10/1/2014 10/1/2014 11/2016 11/2016 11/4/2016 11/4/2016 11/14/2016 10/11/2016 11/14/2016 12/20/17 5/30/20/17 5/30/20/17 5/31/20/17 5/31/20/17 1/11/20/18 12/4/20/18 12/4/20/18 12/4/20/18 12/2/20/18 12/2/20/18 12/2/20/18 12/2/20/18 12/2/20/18 12/2/20/18 11/2/20/18 11/2/20/18 11/2/20/18 11/3/20/20/18 11/2/20/20/18 11/2/20/20/18 11/2/20/20/18 11/2/20/20/18	2/11/2015 2/13/2015 2/13/2015 3/10/2015 3/10/2016 5/6/2016 5/6/2016 5/12/2016 1/30/2017 1/25/2017 3/8/2017 3/8/2017 4/18/2017 4/18/2017 4/18/2017 8/12017 8/12017 8/12017 8/12017 8/12017 10/4/2017 10/4/2017 10/4/2018 5/31/2018 4/24/2018 5/31/2018 8/22/2018 8/22/2018 11/16/2018 11/2019 11/30/2018 11/30/2019 1/31/2019 1/31/2019 1/31/2019	427 298 259 303 285 293 3257 336 301 294 291 288 301 295 304 308 292 296 288 296 312 360 312 317 293 387 273 288 280 281	\$18,513 \$16,475 \$19,223 \$18,197 \$18,297 \$16,363 \$21,704 \$18,154 \$19,222 \$19,178 \$18,952 \$19,719 \$19,317 \$19,895 \$20,140 \$19,116 \$19,464 \$19,320 \$18,784 \$19,263 \$20,497 \$20,407 \$20,407 \$20,407 \$20,407 \$20,407 \$20,407 \$20,407 \$20,407 \$20,40	\$13,067 \$13,963 \$12,540 \$11,963 \$13,142 \$12,495 \$9,904 \$18,946 \$13,890 \$13,470 \$15,561 \$15,561 \$15,561 \$15,561 \$15,561 \$15,561 \$15,561 \$15,561 \$15,561 \$15,561 \$15,561 \$15,561 \$15,561 \$15,561 \$15,561 \$14,275 \$14,260 \$14,275 \$15,528 \$14,727 \$16,258 \$15,079 \$15,640 \$17,313 \$15,255 \$16,290 \$14,544 \$16,732 \$16,799 \$14,769 \$14,769 \$14,769 \$14,768 \$14,769 \$14,768 \$16,158 \$16,158 \$16,158 \$16,158 \$16,158 \$14,799 \$17,687	\$39,999 \$32,466 \$29,015 \$31,206 \$31,339 \$30,792 \$36,266 \$40,650 \$32,044 \$32,693 \$34,740 \$34,262 \$32,256 \$33,577 \$34,505 \$34,415 \$35,578 \$33,863 \$34,903 \$37,712 \$38,870 \$36,786 \$35,041 \$37,799 \$35,049 \$37,712 \$38,870	748435 744863 744863 744863 768053 3649 7456 8882 19456 21094 23041 23042 25548 25549 25549 30850 31055 32375 32374 33720 33798 44892 45917 47328 50560 52725 54953 59648 59647 60678 66678 66678
	11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 33 33 34 35 36 37 39 40 40 41 41 41 41 41 41 41 41 41 41 41 41 41	114 114 114 114 114 114 114 114 114 114	293 293 293 293 293 293 293 293 293 293		Hidden Village	B-109 B-110 A-203 A-301 B-108 A-111 A-314 B-306 B-202 B-104 B-312 A-305 A-307 B-204 A-212 A-101 A-311 A-310 B-304 A-108 B-311 A-306 B-301 B-304 B-311 A-306 B-301 B-311	2 2 3 3 1 4 3 3 3 3 3 2 1 1 3 3 3 3 3 3 3 3 3 3 3 3	00802930011 00802930042 0080293 0080293 0080293 0080293 0080293 0080293 0080293003 802930043 802930043 802930043 802930001 8029300001 8029300001 8029300001 8029300001 8029300001 8029300001 8029300001 8029300001 8029300001 8029300001 802930001 802930001 802930001 802930001 80293001 80293001 80293001 80293001 80293001 80293001 80293001 80293001 80293001	10/1/2014 10/1/2014 11/2016 11/2016 11/2016 11/1/2016 11/1/2016 11/1/2016 11/1/2016 11/1/2016 11/1/2016 11/1/2016 11/1/2016 11/1/2016 11/1/2016 11/1/2016 11/1/2016 11/1/2018 11/2018	2/11/2015 2/13/2015 2/13/2015 3/10/2015 3/10/2016 5/6/2016 5/6/2016 5/6/2016 1/29/2017 1/25/2017 3/10/2017 4/18/2017 4/18/2017 4/24/2017 6/28/2017 7/31/2017 8/30/2017 8/30/2017 8/30/2017 3/15/2018 3/28/2018 4/24/2018 5/31/2018 8/22/2018 11/20/2018 11/20/2019 11/20/2019 11/30/2019 1/30/2019 1/30/2019 1/30/2019 1/30/2019 1/30/2019 1/30/2019 1/30/2019 1/30/2019 1/30/2019 1/30/2019 1/30/2019 1/30/2019 1/30/2019 1/30/2019	427 298 427 298 303 285 293 307 285 293 307 257 336 301 294 291 288 301 295 304 308 292 296 296 296 312 360 312 315 317 293 397 273 288 280 281 281 285	\$18,513 \$16,475 \$19,223 \$18,197 \$18,297 \$16,363 \$21,704 \$18,154 \$19,222 \$19,178 \$18,952 \$19,719 \$19,317 \$19,895 \$20,140 \$19,116 \$19,464 \$19,320 \$18,784 \$19,263 \$20,497 \$20,407 \$20,407 \$20,407 \$20,407 \$20,407 \$20,407 \$20,407 \$20,407 \$20,40	\$13,067 \$13,963 \$12,540 \$11,983 \$12,540 \$11,983 \$13,142 \$12,495 \$9,904 \$18,946 \$13,890 \$13,470 \$15,561 \$15,561 \$15,561 \$15,561 \$15,561 \$15,561 \$15,561 \$15,561 \$15,561 \$15,561 \$15,561 \$15,561 \$15,561 \$15,561 \$14,275 \$15,562 \$14,275 \$15,528 \$14,727 \$16,258 \$14,727 \$16,258 \$15,079 \$15,640 \$17,313 \$15,255 \$16,250 \$14,544 \$16,732 \$16,732 \$16,732 \$16,732 \$16,732 \$16,732 \$16,732 \$16,735 \$16,158 \$14,635 \$14,799 \$17,929	\$39,999 \$32,466 \$29,015 \$31,206 \$31,339 \$30,792 \$26,266 \$40,650 \$32,044 \$32,693 \$34,740 \$34,262 \$32,256 \$33,577 \$34,505 \$34,415 \$35,578 \$34,493 \$37,712 \$38,870 \$35,041 \$37,712 \$38,870 \$35,041 \$37,712 \$38,870 \$35,041 \$37,712 \$38,870 \$31,095 \$31,095 \$31,095 \$31,095 \$31,274 \$36,415	748435 744863 744863 744863 763361 768063 3649 7456 21094 23041 23042 25548 25548 25549 30850 31055 32375 32374 33720 33798 44892 45917 47328 45967 62237 60067 66678 66791 64791 68318
	11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 30 31 33 33 34 35 36 36 37 38 39 40 41 42 42 43 44 44 44 44 44	114 114 114 114 114 114 114 114 114 114	293 293 293 293 293 293 293 293 293 293		Hidden Village	B-109 B-110 B-110 B-110 B-108 A-301 B-108 A-311 A-314 B-306 B-202 B-312 A-305 A-307 B-101 B-204 A-212 A-101 A-311 A-310 A-101 A-311 A-310 B-304 A-108 B-311 A-305 B-304 B-301 B-305 B-301 B-208 B-201 B-305 B-305 B-301 B-311	2 2 3 3 1 4 4 3 3 3 2 1 1 3 3 3 3 3 3 3 3 3 3 3 3 3 3	00802930011 00802930042 0080293 0080293 0080293 0080293 0080293 0080293 0080293 0080293003 802930043 80293 802930001 802930002 802930009 802930038 802930000 802930039 802930038 802930038 802930038 802930038 802930038 802930038 802930038 802930038 802930038 802930038 802930019 802930019 802930019 802930019 802930011	10/1/2014 10/1/2014 12/8/2014 12/8/2014 1/30/2015 11/4/2016 10/11/2016 10/11/2016 11/14/2016 12/20/16 02/14/17 02/14/17 02/14/17 02/14/17 5/30/2017 5/30/2017 5/30/2017 6/26/2017 7/32/2018 28/2018 3/22/2018 28/2018 3/29/2018 5/2/2018 10/1/2018 10/1/2018 10/1/2018 10/1/2018 11/30/2018 11/30/2018 11/30/2018 11/30/2018 11/30/2018 11/30/2018 11/30/2018 11/30/2018 11/30/2018	2/11/2015 2/13/2015 2/13/2015 2/13/2015 3/10/2015 1/29/2016 5/6/2016 5/6/2016 5/12/2016 1/30/2017 1/25/2017 3/10/2017 4/18/2017 4/18/2017 4/18/2017 4/18/2017 6/28/2017 7/31/2017 8/31/2017 8/31/2017 10/5/2017 3/15/2018 3/28/2018 4/24/2018 5/31/2018 1/16/2018 11/29/2018 11/29/2018 11/29/2018 11/29/2018 11/29/2018 11/29/2018 11/29/2018 11/29/2018 11/29/2018 11/29/2019 2/8/2019	427 298 427 298 303 285 293 303 285 293 301 294 291 288 301 295 304 308 292 296 296 296 298 312 360 312 360 312 37 387 273 288 280 281 281 295	\$18,513 \$16,475 \$19,223 \$18,197 \$18,297 \$16,363 \$21,704 \$18,154 \$19,222 \$19,178 \$18,952 \$19,178 \$18,952 \$19,719 \$19,317 \$19,895 \$20,140 \$19,116 \$19,464 \$19,320 \$18,784 \$19,263 \$20,399 \$23,615 \$20,496 \$20,497 \$20,867 \$19,020 \$43,326 \$16,743 \$16,781 \$16,460 \$16,475 \$18,486 \$25,179 \$11,688 \$25,179 \$11,688 \$25,179 \$11,688 \$25,179 \$11,688 \$25,179 \$11,688 \$11,768	\$13,067 \$13,963 \$12,540 \$11,983 \$12,540 \$11,983 \$13,142 \$12,495 \$9,904 \$18,946 \$13,890 \$13,470 \$15,561 \$15,310 \$12,537 \$14,260 \$14,610 \$14,275 \$15,928 \$14,727 \$16,258 \$15,079 \$15,640 \$17,313 \$15,255 \$16,250 \$14,744 \$16,732 \$16,250 \$14,544 \$16,732 \$16,079 \$14,726 \$15,458 \$16,158 \$16,158 \$16,158 \$16,158 \$16,158 \$11,799 \$17,929 \$17,627	\$39,999 \$32,466 \$29,015 \$31,206 \$31,339 \$30,792 \$26,266 \$40,650 \$32,044 \$32,693 \$34,740 \$34,262 \$32,256 \$33,577 \$34,505 \$34,415 \$35,044 \$34,419 \$35,578 \$33,863 \$37,712 \$38,870 \$37,712 \$38,870 \$37,599 \$35,041 \$37,599 \$35,099 \$31,274 \$36,415 \$42,866 \$31,972 \$36,415 \$42,866 \$31,972 \$36,415 \$42,866 \$31,972	748435 744863 744863 744863 768053 3649 7456 8882 19456 21094 23041 23042 25548 25548 25549 27586 30850 31055 32375 32374 33720 33798 45917 47328 55648 552725 54953 59647 62237 60067 666791 64729 66179 664729 66318

		Fund	Prop	l I	Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO #
	49	114	293		Hidden Village	A-309	2	00802930037	4/18/2019	5/29/2019	286	\$17,282	\$15,327	\$32,609	75078
	50 51	114 114	293 293		Hidden Village Hidden Village	B-107 A-103	3	00802930049 00802930004	5/2/2019 6/6/19	6/12/2019 7/25/19	284 288	\$17,188 \$17,144	\$15,916 \$15,288	\$33,104 \$32,432	75909 78542
	52	114	293		Hidden Village	B-211	2	00802930065	6/15/2020	7/2/2020	242	\$14,565	\$11,381	\$25,946	104345
	53	114	293		Hidden Village	A-202	3	00802930016	5/7/2020	8/4/2020	292	\$19,742	\$17,479	\$37,221	103448
	54	114	293		Hidden Village	A-113	1	00802930013	6/29/2020	10/28/2020	292	19,801	16,493	36,294	105782
	55	114	293		Hidden Village	B-210	3	00802930064	6/29/2020	10/29/2020	296	20,247	16,966	37,213	107367
	56	114 114	293 293		Hidden Village Hidden Village	A-308 A-210	3	00802930036 00802930024	9/8/2020 10/11/2021	12/18/2020 12/20/2021	264 293	\$17,240 \$18,959	\$18,265 \$17,126	\$35,505 \$36,085	107487 124478
	57 58	114	293		Hidden Village	B 102	2	00802930024	3/17/2022	5/20/2022	272	\$17,520	\$20,008	\$37,528	131630
	59	114	293		Hidden Village	A-211	3	00802930025	6/1/2022	7/20/2022	272	\$20,067	\$18,042	\$38,109	134880
	60	114	293		Hidden Village	A-105	3	00802930006	8/4/2022	10/18/2022	270	\$19,813	\$19,950	\$39,764	137437
	61	114	293		Hidden Village	B-209	3	00802930063	7/18/2022	11/3/2022	340	\$26,618	\$21,439	\$48,057	138725
	62	114 114	293 293		Hidden Village Hidden Village	B-106 A-106	2	0080293048	11/9/2022	1/23/2023 3/15/2023	262 274	\$19,481 \$18,250	\$23,289 \$20,328	\$42,770 \$38,578	141776 144274
	63 64	114	293		Hidden Village	A-100 A-201	3	00802930007	5/25/2023	7/14/2023	260.0	\$21,500	\$20,995	\$42,495	150240
	65	114	293		Hidden Village	A-206	3	00802930020	1/24/2024	3/26/2024	254	\$18,921	\$25,412	\$44,333	160638
	66	114	293		Hidden Village	B-109	3	00802930051	2/27/2024	4/19/2024	256	\$19,112	\$17,659	\$36,772	162334
		Hidden	Village	1992	Total Units	78	Upgraded	66	Remaining	12			Avg. \$ (since 2022)	\$40,934	
Hillsy	iew (S	Sedro Woolley)												
	1	121	155		Hillsview	347	1		11/13/2007	12/19/2007	193	\$8,641	\$6,982	\$15,623	581306
	2	121	155		Hillsview	348	1		12/17/2007	1/22/2008	199	\$8,598	\$7,398	\$15,996	583232
	3	121	155		Hillsview	345	1		2/2/2009	3/18/2009	166	\$9,027	\$6,669	\$15,696	616164
	4	121	155		Hillsview	358	1		3/4/2009	3/25/2009	162	\$9,334	\$7,901 \$7,505	\$17,235 \$17,540	618141
-	5 6	121 121	155 155		Hillsview Hillsview	228 107	1		1/3/2011	1/25/2011 2/15/2011	163 168	\$10,044 \$10,856	\$7,505 \$8,088	\$17,549 \$18,944	660392 661925
	7	121	155		Hillsview	359	1		4/25/2011	5/19/2011	179	\$10,856	\$8,547	\$18,749	668617
	8	121	155		Hillsview	102	1		5/5/2011	6/29/2011	170	\$9,585	\$7,479	\$17,064	669295
	9	121	155		Hillsview	350	1		5/5/2011	6/29/2011	177	\$9,412	\$7,627	\$17,039	669296
	10	121	155		Hillsview	109	1		7/6/2011	9/22/2011	181	\$10,712	\$7,405	\$18,117	674231
	11 12	121 121	155 155		Hillsview Hillsview	346 115	1	RA-Shower	7/30/2012 8/7/2012	8/22/2012 8/29/2012	195 226	\$11,499 \$13,407	\$7,676 \$10,378	\$19,175 \$23,785	701908 702379
	13	121	155		Hillsview	340	1	KA-Snower	3/29/2013	5/13/2013	157	\$10,045	\$6,827	\$16,872	717862
	14	121	155		Hillsview	232	1		4/29/2014	6/30/2014	165	\$10,501	\$7,992	\$18,493	747680
	15	121	155		Hillsview	344	1		4/30/2014	6/30/2014	162	\$10,306	\$8,266	\$18,572	747681
	16	121	155		Hillsview	360	1		9/30/2014	11/25/2014	177	\$11,313	\$9,802	\$21,115	757252
	17	121	155		Hillsview	221	1		10/14/2014	11/25/2014	176	\$11,120	\$10,536	\$21,656	758279
	18 19	121 121	155 155		Hillsview Hillsview	217 110	1		1/31/2015 3/9/2015	3/27/2015 4/21/2015	223 227	\$13,773 \$13,861	\$11,474 \$8,855	\$25,247 \$22,716	768693 770967
	20	121	155		Hillsview	222	1		3/9/2015	4/21/2015	216	\$13,142	\$8,910	\$22,052	770968
	21	121	155		Hillsview	339	1	00101550339	4/27/2016	6/30/2016	175	\$11,087	\$10,561	\$21,648	10114
	22	121	155		Hillsview	354	1	00101550354	1/10/2017	3/31/2017	194	\$12,755	\$10,505	\$23,260	24847
-	23	121 121	155 155		Hillsview	218 227	1	00101550218 00101550227	4/25/2017 11/21/2017	7/21/2017 2/21/2018	197 203	\$12,403 \$12,777	\$9,687 \$12,946	\$22,090 \$25,723	30692 42189
-	24 25	121	155		Hillsview Hillsview	235	1	00101550227	8/7/2018	10/31/2018	199	\$12,777	\$12,946	\$23,876	58458
	26	121	155		Hillsview	116	1	00101550116	12/2/2019	1/3/2020	200	\$11,576	\$14,445	\$26,021	92289
	27	121	155		Hillsview	219	1	00101550219	1/28/2020	4/2/2020	200	\$13,112	\$14,769	\$27,881	97005
	28	121	155		Hillsview	108	1	00101550108	3/23/2021	6/22/2021	219	\$14,301	\$14,151	\$28,452	118322
	29	121	155		Hillsview	103	1	00101550103	3/10/2023 4/15/2023	5/10/2023	214	\$15,868	\$20,115	\$35,983	148213
	30	121 121	155 155	Remediation	Hillsview Hillsview	112 231	1	00101550112 00101550231	7/12/2024	9/22/2023 9/30/2024	246 216	\$19,126 \$17,904	\$19,239 \$19,297	\$38,365 \$37,201	152831 165177
	31			Remediation								4,	¥.0,=0.	***,=**	
	Hi	Ilsview (Sedro V	Voolley)	1971	Total Units	60	Upgraded	31	Remaining	29			Avg. \$ (since 2022)	\$37,183	
lucs.	ta Ca	ırt													
Juani	ta Co	urt 509	206		Juanita Court	F-3	2		12/11/2006	12/29/2006	181	\$8,015	\$6,415	\$14,430	553625
	2	509	206		Juanita Court	K-2	2		6/15/2007	7/3/2007	199	\$8,811	\$8,187	\$16,998	569645
	3	509	206		Juanita Court	A-1	2		4/1/2008	5/13/2008	235	\$13,359	\$6,818	\$20,176	591541
	4	509	206		Juanita Court	B-1	2		7/3/2008	7/30/2008	215	\$13,045	\$9,073	\$22,118	597816
-	5	509	206		Juanita Court	A-2	2		8/18/2008	9/10/2008	207	\$11,966 \$11,452	\$8,613 \$9,220	\$20,579	598715
	6 7	509 509	206 206		Juanita Court Juanita Court	J-2 G-2	2		10/30/2008	12/16/2008 1/15/2009	187 225	\$11,452 \$14,176	\$9,220 \$8,523	\$20,673 \$22,699	610654 612090
	8	509	206		Juanita Court	I-2	2		9/9/2009	10/20/2009	200	\$11,459	\$9,238	\$20,697	631464
	9	509	206		Juanita Court	G-1	2		8/27/2010	9/30/2010	241	\$12,590	\$9,051	\$21,641	653353
	10	509	206		Juanita Court	K-1	2		1/7/2010	1/29/2010	232	\$13,627	\$9,131	\$22,758	639385
	11	509	206		Juanita Court	F-2	2		3/1/2010	3/15/2010	232	\$13,635	\$8,906	\$22,542	642513
-	12	509 509	206 206	\vdash	Juanita Court Juanita Court	D-1 F-1	3		10/18/2010 8/12/2011	11/12/2010 9/27/2011	233 221	\$14,002 \$12,977	\$9,166 \$9,979	\$23,168 \$22,955	656067 679106
-	14	509	206		Juanita Court	H-2	2		7/6/2011	9/28/2011	223	\$12,977	\$11,020	\$24,589	674213
	15	509	206		Juanita Court	C-1	2		10/31/2011	12/29/2011	244	\$14,647	\$10,486	\$25,133	684602
	16	509	206		Juanita Court	E-2	2		10/31/2012	11/29/2012	241	\$14,305	\$9,857	\$24,162	707941
	17	509	206		Juanita Court	I-3	2		12/27/2012	1/24/2013	237	\$14,458	\$10,596	\$25,054	711569
-	18	509	206		Juanita Court	A-2	3		5/3/2013	6/14/2013	214	\$13,630	\$8,949	\$22,579	720778
-	19 20	509 509	206 206	\vdash	Juanita Court Juanita Court	E-3 D-2	3 2		6/21/2013 6/26/2013	7/15/2013 10/17/2013	225 233	\$13,834 \$14,118	\$9,228 \$11,911	\$23,062 \$26,029	723880 725069
-	21	509	206		Juanita Court Juanita Court	D-2 B-2	2		7/8/2013	10/17/2013	233	\$14,118	\$11,511	\$26,029	725069
	22	509	206		Juanita Court	E-1	2		10/1/2013	1/29/2014	217	\$13,817	\$12,774	\$26,590	735553
	23	509	206		Juanita Court	J-3	3		10/29/2015	12/14/2015	245	\$15,509	\$11,627	\$27,136	781
	24	509	206		Juanita Court	G-3	3	00202060019	12/23/2015	1/26/2016	238	\$15,054	\$13,765	\$28,818	3509
-	25	509	206		Juanita Court	I-1	2	00202060022	1/23/2017	2/28/2017	243	\$16,025	\$10,887	\$26,912	24848
-	26 27	509 509	206 206		Juanita Court Juanita Court	C-3 H-1	2	00202060008	03/08/17 2/27/2017	4/28/2017 3/30/2017	246 249	\$16,142 \$16,299	\$11,393 \$9,748	\$27,535 \$26,047	28773 26404
	28	509	206		Juanita Court	I-2	2	00202060020	1/18/2023	3/9/2023	284	\$20,557	\$18,841	\$39,398	145903
	29	509	206		Juanita Court	C-2	2	00202060007	6/1/2023	8/3/2023	276.0	\$20,570	\$21,557	\$42,127	152164
					_									_	

		Fund	Prop		Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
	30	509	206		Juanita Court	K-3	2	00202060028	7/10/2024	9/23/2024	246	\$20,590	\$32,162	\$52,752	170174
		luani	ta Court	1982	Total Units	30	Upgraded	30	Remaining	0			Avg. \$ (since 2022)	\$44,759	
		Juani	ta Court	1302	Total Offics	30	Opgraded	30	rtemaining	Ů			710 g. ψ (3#106 2022)	ψ++,100	
Juani	ita Tra	ce													
	1 2	509 509	207 207		Juanita Trace	6	2 2		8/28/2006	9/8/2006	129 172	\$5,767 \$7,588	\$6,388 \$8,287	\$12,155 \$15,874	542795 546860
	3	509	207		Juanita Trace Juanita Trace	11 25	2		10/11/2006 11/30/2007	10/23/2006 1/7/2008	243	\$10,847	\$6,882	\$17,728	582116
	4	509	212		Juanita Trace	106	2		3/31/2008	4/23/2008	194	\$8,687	\$6,825	\$15,512	591045
	5	509 509	207 207		Juanita Trace	7 17	2		4/2/2008 7/29/2008	5/2/2008 8/15/2008	187 184	\$8,402	\$6,939 \$7,033	\$15,341 \$17,974	591293
	7	509	212		Juanita Trace Juanita Trace	105	2		7/14/2008	8/18/2008	206	\$10,941 \$11,639	\$7,033	\$17,974	598472
	8	509	207		Juanita Trace	13	2		10/20/2008	12/12/2008	209	\$12,565	\$8,534	\$21,099	607380
	9	509 509	207		Juanita Trace	26	2		10/17/2008	12/10/2008	256	\$15,715	\$11,112	\$26,827	607823
	10	509	207 207		Juanita Trace Juanita Trace	9	3		11/3/2008 4/30/2009	2/5/2009 5/22/2009	201 252	\$11,652 \$14,715	\$9,524 \$10,391	\$21,176 \$25,106	612418 622602
	12	509	207		Juanita Trace	5	3		6/29/2009	7/17/2009	194	\$10,687	\$11,085	\$21,771	626719
	13	509	207		Juanita Trace	29	2		6/29/2009	7/24/2009	152	\$8,606	\$9,040	\$17,646	626743
	14 15	509 509	207 207		Juanita Trace Juanita Trace	30 18	3		7/13/2009 8/10/2009	8/10/2009 9/22/2009	180 211	\$10,969 \$12,336	\$8,317 \$11,703	\$19,285 \$24,039	627758 629664
	16	509	207		Juanita Trace	3	2		12/28/2009	1/19/2010	207	\$12,598	\$8,836	\$24,039	638740
	17	509	207		Juanita Trace	15	2		3/30/2010	4/21/2010	214	\$13,036	\$9,322	\$22,357	644558
<u> </u>	18	509 509	207		Juanita Trace	8	2		10/18/2010	11/8/2010	222	\$12,685 \$12,357	\$8,502	\$21,187	656008
<u> </u>	19 20	509	207 207		Juanita Trace Juanita Trace	19 103	3		10/29/2010	11/19/2010 2/19/2010	221 211	\$12,357 \$12,464	\$8,949 \$10,687	\$21,306 \$23,151	656731 640439
	21	509	207		Juanita Trace	102	3		1/25/2010	2/22/2010	220	\$12,616	\$10,258	\$22,874	640330
	22	509	207		Juanita Trace	10	2	-	1/3/2011	1/26/2011	237	\$13,577	\$9,044	\$22,621	660639
-	23 24	509 509	207		Juanita Trace Juanita Trace	28 14	1	RAFN (GC) - 6	5/4/2011	6/17/2011 7/1/2011	241	\$13,385	\$10,455	\$23,839	668975
	25	509	207		Juanita Trace	1	2		4/20/2012	5/25/2012	217	\$12,953	\$9,724	\$22,678	695591
	26	509	207		Juanita Trace	108	2		4/3/2012	5/31/2012	259	\$14,720	\$9,794	\$24,514	694371
	27 28	509 509	207		Juanita Trace Juanita Trace	104 27	3 2		5/31/2012 9/7/2012	7/19/2012 9/26/2012	233 226	\$13,643 \$13,768	\$10,391 \$10,514	\$24,034 \$24,282	698337 704336
	29	509	207		Juanita Trace Juanita Trace	23	3		10/30/2012	11/28/2012	238	\$13,766	\$9,607	\$23,172	707814
	30	509	207		Juanita Trace	20	2		1/28/2013	3/8/2013	210	\$12,429	\$10,556	\$22,984	713753
	31	509	207		Juanita Trace	4	2		9/20/2013	1/16/2014	219	\$13,400	\$10,323	\$23,723	729740
-	32	509 509	207 207		Juanita Trace Juanita Trace	101 107	2		12/9/2013 3/17/2014	1/30/2014 6/9/2014	208 240	\$13,200 \$14,554	\$12,407 \$12,964	\$25,606 \$27,518	735566 742472
	34	509	207		Juanita Trace	21	2	00202070021	11/5/2018	12/21/2018	227	\$13,480	\$12,139	\$25,619	65083
	35	509	207		Juanita Trace	12	3	00207020012	3/18/2020	6/23/2020	248	\$16,104	\$14,637	\$30,741	100167
	36 37	509 509	207		Juanita Trace Juanita Trace	6 29	2	00202070006	8/31/2021 5/10/2023	12/3/2021 8/14/2023	248 300	\$16,040 \$22,366	\$14,663 \$25,119	\$30,703 \$47,484	124617 152452
	38	509	207		Juanita Trace	11	3	00202070011	7/10/2023	8/29/2023	252	\$18,941	\$18,948	\$37,889	152705
	39	130	251	Prev 2009	Juanita Trace	30	2	00202070030	4/9/2024	6/20/2024	272	\$20,032	\$27,862	\$47,894	165989
		.luani	ta Trace	1983	Total Units	39	Upgraded	39	Remaining	1			Avg. \$ (since 2022)	\$44,423	
							-,,	Note: (1) unit requr						• ,	
Kina'	s Cou	**													
Killig	1	509	506		King's Court	C-1	2			2/15/2007	138	\$5,853	\$5,774	\$11,627	557089
	2	509	506		King's Court	F-5	2	Fire Repair	8/15/2006	3/2/2007	226	\$9,584	\$6,819	\$16,403	559809
	3	509 509	506 506		King's Court King's Court	F-4 F-2	2	Fire Repair	8/15/2006 8/15/2006	4/10/2007 5/11/2007	142 141	\$6,035 \$5,971	\$7,120 \$6,263	\$13,155 \$12,235	559807 559805
	5	509	506		King's Court	F-3	2	Fire Repair Fire Repair	8/15/2006	5/11/2007	146	\$6,111	\$6,183	\$12,294	559806
	6	509	506		King's Court	F-1	2	Fire Repair	8/15/2006	5/11/2007	110	\$4,654	\$6,801	\$11,455	559804
	7	509 509	506 506		King's Court King's Court	H-1 D-3	3		3/11/2008 8/14/2008	4/1/2008	334	\$15,197 \$14,520	\$7,746	\$22,943	589929
_	9	509	506		King's Court	D-3 D-2	2		9/3/2008	9/23/2008	233 258	\$14,529 \$16,194	\$8,184 \$8,225	\$22,713 \$24,420	600616 602025
	10	509	506		King's Court	A-4	3		7/1/2010	9/2/2010	268	\$17,064	\$8,959	\$26,022	649418
	11	509	506		King's Court	G-2	2		2/28/2011	3/30/2011	241	\$15,357	\$8,987	\$24,344	664511
_	12 13	509 509	506 506		King's Court King's Court	B-4 A-3	3 2		3/20/2012 4/16/2012	5/16/2012 6/22/2012	341 254	\$20,063 \$15,156	\$13,127 \$10,617	\$33,190 \$25,773	693529 695252
	14	509	506		King's Court	H-3	3		7/31/2012	10/2/2012	452	\$27,726	\$10,655	\$38,381	702393
	15	509	506		King's Court	B-2	3		10/1/2012	2/7/2012	420	\$25,875	\$14,891	\$40,766	705848
-	16 17	509 509	506 506		King's Court King's Court	A-2 G-5	2		12/31/2012	2/15/2013 2/20/2013	277 249	\$15,794 \$14,593	\$10,971 \$12,232	\$26,765 \$26,825	711935 713525
	18	509	506		King's Court	G-4	2		4/1/2013	6/21/2013	314	\$20,078	\$10,946	\$31,024	718420
		_	506		King's Court	F-6	3		12/2/2013	4/4/2014	314	\$18,797	\$13,624	\$32,421	739480
	19	509					2	l	12/3/2015	12/31/2015	317 300	\$19,277	\$14,135	\$33,412	1685
	20	509	506		King's Court King's Court	C-2 A-1		00505060004	3/7/2016				\$12 130	\$30 001	7151
					King's Court King's Court King's Court	A-1 G-1	2 2	00505060001 00505060021	3/7/2016 5/24/2016	5/6/2016 6/24/2016	308	\$18,762 \$20,836	\$12,139 \$13,118	\$30,901 \$33,954	7151 11524
	20 21 22 23	509 509 509 509	506 506 506 506		King's Court King's Court King's Court	A-1 G-1 G-3	2 2 3	00505060021 505060023	5/24/2016 11/13/2017	6/24/2016 12/29/2017	308 306	\$20,836 \$19,729	\$13,118 \$14,657	\$33,954 \$34,386	11524 40286
	20 21 22 23 24	509 509 509 509 509	506 506 506 506 506		King's Court King's Court King's Court King's Court	A-1 G-1 G-3 B-3	2 2 3 3	00505060021 505060023 50506	5/24/2016 11/13/2017 12/4/2017	6/24/2016 12/29/2017 1/11/2018	308 306 331	\$20,836 \$19,729 \$21,509	\$13,118 \$14,657 \$20,498	\$33,954 \$34,386 \$42,007	11524 40286 41169
	20 21 22 23 24 25	509 509 509 509	506 506 506 506		King's Court King's Court King's Court	A-1 G-1 G-3	2 2 3	00505060021 505060023	5/24/2016 11/13/2017	6/24/2016 12/29/2017	308 306	\$20,836 \$19,729	\$13,118 \$14,657	\$33,954 \$34,386	11524 40286
	20 21 22 23 24 25 26 27	509 509 509 509 509 509 509 509	506 506 506 506 506 506 506 506		King's Court	A-1 G-1 G-3 B-3 H-5 F-1 H-2	2 2 3 3 3 2 3	00505060021 505060023 50506 00505060030	5/24/2016 11/13/2017 12/4/2017 10/23/2018 10/9/2019 1/9/2020	6/24/2016 12/29/2017 1/11/2018 12/20/2019	308 306 331 320	\$20,836 \$19,729 \$21,509 \$20,150 \$18,200 \$24,138	\$13,118 \$14,657 \$20,498 \$16,542 \$15,442 \$15,087	\$33,954 \$34,386 \$42,007 \$36,692 \$33,642 \$39,225	11524 40286 41169 89468 87210 96463
	20 21 22 23 24 25 26 27 28	509 509 509 509 509 509 509 509 509	506 506 506 506 506 506 506 506 506	Prev 2012	King's Court	A-1 G-1 G-3 B-3 H-5 F-1 H-2 B-2	2 2 3 3 3 2 2 3	00505060021 505060023 50506 00505060030 00505060015 00505060027 00505060006	5/24/2016 11/13/2017 12/4/2017 10/23/2018 10/9/2019 1/9/2020 12/5/2022	6/24/2016 12/29/2017 1/11/2018 12/20/2019 12/27/2019 3/26/2020 4/18/2023	308 306 331 320 280 373 338	\$20,836 \$19,729 \$21,509 \$20,150 \$18,200 \$24,138 \$24,625	\$13,118 \$14,657 \$20,498 \$16,542 \$15,442 \$15,087 \$30,046	\$33,954 \$34,386 \$42,007 \$36,692 \$33,642 \$39,225 \$54,671	11524 40286 41169 89468 87210 96463 144094
	20 21 22 23 24 25 26 27 28 29	509 509 509 509 509 509 509 509 509 509	506 506 506 506 506 506 506 506 506	Prev 2012 Prev 2012	King's Court	A-1 G-1 G-3 B-3 H-5 F-1 H-2 B-2 B-1	2 2 3 3 3 2 3	00505060021 505060023 50506 00505060030 00505060015 00505060027	5/24/2016 11/13/2017 12/4/2017 10/23/2018 10/9/2019 1/9/2020 12/5/2022 12/10/2022	6/24/2016 12/29/2017 1/11/2018 12/20/2019 12/27/2019 3/26/2020 4/18/2023 4/25/2023	308 306 331 320 280 373 338 322	\$20,836 \$19,729 \$21,509 \$20,150 \$18,200 \$24,138	\$13,118 \$14,657 \$20,498 \$16,542 \$15,442 \$15,087	\$33,954 \$34,386 \$42,007 \$36,692 \$33,642 \$39,225	11524 40286 41169 89468 87210 96463
	20 21 22 23 24 25 26 27 28	509 509 509 509 509 509 509 509 509	506 506 506 506 506 506 506 506 506	Prev 2012 Prev 2007	King's Court	A-1 G-1 G-3 B-3 H-5 F-1 H-2 B-2	2 2 3 3 3 2 2 3 3 3	00505060021 505060023 50506 00505060030 00505060030 00505060027 00505060006 00505060005	5/24/2016 11/13/2017 12/4/2017 10/23/2018 10/9/2019 1/9/2020 12/5/2022	6/24/2016 12/29/2017 1/11/2018 12/20/2019 12/27/2019 3/26/2020 4/18/2023	308 306 331 320 280 373 338	\$20,836 \$19,729 \$21,509 \$20,150 \$18,200 \$24,138 \$24,625 \$23,438	\$13,118 \$14,657 \$20,498 \$16,542 \$15,442 \$15,087 \$30,046 \$27,022	\$33,954 \$34,386 \$42,007 \$36,692 \$33,642 \$39,225 \$54,671 \$50,460	11524 40286 41169 89468 87210 96463 144094
	20 21 22 23 24 25 26 27 28 29 30	509 509 509 509 509 509 509 509 509 509	506 506 506 506 506 506 506 506 506 506	Prev 2012	King's Court	A-1 G-1 G-3 B-3 H-5 F-1 H-2 B-2 B-1 B-4	2 2 3 3 3 2 3 3 3 3 3 3 3 3	00505060021 505060023 50506 00505060030 00505060030 00505060027 00505060006 00505060005	5/24/2016 11/13/2017 12/4/2017 10/23/2018 10/9/2019 1/9/2020 12/5/2022 12/10/2022 1/10/2023	6/24/2016 12/29/2017 1/11/2018 12/20/2019 12/27/2019 3/26/2020 4/18/2023 4/25/2023 5/3/2023	308 306 331 320 280 373 338 322 339	\$20,836 \$19,729 \$21,509 \$20,150 \$18,200 \$24,138 \$24,625 \$23,438 \$25,553	\$13,118 \$14,657 \$20,498 \$16,542 \$15,442 \$15,087 \$30,046 \$27,022 \$26,791	\$33,954 \$34,386 \$42,007 \$36,692 \$33,642 \$39,225 \$54,671 \$50,460 \$52,344	11524 40286 41169 89468 87210 96463 144094 142964 145107
	20 21 22 23 24 25 26 27 28 29 30 31	509 509 509 509 509 509 509 509 509 509	506 506 506 506 506 506 506 506 506 506	Prev 2012 Prev 2007 Prev 2007	King's Court	A-1 G-1 G-3 B-3 H-5 F-1 H-2 B-2 B-1 B-4 F-4 F-3	2 2 3 3 3 2 2 3 3 3 3 3 2 2 2 2 3 3 2	00505060021 505060023 50506 00505060030 00505060015 00505060027 00505060006 00505060005 00505060006 00505060006	5/24/2016 11/13/2017 12/4/2017 10/23/2018 10/9/2019 1/9/2020 12/5/2022 12/10/2022 1/10/2023 10/20/2023	6/24/2016 12/29/2017 1/11/2018 12/20/2019 12/27/2019 3/26/2020 4/18/2023 4/25/2023 5/3/2023 1/29/2024	308 306 331 320 280 373 338 322 339 298	\$20,836 \$19,729 \$21,509 \$20,150 \$18,200 \$24,138 \$24,625 \$23,438 \$25,553 \$22,024	\$13,118 \$14,657 \$20,498 \$16,542 \$15,442 \$15,087 \$30,046 \$27,022 \$26,791 \$21,959 \$21,826	\$33,954 \$34,386 \$42,007 \$36,692 \$33,642 \$39,225 \$54,671 \$50,460 \$52,344 \$43,983 \$49,683	11524 40286 41169 89468 87210 96463 144094 142964 145107 156500
	20 21 22 23 24 25 26 27 28 29 30 31	509 509 509 509 509 509 509 509 509 509	506 506 506 506 506 506 506 506 506 506	Prev 2012 Prev 2007 Prev 2007	King's Court	A-1 G-1 G-3 B-3 H-5 F-1 H-2 B-2 B-1 B-4 F-4	2 2 3 3 3 2 2 3 3 3 3 2	00505060021 505060023 50506 00505060030 00505060030 00505060027 00505060006 00505060005 00505060008	5/24/2016 11/13/2017 12/4/2017 10/23/2018 10/9/2019 1/9/2020 12/5/2022 12/10/2022 1/10/2023 11/14/2023 Remaining	6/24/2016 12/29/2017 1/11/2018 12/20/2019 12/27/2019 3/26/2020 4/18/2023 4/25/2023 5/3/2023 1/29/2024	308 306 331 320 280 373 338 322 339 298	\$20,836 \$19,729 \$21,509 \$20,150 \$18,200 \$24,138 \$24,625 \$23,438 \$25,553 \$22,024	\$13,118 \$14,657 \$20,498 \$16,542 \$15,442 \$15,087 \$30,046 \$27,022 \$26,791 \$21,959	\$33,954 \$34,386 \$42,007 \$36,692 \$33,642 \$39,225 \$54,671 \$50,460 \$52,344 \$43,983	11524 40286 41169 89468 87210 96463 144094 142964 145107 156500
Kieb	20 21 22 23 24 25 26 27 28 29 30 31 32	509 509 509 509 509 509 509 509 509 509	506 506 506 506 506 506 506 506 506 506	Prev 2012 Prev 2007 Prev 2007	King's Court	A-1 G-1 G-3 B-3 H-5 F-1 H-2 B-2 B-1 B-4 F-4 F-3	2 2 3 3 3 2 2 3 3 3 3 3 2 2 2 2 3 3 2	00505060021 505060023 50506 00505060030 00505060030 00505060027 00505060005 00505060005 00505060006 00505060006	5/24/2016 11/13/2017 12/4/2017 10/23/2018 10/9/2019 1/9/2020 12/5/2022 12/10/2022 1/10/2023 11/14/2023 Remaining	6/24/2016 12/29/2017 1/11/2018 12/20/2019 12/27/2019 3/26/2020 4/18/2023 4/25/2023 5/3/2023 1/29/2024	308 306 331 320 280 373 338 322 339 298	\$20,836 \$19,729 \$21,509 \$20,150 \$18,200 \$24,138 \$24,625 \$23,438 \$25,553 \$22,024	\$13,118 \$14,657 \$20,498 \$16,542 \$15,442 \$15,087 \$30,046 \$27,022 \$26,791 \$21,959 \$21,826	\$33,954 \$34,386 \$42,007 \$36,692 \$33,642 \$39,225 \$54,671 \$50,460 \$52,344 \$43,983 \$49,683	11524 40286 41169 89468 87210 96463 144094 142964 145107 156500
Kirkv	20 21 22 23 24 25 26 27 28 29 30 31 32	509 509 509 509 509 509 509 509 509 509	506 506 506 506 506 506 506 506 506 506	Prev 2012 Prev 2007 Prev 2007	King's Court	A-1 G-1 G-3 B-3 H-5 F-1 H-2 B-2 B-1 B-4 F-4 F-3	2 2 3 3 3 2 2 3 3 3 3 3 2 2 2 2 3 3 2	00505060021 505060023 50506 00505060030 00505060030 00505060027 00505060005 00505060005 00505060006 00505060006	5/24/2016 11/13/2017 12/4/2017 10/23/2018 10/9/2019 1/9/2020 12/5/2022 12/10/2022 1/10/2023 11/14/2023 Remaining	6/24/2016 12/29/2017 1/11/2018 12/20/2019 12/27/2019 3/26/2020 4/18/2023 4/25/2023 5/3/2023 1/29/2024	308 306 331 320 280 373 338 322 339 298	\$20,836 \$19,729 \$21,509 \$20,150 \$18,200 \$24,138 \$24,625 \$23,438 \$25,553 \$22,024	\$13,118 \$14,657 \$20,498 \$16,542 \$15,442 \$15,087 \$30,046 \$27,022 \$26,791 \$21,959 \$21,826	\$33,954 \$34,386 \$42,007 \$36,692 \$33,642 \$39,225 \$54,671 \$50,460 \$52,344 \$43,983 \$49,683	11524 40286 41169 89468 87210 96463 144094 142964 145107 156500

		Fund	Prop		Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO #
	2	509	209		Kirkwood Terrace	10	3		10/30/2007	11/19/2007	188	\$8,400	\$8,818	\$17,218	580193
	3	509	209		Kirkwood Terrace	5	2		11/7/2007	11/30//07	175	\$7,860	\$9,004	\$16,865	580487
	4	509	209		Kirkwood Terrace	16	3		8/11/2008	9/4/2008	187	\$11,254	\$7,573	\$18,827	600329
-	5 6	509	209 209		Kirkwood Terrace	15	2		3/2/2009 7/8/2010	3/28/2009 7/30/2010	220 232	\$12,171 \$13,492	\$10,262 \$9,763	\$22,432 \$23,255	618135
-	7	509 509	209		Kirkwood Terrace Kirkwood Terrace	6 1	2		3/24/2011	4/27/2011	201	\$13,492	\$13,189	\$23,255	650143 666174
	8	509	209		Kirkwood Terrace	26	2		5/16/2011	7/11/2011	240	\$12,479	\$10,542	\$23,021	669862
	9	509	209		Kirkwood Terrace	4	3		6/21/2011	8/12/2011	227	\$13,741	\$7,428	\$21,168	672483
	10	509	209		Kirkwood Terrace	19	3		4/4/2012	4/30/2012	208	\$12,435	\$8,194	\$20,630	694545
	11	509	209		Kirkwood Terrace	13	3		4/6/2012	6/20/2012	239	\$13,858	\$10,661	\$24,519	694546
	12	509	209		Kirkwood Terrace	28	2		5/24/2012	7/10/2012	231	\$13,596	\$12,205	\$25,801	697559
	13	509	209		Kirkwood Terrace	25	2		5/25/2012	7/10/2012	221	\$12,740	\$10,633	\$23,373	697683
	14	509	209		Kirkwood Terrace	27	2		6/27/2012	7/24/2012	230	\$13,366	\$9,653	\$23,019	699717
	15	509	209		Kirkwood Terrace	24	2		7/5/2012	7/26/2012	225	\$13,347	\$9,657	\$23,005	700181
	16	509	209		Kirkwood Terrace	22	2		7/3/2012	7/27/2012	227	\$13,349	\$10,869	\$24,218	700099
	17	509	209		Kirkwood Terrace	23	2		7/5/2012	7/30/2012	236	\$13,663	\$10,911	\$24,574	700180
	18	509	209		Kirkwood Terrace	21	2		7/19/2012	8/20/2012	228	\$14,300	\$9,843	\$24,143	701156
	19	509	209		Kirkwood Terrace	14	2		1/10/2013	2/19/2013	239	\$13,192	\$8,662	\$21,855	712628
	20	509	209		Kirkwood Terrace	11	2		2/27/2013	3/25/2013	235	\$13,384	\$9,077	\$22,460	715687
	21	509	209		Kirkwood Terrace	8	2		3/28/2013	5/10/2013	249	\$14,041	\$10,736	\$24,777	717800
	22	509	209		Kirkwood Terrace	20	2		3/23/2015	4/28/2015	210	\$13,223	\$11,742	\$24,965	771772
	23	509	209		Kirkwood Terrace	2	1	00202090002	11/1/2016	1/17/2017	242	\$14,243	\$11,993	\$26,236	20310
	24	509	209	Prev 2007	Kirkwood Terrace	5	3	00202090005	6/24/19	9/18/19	248	\$15,332	\$12,469	\$27,801	82311
	25	509	209		Kirkwood Terrace	18	2	00202090018	12/30/2020	2/9/2021	272	\$17,776	\$16,366	\$34,142	112642
<u> </u>	26	509	209	Prev 2011	Kirkwood Terrace	4	3	00202090004	1/25/2021	2/26/2021	248	\$16,200	\$15,859	\$32,059	113422
<u> </u>	27	509	209		Kirkwood Terrace	17	2	00202090017	5/30/2024	7/10/2024	248	\$21,009	\$23,669	\$44,678	166563
<u> </u>		101 -	<u> </u>	4000		00	11000000		D				Aug C	£44.070	<u> </u>
-		Kirkwood	ferrace	1983	Total Units	28	Upgraded	27	Remaining	3			Avg. \$ (2024 only)	\$44,678	4
-								Note: (2) units requ	red 2nd Upgrade						ļ
Name	L		 												<u> </u>
Newp		112	202		Newport	26	2		7/2/2042	11/14/2013	224	\$14 000	\$40,620	\$0E 400	705500
-	2	112	292 292		Newport	36 24	2		7/2/2013 2/26/2014	7/30/2014	234 221	\$14,866 \$14,205	\$10,620 \$13,173	\$25,486 \$27,378	725663 740381
-	3	112	292		Newport	26	2		7/31/2014	10/31/2014	221	\$14,205	\$13,173	\$25,458	757234
	4	112	292		Newport	38	2		11/4/2014	1/30/2015	238	\$14,966	\$12,752	\$27,717	733698
	5	112	292		Newport	35	2	00802920035	3/1/2016	3/30/2016	240	\$14,696	\$13,326	\$28,022	7255
	6	112	292		Newport	25	2	802920025	5/31/2017	8/8/2017	301	\$19,718	\$17,644	\$37,362	30849
	7	112	292		Newport	4	2	802920004	6/29/2017	9/6/2017	280	\$18,424	\$15,397	\$33,821	32373
	8	112	292		Newport	7	3	802920007	7/24/2017	9/12/2017	297	\$19,421	\$16,368	\$35,788	33495
	9	112	292		Newport	34	3	802930019	10/25/2018	2/27/2019	386	\$24,674	\$20,832	\$45,507	64960
	10	112	292		Newport	28	2	00802920028	3/1/2019	4/30/2019	293	\$17,957	\$15,339	\$33,296	72526
	11	112	292		Newport	3	2	00802920003	5/10/2019	7/1/2019	288	\$17,684	\$14,816	\$32,500	76635
	12	112	292		Newport	21	3	00802920021	10/21/2020	1/14/2021	256	\$16,672	\$17,236	\$33,908	111022
	13	112	292		Newport	6	3	00802920006	11/1/2021	2/8/2022	296	\$19,384	\$21,911	\$41,295	127482
	14	112	292		Newport	8	2	00802920008	2/2/2022	3/17/2022	300	\$19,572	\$20,858	\$40,430	129757
	15	112	292		Newport	27	2	00802920027	11/16/2022	1/27/2023	280	\$21,982	\$22,954	\$44,936	142034
	16	112	292		Newport	22	2	00802920022	7/31/2022	10/12/2023	264	\$19,663	\$20,905	\$40,568	152801
			Newport	1992	Total Units	23	Upgraded	16	Remaining	7			Avg. \$ (since 2022)	\$41,978	
Dorlo	V0V														
Park	vay 1	116	294		Parkway	310	2		6/27/2013	10/15/2013	203	\$12,847	\$12,410	\$25,257	725661
	2	116	294		Parkway	106	2			10/16/2013	197	\$12,561	\$9,890	\$22,451	725662
	3	116	294		Parkway	112	2			10/17/2013	216	\$13,776	\$9,817	\$23,593	728396
\vdash	4	116	294		Parkway	114	2			10/17/2013	217	\$13,767	\$11,845	\$25,612	728397
	5	116	294		Parkway	312	1			1/16/2014	206	\$13,062	\$9,207	\$22,269	734040
	6	116	294		Parkway	111	3		10/31/2013	1/22/2014	228	\$14,448	\$10,572	\$25,019	732305
	7	116	294		Parkway	206	2		10/31/2013	1/27/2014	213	\$14,563	\$9,595	\$24,158	732306
	8	116	294		Parkway	208	2		1/22/2014	5/22/2014	229	\$14,441	\$10,739	\$25,180	739885
	9	116	294		Parkway	109	2		2/19/2014	5/23/2014	233	\$14,857	\$9,746	\$24,603	739884
	10	116	294		Parkway	311	3		6/9/2014	9/30/2014	234	\$14,742	\$11,735	\$26,477	750817
	11	116	294		Parkway	110	2		6/9/2014	9/29/2014	247	\$15,591	\$11,908	\$27,499	750815
<u> </u>	12	116	294		Parkway	102	3		6/25/2014	10/7/2014	269	\$16,997	\$12,919	\$29,916	753830
-	13	116	294		Parkway	307	2		7/31/2014	10/9/2014	270	\$17,118	\$12,384	\$29,502	755116
-	14	116	294		Parkway	104	2		5/26/2015	7/21/2015	249	\$15,769	\$10,992	\$26,761	778653
-	15	116	294		Parkway	301	3		6/26/2015	7/31/2015	252	\$16,012	\$12,879	\$28,891	779317
-	16 17	116 116	294 294		Parkway Parkway	108 105	1		4/1/2015 7/30/2015	5/15/2015 9/22/2015	294 283	\$18,712 \$17,238	\$12,767 \$12,745	\$31,479 \$29,983	772823 781319
-	18	116	294		Parkway	211	2		8/19/2015	9/22/2015	283	\$17,238 \$17,964	\$12,745 \$12,836	\$29,983	781319 782694
-	19	116	294		Parkway	103	3	00802940103	10/7/2015	1/25/2016	315	\$17,964	\$13,438	\$30,800	785816
\vdash	20	116	294		Parkway	314	2	00802940103	10/29/2005	1/28/2016	298	\$18,980	\$14,314	\$33,294	164
	21	116	294		Parkway	304	2	00802940304	2/19/2016	3/28/2016	299	\$18,507	\$10,589	\$29,096	6227
	22	116	294		Parkway	202	2	00802940202	3/24/2016	4/29/2016	263	\$16,935	\$11,449	\$28,383	9350
	23	116	294		Parkway	213	2	00802940213	11/17/2016	2/17/2017	254	\$16,717	\$11,663	\$28,379	21504
	24	116	294		Parkway	205	2	00802940205	03/01/17	5/23/2017	252	\$16,484	\$11,990	\$28,474	26435
	25	116	294		Parkway	313	1	00802940313	03/01/17	5/31/2017	229	\$14,991	\$11,051	\$26,042	26436
	26	116	294		Parkway	207	3	802940207	8/28/2017	11/17/2017	264	\$17,215	\$10,282	\$27,497	35420
	27	116	294		Parkway	214	3	802940214	8/24/2018	11/1/2018	400	\$25,113	\$16,181	\$41,294	59645
	28	116	294		Parkway	113	1	00802940013	2/10/2021	4/12/2021	274	\$17,808	\$15,965	\$33,773	115347
	29	116	294		Parkway	201	3	00802940201	8/31/2021	11/15/2021	256	\$16,800	\$13,884	\$30,684	124315
	30	116	294		Parkway	212	1	00802940212	9/8/2023	12/4/2023	278	\$20,805	\$19,432	\$40,237	156596
<u> </u>	31	116	294		Parkway	209	2	00802940209	1/9/2024	2/29/2024	246	\$18,420	\$23,961	\$42,381	161001
<u> </u>	32	116	294	Prev 2014	Parkway	111	3	00802940111	7/8/2024	9/9/2024	240	\$20,821	\$22,245	\$43,066	169222
<u> </u>				4005	T-/ · · · ·	44	11	^^	Dorest '	40			Δνα Φ	£44.005	4
-			Parkway	1995	Total Units	41	Upgraded	32	Remaining	10			Avg. \$ (since 2022)	\$41,895	1
-							-	Note: (1) unit requre	eu zna Upgrade			-			
1					I		1					l	ı		1

		Fund	Prop		Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
Patricia	Har	rris Manor													
	.					Key Keeper									
_	2	207	466 466		Patricia Harris Manor Patricia Harris Manor	Office 214	3 1	00404660214	3/11/2016 6/2/2016	6/30/2016 6/30/2016	312 250	\$18,506 \$15,131	\$12,980 \$12,848	\$31,485 \$27,978	9079 12334
_	3	207	466		Patricia Harris Manor	212	1	00404660214	7/22/2016	8/31/2016	221	\$14,077	\$9,989	\$24,066	17097
	4	207	466		Patricia Harris Manor	312	1	00404660312	9/26/2016	11/24/2016	226	\$14,161	\$10,795	\$24,956	18712
	5	207	466		Patricia Harris Manor	306	1	00404660306	10/10/2016	12/14/2016	232	\$14,760	\$9,847	\$24,607	20250
_	6	207	466		Patricia Harris Manor	304	1	00404660304	1/3/2017	2/28/2017	225	\$14,851	\$9,782	\$24,633	23261
	7	207	466		Patricia Harris Manor	203	1	00404660203	1/31/2017	2/28/2017	225	\$14,787	\$9,805	\$24,592	25004
	9	207	466 466		Patricia Harris Manor Patricia Harris Manor	311 211	1	00404660311	2/28/2017 3/16/2017	4/28/2017 5/31/2017	244 248	\$15,996 \$16,364	\$9,793 \$9,698	\$25,789 \$26,062	26553 27417
	10	207	466		Patricia Harris Manor	112	1	00404660211	3/16/2017	5/31/2017	245	\$16,287	\$9,930	\$26,217	27417
	11	207	466		Patricia Harris Manor	208	1	00404660208	5/12/2017	7/28/2017	246	\$15,538	\$9,954	\$25,492	29912
	12	207	466		Patricia Harris Manor	205	1	00404660205	6/5/2017	8/25/2017	246	\$14,975	\$10,187	\$25,162	21362
	13	207	466		Patricia Harris Manor	307	1	00404660307	7/31/2017	10/31/2017	231	\$14,565	\$9,808	\$24,373	34173
	14	207	466 466		Patricia Harris Manor	204	1	00404660204 00404660201	8/29/2017 8/31/2017	11/21/2017 11/22/2017	233 233	\$14,637 \$15,085	\$10,240 \$10,253	\$24,877	36036 36047
	15 16	207	466		Patricia Harris Manor Patricia Harris Manor	305	1	00404660305	11/13/2017	12/28/2017	242	\$15,334	\$10,224	\$25,337 \$25,557	40022
	17	207	466		Patricia Harris Manor	202	1	00404660202	11/27/2017	2/14/2018	227	\$14,976	\$11,011	\$25,987	41173
	18	207	466		Patricia Harris Manor	315	1	00404660315	12/28/2017	3/16/2018	239	\$15,241	\$10,526	\$25,767	43556
	19	207	466		Patricia Harris Manor	206	1	00404660206	2/14/2018	5/14/2018	233	\$14,124	\$10,884	\$25,008	48017
	20	207	466		Patricia Harris Manor	314	1	00404660314	5/15/2018	9/14/2018	267	\$17,250	\$8,490	\$25,741	53518
	21	207	466 466		Patricia Harris Manor	210 103	1	00404660210 00404660103	9/28/2018	11/9/2018 2/21/2019	193 196	\$11,695 \$11,722	\$11,002 \$12,206	\$22,697 \$23,928	62093 67983
	22 23	207	466		Patricia Harris Manor Patricia Harris Manor	213	1	00404660213	3/6/2019	4/23/2019	196	\$11,722	\$12,206	\$23,920	71939
	24	207	466		Patricia Harris Manor	106	1	00404660106	2/7/2020	4/16/2020	200	\$12,920	\$13,390	\$26,310	97804
	25	207	466		Patricia Harris Manor	113	1	00404660113	6/30/2020	10/2/2020	200	\$13,048	\$13,586	\$26,634	106154
	26	207	466		Patricia Harris Manor	115	1	00404660115	6/30/2020	11/4/2020	214	13,968	12,937	26,905	107368
	27	207	466 466		Patricia Harris Manor	308 107	1	00404660308 00404660107	9/30/2020 2/15/2021	12/16/2020 4/26/2021	200 248	\$13,048 \$16,200	\$13,102 \$15,200	\$26,150 \$31,400	108877 114435
	28 29	207	466		Patricia Harris Manor Patricia Harris Manor	209	1	00404660209	1/6/2023	2/21/2023	248	\$16,200	\$15,200 \$14,965	\$31,400	145266
-	29	207	466	Remediation	Patricia Harris Manor	109	1	00404060109	6/17/2024	8/16/2024	246	\$21,188	\$21,362	\$42,550	168542
		Patricia Harri	s Manor		Total Units	40	Upgraded	29	Remaining	11			Avg. \$ (since 2022)	\$36,974	
Distant															
Pickerii	ng C	509	404		Pickering Court	105	3		1/9/2013	3/20/2012	238	\$14,990	\$10,049	\$25,039	712632
	2	509	404		Pickering Court	104	3		1/4/2013	1/28/2013	259	\$16,483	\$9,389	\$25,872	712180
	3	509	404		Pickering Court	205	2		1/28/2013	3/26/2013	234	\$14,906	\$9,749	\$24,655	713751
	4	509	404		Pickering Court	705	2		4/17/2013	6/28/2013	221	\$13,965	\$8,902	\$22,867	719565
	5	509	404		Pickering Court	204	1		6/16/2013	9/24/2013	172	\$10,896	\$7,931	\$18,827	726323
	6	509	404		Pickering Court	206	2		10/31/2013	2/25/2014	208	\$13,162	\$9,868	\$23,030	733436
	7	509 509	404 404		Pickering Court Pickering Court	401 304	3		1/4/2014 8/3/2015	2/28/2014 8/28/2015	184 333	\$11,644 \$20,977	\$9,652 \$14,197	\$21,296 \$35,173	736588 781505
_	9	509	404		Pickering Court	301	3		9/9/2015	10/29/2015	273	\$17,245	\$14,768	\$32,013	784081
	10	509	404		Pickering Court	703	2		8/31/2015	11/2/2015	283	\$17,923	\$12,659	\$30,582	783564
	11	509	404		Pickering Court	203	2	00504040203	1/19/2016	2/26/2016	241	\$15,329	\$12,370	\$27,699	4229
	12	509	404		Pickering Court	103	3	00504040103	6/29/2016	7/29/2016	317	\$20,049	\$14,019	\$34,068	13570
	13	509 509	404 404		Pickering Court Pickering Court	501 102	3	504040501 504040102	7/3/2017 10/12/2017	9/19/2017 12/12/2017	284 320	\$18,532 \$20,839	\$17,267 \$16,613	\$35,799	32476 37942
	14 15	509	404		Pickering Court	502	2	00504040502	7/24/2018	9/25/2018	356	\$20,039	\$10,008	\$37,451 \$32,991	57675
	16	509	404		Pickering Court	402	2	00504040402	3/12/2019	5/13/2019	365	\$23,297	\$15,221	\$38,517	72043
_	17	509	404		Pickering Court	303	3	00504040303	9/27/2021	1/24/2022	468	\$30,911	\$24,153	\$55,064	123901
	18	509	404		Pickering Court	103	3	00504040103	3/31/2022	6/24/2022	324	\$21,084	\$23,480	\$44,564	132404
	19	509	404		Pickering court	102	3	00504040102	1/23/2023	3/23/2023	300	\$21,902	\$21,005	\$42,907	146342
	20	509	404		Pickering court	403	2	00504040403	9/29/2023	2/15/2024	348	\$25,886	\$33,707	\$59,593	159619
		Pickerin	ng Court	1980	Total Units	30	Upgraded	20	Remaining	10			Avg. \$ (since 2022)	\$50.532	
							279.4422						3 1 (,	+	
														•	
_		rrace (Family		!	Divorton T /F	_			44/= 10	410.000		0440	0.5.05	000.00=	7001
	1	509 509	351		Riverton Terrace (Family) Riverton Terrace (Family)	9	4		11/5/2012	4/8/2013	263	\$14,262 \$15,280	\$15,025 \$13,815	\$29,287	708180
_	2	509	351 351		Riverton Terrace (Family)	12 13	5		12/12/2012 12/14/2012	4/10/2013 4/16/2013	241 264	\$15,280 \$16,775	\$13,815 \$18,352	\$29,095 \$35,127	710679 710861
	4	509	351	 	Riverton Terrace (Family)	21	2		12/19/2012	4/18/2013	217	\$13,832	\$11,912	\$25,744	715508
_	5	509	351		Riverton Terrace (Family)	28	3		2/25/2013	4/19/2013	234	\$14,930	\$13,319	\$28,249	715508
	6	509	351		Riverton Terrace (Family)	23	3		4/30/2013	8/30/2013	222	\$13,769	\$10,272	\$24,041	719765
	7	509	351		Riverton Terrace (Family)	4	2		6/15/2013	8/30/2013	219	\$14,011	\$10,315	\$24,326	723494
	8	509 509	351	 	Riverton Terrace (Family) Riverton Terrace (Family)	18	2		7/22/2013	8/30/2013	213	\$13,552	\$10,488	\$24,040	725698
	9 10	509	351 351		Riverton Terrace (Family)	10 22	3		10/2/2013	12/20/2013 12/16/2013	373 231	\$21,283 \$14,691	\$13,411 \$11,954	\$34,694 \$26,645	729981 730283
_	11	509	351	1	Riverton Terrace (Family)	2	3		5/16/2014	9/15/2014	278	\$16,182	\$10,719	\$26,902	747408
	12	509	351	1	Riverton Terrace (Family)	27	3		7/15/2014	9/24/2014	288	\$17,126	\$10,508	\$27,634	752023
	13	509	351		Riverton Terrace (Family)	24	3		5/28/2015	6/29/2015	309	\$19,693	\$12,798	\$32,491	777426
	14	509	351		Riverton Terrace (Family)	11	5		3/3/2015	3/30/2015	316	\$20,126	\$17,794	\$37,920	770136
	15	509	351	 	Riverton Terrace (Family) Riverton Terrace (Family)	30	2	00000510015	3/24/2015	4/21/2015	219	\$13,939	\$10,099	\$24,037	772107
_	16 17	509 509	351 351	1	Riverton Terrace (Family)	17 1	2	00303510017 303510001	12/4/2015 8/14/2017	2/5/2016 11/15/2017	217 252	\$13,863 \$16,395	\$11,893 \$11,920	\$25,756 \$28,315	2376 34475
	18	509	351		Riverton Terrace (Family)	8	4	30351	12/31/2017	2/14/2018	306	\$20,005	\$14,378	\$28,315	43703
	-		351		Riverton Terrace (Family)	3	3	300351	4/23/2018	7/3/2018	336	\$21,991	\$11,893	\$33,883	52329
	19	509						303510005	7/24/2018	10/12/2018	322	\$21,183	\$15,170	\$36,353	57663
	20	509	351		Riverton Terrace (Family)	5	2								
	20 21	509 509	351 351		Riverton Terrace (Family)	26	3	00303510026	12/30/2018	3/13/2019	375	\$23,707	\$16,467	\$40,174	68403
	20 21 22	509 509 509	351 351 351		Riverton Terrace (Family) Riverton Terrace (Family)	26 16	3 2	00303510026 00303510014	12/30/2018 5/15/19	3/13/2019 7/10/19	375 301	\$18,960	\$16,467 \$18,330	\$40,174 \$37,290	78828
	20 21 22 23	509 509 509 509	351 351 351 351	Prev 2015	Riverton Terrace (Family) Riverton Terrace (Family) Riverton Terrace (Family)	26 16 30	3 2 3	00303510026 00303510014 00303510030	12/30/2018 5/15/19 1/13/2020	3/13/2019 7/10/19 4/23/2020	375 301 288	\$18,960 \$19,008	\$16,467 \$18,330 \$13,327	\$40,174 \$37,290 \$32,335	78828 96669
	20 21 22 23 24	509 509 509	351 351 351	Prev 2015	Riverton Terrace (Family) Riverton Terrace (Family)	26 16 30 19	3 2	00303510026 00303510014 00303510030 00506541125	12/30/2018 5/15/19 1/13/2020 2/21/2021	3/13/2019 7/10/19	375 301 288 297	\$18,960	\$16,467 \$18,330	\$40,174 \$37,290	78828 96669 113965
	20 21 22 23	509 509 509 509 509	351 351 351 351 351	Prev 2015 Prev 2013	Riverton Terrace (Family) Riverton Terrace (Family) Riverton Terrace (Family) Riverton Terrace (Family)	26 16 30	3 2 3 2	00303510026 00303510014 00303510030	12/30/2018 5/15/19 1/13/2020	3/13/2019 7/10/19 4/23/2020 5/11/2021	375 301 288	\$18,960 \$19,008 \$19,572	\$16,467 \$18,330 \$13,327 \$18,606	\$40,174 \$37,290 \$32,335 \$38,178	78828 96669

		Fund	Prop		Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO #
	27	509	351	Prev 2013	Riverton Terrace (Family)	23	2	003035100213	4/21/2022	7/18/2022	358	\$27,723	\$25,517	\$53,240	134595
	28	509	351		Riverton Terrace (Family)	7	4	003035100221	2/24/2023	6/26/2023	337	\$24,852	\$28,255	\$53,107	145105
	29	509	351		Riverton Terrace (Family) Riverton Terrace (Family)	20	3	003035100213	12/30/2023 5/4/2024	6/28/2023	419	\$30,718 \$19,636	\$31,660 \$24,507	\$62,378 \$44,142	145105
	30	509 509	351 351	Prev 2014 Remediation	Riverton Terrace (Family)	27 29	2	00303510027 00303510029	11/23/2024	7/30/2024 4/25/2024	230 400	\$29,277	\$24,593	\$53,870	165233 158301
	Ri	verton Terrace	(Family)	1969	Total Units	30	Upgraded	31	Remaining	3			Avg. \$ (since 2022)	\$50,460	
-								Note: (4) units requ	rea zna Upgraae						
Shore	ham														
	1	509	305		Shoreham	B-4	3		8/5/2008	9/23/2008	339	\$20,909	\$9,352	\$30,262	590960
	2	509 509	305 305		Shoreham Shoreham	A-1 C-4	3		4/21/2009 5/4/2009	6/12/2009 6/29/2009	311 381	\$17,530 \$21,456	\$10,768 \$12,101	\$28,298 \$33,556	622294 622668
	4	509	305		Shoreham	A-2	3		5/20/2010	7/13/2010	332	\$19,129	\$12,520	\$31,649	647665
	5	509	305		Shoreham	B-5	3		7/29/2010	12/3/2010	298	\$18,964	\$12,753	\$31,716	657764
	6	509	305		Shoreham	C-6	3		6/3/2009	7/22/2009	323	\$19,774	\$9,413	\$29,187	625201
	7	509 509	305		Shoreham	B-6 B-1	3		3/25/2011 11/1/11	5/24/2011 12/30/2011	400 284	\$24,560 \$18,228	\$13,007 \$12,635	\$37,567	666257
	9	509	305 305		Shoreham Shoreham	A-6	3		8/22/12	11/14/2012	391	\$22,427	\$13,353	\$30,862 \$35,780	684837 703301
	10	509	305		Shoreham	A-5	3		2/1/13	4/18/2013	401	\$25,639	\$14,148	\$39,787	714163
	11	509	305		Shoreham	A-4	3		3/2/13	4/26/2013	377	\$24,149	\$16,213	\$40,362	717400
	12	509	305		Shoreham	C-4	3		1/28/13	4/30/2013	315	\$20,165	\$16,479	\$36,644	713590
	13 14	509 509	305 305		Shoreham Shoreham	C-1 B-2	3		7/8/2013 10/24/2014	5/9/2014 12/30/2014	454 338	\$26,737 \$21,158	\$19,942 \$15,475	\$46,679 \$36,633	724776 758266
1	15	509	305		Shoreham	C-5	3		3/5/2015	4/7/2015	328	\$20,828	\$15,475	\$35,898	770157
	16	509	305		Shoreham	A-2	3		5/27/2015	7/15/2015	335	\$21,111	\$19,668	\$40,778	777866
	17	509	305	Prev 2009	Shoreham	C-4	3	00007777	11/27/2017	12/29/2017	298	\$19,361	\$14,021	\$33,382	30305
<u> </u>	18	509 509	305 305	Drev. 0044	Shoreham Shoreham	C-2 A-2	3	303050014 303050002	7/23/2018 8/8/2018	10/4/2018 10/11/2018	383 276	\$25,032 \$18,205	\$11,819 \$15,789	\$36,851 \$33,994	57520 59167
-	19 20	509	305	Prev 2010 Prev 2009	Shoreham	A-2 A-1	3	303050002	8/14/2018	11/14/2018	380	\$18,205	\$14,573	\$38,676	57663
	21	509	305	Prev 2013	Shoreham	A-4	3	303050004	9/6/2018	12/5/2018	274	\$17,710	\$14,469	\$32,179	60495
	22	509	305	Prev 2009	Shoreham	C-6	3	303050018	11/8/2018	1/7/2019	357	\$22,793	\$15,359	\$38,152	65156
	23	509	305		Shoreham	B-3	3	00303050009	5/1/2024	8/28/2024	324	\$28,063	\$27,872	\$55,935	166268
		S.P.	oreham	1995	Total Units	18	Upgraded	23	Remaining	0			Avg. \$ (2024 only)	\$55,935	
		311	orenani	1990	Total Offics	10	Opgraded	Note: (5) units requ		_ •			717 g. ψ (2024 Grily)	ψ33,333	
								1.7							
Spirit	wood	Manor													
	1	481	291		Spiritwood Manor	F-3	3		5/9/2014	9/30/2014	297	\$18,825	\$13,048	\$31,873	747984
	2	481 481	291 291		Spiritwood Manor Spiritwood Manor	K-2 K-6	3 2		7/31/2014 11/12/2014	1/21/2015	221 249	\$14,141 \$15,801	\$10,989 \$10,767	\$25,130 \$26,567	757236 732305
	4	481	291		Spiritwood Manor	F-10	2		10/15/2014	1/22/2015	249	\$15,873	\$11,165	\$27,038	732306
	5	481	291		Spiritwood Manor	H-1	3		2/2/2015	3/20/2015	237	\$14,957	\$14,429	\$29,386	768051
	6	481	291		Spiritwood Manor	D-11	3		2/2/2015	3/24/2015	229	\$14,489	\$14,438	\$28,927	768047
	7	481 481	291 291		Spiritwood Manor	N-3 C-8	3		3/27/2015 4/2/2015	4/29/2015 5/14/2015	248 318	\$15,680 \$20,386	\$10,923 \$13,645	\$26,603 \$34,031	772376 772957
	9	481	291		Spiritwood Manor Spiritwood Manor	P-6	2		5/8/2015	6/17/2015	293	\$18,541	\$13,808	\$32,348	776598
	10	481	291		Spiritwood Manor	F-7	2		6/10/2015	8/19/2015	240	\$15,216	\$12,693	\$27,909	778307
	11	481	291		Spiritwood Manor	N-6	2		6/25/2015	8/21/2015	241	\$15,225	\$13,177	\$28,402	779246
	12	481	291		Spiritwood - Complete	Interior/Ex	terior Renovation	n by Asset Mana	igment in 2016	ĵ					
		Spiritwood	d Manor	1992	Total Units	130	Upgraded	130	Remaining	0			Avg. \$ (2015 & prior)	\$28,928	
							279						3 *******	+ ==,===	
Valle		181	501		Valley Park	20	2		44/20/2044	4/44/2045	254	£45.004	P4C 004	f22.704	724040
1	1	181	501		Valley Park	30 29	2	Restored Meth Unit	11/20/2014 12/11/2014	1/14/2015 1/30/2015	254 481	\$15,964 \$30,523	\$16,821 \$24,461	\$32,784 \$54,983	734040 718276
	3	181	501		Valley Park	613	2	00505010054	1/13/2020	3/30/2020	213	\$13,445	\$11,408	\$24,853	96466
	4	181	501		Valley Park	622	2	00505010033	3/3/2020	4/29/2020	290	\$11,373	\$14,467	\$25,840	98932
<u> </u>	5	181 181	501 501		Valley Park Valley Park	624 609	2	00505010031 00505010034	5/4/2020 5/8/2020	7/1/2020 7/8/2020	217 225	\$12,970 \$14,477	\$12,200 \$12,100	\$25,170 \$26,577	101835 103118
<u> </u>	6 7	181	501		Valley Park	636	3	00505010057	12/7/2020	2/2/2021	354	\$23,231	\$16,323	\$39,554	111613
	8	181	501		Valley Park	608	3	00505010057	2/2/2021	4/22/2021	242	\$15,442	\$17,206	\$32,648	113873
	9	181	501		Valley Park	1108	2	00505010057	2/12/2021	4/29/2021	250	\$15,248	\$13,301	\$28,549	114333
<u> </u>	10	181 181	501 501		Valley Park Valley Park	635	2	00505010055	3/31/2021	6/16/2021	263	\$17,293 \$16,436	\$16,312 \$15,890	\$33,605 \$32,326	116786 118737
-	11 12	181	501		Valley Park	606 626	2	00505010035 00505010049	5/13/2021 12/15/2021	7/19/2021 3/2/2022	274 272	\$10,430	\$15,358	\$33,357	127404
	13	181	501		Valley Park	211	2	00505010043	2/28/2022	5/26/2022	228	\$14,549	\$17,013	\$31,562	130884
	14	181	501	Tax Credit	Valley Park	911	3	00505010026	5/26/2022	8/16/2022	311	\$23,305	\$22,747	\$46,052	135255
\vdash	15	181	501	Tax Credit	Valley Park	215	2	00505010026	8/19/2022	11/10/2022	225	\$16,860 \$25,072	\$16,953	\$33,813	138457
-	16 17	181 181	501 501	Tax Credit	Valley Park Valley Park	922 632	4	00505010007 00505010059	10/3/2022 3/7/2024	12/7/2022 5/13/2024	358 351	\$25,073 \$23,068	\$22,684 \$24,281	\$47,757 \$47,348	139803 162699
—	18	181	501		Valley Park Valley Park	212	3	00505010059	7/7/2023	10/2/2023	351	\$23,873	\$22,899	\$46,772	162699 151966
					,										
		Val	ley Park	1958	Total Units	60	Upgraded	18	Remaining	42			Avg. \$ (since 2022)	\$40,952	
<u> </u>															
Victo	rian W	/oods											+ +		
	1	509	304		Victorian Woods	301	3		4/4/2007	5/16/2007	332	\$13,955	\$7,356	\$21,311	564264
	2	509	304		Victorian Woods	304	3		7/30/2008	9/4/2008	249	\$16,153	\$9,556	\$25,708	599605
<u> </u>	3	509	304		Victorian Woods	103	3		4/20/2009	5/22/2009	445	\$26,242	\$10,035	\$36,277	621722
<u> </u>	5	509 509	304 304		Victorian Woods Victorian Woods	201 101	3		6/30/2010 7/1/2010	9/13/2010 10/1/2010	355 356	\$21,367 \$21,644	\$12,553 \$12,650	\$33,920 \$34,294	649685 649770
1	6	509	304		Victorian Woods Victorian Woods	204	3		6/30/2010	10/1/2010	367	\$21,644	\$12,650 \$13,681	\$34,294	649694
	7	509	304		Victorian Woods	202	3		7/29/2010	11/12/2010	317	\$20,241	\$12,635	\$32,876	654583
	8	509	304		Victorian Woods	303	3		1/3/2012	4/27/2012	496	\$31,620	\$17,513	\$49,133	688003
	9	509 509	304		Victorian Woods	102	3		5/22/2012	8/13/2012	489	\$27,395	\$14,446	\$41,842	696682
Ь	10	509	304	l	Victorian Woods	205	3		11/19/2012	3/27/2013	457	\$26,436	\$15,639	\$42,075	708961

	-	Fund	Prop		Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
		Fullu	гюр		Community	Apt #	Beurooms	Telliviast#	Start	Complete	Wall Fils	Labor	Waterials	Total	WO#
	11	509	304		Victorian Woods	305	3		1/25/2013	3/28/2013	506	\$30,250	\$15,925	\$46,175	713489
	12	509	304		Victorian Woods	203	3		2/20/2013	5/10/2013	423	\$25,977	\$14,058	\$40,035	715173
	13	509 509	304 304		Victorian Woods	104 105	3	00303040105	6/15/2015 6/23/2020	8/11/2015 10/23/2020	313 502	\$19,211 24,750	\$17,961 17,855	\$37,172 42,605	778617 104610
	14	303	304		Victorian Woods	100	3	00303040103	0/23/2020	10/23/2020	302	24,730	17,835	42,003	104010
		Victoriar	1 Woods	1993	Total Units	15	Upgraded	14	Remaining	1			Avg. \$ (2020 only)	\$42,605	
							-, 3						-		
Vista		ts 509	407		VP-1-11-1-1-1	47			0/47/0007	10/5/0007	00.4	640.400	67.044	# 00.044	570000
	2	509	407 407		Vista Heights Vista Heights	17 27	3	Fire Repair	8/17/2007 12/6/2007	10/5/2007 2/20/2008	284 713	\$12,130 \$31,884	\$7,914 \$20,978	\$20,044 \$52,862	576622 582569
	3	509	407		Vista Heights Vista Heights	16	3	Fire Repair	7/2/2009	8/5/2009	260	\$16,580	\$9,343	\$25,923	628383
	4	509	407		Vista Heights	14	3		11/5/2009	12/14/2009	224	\$10,268	\$13,954	\$24,222	636104
	5	509	407		Vista Heights	7	3		6/2/2010	7/16/2010	305	\$19,425	\$8,168	\$27,592	648496
	6	509	407		Vista Heights	26	3		8/20/2010	9/30/2010	253	\$16,081	\$10,987	\$27,067	652752
	7	509 509	407		Vista Heights	4	3		11/29/2010	12/28/2010	222	\$14,130	\$10,828	\$24,957	658795
	8	509	407 407		Vista Heights Vista Heights	28 15	3	W/000 5	7/29/2011 12/13/2011	10/12/2011 3/9/2012	254 256	\$16,206 \$16,356	\$10,584 \$10,127	\$26,790 \$26,483	676924 687695
	10	509	407		Vista Heights Vista Heights	9	3	W/CCD Envelope	12/16/2011	3/23/2012	211	\$13,431	\$10,393	\$23,824	687696
	11	509	407		Vista Heights	20	3		10/1/2012	12/18/2012	200	\$12,922	\$12,911	\$25,833	706032
	12	509	407		Vista Heights	10	3		8/6/2012	12/20/2012	193	\$12,331	\$11,815	\$24,145	702410
	13	509	407		Vista Heights	21	3	"	8/7/2012	12/31/2012	227	\$14,473	\$10,107	\$24,580	702409
	14	509 509	407	 	Vista Heights	22	3		9/11/2012	12/31/2012	213	\$13,429	\$10,728	\$24,156	706033
	15 16	509	407 407		Vista Heights Vista Heights	6 12	3		9/4/2012 10/29/2012	12/31/2012 12/31/2012	153 210	\$13,900 \$13,466	\$11,010 \$11,059	\$24,910 \$24,525	704043 709121
	17	509	407		Vista Heights Vista Heights	13	3		10/29/2012	3/20/2013	237	\$15,085	\$11,059	\$26,443	709121
	18	509	407	1	Vista Heights	2	3	"	10/29/2012	4/29/2013	199	\$12,467	\$8,207	\$20,854	709119
	19	509	407		Vista Heights	3	3	"	10/29/2012	4/30/2013	203	\$12,843	\$7,736	\$20,579	709120
-	20	509	407		Vista Heights	25	3	"	11/30/2012	5/23/2013	209	\$13,209	\$6,861	\$20,070	712184
\vdash	21	509 509	407 407		Vista Heights Vista Heights	11 19	3	404	9/10/2012 5/24/2013	5/24/2013 6/25/2013	205 196	\$12,941 \$12,332	\$6,055 \$10,888	\$18,996 \$23,220	706031 721854
	23	509	407		Vista Heights Vista Heights	24	3	ADA W/CCD Envelope	5/3/2013	7/22/2013	203	\$12,332	\$10,888	\$25,413	721854
	24	509	407		Vista Heights	8	3		7/12/2013	7/23/2013	207	\$13,119	\$10,589	\$23,708	712188
	25	509	407		Vista Heights	23	3	ADA	3/26/2013	7/24/2013	208	\$13,244	\$11,530	\$24,774	717661
	26	509 509	407		Vista Heights	29	3	W/ CCD Envelope	6/7/2013	7/30/2013	162	\$10,298	\$11,685	\$21,983	723598
	27 28	509	407 407		Vista Heights Vista Heights	18	3		6/1/2013 5/22/2013	7/31/2013 7/31/2013	164 176	\$10,280 \$11,236	\$10,378 \$10,859	\$20,658 \$22,094	723597 723595
	29	509	407		Vista Heights	5	3		5/22/2013	9/27/2013	261	\$16,481	\$11,517	\$27,998	723596
	30	509	407	Failing Subfloor	Vista Heights	15	2	00404070015	8/6/2021	11/8/2021	372	\$21,416	\$20,947	\$42,363	121996
	31	509	407	Failing Subfloor	Vista Heights	7	3	00404070007	7/18/2022	10/21/2022	424	\$30,390	\$24,084	\$54,474	136718
	32	509	407	Failing Subfloor	Vista Heights	9	3	00404070009	11/30/2022	3/13/2023	510	\$35,190	\$29,382	\$64,572	142691
	33	509	407	Failing Subfloor	Vista Heights	13	3	00404070013	5/8/2024	7/18/2024	329	\$28,173	\$28,814	\$56,987	165639
	34	509	407	Failing	Vista Heights	3	3	00404070003	12/18/2023	4/23/2024	359	\$25,531	\$24,841	\$50,372	159031
				Subtloor	viola i loigillo										
	35	509	407	Subfloor Failing Subfloor	Vista Heights	2	3	00404070002	5/1/2023	9/20/2023	373	\$27,734	\$20,857	\$48,591	148421
	_	509 509	407 407	Failing			3			9/20/2023				\$48,591	
	_			Failing	Vista Heights	2				9/20/2023	373			\$48,591	
	_	509		Failing	Vista Heights	2				9/20/2023	373			\$48,591 \$54,999	
	_	509	407	Failing Subfloor	Vista Heights Vista Heights	30	3	00404070002 35	Resident woo	9/20/2023 uld not relocate	373	strciotn Envelo	pe project		
	35	509 Vista	407	Failing Subfloor	Vista Heights Vista Heights	30	3	00404070002 35	Resident would remaining 21 2nd upgrade du	9/20/2023 uld not relocate	373 e for Capital Con	strciotn Envelo	pe project		
Wells	35	509 Vista	407 Heights	Failing Subfloor	Vista Heights Vista Heights Total Units	30	3 Upgraded	00404070002 35 Note: Units beg 20	Resident would Remaining 21 2nd upgrade duupgrade	9/20/2023 uld not relocate 1 ue to failing subflo	373 e for Capital Con	nstrciotn Envelo	pe project Avg. \$ (since 2022)	\$54,999	148421
Wells	35	509 Vista	407	Failing Subfloor	Vista Heights Vista Heights	30	3	00404070002 35 Note: Units beg 20	Resident would remaining 21 2nd upgrade du	9/20/2023 uld not relocate 1 ue to failing subflo 10/6/2008	373 e for Capital Con	nt damage. \$13,423	pe project		
Wells	35 Wood	509 Vista	Heights	Failing Subfloor	Vista Heights Vista Heights Total Units Wells Wood	2 30 30 G-1	3 Upgraded	00404070002 35 Note: Units beg 20	Resident wool Remaining 21 2nd upgrade de upgrade 8/29/2008	9/20/2023 uld not relocate 1 ue to failing subflo	373 e for Capital Con or, water and/or tenal	nstrciotn Envelo	pe project Avg. \$ (since 2022) \$8,526	\$54,999 \$21,949	148421
Wells	35 Wood 1 2 3 4	509 Vista 1 509 509 509 509	407 Heights 208 208 208 208	Failing Subfloor	Vista Heights Vista Heights Vista Heights Total Units Wells Wood Wells Wood Wells Wood Wells Wood	2 30 30 G-1 C-2 F-2 A-2	3 Upgraded 3 3 2 2	00404070002 35 Note: Units beg 20	Resident wot Remaining 11 2nd upgrade de upgrade 8/29/2008 9/2/2009 12/7/2009 12/31/2009	9/20/2023 Juld not relocate 1 1 Jule to failing subflo 10/6/2008 10/13/2009 1/13/2010 1/27/2010	373 e for Capital Con or, water and/or tenal 270 251 225 254	strciotn Envelo	Avg. \$ (since 2022) \$8,526 \$11,101 \$10,039 \$9,570	\$54,999 \$21,949 \$25,657 \$22,480 \$24,098	148421 601780 631103 637511 638932
Wells	35 Wood 1 2 3 4 5	509 Vista 1 509 509 509 509 509 509	407 Heights 208 208 208 208 208 208	Failing Subfloor	Vista Heights Vista Heights Vista Heights Total Units Wells Wood	2 30 30 G-1 C-2 F-2 A-2 B-2	3 Upgraded 3 3 2 2	00404070002 35 Note: Units beg 20 Unit 30 remains for	Resident wool Remaining 21 2nd upgrade de upgrade 8/29/2008 9/2/2009 12/7/2009	9/20/2023 Ild not relocate 1 ue to failing subflo 10/6/2008 10/13/2009 1/13/2010 1/27/2010 8/25/2011	373 e for Capital Con or, water and/or tenas 270 251 225	strciotn Envelo	Avg. \$ (since 2022) \$8,526 \$11,101 \$10,039	\$54,999 \$21,949 \$25,657 \$22,480	148421 601780 631103 637511
Wells	35 Wood 1 2 3 4	509 Vista 1 509 509 509 509	407 Heights 208 208 208 208	Failing Subfloor	Vista Heights Vista Heights Vista Heights Total Units Wells Wood Wells Wood Wells Wood Wells Wood	2 30 30 G-1 C-2 F-2 A-2	3 Upgraded 3 3 2 2	00404070002 35 Note: Units beg 20	Resident wot Remaining 11 2nd upgrade de upgrade 8/29/2008 9/2/2009 12/7/2009 12/31/2009	9/20/2023 Juld not relocate 1 1 Jule to failing subflo 10/6/2008 10/13/2009 1/13/2010 1/27/2010	373 e for Capital Con or, water and/or tenal 270 251 225 254	strciotn Envelo	Avg. \$ (since 2022) \$8,526 \$11,101 \$10,039 \$9,570	\$54,999 \$21,949 \$25,657 \$22,480 \$24,098	148421 601780 631103 637511 638932
Wells	35 Wood 1 2 3 4 5 6	509 Vista 509 509 509 509 509 509 509 50	407 Heights 208 208 208 208 208 208 208 208	Failing Subfloor	Vista Heights Vista Heights Vista Heights Total Units Wells Wood	2 30 30 G-1 C-2 F-2 A-2 B-2 L-4	3 Upgraded 3 3 2 2 2 2	00404070002 35 Note: Units beg 20 Unit 30 remains for	Resident wot Remaining 21 2nd upgrade di upgrade 8/29/2008 9/2/2009 12/7/2009 12/31/2009 6/28/2011	9/20/2023 uld not relocate 1 ue to failing subflo 10/6/2008 10/13/2009 1/13/2010 8/25/2011 4/1/2011	373 e for Capital Con or, water and/or tena. 270 251 225 254 190	strciotn Envelo	Avg. \$ (since 2022) \$8,526 \$11,101 \$10,039 \$9,570 \$9,544	\$21,949 \$25,657 \$22,480 \$24,098 \$21,360	601780 631103 637511 638932 673474
Wells	35 Wooco 1 2 3 4 5 6 7 8 9	509 Vista 509 509 509 509 509 509 509 50	407 Heights 208 208 208 208 208 208 208 208 208 20	Failing Subfloor	Vista Heights Vista Heights Vista Heights Total Units Wells Wood	2 30 30 30 G-1 C-2 F-2 A-2 B-2 L-4 H-4 E-2	3 Upgraded 3 3 3 2 2 2 2 2 2 2 2 2	00404070002 35 Note: Units beg 20 Unit 30 remains for	Resident wot Remaining 21 2nd upgrade de upgrade 8/29/2008 9/2/2009 12/71/2009 12/31/2009 6/28/2011 9/17/2012 10/29/2012	9/20/2023 Ild not relocate 1 1 10/6/2008 10/13/2009 1/13/2010 8/25/2011 4/1/2011 10/8/2012 1/31/2013	373 e for Capital Con or, water and/or tena. 270 251 225 254 190 246 243 244	strciotn Envelo	Pe project Avg. \$ (since 2022) \$8,526 \$11,101 \$10,039 \$9,570 \$9,544 \$11,258 \$9,373 \$8,746	\$54,999 \$21,949 \$25,657 \$22,480 \$24,098 \$21,360 \$22,245 \$22,245 \$22,245	601780 631103 637511 638932 673474 704667 707813 712181
Wells	35 Wooco 1 2 3 4 5 6 7 8 9 10	509 Vista 509 509 509 509 509 509 509 509 509 50	407 Heights 208 208 208 208 208 208 208 208 208 20	Failing Subfloor	Vista Heights Vista Heights Vista Heights Total Units Wells Wood	2 30 30 30 G-1 C-2 F-2 A-2 B-2 L-4 H-2 A-4 E-2 K-2	3 Upgraded 3 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	00404070002 35 Note: Units beg 20 Unit 30 remains for	Resident wot Remaining 21 2nd upgrade de upgrade 8/29/2008 9/2/2009 12/7/2009 12/7/2009 6/28/2011 9/17/2012 10/29/2012 1/3/2013 2/4/2013	9/20/2023 uld not relocate 1 1 ue to failling subflo 10/6/2008 10/13/2009 1/13/2010 1/27/2010 4/1/2011 10/8/2012 12/12/2012 1/31/2013 3/18/2013	373 e for Capital Con or, water and/or tena. 270 251 225 254 190 246 243 244 229	strciotn Envelo	Pe project Avg. \$ (since 2022) \$8,526 \$11,101 \$10,039 \$9,570 \$9,544 \$11,258 \$9,373 \$8,746 \$10,228	\$54,999 \$21,949 \$25,657 \$22,480 \$24,098 \$21,360 \$25,840 \$22,245 \$22,245 \$22,589 \$23,044	601780 631103 637511 638932 673474 704667 707813 712181 714331
Wells	35 Wood 1 2 3 4 5 6 7 8 9 10 11	509 Vista 509 509 509 509 509 509 509 50	407 Heights 208 208 208 208 208 208 208 208 208 20	Failing Subfloor	Vista Heights Vista Heights Vista Heights Total Units Wells Wood	2 30 30 30 G-1 C-2 F-2 A-2 B-2 L-4 H-2 A-4 E-2 K-2 D-1	3 Upgraded 3 3 2 2 2 2 2 2 2 2 3	00404070002 35 Note: Units beg 20 Unit 30 remains for	Resident wot Remaining 21 2nd upgrade de upgrade 8/29/2008 9/2/2009 12/7/2009 12/31/2009 6/28/2011 9/17/2012 10/29/2012 1/3/2013 7/15/2013	9/20/2023 Jild not relocate 1 10/6/2008 10/13/2009 11/13/2010 11/27/2010 8/25/2011 10/8/2012 12/12/2012 13/13/2013 9/17/2013	373 e for Capital Con or, water and/or tens 270 251 225 254 190 246 243 244 229 232	strciotn Envelo	Pe project Avg. \$ (since 2022) \$8,526 \$11,101 \$10,039 \$9,570 \$9,544 \$11,258 \$9,373 \$8,746 \$10,228 \$10,435	\$21,949 \$25,657 \$22,480 \$24,098 \$21,360 \$25,840 \$22,245 \$22,245 \$22,245 \$23,044 \$23,551	148421 601780 631103 637511 638932 673474 704667 707813 712181 714331 725474
Wells	35 Wooco 1 2 3 4 5 6 7 8 9 10	509 Vista 509 509 509 509 509 509 509 509 509 50	407 Heights 208 208 208 208 208 208 208 208 208 20	Failing Subfloor	Vista Heights Vista Heights Vista Heights Total Units Wells Wood	2 30 30 30 G-1 C-2 F-2 A-2 B-2 L-4 H-2 A-4 E-2 K-2	3 Upgraded 3 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	00404070002 35 Note: Units beg 20 Unit 30 remains for	Resident wot Remaining 21 2nd upgrade de upgrade 8/29/2008 9/2/2009 12/7/2009 12/7/2009 6/28/2011 9/17/2012 10/29/2012 1/3/2013 2/4/2013	9/20/2023 uld not relocate 1 1 ue to failling subflo 10/6/2008 10/13/2009 1/13/2010 1/27/2010 4/1/2011 10/8/2012 12/12/2012 1/31/2013 3/18/2013	373 e for Capital Con or, water and/or tena. 270 251 225 254 190 246 243 244 229	strciotn Envelo	Pe project Avg. \$ (since 2022) \$8,526 \$11,101 \$10,039 \$9,570 \$9,544 \$11,258 \$9,373 \$8,746 \$10,228	\$54,999 \$21,949 \$25,657 \$22,480 \$24,098 \$21,360 \$25,840 \$22,245 \$22,245 \$22,589 \$23,044	601780 631103 637511 638932 673474 704667 707813 712181 714331
Wells	35 Wooco 1 2 3 4 5 6 7 8 9 10 11 12 13 14	509 Vista 509 509 509 509 509 509 509 50	208 208 208 208 208 208 208 208 208 208	Failing Subfloor	Vista Heights Vista Heights Vista Heights Total Units Wells Wood	2 30 30 G-1 C-2 F-2 A-2 B-2 L-4 H-2 A-4 E-2 K-2 D-1 H-1 K-4 L-3	3 Upgraded 3 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	00404070002 35 Note: Units beg 20 Unit 30 remains for	Resident wot Remaining 21 2nd upgrade di upgrade 8/29/2008 9/2/2009 12/7/2009 12/7/2009 12/31/2009 12/3/2011 9/17/2012 10/29/2012 1/3/2013 7/15/2013 6/19/2013 1/1/2/2013	9/20/2023 Juld not relocate 1 1 Je to failing subflo 10/6/2008 10/13/2009 1/13/2010 1/27/2010 4/1/2011 10/8/2012 12/12/2012 1/31/2013 9/17/2013 9/17/2013 9/17/2013 2/3/2014	373 e for Capital Con or, water and/or tena. 270 251 225 254 190 246 243 244 229 232 223 229	strciotn Envelo	\$8,526 \$11,101 \$10,039 \$9,570 \$9,544 \$11,258 \$9,373 \$8,746 \$10,228 \$10,435 \$8,781	\$21,949 \$21,949 \$25,657 \$22,480 \$21,360 \$21,360 \$25,840 \$22,245 \$22,245 \$22,589 \$23,044 \$23,551 \$21,409	601780 631103 637511 638932 673474 704667 707813 712181 714331 725474 723215
Wells	35 Wood 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15	509 Vista 509 509 509 509 509 509 509 50	208 208 208 208 208 208 208 208 208 208	Failing Subfloor	Vista Heights Vista Heights Vista Heights Total Units Wells Wood	2 30 30 G-1 C-2 F-2 A-2 B-2 L-4 H-2 A-4 E-2 K-2 D-1 H-1 K-4 L-3 D-2	3 Upgraded 3 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	00404070002 35 Note: Units beg 20 Unit 30 remains for	Resident wot Remaining 21 2nd upgrade di upgrade 8/29/2008 9/2/2009 12/7/2009 12/7/2009 6/28/2011 9/17/2012 10/29/2012 1/3/2013 7/15/2013 6/19/2013 7/8/2013 8/4/2014	9/20/2023 Jild not relocate 1 10/6/2008 10/13/2009 11/13/2010 11/27/2010 8/25/2011 4/1/2011 10/8/2012 12/12/2012 12/12/2013 3/18/2013 9/17/2013 9/17/2013 9/17/2014	373 e for Capital Con 270 251 252 254 190 246 243 244 229 232 223 229 199 235	strciotn Envelo	\$8,526 \$11,101 \$10,039 \$9,570 \$9,544 \$11,258 \$9,373 \$8,746 \$10,228 \$10,435 \$8,781 \$9,308 \$11,634 \$9,766	\$21,949 \$25,657 \$22,480 \$24,098 \$21,360 \$25,840 \$22,245 \$22,245 \$22,245 \$21,409 \$21,409 \$23,044 \$23,551 \$21,409 \$24,313 \$23,650	148421 601780 631103 637511 638932 673474 704667 707813 712181 714331 725474 723215 724726 735556 753159
Wells	35 Wood 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	509 Vista 509 509 509 509 509 509 509 50	208 208 208 208 208 208 208 208 208 208	Failing Subfloor	Vista Heights Vista Heights Vista Heights Total Units Wells Wood	2 30 30 G-1 C-2 F-2 A-2 B-2 L-4 H-2 K-2 K-2 D-1 K-4 E-2 K-2 F-1	3 Upgraded 3 3 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	00404070002 35 Note: Units beg 20 Unit 30 remains for	Resident wot Remaining 21 2nd upgrade di upgrade 8/29/2008 9/2/2009 12/71/2009 12/31/2009 6/28/2011 9/17/2012 10/29/2012 1/3/2013 2/4/2013 7/15/2013 6/19/2013 7/8/2013 8/4/2014	9/20/2023 July not relocate 1 10/6/2008 10/13/2009 1/13/2010 8/25/2011 4/1/2011 10/8/2012 1/31/2013 3/18/2013 9/17/2013 9/17/2013 2/3/2014 10/17/2014 10/20/2014	373 e for Capital Con or, water and/or tenai 270 251 225 254 190 246 243 244 229 233 229 199 235 227	strciotn Enveloper strciotn Enveloper strciotn Enveloper strciotn Enveloper strciotn Enveloper strciotn Enveloper strciotness strain, 423 strain, 423 strain, 44,528 strain, 452,817 strain, 451,843 strain, 4	\$8,526 \$11,101 \$10,039 \$9,570 \$9,544 \$11,258 \$9,373 \$8,746 \$10,228 \$10,435 \$8,781 \$9,308 \$11,634 \$9,766 \$9,715	\$21,949 \$25,657 \$22,480 \$24,098 \$21,360 \$22,245 \$22,245 \$22,245 \$22,245 \$22,245 \$22,249 \$23,044 \$23,551 \$21,409 \$22,140 \$22,140 \$23,650 \$23,190	148421 601780 631103 637511 638932 673474 704667 707813 712181 714331 725474 723215 724726 735556 753159
Wells	35 Woocoo 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17	509 Vista 509 509 509 509 509 509 509 50	407 Heights 208 208 208 208 208 208 208 208 208 20	Failing Subfloor	Vista Heights Vista Heights Vista Heights Vista Heights Total Units Wells Wood	2 30 30 G-1 C-2 F-2 B-2 L-4 H-2 K-2 D-1 H-1 K-4 L-3 D-2 F-1 B-4	3 Upgraded 3 3 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 3 3 2 2 2 2 2 3 3 3 3 3 3 3 3 4 4 4 5 6 7 7 8 7 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	00404070002 35 Note: Units beg 20 Unit 30 remains for	Resident wot Remaining 21 2nd upgrade di upgrade 8/29/2008 9/2/2009 12/7/2009 12/7/2009 12/31/2009 6/28/2011 1/3/2013 2/4/2013 7/15/2013 7/8/2013 11/12/2013 8/4/2014 8/4/2014	9/20/2023 Juld not relocate 1 10/6/2008 10/13/2009 1/13/2010 8/25/2011 4/1/2011 10/8/2012 1/31/2013 3/18/2013 9/17/2013 2/3/2014 10/17/2014 10/20/2014 9/25/2015	373 e for Capital Con 270 251 225 254 190 246 243 244 229 232 229 199 235 227 225	strciotn Enveloper strain Enveloper stra	Pe project Avg. \$ (since 2022) \$8,526 \$11,101 \$10,039 \$9,570 \$9,544 \$11,258 \$10,228 \$10,435 \$10,435 \$8,781 \$9,308 \$11,634 \$9,766 \$9,715 \$12,186	\$21,949 \$25,657 \$22,480 \$21,360 \$21,360 \$22,245 \$22,589 \$23,044 \$23,551 \$21,409 \$22,140 \$24,313 \$23,650 \$23,190 \$26,491	148421 601780 631103 637511 638932 673474 704667 707813 712181 714331 725474 723215 724726 735556 753150 783448
Wells	35 Wood 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	509 Vista 509 509 509 509 509 509 509 50	208 208 208 208 208 208 208 208 208 208	Failing Subfloor	Vista Heights Vista Heights Vista Heights Total Units Wells Wood	2 30 30 G-1 C-2 F-2 A-2 B-2 L-4 H-2 K-2 K-2 D-1 K-4 E-2 K-2 F-1	3 Upgraded 3 3 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	00404070002 35 Note: Units beg 20 Unit 30 remains for	Resident wot Remaining 21 2nd upgrade di upgrade 8/29/2008 9/2/2009 12/71/2009 12/31/2009 6/28/2011 9/17/2012 10/29/2012 1/3/2013 2/4/2013 7/15/2013 6/19/2013 7/8/2013 8/4/2014	9/20/2023 July not relocate 1 10/6/2008 10/13/2009 1/13/2010 8/25/2011 4/1/2011 10/8/2012 1/31/2013 3/18/2013 9/17/2013 9/17/2013 2/3/2014 10/17/2014 10/20/2014	373 e for Capital Con or, water and/or tenai 270 251 225 254 190 246 243 244 229 233 229 199 235 227	strciotn Enveloper strciotn Enveloper strciotn Enveloper strciotn Enveloper strciotn Enveloper strciotn Enveloper strciotness strain, 423 strain, 423 strain, 44,528 strain, 452,817 strain, 451,843 strain, 4	\$8,526 \$11,101 \$10,039 \$9,570 \$9,544 \$11,258 \$9,373 \$8,746 \$10,228 \$10,435 \$8,781 \$9,308 \$11,634 \$9,766 \$9,715	\$21,949 \$25,657 \$22,480 \$24,098 \$21,360 \$22,245 \$22,245 \$22,245 \$22,245 \$22,245 \$22,249 \$23,044 \$23,551 \$21,409 \$22,140 \$22,140 \$23,650 \$23,190	148421 601780 631103 637511 638932 673474 704667 707813 712181 714331 725474 723215 724726 735556 753159
Wells	35 Wood 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	509 Vista 509 509 509 509 509 509 509 50	208 208 208 208 208 208 208 208 208 208	Failing Subfloor	Vista Heights Vista Heights Vista Heights Vista Heights Total Units Wells Wood	2 30 30 G-1 C-2 F-2 A-2 B-2 L-4 H+2 A-4 E-2 K-2 D-1 H-1 K-4 L-3 D-2 F-1 B-4 J-22 A-4 J-21 B-4 J-4 D-4 D-4 D-4 D-4 D-4 D-4 D-4 D-4 D-4 D	3 Upgraded 3 3 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 3 3 2	35 Note: Units beg 20 Unit 30 remains for	Resident wot Remaining 21 2nd upgrade disupgrade 8/29/2008 9/2/2009 12/71/2009 12/31/2009 6/28/2011 10/29/2012 11/3/2013 2/4/2013 7/15/2013 7/8/2013 11/12/2013 8/4/2014 8/4/2014 8/4/2014 8/4/2015 10/13/2015 10/13/2015 10/18/2016 2/27/2017	9/20/2023 July not relocate 1 10/6/2008 10/13/2009 11/13/2010 8/25/2011 4/1/2011 10/8/2012 1/31/2013 3/18/2013 9/17/2013 9/17/2013 2/3/2014 10/20/2014 10/20/2014 10/20/2014 10/20/2014 10/20/2014 10/20/2014 10/20/2014 10/20/2014 10/20/2014 10/20/2014 1/17/2017	373 e for Capital Con 270 251 225 254 190 246 243 244 229 232 223 229 199 235 227 225 239 249 245	strciotn Envelopers and the street of the st	Pe project Avg. \$ (since 2022) \$8,526 \$11,101 \$10,039 \$9,570 \$9,544 \$11,258 \$10,228 \$10,435 \$8,746 \$10,228 \$10,435 \$9,308 \$11,634 \$9,766 \$9,775 \$12,186 \$10,753 \$11,198	\$21,949 \$25,657 \$22,480 \$21,360 \$21,360 \$22,245 \$22,245 \$22,589 \$23,044 \$23,551 \$21,409 \$22,140 \$24,313 \$23,650 \$23,190 \$26,491 \$25,840 \$26,801 \$26,801 \$26,801 \$26,801	148421 601780 631103 637511 638932 673474 704667 707813 712181 714331 7124726 735556 753159 753160 783448 786753 20252 27781
Wells	35 Wooco 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	509 Vista 509 509 509 509 509 509 509 50	208 208 208 208 208 208 208 208 208 208	Failing Subfloor	Vista Heights Vista Heights Vista Heights Vista Heights Total Units Wells Wood	30 G-1 C-2 F-2 A-2 B-2 L-4 H-2 A-4 E-2 K-2 D-1 H-1 K-4 L-3 D-2 F-1 B-4 J-22 A-1 B-3 L-2	3 Upgraded 3 3 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	00404070002 35 Note: Units beg 20 Unit 30 remains for RAFN (GC) - 7	Resident wot Remaining 21 2nd upgrade de upgrade 8/29/2008 9/2/2009 12/71/2009 12/31/2009 6/28/2011 9/17/2012 1/3/2013 2/4/2013 7/15/2013 6/19/2013 11/12/2013 8/4/2014 8/4/2014 8/4/2015 10/13/2015 10/13/2015 10/13/2017	9/20/2023 Jild not relocate 1 10/6/2008 10/13/2009 11/13/2010 1/27/2010 8/25/2011 10/8/2012 12/12/2012 13/13/2013 9/17/2013 9/17/2013 9/17/2013 2/3/2014 10/17/2014 10/20/2014 10/20/2014 10/17/2015 12/16/2015 11/17/2017 7/31/2017	373 e for Capital Con 270 251 225 254 190 246 243 244 229 232 223 229 199 235 227 225 239 249 245	strciotn Envelo	Pe project Avg. \$ (since 2022) \$8,526 \$11,101 \$10,039 \$9,570 \$9,544 \$11,258 \$9,373 \$8,746 \$10,228 \$10,435 \$8,781 \$9,308 \$11,634 \$9,766 \$10,753 \$11,198 \$11,0753 \$11,198	\$21,949 \$25,657 \$22,480 \$21,360 \$21,360 \$22,245 \$22,245 \$22,245 \$22,245 \$23,551 \$21,409 \$24,313 \$23,650 \$23,190 \$26,491 \$25,840 \$26,801 \$26,801 \$28,250 \$27,998	148421 601780 631103 637511 638932 673474 704667 707813 712181 714331 725474 723215 753150 753160 783448 786753 20252 27781 31109
Wells	35 Wood 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 19 10 20 21 22 21 22	509 Vista 509 509 509 509 509 509 509 50	208 208 208 208 208 208 208 208 208 208	Failing Subfloor	Vista Heights Vista Heights Vista Heights Vista Heights Total Units Wells Wood	2 30 30 G-1 C-2 F-2 A-2 B-2 L-4 H-2 A-4 E-2 K-2 D-1 H-1 K-4 L-3 D-2 F-1 B-4 J-22 A-1 B-3 L-2 A-1	3 Upgraded 3 3 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	35 Note: Units beg 20 Unit 30 remains for RAFN (GC) - 7 00202080001 002020800028 00202080003	Resident wot Remaining 21 2nd upgrade di upgrade 8/29/2008 9/2/2009 12/71/2009 12/31/2009 6/28/2011 9/17/2012 1/3/2013 2/4/2013 7/15/2013 6/19/2013 8/4/2014 8/1/2014 8/4/2015 10/13/2015 10/18/2016 2/27/2017 10/30/2017	9/20/2023 Jild not relocate 1 10/6/2008 10/13/2009 11/13/2010 11/27/2010 8/25/2011 4/1/2011 10/8/2012 12/12/2012 12/12/2013 3/18/2013 9/17/2013 9/17/2013 9/17/2014 10/20/2014 10/20/2014 10/20/2014 10/20/2014 10/20/2014 10/20/2014 10/20/2014 10/17/2017 12/15/2017	373 e for Capital Con 270 251 275 254 190 246 243 244 229 232 229 232 229 299 235 227 225 239 249 245 247	strciotn Envelo	\$8,526 \$11,101 \$10,039 \$9,570 \$9,544 \$11,258 \$9,373 \$8,746 \$10,228 \$10,435 \$6,781 \$9,308 \$11,634 \$9,766 \$9,715 \$12,186 \$10,753 \$11,198 \$12,289	\$21,949 \$21,949 \$25,657 \$22,480 \$21,360 \$21,360 \$22,245 \$22,245 \$22,245 \$22,245 \$22,245 \$22,249 \$23,551 \$21,409 \$22,140 \$24,313 \$23,650 \$23,190 \$26,491 \$25,840 \$26,801 \$26,801 \$26,801 \$28,250 \$28,25	148421 601780 631103 637511 638932 673474 704667 707813 712181 725474 723215 724726 735556 753159 753160 783448 786753 20252 27781 31109 38965
Wells	35 Wooco 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23	509 Vista 509 509 509 509 509 509 509 50	208 208 208 208 208 208 208 208 208 208	Failing Subfloor	Vista Heights Vista Heights Vista Heights Vista Heights Total Units Wells Wood	30 G-1 C-2 F-2 A-2 B-2 L-4 H-2 A-4 E-2 K-2 D-1 H-1 K-4 L-3 D-2 F-1 B-4 J-22 A-1 B-3 L-2	3 Upgraded 3 3 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	00404070002 35 Note: Units beg 20 Unit 30 remains for RAFN (GC) - 7	Resident wot Remaining 21 2nd upgrade de upgrade 8/29/2008 9/2/2009 12/71/2009 12/31/2009 6/28/2011 9/17/2012 1/3/2013 2/4/2013 7/15/2013 6/19/2013 11/12/2013 8/4/2014 8/4/2014 8/4/2015 10/13/2015 10/13/2015 10/13/2017	9/20/2023 Jild not relocate 1 10/6/2008 10/13/2009 11/13/2010 1/27/2010 8/25/2011 10/8/2012 12/12/2012 13/13/2013 9/17/2013 9/17/2013 9/17/2013 2/3/2014 10/17/2014 10/20/2014 10/20/2014 10/17/2015 12/16/2015 11/17/2017 7/31/2017	373 e for Capital Con 270 251 225 254 190 246 243 244 229 232 223 229 199 235 227 225 239 249 245	strciotn Envelo	Pe project Avg. \$ (since 2022) \$8,526 \$11,101 \$10,039 \$9,570 \$9,544 \$11,258 \$9,373 \$8,746 \$10,228 \$10,435 \$8,781 \$9,308 \$11,634 \$9,766 \$10,753 \$11,198 \$11,0753 \$11,198	\$21,949 \$25,657 \$22,480 \$21,360 \$21,360 \$22,245 \$22,245 \$22,245 \$22,245 \$23,551 \$21,409 \$24,313 \$23,650 \$23,190 \$26,491 \$25,840 \$26,801 \$26,801 \$28,250 \$27,998	148421 601780 631103 637511 638932 673474 704667 707813 712181 714331 725474 723215 753150 753160 783448 786753 20252 27781 31109
Wells	35 Wood 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 19 10 20 21 22 21 22	509 Vista 509 509 509 509 509 509 509 50	208 208 208 208 208 208 208 208 208 208	Failing Subfloor	Vista Heights Vista Heights Vista Heights Vista Heights Total Units Wells Wood	2 30 30 G-1 C-2 F-2 A-2 B-2 L-4 H-2 K-2 K-2 H-1 H-1 K-4 L-3 D-2 F-1 B-4 J-22 A-1 B-3 L-2 A-3 C-2	3 Upgraded 3 3 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	35 Note: Units beg 20 Unit 30 remains for RAFN (GC) - 7 00202080001 00202080028 00202080003 00202080010	Resident wot Remaining 21 2nd upgrade di upgrade 8/29/2008 9/2/2009 12/71/2009 12/31/2009 6/28/2011 9/17/2012 10/29/2012 1/3/2013 2/4/2013 7/15/2013 6/19/2013 7/8/2014 8/1/2014 8/1/2014 8/1/2014 8/1/2015 10/18/2016 2/27/2017 4/27/2017 10/39/2018	9/20/2023 July not relocate 1 10/6/2008 10/13/2009 1/13/2010 8/25/2011 4/1/2011 10/8/2012 1/21/2012 1/31/2013 3/18/2013 9/17/2013 9/17/2013 9/17/2014 10/20/2014 10/20/2014 10/20/2015 1/17/2017 7/31/2017 7/31/2017	373 e for Capital Con or, water and/or tensi 270 251 225 254 190 246 243 244 229 233 229 199 235 227 225 239 249 245 247 241	strciotn Envelo	Pe project Avg. \$ (since 2022) \$8,526 \$11,101 \$10,039 \$9,570 \$9,544 \$11,258 \$9,373 \$8,746 \$10,228 \$11,435 \$9,308 \$11,634 \$10,753 \$11,636 \$11,753 \$11,198 \$12,283 \$11,989 \$11,280 \$11,690	\$21,949 \$25,657 \$22,480 \$24,098 \$21,360 \$22,245 \$22,245 \$22,589 \$23,044 \$23,551 \$21,409 \$22,140 \$24,313 \$23,650 \$23,190 \$26,491 \$25,840 \$26,801 \$28,250 \$27,998 \$28,373 \$28,032	148421 601780 631103 637511 638932 673474 707813 712181 714331 725474 723215 724726 735556 753160 783448 753159 753160 78348 78753
Wells	35 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 27 28 29 20 20 20 20 20 20 20 20 20 20	509 Vista 509 509 509 509 509 509 509 50	208 208 208 208 208 208 208 208 208 208	Failing Subfloor	Vista Heights Vista Heights Vista Heights Vista Heights Total Units Wells Wood	2 30 30 G-1 C-2 F-2 A-2 B-2 L-4 H-2 E-2 K-2 D-1 H-1 K-4 L-3 D-2 F-1 B-4 J-22 A-1 B-3 C-2 K-2 E-2 K-2 E-2 K-2 E-2 K-2 E-2 K-2 E-2 K-2 E-1 E-1 E-1 E-1 E-1 E-1 E-1 E-1 E-1 E-1	3 Upgraded 3 3 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	00404070002 35 Note: Units beg 20 Unit 30 remains for RAFN (GC) - 7 00202080001 00202080002 00202080003 00202080001 00202080006 0020208000000000000000000	Resident wot Remaining 21 2nd upgrade di upgrade 8/29/2008 9/2/2009 12/7/2009 12/7/2009 6/28/2011 9/17/2012 10/29/2012 1/3/2013 2/4/2013 7/15/2013 6/19/2013 11/12/2013 8/4/2014 8/4/2015 10/18/2016 2/27/2017 10/30/2017 10/30/2017 10/30/2018 6/3/19 7/17/2020 3/25/2021	9/20/2023 Jild not relocate 1 10/6/2008 10/13/2009 11/13/2010 11/27/2010 8/25/2011 4/1/2011 12/12/2012 12/12/2012 13/18/2013 3/18/2013 9/17/2013 9/17/2013 9/17/2014 10/20/2014	373 e for Capital Con or, water and/or tensi 270 251 225 254 190 246 243 244 229 233 229 199 235 227 225 227 225 229 249 245 247 241 220 242 294	strciotn Envelopers (1986) strciotn Envelopers (\$8,526 \$11,101 \$10,039 \$9,570 \$9,544 \$11,258 \$9,373 \$8,746 \$10,228 \$10,435 \$8,781 \$9,308 \$11,634 \$9,766 \$9,715 \$12,186 \$11,283 \$11,198 \$12,283 \$11,949 \$11,2790 \$11,660 \$13,105 \$14,199 \$18,319	\$21,949 \$25,657 \$22,480 \$24,098 \$21,360 \$22,245 \$22,245 \$22,245 \$22,245 \$22,245 \$22,249 \$23,044 \$23,551 \$21,409 \$22,140 \$24,313 \$23,650 \$23,190 \$26,491 \$25,840 \$28,250 \$27,998 \$28,373 \$25,032 \$27,616 \$29,901 \$37,290	601780 631103 637511 638932 673474 704667 707813 712181 714331 725474 723215 724726 735159 753160 78348 786753 20252 27781 31109 38965 64646 7811 78117185
Wells	35 Wood 1 2 3 4 5 6 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 21 22 23 24 25 26 27	509 Vista 509 509 509 509 509 509 509 50	208 208 208 208 208 208 208 208 208 208	Failing Subfloor	Vista Heights Vista Heights Vista Heights Vista Heights Total Units Wells Wood	2 30 G-1 C-2 F-2 A-2 B-2 L-4 H-2 A-4 E-2 K-2 D-1 K-4 L-3 D-2 F-1 B-4 J-22 A-1 B-3 L-2 A-1 B-3 L-2 E-1 B-3 L-2 E-1 B-1 B-2 E-1 B-1 B-1 B-1 B-1 B-1 B-1 B-1 B	3 Upgraded 3 3 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	00404070002 35 Note: Units beg 20. Unit 30 remains for RAFN (GC) - 7 00202080001 00202080001 00202080003 00202080010 00202080010 00202080011 00202080011	Resident wot Remaining 21 2nd upgrade de upgrade 8/29/2008 9/2/2009 12/71/2009 12/31/2009 6/28/2011 9/17/2012 10/29/2012 1/3/2013 2/4/2013 7/15/2013 7/8/2013 11/12/2013 8/4/2014 8/4/2014 8/4/2014 8/4/2014 8/4/2014 8/4/2015 10/18/2016 2/27/2017 4/27/2017 10/29/2018 6/3/19 7/1/2020 11/23/2020	9/20/2023 July not relocate 1 10/6/2008 10/13/2009 1/13/2010 8/25/2011 4/1/2011 10/8/2012 1/21/2012 1/31/2013 3/18/2013 9/17/2013 2/3/2014 10/3/2014 10/20/2014	373 e for Capital Con or, water and/or tenai 270 251 225 254 190 246 243 244 229 199 235 227 225 239 249 245 247 241 220 242 242 244 299	strciotn Envelopers in damage. \$13,423 \$14,556 \$12,441 \$14,558 \$11,816 \$14,582 \$11,817 \$13,843 \$12,817 \$13,116 \$12,679 \$14,305 \$15,679 \$16,049 \$15,583 \$15,583 \$15,583 \$15,772 \$14,512 \$15,702 \$18,971 \$19,437	Pe project Avg. \$ (since 2022) \$8,526 \$11,101 \$10,039 \$9,570 \$9,544 \$11,258 \$9,373 \$8,746 \$10,228 \$10,435 \$9,765 \$12,186 \$10,753 \$11,634 \$9,766 \$9,775 \$12,186 \$10,753 \$11,198 \$12,283 \$11,949 \$11,600 \$13,105 14,199 \$11,600 \$13,105 14,199 \$11,650	\$21,949 \$25,657 \$22,480 \$21,360 \$21,360 \$22,245 \$22,245 \$22,245 \$22,245 \$22,245 \$22,140 \$21,409 \$22,140 \$24,313 \$23,650 \$25,840 \$26,491 \$26,491 \$26,891 \$26,491 \$27,998 \$28,250 \$27,998 \$28,270 \$27,616 \$28,250 \$27,616 \$28,250 \$27,616 \$28,999 \$33,099	601780 631103 637511 638932 673474 704667 707813 712181 714331 725474 723215 724728 735566 753159 75
Wells	35 Wood 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28	509 Vista 509 509 509 509 509 509 509 50	208 208 208 208 208 208 208 208 208 208	Failing Subfloor	Vista Heights Vista Heights Vista Heights Vista Heights Total Units Wells Wood	2 30 30 G-1 C-2 F-2 A-2 B-2 L-4 H-2 K-2 D-1 H-1 K-4 L-3 D-2 F-1 B-4 J-22 A-1 B-3 C-2 K-1 E-2 E-2 E-2 E-2 E-2 E-2 E-2 E-2 E-2 E-2	3 Upgraded 3 3 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	00404070002 35 Note: Units beg 20 Unit 30 remains for RAFN (GC) - 7 00202080001 00202080002 00202080003 00202080001 00202080006 0020208000000000000000000	Resident wot Remaining 21 2nd upgrade di upgrade 8/29/2008 9/2/2009 12/71/2009 12/71/2009 12/31/2009 6/28/2011 9/17/2012 1/3/2013 2/4/2013 7/15/2013 7/8/2013 11/12/2013 8/4/2014 8/4/2014 8/4/2014 10/13/2015 11/13/2020 11/13/2020	9/20/2023 Jild not relocate 1 10/6/2008 10/13/2009 11/13/2010 11/27/2010 8/25/2011 10/8/2012 12/12/2012 12/12/2013 9/17/2013 9/17/2013 9/17/2013 9/17/2014 10/17/2014 10/17/2014 10/17/2015 12/16/2015 11/17/2017 12/15/2017 12/15/2017 12/15/2017 12/15/2017 12/15/2017 12/15/2017 12/15/2017 12/15/2017 12/15/2017 12/15/2017 12/15/2017 12/15/2017	373 e for Capital Con 270 251 225 254 190 246 243 244 229 232 223 229 235 227 225 239 249 241 220 242 242 294 299 269	strciotn Envelo	Pe project Avg. \$ (since 2022) \$8,526 \$11,101 \$10,039 \$9,570 \$9,544 \$11,258 \$9,373 \$8,746 \$10,228 \$10,435 \$9,765 \$11,634 \$9,766 \$10,753 \$11,198 \$12,186 \$11,198 \$12,283 \$11,499 \$11,600 \$13,105 \$14,199 \$18,319 \$18,319 \$18,319 \$11,552 \$13,852	\$21,949 \$25,657 \$22,480 \$21,360 \$21,360 \$22,245 \$22,245 \$22,245 \$22,245 \$23,561 \$21,409 \$24,313 \$23,650 \$24,313 \$23,650 \$25,840 \$26,801 \$26,801 \$26,801 \$27,998 \$28,373 \$27,998 \$28,373 \$27,616 \$29,901 \$37,290 \$33,999 \$31,299	148421 601780 631103 6371511 638932 673474 704667 707813 712181 71251 72572 73556 753150 753150 765753 20252 27781 31109 38965 64646 78181 106157 117155
Wells	35 Wood 1 2 3 4 5 6 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 21 22 23 24 25 26 27	509 Vista 509 509 509 509 509 509 509 50	208 208 208 208 208 208 208 208 208 208	Failing Subfloor	Vista Heights Vista Heights Vista Heights Vista Heights Total Units Wells Wood	2 30 G-1 C-2 F-2 A-2 B-2 L-4 H-2 A-4 E-2 K-2 D-1 K-4 L-3 D-2 F-1 B-4 J-22 A-1 B-3 L-2 A-1 B-3 L-2 E-1 B-3 L-2 E-1 B-1 B-2 E-1 B-1 B-1 B-1 B-1 B-1 B-1 B-1 B	3 Upgraded 3 3 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	00404070002 35 Note: Units beg 20 Unit 30 remains for RAFN (GC) - 7 00202080001 00202080003 00202080003 00202080003 00202080003 00202080004 00202080004 00202080004 00202080004	Resident wot Remaining 21 2nd upgrade de upgrade 8/29/2008 9/2/2009 12/71/2009 12/31/2009 6/28/2011 9/17/2012 10/29/2012 1/3/2013 2/4/2013 7/15/2013 7/8/2013 11/12/2013 8/4/2014 8/4/2014 8/4/2014 8/4/2014 8/4/2014 8/4/2015 10/18/2016 2/27/2017 4/27/2017 10/29/2018 6/3/19 7/1/2020 11/23/2020	9/20/2023 July not relocate 1 10/6/2008 10/13/2009 1/13/2010 8/25/2011 4/1/2011 10/8/2012 1/21/2012 1/31/2013 3/18/2013 9/17/2013 2/3/2014 10/3/2014 10/20/2014	373 e for Capital Con or, water and/or tenai 270 251 225 254 190 246 243 244 229 199 235 227 225 239 249 245 247 241 220 242 242 244 299	strciotn Envelopers in damage. \$13,423 \$14,556 \$12,441 \$14,558 \$11,816 \$14,582 \$11,817 \$13,843 \$12,817 \$13,116 \$12,679 \$14,305 \$15,679 \$16,049 \$15,583 \$15,583 \$15,583 \$15,772 \$14,512 \$15,702 \$18,971 \$19,437	Pe project Avg. \$ (since 2022) \$8,526 \$11,101 \$10,039 \$9,570 \$9,544 \$11,258 \$9,373 \$8,746 \$10,228 \$10,435 \$9,765 \$12,186 \$10,753 \$11,634 \$9,766 \$9,775 \$12,186 \$10,753 \$11,198 \$12,283 \$11,949 \$11,600 \$13,105 14,199 \$11,600 \$13,105 14,199 \$11,650	\$21,949 \$25,657 \$22,480 \$21,360 \$21,360 \$22,245 \$22,245 \$22,245 \$22,245 \$22,245 \$22,140 \$21,409 \$22,140 \$24,313 \$23,650 \$25,840 \$26,491 \$26,491 \$26,891 \$26,491 \$27,998 \$28,250 \$27,998 \$28,270 \$27,616 \$28,250 \$27,616 \$28,250 \$27,616 \$28,999 \$33,099	148421 601780 631103 637511 638932 673474 704667 707813 712181 714331 725474 723215 724726 735556 753159 753160 783448 786753 20252 27781 31109
Wells	35 Wooca 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 27 28 29 20 20 20 20 20 20 20 20 20 20	509 Vista 509 509 509 509 509 509 509 50	208 208 208 208 208 208 208 208 208 208	Failing Subfloor	Vista Heights Vista Heights Vista Heights Vista Heights Total Units Wells Wood	2 30 G-1 C-2 F-2 A-2 B-2 L-4 H-2 A-4 E-2 K-1 H-1 K-4 L-3 D-2 F-1 B-4 J-22 A-3 C-2 K-1 B-2 B-2 B-2 B-1 B-2 B-2 B-2 B-2 B-2 B-2 B-2 B-2 B-2 B-2	3 Upgraded 3 3 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	00404070002 35 Note: Units beg 20 Unit 30 remains for RAFN (GC) - 7 00202080001 00202080001 00202080010 00202080010 00202080010 00202080010 00202080010 00202080010 00202080010	Resident wot Remaining 21 2nd upgrade di upgrade 8/29/2008 9/2/2009 12/7/2009 12/31/2009 6/28/2011 9/17/2012 1/3/2013 2/4/2013 7/15/2013 8/4/2014 8/1/2014 8/1/2014 8/1/2015 10/18/2016 2/27/2017 10/30/2017 10/30/2017 10/29/2018 6/3/19 7/1/2020 3/25/2021 11/23/2022	9/20/2023 Jild not relocate 1 10/6/2008 10/13/2009 11/13/2010 11/27/2010 8/25/2011 4/1/2011 10/8/2012 12/12/2012 12/12/2013 9/17/2013 9/17/2013 9/17/2013 9/17/2014 10/20/2014 10/20/2014 10/20/2014 10/20/2014 10/20/2014 10/17/2017 12/15/2017	373 e for Capital Con 270 251 225 254 190 246 243 244 229 232 223 229 199 235 227 225 239 249 245 247 241 220 242 294 299 269 212	strciotn Envelo	\$8,526 \$11,101 \$10,039 \$9,570 \$9,544 \$11,258 \$9,373 \$8,746 \$10,228 \$10,435 \$8,781 \$9,308 \$11,634 \$9,766 \$9,715 \$12,186 \$10,753 \$11,198 \$12,289 \$11,640 \$11,753 \$11,940 \$11,640 \$11,753 \$11,940 \$11,650 \$11,198 \$12,283 \$11,940 \$11,660 \$13,105 \$14,199 \$18,319 \$17,552 \$13,3852 \$17,426	\$21,949 \$21,949 \$25,657 \$22,480 \$24,098 \$21,360 \$22,245 \$22,245 \$22,589 \$23,044 \$24,313 \$23,650 \$22,140 \$24,313 \$23,650 \$23,190 \$26,491 \$26,801 \$26,801 \$26,801 \$27,616 \$29,901 \$37,290 \$36,989 \$31,299 \$33,511	148421 601780 631103 637511 638932 673474 704667 707813 712181 725474 723215 724726 735556 753159 753160 20252 27781 31109 38965 64648 64648 111778 1117785 1111785 1111785 1111785
Wells	35 Wood 1 2 3 4 5 6 6 7 8 8 9 10 11 12 13 14 15 16 16 17 17 18 19 20 21 22 23 24 25 26 27 28 29 30	509 Vista 509 509 509 509 509 509 509 50	208 208 208 208 208 208 208 208 208 208	Failing Subfloor 1995 Prev 2008	Vista Heights Vista Heights Vista Heights Vista Heights Vista Heights Total Units Wells Wood	2 30 30 G-1 C-2 F-2 A-2 B-2 L-4 H-2 E-2 K-4 H-1 H-1 K-4 L-3 D-2 F-1 B-4 J-22 A-1 B-3 C-2 K-1 B-2 L-1 B-3 C-2 K-1 B-1 B-2 L-1 B-3 C-2 K-1 B-1 B-2 L-1 B-3 C-2 K-1 B-1 B-1 B-2 L-1 B-3 C-2 K-1 B-1 B-1 B-2 L-1 B-3 C-2 K-1 B-1 B-1 B-1 B-1 B-2 L-1 B-3 C-2 K-1 B-1 B-1 B-1 B-1 B-1 B-1 B-1 B	3 Upgraded 3 3 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	00404070002 35 Note: Units beg 20 Unit 30 remains for RAFN (GC) - 7 00202080001 00202080001 00202080003 00202080003 00202080013 00202080018 00202080018 00202080017	Resident wot Remaining 21 2nd upgrade dupgrade 8/29/2008 9/2/2009 12/71/2009 12/31/2009 6/28/2011 9/17/2012 10/29/2012 1/3/2013 7/15/2013 6/19/2013 8/4/2014 8/1/2014 8/1/2014 8/1/2015 10/13/2015 10/13/2015 10/13/2016 2/27/2017 10/29/2018 6/3/19 7/1/2020 9/16/2021 8/12/2022 2/21/2023	9/20/2023 Jild not relocate 1 10/6/2008 10/13/2009 11/13/2010 11/27/2010 8/25/2011 10/8/2012 12/12/2012 13/13/2013 9/17/2013 9/17/2013 9/17/2013 9/17/2013 12/13/2014 10/17/2014 10/20/2014 10/17/2017 12/15/2017	373 e for Capital Con or, water and/or tensi 270 251 225 254 190 246 243 244 229 233 229 199 235 227 225 239 249 245 247 241 220 242 242 242 259 269 269 269 269	strciotn Envelo	Pe project Avg. \$ (since 2022) \$8,526 \$11,101 \$10,039 \$9,570 \$9,544 \$11,258 \$9,373 \$8,746 \$10,228 \$10,435 \$9,765 \$11,198 \$9,765 \$11,198 \$12,790 \$11,198 \$12,283 \$11,499 \$12,283 \$11,499 \$12,790 \$11,600 \$13,105 \$14,199 \$18,319 \$11,419	\$21,949 \$25,657 \$22,480 \$21,360 \$21,360 \$22,245 \$22,245 \$22,245 \$22,245 \$23,044 \$23,551 \$21,409 \$24,313 \$23,650 \$22,140 \$24,313 \$23,650 \$23,190 \$26,491 \$25,840 \$26,801 \$28,250 \$27,998 \$28,373 \$25,032 \$27,616 \$29,901 \$37,290 \$33,511 \$33,511 \$47,324 \$45,392	148421 601780 631103 631103 637511 638932 673474 704667 707813 712181 714331 725474 723215 724726 753159 753160 783448 786753 20252 27781 31109 38965 64646 78181 106157 117185 111175 125048 139975 147360
Wells	35 Wood 1 2 3 4 5 6 6 7 8 8 9 10 11 12 13 14 15 16 16 17 17 18 19 20 21 22 23 24 25 26 27 28 29 30	509 Vista 509 509 509 509 509 509 509 50	208 208 208 208 208 208 208 208 208 208	Failing Subfloor 1995	Vista Heights Vista Heights Vista Heights Vista Heights Vista Heights Total Units Wells Wood	2 30 30 G-1 C-2 F-2 A-2 B-2 L-4 H-1 K-4 L-3 D-1 H-1 K-4 L-3 D-2 F-1 B-4 J-22 A-1 B-3 L-2 A-3 C-2 K-1 B-3 L-2 L-4 B-3 L-2 L-4 B-3 L-2 L-4 B-3 L-2 L-4 B-3 L-2 L-4 B-3 L-2 L-4 B-4 L-3 L-2 L-4 B-4 L-3 L-2 L-4 B-4 L-3 L-3 L-3 L-3 L-3 L-3 L-3 L-3	3 Upgraded 3 3 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	00404070002 35 Note: Units beg 20 Unit 30 remains for RAFN (GC) - 7 00202080001 00202080001 00202080010 00202080010 00202080010 00202080010 00202080011 00202080017 31	Resident wot Remaining 21 2nd upgrade di upgrade 8/29/2008 9/2/2009 12/7/2009 12/7/2009 12/73/2009 6/28/2011 9/17/2012 1/3/2013 2/4/2013 7/15/2013 6/19/2013 8/4/2014 8/1/2014 8/1/2014 8/4/2015 10/13/2015 10/18/2016 2/27/2017 10/30/2017 10/30/2017 10/39/2018 6/3/19 7/1/2020 3/25/2021 11/23/2020 9/16/2021 8/12/2022 2/21/2023 4/23/2024 Remaining	9/20/2023 Jold not relocate 1 10/6/2008 10/13/2009 11/13/2010 11/27/2010 8/25/2011 4/1/2011 10/8/2012 12/12/2012 1/31/2013 3/18/2013 9/17/2013 9/17/2013 9/17/2014 10/20/2014 10/20/2014 10/20/2015 11/17/2017 12/16/2015 11/17/2017 12/16/2015 11/17/2017 12/14/2018 7/19/19 11/18/2020 6/1/2021 6/9/2021 12/10/2021 12/10/2021	373 e for Capital Con or, water and/or tensi 270 251 225 254 190 246 243 244 229 233 229 199 235 227 225 239 249 245 247 241 220 242 242 242 259 269 269 269 269	strciotn Envelo	Pe project Avg. \$ (since 2022) \$8,526 \$11,101 \$10,039 \$9,570 \$9,544 \$11,258 \$9,373 \$8,746 \$10,228 \$11,435 \$8,781 \$9,308 \$11,634 \$11,636 \$11,188 \$12,283 \$11,198 \$12,283 \$11,949 \$11,660 \$13,105 \$14,199 \$18,319 \$11,552 \$13,852 \$11,660 \$13,852 \$11,660 \$13,105	\$21,949 \$25,657 \$22,480 \$24,098 \$21,360 \$22,245 \$22,245 \$22,589 \$23,044 \$23,251 \$21,409 \$22,140 \$24,313 \$23,650 \$23,190 \$26,491 \$25,840 \$26,801 \$26,801 \$27,988 \$28,250 \$27,616 \$29,250 \$27,616 \$29,250 \$27,616 \$29,250 \$27,616 \$29,250 \$27,616 \$29,250 \$27,616 \$29,250 \$27,616 \$29,250 \$27,616 \$29,250 \$27,616 \$29,250 \$27,616 \$29,250 \$27,616 \$29,250 \$27,616 \$29,250 \$27,616 \$29,250 \$27,616 \$29,250 \$27,616 \$29,250 \$27,616 \$29,250 \$20,25	148421 601780 631103 637511 638932 673474 704667 707813 712181 714331 725474 723215 724726 753159 753160 783448 786753 20252 27781 31109 38965 64646 78181 106157 117185 111175 125048 139675 147360
Wells	35 Wood 1 2 3 4 5 6 6 7 8 8 9 10 11 12 13 14 15 16 16 17 17 18 19 20 21 22 23 24 25 26 27 28 29 30	509 Vista 509 509 509 509 509 509 509 50	208 208 208 208 208 208 208 208 208 208	Failing Subfloor 1995 Prev 2008	Vista Heights Vista Heights Vista Heights Vista Heights Vista Heights Total Units Wells Wood	2 30 30 G-1 C-2 F-2 A-2 B-2 L-4 H-2 E-2 K-4 H-1 H-1 K-4 L-3 D-2 F-1 B-4 J-22 A-1 B-3 C-2 K-1 B-2 L-1 B-3 C-2 K-1 B-1 B-2 L-1 B-3 C-2 K-1 B-1 B-2 L-1 B-3 C-2 K-1 B-1 B-1 B-2 L-1 B-3 C-2 K-1 B-1 B-1 B-2 L-1 B-3 C-2 K-1 B-1 B-1 B-1 B-1 B-2 L-1 B-3 C-2 K-1 B-1 B-1 B-1 B-1 B-1 B-1 B-1 B	3 Upgraded 3 3 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	00404070002 35 Note: Units beg 20 Unit 30 remains for RAFN (GC) - 7 00202080001 00202080001 00202080003 00202080003 00202080013 00202080018 00202080018 00202080017	Resident wot Remaining 21 2nd upgrade di upgrade 8/29/2008 9/2/2009 12/7/2009 12/7/2009 12/73/2009 6/28/2011 9/17/2012 1/3/2013 2/4/2013 7/15/2013 6/19/2013 8/4/2014 8/1/2014 8/1/2014 8/4/2015 10/13/2015 10/18/2016 2/27/2017 10/30/2017 10/30/2017 10/39/2018 6/3/19 7/1/2020 3/25/2021 11/23/2020 9/16/2021 8/12/2022 2/21/2023 4/23/2024 Remaining	9/20/2023 Jild not relocate 1 10/6/2008 10/13/2009 11/13/2010 11/27/2010 8/25/2011 10/8/2012 12/12/2012 13/13/2013 9/17/2013 9/17/2013 9/17/2013 9/17/2013 12/13/2014 10/17/2014 10/20/2014 10/17/2017 12/15/2017	373 e for Capital Con or, water and/or tensi 270 251 225 254 190 246 243 244 229 233 229 199 235 227 225 239 249 245 247 241 220 242 242 242 259 269 269 269 269	strciotn Envelo	Pe project Avg. \$ (since 2022) \$8,526 \$11,101 \$10,039 \$9,570 \$9,544 \$11,258 \$9,373 \$8,746 \$10,228 \$10,435 \$9,765 \$11,198 \$9,765 \$11,198 \$12,790 \$11,198 \$12,283 \$11,499 \$12,283 \$11,499 \$12,790 \$11,600 \$13,105 \$14,199 \$18,319 \$11,419	\$21,949 \$25,657 \$22,480 \$21,360 \$21,360 \$22,245 \$22,245 \$22,245 \$22,245 \$23,044 \$23,551 \$21,409 \$24,313 \$23,650 \$22,140 \$24,313 \$23,650 \$23,190 \$26,491 \$25,840 \$26,801 \$28,250 \$27,998 \$28,373 \$25,032 \$27,616 \$29,901 \$37,290 \$33,511 \$33,511 \$47,324 \$45,392	148421 601780 631103 637511 638932 673474 704667 707813 712181 714331 725474 723215 724726 753160 783448 786753 20252 27781 31109 38965 64646 78181 106157 117185 111175 125048 139675 147360
Wells	35 Weece 1 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 29 30 31 31 31 31 31 31 31 31 31 31	509 Vista 509 509 509 509 509 509 509 50	208 208 208 208 208 208 208 208 208 208	Failing Subfloor 1995 Prev 2008	Vista Heights Vista Heights Vista Heights Vista Heights Vista Heights Total Units Wells Wood	2 30 30 G-1 C-2 F-2 A-2 B-2 L-4 H-2 E-2 K-4 H-1 H-1 K-4 L-3 D-2 F-1 B-4 J-22 A-1 B-3 C-2 K-1 B-2 L-1 B-3 C-2 K-1 B-1 B-2 L-1 B-3 C-2 K-1 B-1 B-2 L-1 B-3 C-2 K-1 B-1 B-1 B-2 L-1 B-3 C-2 K-1 B-1 B-1 B-2 L-1 B-3 C-2 K-1 B-1 B-1 B-1 B-1 B-2 L-1 B-3 C-2 K-1 B-1 B-1 B-1 B-1 B-1 B-1 B-1 B	3 Upgraded 3 3 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	00404070002 35 Note: Units beg 20 Unit 30 remains for RAFN (GC) - 7 00202080001 00202080001 00202080010 00202080010 00202080010 00202080010 00202080011 00202080017 31	Resident wot Remaining 21 2nd upgrade di upgrade 8/29/2008 9/2/2009 12/7/2009 12/7/2009 12/73/2009 6/28/2011 9/17/2012 1/3/2013 2/4/2013 7/15/2013 6/19/2013 8/4/2014 8/1/2014 8/1/2014 8/4/2015 10/13/2015 10/18/2016 2/27/2017 10/30/2017 10/30/2017 10/39/2018 6/3/19 7/1/2020 3/25/2021 11/23/2020 9/16/2021 8/12/2022 2/21/2023 4/23/2024 Remaining	9/20/2023 Jild not relocate 1 10/6/2008 10/13/2009 11/13/2010 11/27/2010 8/25/2011 10/8/2012 12/12/2012 13/13/2013 9/17/2013 9/17/2013 9/17/2013 9/17/2013 12/13/2014 10/17/2014 10/20/2014 10/17/2017 12/15/2017	373 e for Capital Con or, water and/or tensi 270 251 225 254 190 246 243 244 229 233 229 199 235 227 225 239 249 245 247 241 220 242 242 242 259 269 269 269 269	strciotn Envelo	Pe project Avg. \$ (since 2022) \$8,526 \$11,101 \$10,039 \$9,570 \$9,544 \$11,258 \$9,373 \$8,746 \$10,228 \$10,435 \$9,765 \$11,198 \$9,765 \$11,198 \$12,790 \$11,198 \$12,283 \$11,499 \$12,283 \$11,499 \$12,790 \$11,600 \$13,105 \$14,199 \$18,319 \$11,419	\$21,949 \$25,657 \$22,480 \$21,360 \$21,360 \$22,245 \$22,245 \$22,245 \$22,245 \$23,044 \$23,551 \$21,409 \$24,313 \$23,650 \$22,140 \$24,313 \$23,650 \$23,190 \$26,491 \$25,840 \$26,801 \$28,250 \$27,998 \$28,373 \$25,032 \$27,616 \$29,901 \$37,290 \$33,511 \$33,511 \$47,324 \$45,392	148421 601780 631103 637511 638932 673474 704667 707813 712181 714331 725474 723215 724726 753160 783448 786753 20252 27781 31109 38965 64646 78181 106157 117185 111175 125048 139675 147360

		Fund	Prop		Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
	1	190	192		Woodcreek Lane	B-14	2	00101920014 00101920017	12/6/2017	2/12/2018	226	\$14,645	\$7,092 \$10,646	\$21,736 \$30,657	42304
	3	190 190	192 192		Woodcreek Lane Woodcreek Lane	B-17 B-15	2	00101920017	5/14/2018 7/9/2018	8/3/2018 10/25/2018	345 238	\$20,011 \$14,719	\$10,646 \$11,263	\$30,657	50509 57903
	4	190	192		Woodcreek Lane	A-1	2	00101920001	11/15/2018	12/29/2018	240	\$14,456	\$10,977	\$25,433	65585
	5	190	192		Woodcreek Lane	B-9	2	00101920009	2/27/2019	3/29/2019	276	\$16,948	\$12,970	\$29,918	71859
	6	190	192		Woodcreek Lane	B-10	2	00101920010	7/1/2020	10/30/2020	248	16,200	16,526	32,726	106158
	7	190 190	192 192		Woodcreek Lane Woodcreek Lane	A-7 B-12	2	00101920007 00101920012	1/7/2020	2/23/2021 12/28/2023	248 270	\$16,168 \$19,904	\$14,126 \$18,874	\$30,294 \$38,778	112823 158062
-	9	190	192		Woodcreek Lane	A-6	2	00101920006	1/16/2024	3/14/2024	246	\$18,360	\$24,732	\$43,092	161263
	10	190	192		Woodcreek Lane	B-16	2	00101920016	2/13/2024	3/29/2024	234	\$17,524	\$18,760	\$36,284	162258
		Woodcre	ek Lane		Total Units	20	Upgraded	10	Remaining	10			Avg. \$ (since 2022)	\$39,385	
Youn	g's La	ke													
1	1	509	408	Sewer Repla	Young's Lake	18930 (L-18)	3	00404080018	9/16/2020	10/7/2020	238	\$17,136	\$17,681	\$34,817	107328
	2	509	408		Young's Lake	18929 (L-2)	3	00404080002	8/19/2020	9/20/2020	250	\$18,688	\$18,518	\$37,206	106215
	3	509 509	408 408		Young's Lake Young's Lake	11520 (L-21) 18935 (L-3)	3	00404080021 00404080003	8/20/2020 9/16/2020	9/17/2020 10/7/2020	254 252	\$18,987 \$18,144	\$18,356 \$17,582	\$37,343 \$35,726	106212 103742
	4 5	509	408		Young's Lake	18923 (L-1)	3	00404080001	5/26/2020	6/22/2020	277	\$18,470	\$19,718	\$38,188	101383
	6	509	408		Young's Lake	18953 (L-6)	3	00404080006	6/8/2020	7/1/2020	254	\$16,976	\$17,360	\$34,336	101389
	7	509	408		Young's Lake	11521 (L-10)	3	00404080010	7/20/2020	8/17/2020	238	\$15,946	\$19,212	\$35,158	104798
	8	509	408	"	Young's Lake	19021 (L-12)	2	00404080012	8/3/2020	9/1/2020	222	\$15,385	\$17,647	\$33,032	105954
	9	509 509	408 408		Young's Lake Young's Lake	18948 (L-15) 11508 (L-19)	3	00404080015 00404080019	6/22/2020 6/22/2020	7/15/2020 7/17/2020	250 250	\$16,700 \$16,700	\$18,721 \$16,990	\$35,421 \$33,690	102772 102773
	11	509	408	"	Young's Lake	11514 (L-20)	3	00404080020	7/6/2020	8/3/2020	236	\$15,812	\$16,870	\$32,682	104707
	12	509	408	"	Young's Lake	19003 (L-26)	3	00404080026	7/20/2020	8/17/2020	250	\$16,750	\$18,679	\$35,429	104800
	13	509	408	"	Young's Lake	18941 (L-4)	3	00404080004	6/8/2020	7/1/2020	248	\$14,298	\$17,614	\$31,912	101390
	14	509	408 408	-	Young's Lake Young's Lake	18947 (L-5) 18959 (L-7)	3	00404080005 00404080007	5/26/2020 8/3/2020	6/23/2020 8/31/2020	230 248	\$15,875 \$16,616	\$19,836 \$18,141	\$35,711 \$34,757	101387
-	15 16	509 509	408	-	Young's Lake Young's Lake	18959 (L-7) 11515 (L-9)	2	00404080007	8/3/2020 7/6/2020	8/31/2020 8/3/2020	248 253	\$16,616 \$16,950	\$18,141 \$15,206	\$34,757 \$32,156	105955 104708
	17	509	408		Young's Lake	18936 (L-17)	3	00404080017	9/30/2020	10/27/2020	270	\$18,555	\$18,140	\$36,695	107335
	18	509	408	"	Young's Lake	11523 (L-24)	3	00404080024	9/30/2020	10/27/2020	260	\$17,680	\$14,882	\$32,562	107336
	19	509	408	"	Young's Lake	19015 (L-28)	3	00404080028	10/12/2020	11/4/2020	217	\$15,378	\$13,995	\$29,373	108419
	20	509 509	408 408		Young's Lake Young's Lake	11527 (L-11) 11526 (L-22)	3	00404080011 00404080022	8/6/2020 8/18/2020	11/5/2020 11/17/2020	222 255	\$15,318 \$17,144	\$14,210 \$16,765	\$29,528 \$33,909	108701 107339
	21	509	408		Young's Lake	19009 (L-27)	3	00404080027	10/22/2020	11/20/2020	250	\$15,698	\$16,598	\$32,296	107340
	23	509	408	"	Young's Lake	18925 (L-14)	2	00404080014	7/9/2020	12/4/2020	230	\$17,974	\$16,114	\$34,088	109598
	24	509	408	"	Young's Lake	11517 (L-23)	3	00404080023	11/23/2020	12/22/2020	267	\$11,334	\$18,064	\$29,398	110967
	25	509	408 408	-	Young's Lake	18954 (L-25)	3	00404080025	8/10/2020	12/11/2020	265 356	\$17,630	\$17,094	\$34,724 \$34,517	109605
-	26 27	509 509	408	-	Young's Lake Young's Lake	11518 (L-13) 18942 (L16)	3	00404080013 00404080016	11/23/2020 12/17//2020	12/31/2020 1/26/2021	299	\$17,420 \$18,512	\$17,097 \$20,817	\$39,329	109607 111072
		509	408		Young's Lake	11509 (L-18)	3						\$20,768	\$39,597	
	28	000	400		Tourig's Lake	11000 (2 10)	3	00404080008	12/17/2020	1/20/2021	298	\$18,829	\$20,700	φ35,351	109836
	26	000	400		roung's Lake	11000 (2.10)	3	00404080008	12/17/2020	1/20/2021	298	\$18,829			109836
	20		g's Lake		Total Units		Upgraded	28	Remaining	0		\$18,829	Avg. \$ (2020-21)	\$34,414	109836
	20				-				Remaining	0		\$18,829			109836
Pub		Youn			-			28	Remaining	0		\$18,829			109836
Pub					-			28	Remaining	0		\$18,829			109836
	lic H	Youndary Young	g's Lake		Total Units	28		28	Remaining ital Construction s	0 ewer replacement	project		Avg. \$ (2020-21)	\$34,414	
	lic H	Young Housing omes	g's Lake		Total Units Ballinger Homes	28	Upgraded 1	28	Remaining ital Construction s 3/10/2010	0 ewer replacement 4/6/2010	project	\$11,590	Avg. \$ (2020-21)	\$34,414 \$19,430	642523
	lic H	Housing omes 122 122	g's Lake 101		Total Units Total Units Ballinger Homes Ballinger Homes	28 119 167	Upgraded 1 2	28	Remaining stal Construction s 3/10/2010 2/9/2011	0 ewer replacement 4/6/2010 3/29/2011	182 317	\$11,590 \$19,824	Avg. \$ (2020-21) \$7,841 \$14,440	\$34,414 \$19,430 \$34,264	642523 663083
	lic H	Young Housing omes	g's Lake		Total Units Ballinger Homes	28	Upgraded 1	28	Remaining ital Construction s 3/10/2010	0 ewer replacement 4/6/2010	project	\$11,590	Avg. \$ (2020-21)	\$34,414 \$19,430	642523
	lic F	Youn Housing omes 122 122 122 122 122	101 101 101 101 101		Total Units Ballinger Homes Ballinger Homes Ballinger Homes Ballinger Homes Ballinger Homes	119 167 169 121 123	Upgraded 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	28 Completed with Cap RAFN (GC) - 8 RAFN (GC) - 9	Remaining stal Construction s 3/10/2010 2/9/2011	0 ewer replacement 4/6/2010 3/29/2011 11/8/2011 6/1/2011	182 317	\$11,590 \$19,824	Avg. \$ (2020-21) \$7,841 \$14,440	\$34,414 \$19,430 \$34,264	642523 663083
	1 2 3 4 5 6	Youn Housing omes 122 122 122 122 122 122 122	101 101 101 101 101 101		Total Units Ballinger Homes Ballinger Homes Ballinger Homes Ballinger Homes Ballinger Homes Ballinger Homes	119 167 169 121 123	Upgraded 1 2 2 1	28 Completed with Cap RAFN (GC) - 8 RAFN (GC) - 9 RAFN (GC) - 10	Remaining stal Construction s 3/10/2010 2/9/2011	0 ewer replacement 4/6/2010 3/29/2011 11/8/2011 6/1/2011 6/1/2011	182 317	\$11,590 \$19,824	Avg. \$ (2020-21) \$7,841 \$14,440	\$34,414 \$19,430 \$34,264	642523 663083
	lic F	Youn Housing omes 122 122 122 122 122	101 101 101 101 101		Ballinger Homes	119 167 169 121 123	Upgraded 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	28 Completed with Cap RAFN (GC) - 8 RAFN (GC) - 9 RAFN (GC) - 10 RAFN (GC) - 11	Remaining stal Construction s 3/10/2010 2/9/2011	0 ewer replacement 4/6/2010 3/29/2011 11/8/2011 6/1/2011	182 317	\$11,590 \$19,824	Avg. \$ (2020-21) \$7,841 \$14,440	\$34,414 \$19,430 \$34,264	642523 663083
	1 2 3 4 5 6 7 8 9	Youn Housing omes 122 122 122 122 122 122 122 122 122 12	101 101 101 101 101 101 101 101 101		Ballinger Homes	119 167 169 121 123 124 125	1 2 2 1 1 1 1 1 1 1	28 Completed with Cap RAFN (GC) - 8 RAFN (GC) - 9 RAFN (GC) - 10	Remaining stal Construction s 3/10/2010 2/9/2011	0 ewer replacement 4/6/2010 3/29/2011 11/8/2011 6/1/2011 6/1/2011 6/1/2011	182 317	\$11,590 \$19,824	Avg. \$ (2020-21) \$7,841 \$14,440	\$34,414 \$19,430 \$34,264	642523 663083
	Section Sect	Young Housing omes 122 122 122 122 122 122 122 122 122 1	101 101 101 101 101 101 101 101 101 101		Ballinger Homes	119 167 169 121 123 124 125 127 128	1 2 2 1 1 1 1 1 1 1 3	28 Completed with Cap RAFN (GC) - 8 RAFN (GC) - 9 RAFN (GC) - 10 RAFN (GC) - 11 RAFN (GC) - 12	Remaining ital Construction s 3/10/2010 2/9/2011 8/15/2011	0 ewer replacement 4/6/2010 3/29/2011 11/8/2011 6/1/2011 6/1/2011 6/1/2011 6/1/2011 3/8/2012	182 317 310	\$11,590 \$19,824 \$19,410	Avg. \$ (2020-21) \$7,841 \$14,440 \$11,016	\$34,414 \$19,430 \$34,264 \$30,425	642523 663083 679184
	Ser H 1 2 3 4 5 6 7 8 9 10 11	Young Housing omes 122 122 122 122 122 122 122 122 122 1	101 101 101 101 101 101 101 101 101 101		Ballinger Homes	28 119 167 169 121 123 124 125 127 128 191 188	Upgraded 1 2 2 1 1 1 1 1 1 1 3 3	28 Completed with Cap RAFN (GC) - 8 RAFN (GC) - 9 RAFN (GC) - 10 RAFN (GC) - 11 RAFN (GC) - 12	Remaining Ital Construction s 3/10/2010 2/9/2011 8/15/2011 12/16/2011 11/3/2011	0 ewer replacement 4/6/2010 3/29/2011 11/8/2011 6/1/2011 6/1/2011 6/1/2011 6/1/2011 3/8/2012 3/16/2012	182 317 310	\$11,590 \$19,824 \$19,410 \$22,719 \$21,127	\$7,841 \$14,440 \$11,016 \$11,797 \$12,808	\$34,414 \$19,430 \$34,264 \$30,425 \$34,516 \$33,935	642523 663083 679184 688150 688347
	Section Sect	Young Housing omes 122 122 122 122 122 122 122 122 122 1	101 101 101 101 101 101 101 101 101 101		Ballinger Homes	119 167 169 121 123 124 125 127 128	1 2 2 1 1 1 1 1 1 1 3	28 Completed with Cap RAFN (GC) - 8 RAFN (GC) - 9 RAFN (GC) - 10 RAFN (GC) - 11 RAFN (GC) - 12	Remaining ital Construction s 3/10/2010 2/9/2011 8/15/2011	0 ewer replacement 4/6/2010 3/29/2011 11/8/2011 6/1/2011 6/1/2011 6/1/2011 6/1/2011 3/8/2012	182 317 310	\$11,590 \$19,824 \$19,410	Avg. \$ (2020-21) \$7,841 \$14,440 \$11,016	\$34,414 \$19,430 \$34,264 \$30,425	642523 663083 679184
	9 10 11 12 13 14	Young Housing 122 122 122 122 122 122 122 122 122 1	101 101 101 101 101 101 101 101 101 101		Ballinger Homes	119 167 169 121 123 124 125 127 128 191 188 178	1 2 2 1 1 1 1 1 1 1 1 3 3 2 2	28 Completed with Cap RAFN (GC) - 8 RAFN (GC) - 9 RAFN (GC) - 10 RAFN (GC) - 11 RAFN (GC) - 12	Remaining ital Construction s 3/10/2010 2/9/2011 8/15/2011 12/16/2011 11/3/2011 11/2/2011	0 ewer replacement 4/6/2010 3/29/2011 11/8/2011 6/1/2011 6/1/2011 6/1/2011 6/1/2011 3/8/2012 3/16/2012 3/16/2012	182 317 310 367 332 333	\$11,590 \$19,824 \$19,410 \$22,719 \$21,127 \$21,018	\$7,841 \$14,440 \$11,016 \$11,797 \$12,808 \$13,814	\$34,414 \$19,430 \$34,264 \$30,425 \$34,516 \$33,935 \$34,832	642523 663083 679184 688150 688347 684603
	9 10 11 12 13 14 15	Young Journal Journ	101 101 101 101 101 101 101 101 101 101		Ballinger Homes	119 167 169 121 123 124 125 127 128 191 188 178 171 133	Upgraded 1 2 2 1 1 1 1 1 1 3 3 2 2 3 2 3	28 Completed with Cap RAFN (GC) - 8 RAFN (GC) - 9 RAFN (GC) - 10 RAFN (GC) - 11 RAFN (GC) - 12	Remaining ital Construction s 3/10/2010 2/9/2011 8/15/2011 12/16/2011 11/3/2011 11/5/2012 11/30/2012 11/30/2012	0 ewer replacement 4/6/2010 3/29/2011 11/8/2011 6/1/2011 6/1/2011 6/1/2011 3/8/2012 3/8/2012 3/28/2012 12/27/2012 12/27/2012	367 332 333 355 278 264	\$11,590 \$19,824 \$19,410 \$22,719 \$21,127 \$21,018 \$22,304 \$17,800 \$16,872	\$7,841 \$14,440 \$11,016 \$11,797 \$12,808 \$13,814 \$13,022 \$10,764 \$11,652	\$34,414 \$19,430 \$34,264 \$30,425 \$34,516 \$33,935 \$34,832 \$35,326 \$28,544 \$28,524	642523 663083 679184 688150 685347 684603 688965 709775 709785
	9 10 11 12 13 14 15 16	Youn Housing 122 122 122 122 122 122 122 122 122 1	101 101 101 101 101 101 101 101 101 101		Ballinger Homes	119 167 169 121 123 124 125 127 128 191 188 178 171 133 135 163	1 2 2 1 1 1 1 1 1 1 1 3 3 2 2 3 3 2 2 3 3 2 2	28 Completed with Cap RAFN (GC) - 8 RAFN (GC) - 9 RAFN (GC) - 10 RAFN (GC) - 11 RAFN (GC) - 12	Remaining ital Construction s 3/10/2010 2/9/2011 8/15/2011 12/16/2011 11/3/2011 11/2/2011 11/3/2012 11/30/2012 11/30/2012	0 ewer replacement 4/6/2010 3/29/2011 11/8/2011 6/1/2011 6/1/2011 6/1/2011 6/1/2011 6/1/2013 3/8/2012 3/8/2012 3/8/2012 12/27/2012 12/27/2012 12/28/2012 12/28/2012	317 310 367 332 333 355 278 264 292	\$11,590 \$19,824 \$19,410 \$22,719 \$21,127 \$21,018 \$22,304 \$17,800 \$16,872 \$18,430	\$7,841 \$11,016 \$11,797 \$12,808 \$13,814 \$13,022 \$10,764 \$11,652 \$11,234	\$34,414 \$19,430 \$34,264 \$30,425 \$33,935 \$34,516 \$33,935 \$34,832 \$35,326 \$28,564 \$28,524 \$29,663	642523 663083 679184 688150 688347 684603 688965 709775 709839 710368
	ger H 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17	Youn Housing 122 122 122 122 122 122 122 122 122 1	101 101 101 101 101 101 101 101 101 101		Ballinger Homes	119 167 169 121 123 124 125 127 128 191 188 171 133 135 163 190	1 2 2 1 1 1 1 1 1 1 1 3 3 3 2 2 3 3 2 2 2 2	28 Completed with Cap RAFN (GC) - 8 RAFN (GC) - 9 RAFN (GC) - 10 RAFN (GC) - 11 RAFN (GC) - 12	Remaining ital Construction s 3/10/2010 2/9/2011 8/15/2011 12/16/2011 11/3/2011 11/5/2012 11/30/2012 11/30/2012 10/3/2012	0 ewer replacement 4/6/2010 3/29/2011 11/8/2011 6/1/2011 6/1/2011 6/1/2011 6/1/2011 3/8/2012 3/16/2012 3/26/2012 3/26/2012 12/28/2012 12/28/2012 12/28/2012 12/28/2012	367 332 333 355 278 264	\$11,590 \$19,824 \$19,410 \$22,719 \$21,127 \$21,018 \$22,304 \$17,800 \$16,872 \$18,430 \$22,151	\$7,841 \$14,440 \$11,016 \$11,016 \$11,077 \$12,808 \$13,814 \$13,022 \$10,764 \$11,652 \$11,234 \$11,559	\$34,414 \$19,430 \$34,264 \$30,425 \$34,516 \$33,955 \$34,832 \$35,326 \$28,564 \$28,524 \$29,663 \$33,710	642523 663083 679184 688150 685347 684603 688965 709775 709839 710368 706108
	9 10 11 12 13 14 15 16	Youn Housing 122 122 122 122 122 122 122 122 122 1	101 101 101 101 101 101 101 101 101 101		Ballinger Homes	119 167 169 121 123 124 125 127 128 191 188 178 171 133 135 163	1 2 2 1 1 1 1 1 1 1 1 3 3 2 2 3 3 2 2 3 3 2 2	28 Completed with Cap RAFN (GC) - 8 RAFN (GC) - 9 RAFN (GC) - 10 RAFN (GC) - 11 RAFN (GC) - 12	Remaining ital Construction s 3/10/2010 2/9/2011 8/15/2011 12/16/2011 11/3/2011 11/2/2011 11/3/2012 11/30/2012 11/30/2012	0 ewer replacement 4/6/2010 3/29/2011 11/8/2011 6/1/2011 6/1/2011 6/1/2011 6/1/2011 6/1/2013 3/8/2012 3/8/2012 3/8/2012 12/27/2012 12/27/2012 12/28/2012 12/28/2012	182 317 310 367 32 333 355 278 264 292	\$11,590 \$19,824 \$19,410 \$22,719 \$21,127 \$21,018 \$22,304 \$17,800 \$16,872 \$18,430	\$7,841 \$11,016 \$11,797 \$12,808 \$13,814 \$13,022 \$10,764 \$11,652 \$11,234	\$34,414 \$19,430 \$34,264 \$30,425 \$33,935 \$34,516 \$33,935 \$34,832 \$35,326 \$28,564 \$28,524 \$29,663	642523 663083 679184 688150 688347 684603 688965 709775 709839 710368
	9er H 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	Youn Housing omes 122 122 122 122 122 122 122 122 122 1	101 101 101 101 101 101 101 101 101 101		Ballinger Homes	119 167 169 121 123 124 125 127 128 191 188 178 171 133 135 163 190 194 152 147	Upgraded 1 2 2 1 1 1 1 1 1 1 2 2 2 2 3 3 2 2 2 3 4 5	28 Completed with Cap RAFN (GC) - 8 RAFN (GC) - 9 RAFN (GC) - 10 RAFN (GC) - 11 RAFN (GC) - 12	Remaining ital Construction s 3/10/2010 2/9/2011 8/15/2011 11/3/2011 11/3/2011 11/5/2012 11/30/2012 11/30/2012 12/3/2012 12/3/2013 4/30/2013	0 ewer replacement 4/6/2010 3/29/2011 11/8/2011 6/1/2011 6/1/2011 6/1/2011 6/1/2011 6/1/2012 3/2012 3/2012 3/2012 12/27/2012 12/27/2012 12/28/1/2012 1/22/2013 1/29/2013 8/21/2013	367 332 333 355 278 264 292 347 329 357 367	\$11,590 \$19,824 \$19,410 \$22,719 \$21,127 \$21,018 \$22,304 \$17,800 \$22,151 \$21,049 \$22,693 \$22,693 \$23,327	\$7,841 \$14,440 \$11,016 \$11,797 \$12,808 \$13,814 \$13,022 \$10,764 \$11,652 \$11,234 \$11,559 \$12,951 \$15,972 \$15,923	\$34,414 \$19,430 \$34,264 \$30,425 \$34,516 \$33,935 \$34,832 \$35,326 \$28,564 \$29,663 \$33,710 \$34,000 \$34,000 \$38,665 \$39,250	642523 663083 679184 688150 685347 684603 688965 709775 779839 710398 710879 711845 720279
	Section Sect	Youn Housing 122 122 122 122 122 122 122 122 122 1	101 101 101 101 101 101 101 101 101 101		Ballinger Homes	119 167 169 121 123 124 125 127 128 191 188 177 133 135 163 190 194 152 147 180	Upgraded 1 2 2 1 1 1 1 1 1 1 2 2 2 3 3 2 2 3 4 5 2	28 Completed with Cap RAFN (GC) - 8 RAFN (GC) - 9 RAFN (GC) - 10 RAFN (GC) - 11 RAFN (GC) - 12	Remaining ital Construction s 3/10/2010 2/9/2011 8/15/2011 12/16/2011 11/3/2011 11/3/2011 11/3/2012 11/30/2012 12/13/2012 12/3/2012 12/3/2013 6/20/2013	0 ewer replacement 4/6/2010 3/29/2011 11/8/2011 6/1/2011 6/1/2011 6/1/2011 6/1/2011 3/8/2012 3/6/2012 3/8/2012 12/29/2012 12/29/2012 12/29/2012 12/29/2013 1/29/2013 1/29/2013 1/29/2013 1/29/2013	367 332 333 355 278 264 292 347 329 357 367 273	\$11,590 \$19,824 \$19,410 \$22,719 \$21,127 \$21,018 \$22,304 \$17,800 \$16,872 \$18,430 \$22,151 \$21,049 \$22,693 \$23,327 \$17,457	\$7,841 \$14,440 \$11,016 \$11,016 \$11,079 \$12,808 \$13,814 \$13,022 \$10,764 \$11,659 \$12,951 \$11,559 \$12,951 \$15,972 \$15,972 \$13,673	\$34,414 \$19,430 \$34,264 \$30,425 \$34,516 \$33,935 \$34,832 \$35,326 \$28,564 \$28,524 \$28,663 \$33,710 \$34,000 \$34,600 \$34,000 \$34	642523 663083 679184 688150 688347 688365 709775 709839 710388 706108 710879 711845 720279 724400
	9 10 11 12 13 14 15 16 17 18 19 20 21 22	Youn Housing 122 122 122 122 122 122 122 122 122 1	101 101 101 101 101 101 101 101 101 101		Ballinger Homes	119 167 169 121 123 124 125 127 128 191 133 135 163 190 194 152	1 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	28 Completed with Cap RAFN (GC) - 8 RAFN (GC) - 9 RAFN (GC) - 10 RAFN (GC) - 11 RAFN (GC) - 12	Remaining ital Construction s 3/10/2010 2/9/2011 8/15/2011 11/3/2011 11/3/2011 11/2/2011 11/3/2012 11/30/2012 11/30/2012 12/13/2012 12/3/2012 13/30/2013 4/30/2013 6/20/2013 7/1/2013	0 ewer replacement 4/6/2010 3/29/2011 11/8/2011 6/1/2011 6/1/2011 6/1/2011 6/1/2011 3/8/2012 3/6/2012 3/6/2012 3/6/2012 12/27/2012 12/28/2012 12/31/2012 12/27/2013 1/29/2013 8/21/2013 1/29/2013 8/21/2013 1/29/2013 1/29/2013	367 332 333 355 278 264 292 347 329 357 367 273	\$11,590 \$19,824 \$19,410 \$22,719 \$21,127 \$21,018 \$22,304 \$17,800 \$16,872 \$18,430 \$22,693 \$22,151 \$21,049 \$22,693 \$23,327 \$17,457 \$16,662	\$7,841 \$14,440 \$11,016 \$11,797 \$12,808 \$13,814 \$13,022 \$10,764 \$11,652 \$11,234 \$11,559 \$12,951 \$15,972 \$15,972 \$13,673 \$13,294	\$34,414 \$19,430 \$34,264 \$30,425 \$34,516 \$33,935 \$34,832 \$28,564 \$28,524 \$29,663 \$33,710 \$34,000 \$38,665 \$39,250 \$31,130 \$29,956	642523 663083 679184 688150 688547 684605 709775 709839 710868 706108 710879 711845 720279 724400 724724
	Section Sect	Youn Housing 122 122 122 122 122 122 122 122 122 1	101 101 101 101 101 101 101 101 101 101		Ballinger Homes	119 167 169 121 123 124 125 127 128 191 188 177 133 135 163 190 194 152 147 180	Upgraded 1 2 2 1 1 1 1 1 1 1 2 2 2 3 3 2 2 3 4 5 2	28 Completed with Cap RAFN (GC) - 8 RAFN (GC) - 9 RAFN (GC) - 10 RAFN (GC) - 11 RAFN (GC) - 12	Remaining ital Construction s 3/10/2010 2/9/2011 8/15/2011 12/16/2011 11/3/2011 11/3/2011 11/3/2012 11/30/2012 12/13/2012 12/3/2012 12/3/2013 6/20/2013	0 ewer replacement 4/6/2010 3/29/2011 11/8/2011 6/1/2011 6/1/2011 6/1/2011 6/1/2011 3/8/2012 3/6/2012 3/8/2012 12/29/2012 12/29/2012 12/29/2012 12/29/2013 1/29/2013 1/29/2013 1/29/2013 1/29/2013	367 332 333 355 278 264 292 347 329 357 367 273	\$11,590 \$19,824 \$19,410 \$22,719 \$21,127 \$21,018 \$22,304 \$17,800 \$16,872 \$18,430 \$22,151 \$21,049 \$22,693 \$23,327 \$17,457	\$7,841 \$14,440 \$11,016 \$11,016 \$11,079 \$12,808 \$13,814 \$13,022 \$10,764 \$11,659 \$12,951 \$11,559 \$12,951 \$15,972 \$15,972 \$13,673	\$34,414 \$19,430 \$34,264 \$30,425 \$34,516 \$33,935 \$34,832 \$35,326 \$28,564 \$28,524 \$28,663 \$33,710 \$34,000 \$34,600 \$34,000 \$34	642523 663083 679184 688150 688347 688365 709775 709839 710388 706108 710879 711845 720279 724400
	See H	Young Housing 122 122 122 122 122 122 122 122 122 1	101 101 101 101 101 101 101 101 101 101		Ballinger Homes	119 167 169 121 123 124 125 127 128 191 188 177 133 135 163 190 194 155 197 180 155	Upgraded 1 2 2 1 1 1 1 1 1 1 3 3 2 2 3 2 2 3 4 5 5 2 2 2 3 4 4 5 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	28 Completed with Cap RAFN (GC) - 8 RAFN (GC) - 9 RAFN (GC) - 10 RAFN (GC) - 11 RAFN (GC) - 12	Remaining sital Construction s 3/10/2010 2/9/2011 8/15/2011 12/16/2011 11/3/2011 11/3/2011 11/3/2012 11/30/2012 12/5/2012 11/30/2012 12/13/2013 6/20/2013 7/1/2013 8/7/2013	0 ewer replacement 4/6/2010 3/29/2011 11/8/2011 6/1/2011 6/1/2011 6/1/2011 6/1/2011 3/8/2012 3/6/2012 3/8/2012 3/8/2012 12/27/2012 12/28/2012 12/28/2013 1/29/2013	367 367 332 333 355 278 264 292 347 329 357 265 270 268 279	\$11,590 \$19,824 \$19,410 \$22,719 \$21,127 \$21,018 \$22,304 \$17,800 \$16,872 \$21,049 \$22,693 \$22,151 \$21,049 \$22,693 \$17,457 \$16,662 \$17,337 \$16,691 \$18,024	\$7,841 \$14,440 \$11,016 \$11,016 \$11,077 \$12,808 \$13,814 \$13,022 \$10,764 \$11,652 \$11,234 \$11,559 \$12,951 \$15,972 \$15,972 \$15,973 \$13,673 \$13,294 \$10,046 \$9,956 \$12,097	\$34,414 \$19,430 \$34,264 \$30,425 \$34,516 \$33,935 \$4,832 \$35,326 \$28,564 \$28,524 \$29,663 \$33,710 \$34,000 \$38,665 \$39,250 \$31,130 \$29,956 \$27,383 \$26,646 \$30,120	642523 663063 679184 688150 688547 684603 688965 709775 708839 7110879 7110879 711845 720279 724400 724724 726807 726806
	Section Sect	Youn Housing 122 122 122 122 122 122 122 122 122 1	101 101 101 101 101 101 101 101 101 101		Ballinger Homes	119 167 169 121 123 124 125 127 128 191 188 178 171 133 163 190 194 152 147 180 155 197 168 150 145	Upgraded 1 2 2 1 1 1 1 1 1 1 1 2 2 2 3 3 2 2 3 4 5 5 2 2 2 3 3 4 4 4 4	28 Completed with Cap RAFN (GC) - 8 RAFN (GC) - 9 RAFN (GC) - 10 RAFN (GC) - 11 RAFN (GC) - 12	Remaining ital Construction s 3/10/2010 2/9/2011 8/15/2011 11/3/2011 11/3/2011 11/3/2011 11/3/2012 11/30/2012 11/30/2012 11/30/2012 12/3/2013 4/30/2013 7/1/2013 8/7/2013 8/7/2013 9/5/2013	0 ower replacement 4/6/2010 3/29/2011 11/8/2011 6/1/2011 6/1/2011 6/1/2011 6/1/2011 6/1/2011 6/1/2011 13/8/2012 3/8/2012 3/8/2012 12/27/2012 12/27/2012 12/28/2012 12/28/2013 1/29/2013 1/29/2013 1/29/2013 1/1/1/2013 1/1/2013 1/1/2013 1/1/2013 1/1/2013 1/1/2013 1/1/2013 1/1/2013 1/1/2013 1/1/2013 1/1/2013	367 332 333 355 264 292 347 329 357 265 270 288 279 278	\$11,590 \$19,824 \$19,410 \$22,719 \$21,127 \$21,018 \$22,304 \$17,800 \$16,872 \$18,430 \$22,151 \$21,049 \$22,693 \$33,327 \$17,457 \$16,662 \$17,337 \$16,662 \$17,337	\$7,841 \$14,440 \$11,016 \$11,016 \$11,016 \$11,016 \$11,016 \$11,016 \$11,2808 \$13,814 \$13,022 \$11,234 \$11,652 \$11,234 \$11,559 \$12,951 \$15,972 \$15,972 \$15,972 \$15,972 \$15,973 \$13,673 \$13,294 \$10,046 \$9,956 \$12,097 \$17,067	\$34,414 \$19,430 \$34,264 \$30,425 \$34,516 \$33,935 \$34,832 \$35,326 \$28,564 \$28,624 \$29,663 \$33,710 \$34,000 \$38,665 \$39,250 \$31,130 \$29,956 \$27,383 \$26,646 \$30,120 \$35,689	642523 663083 679184 688150 688347 684603 688965 709839 710368 706108 710879 711845 724274 724400 724400 725807 726806 726331 726806 726399
	9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27	Youn Housing 122 122 122 122 122 122 122 122 122 1	101 101 101 101 101 101 101 101 101 101		Ballinger Homes	119 167 169 121 123 124 125 127 128 191 188 177 133 135 163 190 194 152 147 180 155 147 148 150 145	Upgraded 1 2 2 1 1 1 1 1 1 1 1 1 2 2 2 3 3 2 2 3 4 5 2 2 3 3 4 4 4 3	28 Completed with Cap RAFN (GC) - 8 RAFN (GC) - 9 RAFN (GC) - 10 RAFN (GC) - 11 RAFN (GC) - 12	Remaining ital Construction s 3/10/2010 2/9/2011 8/15/2011 11/3/2011 11/3/2011 11/5/2012 11/30/2012 11/30/2012 12/5/2013 4/30/2013 6/20/2013 8/7/2013 8/7/2013 8/7/2013 12/20/2013	0 ewer replacement 4/6/2010 3/29/2011 11/8/2011 6/1/2011 6/1/2011 6/1/2011 6/1/2011 6/1/2011 6/1/2012 3/28/2012 12/27/2012 12/27/2012 12/27/2013 12/2/2013 11/29/2013 11/29/2013 11/29/2013 11/29/2013 11/29/2013 11/29/2013 11/29/2013 11/29/2013 11/29/2013 11/29/2013	367 310 310 310 310 367 367 332 333 355 278 264 292 347 329 357 367 273 265 270 268 279 278 325	\$11,590 \$19,824 \$19,410 \$22,719 \$21,127 \$21,018 \$22,304 \$17,800 \$16,872 \$18,430 \$22,151 \$21,049 \$22,693 \$23,327 \$17,457 \$16,662 \$17,337 \$16,691 \$18,024 \$18,024 \$18,023 \$18,024 \$18,023 \$18,024 \$18,023 \$18,024 \$18,023 \$18,024 \$18,023 \$18,03 \$18,03 \$18,03 \$18,03 \$18,03 \$18,03 \$18,03 \$18,03 \$18,03 \$18,03	\$7,841 \$11,797 \$11,797 \$12,808 \$13,814 \$13,022 \$10,764 \$11,652 \$11,234 \$11,652 \$11,234 \$11,559 \$12,951 \$15,972 \$15,973 \$13,673 \$13,094 \$10,046 \$9,956 \$12,097 \$17,067	\$34,414 \$19,430 \$34,264 \$30,425 \$34,516 \$33,935 \$34,832 \$35,326 \$28,564 \$29,663 \$33,710 \$34,000 \$38,665 \$39,250 \$31,130 \$29,956 \$27,383 \$26,646 \$30,120 \$35,689 \$32,932	642523 663083 679184 688150 688347 684603 688965 709873 710368 70108 711845 720279 724400 726331 726806 726331 726806 726339 735905
	Section Sect	Youn Housing 122 122 122 122 122 122 122 122 122 1	101 101 101 101 101 101 101 101 101 101		Ballinger Homes	119 167 169 121 123 124 125 127 128 191 188 178 171 133 163 190 194 152 147 180 155 197 168 150 145	Upgraded 1 2 2 1 1 1 1 1 1 1 1 2 2 2 3 3 2 2 3 4 5 5 2 2 2 3 3 4 4 4 4	28 Completed with Cap RAFN (GC) - 8 RAFN (GC) - 9 RAFN (GC) - 10 RAFN (GC) - 11 RAFN (GC) - 12	Remaining ital Construction s 3/10/2010 2/9/2011 8/15/2011 11/3/2011 11/3/2011 11/3/2011 11/3/2012 11/30/2012 11/30/2012 11/30/2012 12/3/2013 4/30/2013 7/1/2013 8/7/2013 8/7/2013 9/5/2013	0 ower replacement 4/6/2010 3/29/2011 11/8/2011 6/1/2011 6/1/2011 6/1/2011 6/1/2011 6/1/2011 6/1/2011 13/8/2012 3/8/2012 3/8/2012 12/27/2012 12/27/2012 12/28/2012 12/28/2013 1/29/2013 1/29/2013 1/29/2013 1/1/1/2013 1/1/2013 1/1/2013 1/1/2013 1/1/2013 1/1/2013 1/1/2013 1/1/2013 1/1/2013 1/1/2013 1/1/2013	367 332 333 355 264 292 347 329 357 265 270 288 279 278	\$11,590 \$19,824 \$19,410 \$22,719 \$21,127 \$21,018 \$22,304 \$17,800 \$16,872 \$18,430 \$22,151 \$21,049 \$22,693 \$33,327 \$17,457 \$16,662 \$17,337 \$16,662 \$17,337	\$7,841 \$14,440 \$11,016 \$11,016 \$11,016 \$11,016 \$11,016 \$11,016 \$11,2808 \$13,814 \$13,022 \$11,234 \$11,652 \$11,234 \$11,559 \$12,951 \$15,972 \$15,972 \$15,972 \$15,972 \$15,973 \$13,673 \$13,294 \$10,046 \$9,956 \$12,097 \$17,067	\$34,414 \$19,430 \$34,264 \$30,425 \$34,516 \$33,935 \$34,832 \$35,326 \$28,564 \$28,624 \$29,663 \$33,710 \$34,000 \$38,665 \$39,250 \$31,130 \$29,956 \$27,383 \$26,646 \$30,120 \$35,689	642523 663083 679184 688150 688347 684603 688965 709839 710368 706108 710879 711845 724274 724400 724400 725807 726806 726331 726806 726399
	ger H 1 2 3 4 4 5 6 6 7 8 8 9 10 11 12 13 14 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28	Youn Housing 122 122 122 122 122 122 122 122 122 1	101 101 101 101 101 101 101 101 101 101		Ballinger Homes	119 167 169 121 123 124 125 127 128 191 188 171 133 135 163 190 194 155 147 180 155 197 168 150 145 134 138	Upgraded 1 2 2 1 1 1 1 1 1 1 1 2 2 2 3 3 2 2 2 3 4 4 4 4 4 3 5	28 Completed with Cap RAFN (GC) - 8 RAFN (GC) - 9 RAFN (GC) - 10 RAFN (GC) - 11 RAFN (GC) - 12	Remaining ital Construction s 3/10/2010 2/9/2011 8/15/2011 12/16/2011 11/3/2011 11/3/2011 11/3/2012 11/30/2012 11/30/2012 11/30/2013 4/30/2013 6/20/2013 7/1/2013 8/2/2013 8/2/2013 12/20/2013 12/20/2013	0 ewer replacement 4/6/2010 3/29/2011 11/8/2011 6/1/2011 6/1/2011 6/1/2011 6/1/2011 6/1/2011 3/8/2012 3/16/2012 3/26/2012 3/26/2012 12/28/2012 12/28/2013 10/30/2012 11/29/2013 10/8/2013 11/29/2013 11/29/2013 11/29/2013 11/29/2013 11/29/2013	367 322 333 355 278 264 292 347 329 367 273 265 270 268 279 278 268	\$11,590 \$19,824 \$19,410 \$22,719 \$21,127 \$21,018 \$22,304 \$17,800 \$16,872 \$18,430 \$22,151 \$21,049 \$22,693 \$23,327 \$17,457 \$16,662 \$17,337 \$16,691 \$18,024 \$18,623 \$20,305 \$22,343	\$7,841 \$14,440 \$11,016	\$34,414 \$19,430 \$34,264 \$30,425 \$34,516 \$33,955 \$34,832 \$35,326 \$28,564 \$28,524 \$29,663 \$33,710 \$34,000 \$38,665 \$39,250 \$31,130 \$29,956 \$27,383 \$26,646 \$30,120 \$35,689 \$32,932 \$39,267	642523 663083 679184 688150 685347 684603 688965 709775 709839 7110368 706108 710879 724400 724724 726807 726806 728331 726806 728399 735905 735905 735963
	9 10 11 12 13 14 15 16 17 18 19 12 12 12 22 23 24 25 26 27 28 29 30 31	Youn Housing 122	101 101 101 101 101 101 101 101 101 101		Ballinger Homes	119 167 169 121 123 124 125 127 128 191 188 177 133 135 145 150 147 180 155 147 180 155 147 180 155 147 181 181 181 181 181 181 181 181 181 18	Upgraded 1 2 2 1 1 1 1 1 1 1 1 2 2 2 3 3 2 2 3 3 4 4 4 4 4 4 2 2	28 Completed with Cap RAFN (GC) - 8 RAFN (GC) - 9 RAFN (GC) - 10 RAFN (GC) - 11 RAFN (GC) - 12	Remaining ital Construction s 3/10/2010 2/9/2011 8/15/2011 12/16/2011 11/3/2011 11/3/2011 11/5/2012 11/30/2012 11/30/2012 11/30/2012 12/13/2013 4/30/2013 6/20/2013 7/12/2013 8/7/2013 12/20/2013 12/20/2013 12/20/2013 12/20/2013	0 ewer replacement 4/6/2010 3/29/2011 11/8/2011 6/1/2011 6/1/2011 6/1/2011 6/1/2011 6/1/2011 6/1/2011 3/8/2012 3/16/2012 3/28/2012 12/27/2012 12/27/2012 12/27/2013 1/22/2014 1/22/2014 1/22/2014 1/29/2014	367 332 333 355 278 264 292 347 329 357 367 273 265 270 268 279 278 325 336 337	\$11,590 \$19,824 \$19,410 \$22,719 \$21,127 \$21,018 \$22,304 \$17,800 \$22,151 \$21,049 \$22,693 \$22,693 \$23,327 \$17,457 \$16,662 \$17,337 \$16,691 \$18,024 \$18,623 \$20,305 \$22,343 \$20,175 \$22,343 \$20,175 \$21,224 \$22,146	\$7,841 \$14,440 \$11,016	\$34,414 \$19,430 \$34,264 \$30,425 \$34,516 \$33,935 \$34,832 \$35,326 \$28,564 \$29,663 \$33,710 \$34,000 \$34,000 \$34,605 \$39,250 \$31,130 \$29,956 \$27,383 \$26,646 \$30,120 \$35,252 \$35	642523 663083 679184 688150 688547 684603 688965 709775 706108 710879 724400 72472 726806 726806 726806 735563 735563 735563
	See H 1 2 3 4 5 6 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 22 23 24 25 26 27 28 29 30 31 32 32 32 32 32 33 33	Youn Housing 122	101 101 101 101 101 101 101 101 101 101		Ballinger Homes	119 167 169 121 123 124 125 127 128 191 188 177 133 135 163 190 194 155 197 168 150 147 180 155 197 168 150 145 134 138 132 155 141	Upgraded 1 2 2 1 1 1 1 1 1 1 1 2 2 2 3 3 2 2 3 4 4 4 3 5 4 4 2 2 2 2 2	28 Completed with Cap RAFN (GC) - 8 RAFN (GC) - 9 RAFN (GC) - 10 RAFN (GC) - 11 RAFN (GC) - 12	Remaining ital Construction s 3/10/2010 2/9/2011 8/15/2011 12/16/2011 11/3/2011 11/3/2012 11/30/2012 11/30/2012 11/30/2012 11/3/2013 6/20/2013 7/1/2013 8/2/2013 9/5/2013 12/10/2013 12/10/2013 12/10/2013 12/10/2013 12/10/2013 12/3/2014 4/11/2014	0 ewer replacement 4/6/2010 3/29/2011 11/8/2011 6/1/2011 6/1/2011 6/1/2011 6/1/2011 6/1/2011 3/8/2012 3/6/2012 3/8/2012 12/28/2012 12/28/2012 12/28/2012 12/28/2013 11/29/2013 11/29/2013 11/29/2013 11/29/2013 11/29/2013 11/29/2013 11/29/2014 12/24/2014 4/29/2014 12/21/2015	367 310 367 332 333 355 278 264 292 347 329 357 265 279 278 288 279 278 288 279 278 288 279 278 288 279 278 288 279 278 278 278 278 279 279 278 279 278 278 279 279 279 279 279 279 279 279 279 279	\$11,590 \$19,824 \$19,410 \$19,410 \$22,719 \$21,127 \$21,018 \$22,304 \$17,800 \$16,872 \$18,430 \$22,151 \$21,049 \$22,693 \$23,327 \$17,457 \$16,662 \$18,623 \$18,623 \$20,175 \$22,343 \$20,175 \$21,224 \$18,900	\$7,841 \$14,440 \$11,016	\$34,414 \$19,430 \$34,264 \$30,425 \$34,516 \$33,935 \$34,832 \$35,326 \$28,564 \$28,524 \$29,663 \$33,710 \$34,000 \$36,665 \$39,250 \$31,130 \$29,956 \$27,383 \$26,646 \$30,120 \$35,689 \$33,932 \$39,267 \$36,975 \$31,777 \$38,118 \$33,448	642523 663083 679184 688150 688347 688365 709775 709839 7110368 706108 710879 724400 724724 726807 726301 726305 735563 735563 735563 735529 745731 756502 763440
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	See H 1 2 3 4 5 6 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 22 23 24 25 26 27 28 29 30 31 32 32 32 32 32 33 33	Youn Housing 122	101 101 101 101 101 101 101 101 101 101		Ballinger Homes	119 167 169 121 123 124 125 127 128 191 188 177 133 135 163 190 194 155 197 168 150 147 180 155 197 168 150 145 134 138 132 155 141	Upgraded 1 2 2 1 1 1 1 1 1 1 1 2 2 2 3 3 2 2 3 4 4 4 3 5 4 4 2 2 2 2 2	28 Completed with Cap RAFN (GC) - 8 RAFN (GC) - 9 RAFN (GC) - 10 RAFN (GC) - 11 RAFN (GC) - 12	Remaining ital Construction s 3/10/2010 2/9/2011 8/15/2011 12/16/2011 11/3/2011 11/3/2012 11/30/2012 11/30/2012 11/30/2012 11/3/2013 6/20/2013 7/1/2013 8/2/2013 9/5/2013 12/10/2013 12/10/2013 12/10/2013 12/10/2013 12/10/2013 12/3/2014 4/11/2014	0 ewer replacement 4/6/2010 3/29/2011 11/8/2011 6/1/2011 6/1/2011 6/1/2011 6/1/2011 6/1/2011 3/8/2012 3/6/2012 3/8/2012 12/28/2012 12/28/2012 12/28/2012 12/28/2013 11/29/2013 11/29/2013 11/29/2013 11/29/2013 11/29/2013 11/29/2013 11/29/2014 12/24/2014 4/29/2014 12/21/2015	367 310 367 332 333 355 278 264 292 347 329 357 265 279 278 288 279 278 288 279 278 288 279 278 288 279 278 288 279 278 278 278 278 279 279 278 279 278 278 279 279 279 279 279 279 279 279 279 279	\$11,590 \$19,824 \$19,410 \$19,410 \$22,719 \$21,127 \$21,018 \$22,304 \$17,800 \$16,872 \$18,430 \$22,151 \$21,049 \$22,693 \$23,327 \$17,457 \$16,662 \$18,623 \$18,623 \$20,175 \$22,343 \$20,175 \$21,224 \$18,900	\$7,841 \$14,440 \$11,016	\$34,414 \$19,430 \$34,264 \$30,425 \$34,516 \$33,935 \$34,832 \$35,326 \$28,564 \$28,524 \$29,663 \$33,710 \$34,000 \$36,665 \$39,250 \$31,130 \$29,956 \$27,383 \$26,646 \$30,120 \$35,689 \$33,932 \$39,267 \$36,975 \$31,777 \$38,118 \$33,448	642523 663083 679184 688150 688347 688365 709775 709839 7110368 706108 710879 724400 724724 726807 726301 726305 735563 735563 735563 735529 745731 756502 763440
	See H 1 2 3 4 5 6 6 7 7 8 9 10 11 12 13 14 15 16 17 18 19 20 22 23 24 25 26 27 28 29 30 31 32 33 34 34 35 36 36 36 36 36 36 36	Youngarian You	101 101 101 101 101 101 101 101 101 101		Ballinger Homes	119 167 169 121 123 124 125 127 128 191 188 178 171 171 133 135 163 190 194 155 147 148 155 150 145 134 134 135 141 145 141 148 148 148 149 149 149 149 149 149 149 149 149 149	Upgraded 1 2 2 1 1 1 1 1 1 1 1 1 1 2 2 2 3 3 2 2 3 3 4 4 5 5 2 2 3 3 4 4 4 2 2 2 3 3 4 4 2 2 2 2 3 3 4 4 2 2 2 2	28 Completed with Cap RAFN (GC) - 8 RAFN (GC) - 9 RAFN (GC) - 10 RAFN (GC) - 11 RAFN (GC) - 12	Remaining ital Construction s 3/10/2010 2/9/2011 8/15/2011 12/16/2011 11/3/2011 11/3/2011 11/3/2012 11/30/2012 11/30/2012 11/30/2012 11/30/2013 4/30/2013 7/120/2013 8/7/2013 8/7/2013 8/7/2013 12/20/2013 12/20/2013 12/20/2014 4/11/2014 12/22/2014 3/31/2015 4/27/2015	0 ewer replacement 4/6/2010 3/29/2011 11/8/2011 6/1/2011 6/1/2011 6/1/2011 6/1/2011 6/1/2011 3/8/2012 3/8/2012 3/8/2012 12/21/2013 3/8/2012 12/27/2012 12/28/2013 11/29/2013 11/21/2015 11/21/2015 11/21/2015 11/21/2015 11/21/2015 11/21/2015 11/21/2015	367 332 333 335 264 292 347 329 367 278 265 270 268 279 278 325 336 337 337 347 329 357 367 37 329 357 367 37 37 37 37 37 37 37 37 37 37 37 37 37	\$11,590 \$19,824 \$19,410 \$22,719 \$21,127 \$21,018 \$22,304 \$17,800 \$16,872 \$18,430 \$22,151 \$21,049 \$22,693 \$33,327 \$16,662 \$17,337 \$16,662 \$17,337 \$16,691 \$18,024 \$18,623 \$20,305 \$22,343 \$20,175 \$21,224 \$22,146 \$18,900 \$20,929 \$18,259 \$18,783 \$21,781	\$7,841 \$14,440 \$11,016	\$34,414 \$19,430 \$34,264 \$30,425 \$34,516 \$33,935 \$34,832 \$35,326 \$28,524 \$29,663 \$33,710 \$34,000 \$38,665 \$39,250 \$31,130 \$29,966 \$27,383 \$26,646 \$30,120 \$35,689 \$32,932 \$35,526 \$33,488 \$35,642 \$33,448 \$33,448 \$33,448 \$33,448 \$33,448 \$33,642 \$33,448 \$33,642 \$33,448 \$33,642 \$33,448 \$33,642 \$33,448 \$33,642 \$33,448 \$33,642 \$33,4543	642523 663083 679184 688150 688347 684603 688965 709775 709873 710379 711845 720279 724420 724807 726806 728399 735905 73
	9er H 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35	Youn Housing 122	101 101 101 101 101 101 101 101 101 101		Ballinger Homes	119 167 169 121 123 124 125 127 128 191 188 178 171 133 135 163 190 194 155 147 180 155 147 180 155 147 181 138 132 155 145 141 161 110 148	Upgraded 1 2 2 1 1 1 1 1 1 1 1 2 2 2 3 3 4 4 4 4 2 2 2 3 3 4 4 4 2 2 2 3 3 4 4 4 4	28 Completed with Cap RAFN (GC) - 8 RAFN (GC) - 9 RAFN (GC) - 10 RAFN (GC) - 11 RAFN (GC) - 12	Remaining ital Construction s 3/10/2010 2/9/2011 8/15/2011 12/16/2011 11/3/2011 11/3/2011 11/3/2012 11/30/2012 11/30/2012 11/30/2012 11/30/2013 4/30/2013 6/20/2013 7/1/2013 8/2/2013 12/20/2013	0 ewer replacement 4/6/2010 3/29/2011 11/8/2011 6/1/2011 6/1/2011 6/1/2011 6/1/2011 6/1/2011 6/1/2011 3/8/2012 3/16/2012 3/26/2012 3/26/2012 12/27/2012 12/27/2012 12/28/10/2013 8/21/2013 8/21/2013 11/29/2013 11/29/2013 11/29/2013 11/29/2014 1/29/2014 1/29/2014 1/29/2014 1/29/2014 1/29/2014 1/29/2014 1/29/2014 1/29/2014 1/29/2014 1/29/2015 5/15/2015 5/15/2015 1/1/2015 1/1/2015	367 332 333 355 278 264 292 347 329 357 367 273 265 270 268 279 278 325 333 333 355 278 367 273 367 273 367 273 367 273 367 273 367 278 278 278 278 278 278 278 278 278 27	\$11,590 \$19,824 \$19,410 \$22,719 \$21,127 \$21,018 \$22,304 \$17,800 \$16,872 \$18,430 \$22,151 \$21,049 \$22,693 \$22,693 \$17,457 \$16,662 \$17,337 \$16,691 \$18,024 \$18,623 \$20,305 \$22,343 \$20,075 \$21,224 \$22,146 \$18,900 \$20,929 \$18,259 \$18,783	\$7,841 \$14,440 \$11,016	\$34,414 \$19,430 \$34,264 \$30,425 \$34,516 \$33,955 \$34,832 \$35,326 \$28,564 \$28,524 \$29,663 \$33,710 \$34,000 \$38,655 \$39,250 \$31,130 \$29,966 \$30,120 \$35,689 \$32,332 \$39,267 \$36,975 \$33,448 \$33,448 \$33,448 \$33,448 \$35,642 \$32,918 \$36,749	642523 663083 679184 688150 688150 688347 684603 688965 709775 709839 710878 711845 720279 724400 724724 726806 728399 735905 735563 738529 745731 756502 763440 772576 775684 783449

		Fund	Prop		Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
	39	122	101		Ballinger Homes	120	1	00101010120	3/15/2016	5/27/2016	330	\$20,874	\$11,248	\$32,122	9351
\vdash	40	122	101		Ballinger Homes	203	2	001010101203	9/1/2016	11/16/2016	329	\$21,097	\$11,588	\$32,685	18746
	41	122	101		Ballinger Homes	185	3	00101010185	3/7/2017	5/31/2017	347	\$22,773	\$12,311	\$35,084	29203
	42	122	101		Ballinger Homes	170	3	00101010170	5/31/2017	8/23/2017	337	\$20,755	\$10,977	\$31,732	31114
	43	122	101		Ballinger Homes	160	3	00101010160	5/16/2017	10/6/2017	341	\$22,179	\$13,439	\$35,618	31113
	44	122	101		Ballinger Homes	130	4	00101010130	8/18/2017	11/22/2017	361	\$22,659	\$12,042	\$34,701	35374
	45	122	101		Ballinger Homes	195	3	00101010195	8/22/2017	12/20/2017	349	\$21,934	\$14,288	\$36,222	38266
	46	130	101		Ballinger Homes	106	4	00101010106	10/16/2017	1/19/2018	341	\$21,847	\$15,222	\$37,069	41194
	47	122	101		Ballinger Homes	205	3	00101010205	1/2/2018	3/14/2018	329	\$20,579	\$16,532	\$37,111	45560
	48	130	101		Ballinger Homes Ballinger Homes	159 129	3 4	00101010159 00101010129	7/20/2018 11/1/2018	11/9/2018 12/31/2018	329 327	\$19,151 \$18,865	\$16,985 \$20,651	\$36,136 \$39,516	57905 65599
	49	122	101		Ballinger Homes	172		00101010123	11/30/2018	1/31/2019	344	\$20,780	\$17,504	\$38,284	66882
	50 51	122	101		Ballinger Homes	175	3	00101010175	12/28/2019	2/28/2019	329	\$20,703	\$18,027	\$38,730	68214
	52	122	101		Ballinger Homes	179	3	00101010179	6/25/19	8/12/19	290	\$17,446	\$18,242	\$35,688	79974
\vdash	53	122	101		Ballinger Homes	139	5	00101010139	7/22/19	8/30/19	344	\$20,800	\$21,450	\$42,250	81744
	54	122	101		Ballinger Homes	207	2	00101010207	7/9/19	9/3/19	294	\$17,495	\$19,606	\$37,101	80792
	55	122	101		Ballinger Homes	111	3	00101010111	8/20/19	10/2/19	296	\$18,304	\$20,454	\$38,758	84222
	56	122	101		Ballinger Homes	108	4	00101010108	9/6/19	10/31/19	294	\$17,997	\$23,244	\$41,241	85414
	57	122	101		Ballinger Homes	144	2	00101010144	9/17/2019	11/20/2019	299	\$18,481	\$20,108	\$38,589	85417
	58	122	101		Ballinger Homes	177	2	00101010177	11/1/2019	1/6/2020	297	\$19,997	\$18,102	\$38,099	90402
	59	122	101		Ballinger Homes	166	2	00101010166	11/1/19	2/7/20	269	\$16,315	\$19,486	\$35,801	90403
	60	122	101		Ballinger Homes	146	4	00101010146	11/4/2019	2/13/2020	291	\$20,925	\$20,128	\$41,052	91287
	61	12	101		Ballinger Homes	186	2	00101010186	11/22/2019	2/13/2020	237 344	\$17,669	\$19,159	\$36,828	91288
$\vdash \vdash$	62	122	101	 	Ballinger Homes Ballinger Homes	117 187	3 2	00101010117	12/30/2019 1/21/2020	3/13/2020 4/1/2020	296	\$22,596 \$19,192	\$19,347 \$20,112	\$41,943 \$39,304	96996 97004
\vdash	63 64	122	101	1	Ballinger Homes	149	4	00101010107	2/21/2020	4/1/2020	344	\$22,184	\$20,112	\$45,302	98894
\vdash	65	122	101	 	Ballinger Homes	210	2	00101010143	2/21/2020	4/30/2020	288	\$18,184	\$19,352	\$37,536	98895
\vdash	66	122	101	 	Ballinger Homes	101	2	00101010101	2/24/2020	5/1/2020	299	\$19,745	\$21,122	\$40,867	98897
\vdash	67	122	101	i e	Ballinger Homes	136	2	00101010136	5/1/2020	7/28/2020	296	\$19,224	\$22,359	\$41,583	103447
	68	122	101	İ	Ballinger Homes	102	3	00101010102	3/16/2020	8/24/2020	296	\$19,416	\$20,680	\$40,096	103449
	69	122	101		Ballinger Homes	151	5	00101010151	5/26/2020	9/25/2020	360	\$23,544	\$31,420	\$54,964	103540
	70	122	101		Ballinger Homes	107	5	00101010107	9/9/2020	12/9/2020	345	\$22,603	\$27,601	\$50,204	107868
	71	122	101		Ballinger Homes	143	3	00101010143	9/14/2020	12/11/2020	296	\$19,320	\$22,695	\$42,015	107869
	72	122	101		Ballinger Homes	140	4	00101010140	9/11/2020	12/16/2020	320	\$20,928	\$27,145	\$48,073	109595
	73	122	101		Ballinger Homes	142	3	00101010142	12/18/2020	3/12/2021	344	\$22,440	\$19,633	\$42,073	113822
	74	122	101		Ballinger Homes Ballinger Homes	209 191	3	00101010209 00101010191	2/1/2021 10/29/2020	4/1/2021 4/23/2021	344 368	\$22,376 \$24,016	\$19,653 \$24,125	\$42,029 \$48,141	114813 111909
	75 76	122	101		Ballinger Homes	192	2	00101010191	9/1/2020	4/26/2021	364	\$24,418	\$22,325	\$46,743	111910
	77	122	101		Ballinger Homes	199	3	00101010199	9/1/2020	5/4/2021	368	\$24,080	\$23,966	\$48,046	111911
	78	122	101		Ballinger Homes	200	2	00101010200	10/12/2020	5/20/2021	368	\$24,016	\$21,994	\$46,010	111913
	79	122	101		Ballinger Homes	183	2	00101010183	7/2/2020	5/27/2021	344	\$24,174	\$24,695	\$48,869	106160
	80	122	101		Ballinger Homes	184	3	00101010184	10/15/2019	5/28/2021	304	\$24,351	\$25,552	\$49,903	88831
	81	122	101		Ballinger Homes	147	5	00101010147	5/21/2021	10/13/2021	345	\$22,443	\$21,235	\$43,678	122646
	82	122	101		Ballinger Homes	201	2	00101010201	7/6/2021	1/31/2022	375	\$24,189	\$27,344	\$51,533	126453
	83	122	101		Ballinger Homes	202	3	00101010202	5/3/2021	1/31/2022	375	\$24,401	\$28,401	\$52,802	126155
	84	122	101		Ballinger Homes	196	3	00101010196	3/1/2022	2/25/2022	344	\$22,536	\$27,114	\$49,650	132997
	85	122	101		Ballinger Homes	155	2	00101010155	12/15/2022	4/26/2022	296	\$18,664	\$20,151	\$38,815	130924
	86	120	101		Ballinger Homes	189	3	00101010189 00101010193	1/6/2023 7/24/2023	4/5/2023 11/2/2023	348 344	\$25,509 \$25,418	\$28,015 \$34,210	\$53,524 \$59,628	146124
	87	120	101		Ballinger Homes Ballinger Homes	193 112	2	00101010193	9/28/2023	12/19/2023	288	\$25,416	\$30,728	\$52,842	155164 156976
	88	120	101		Dallinger Florites	112	-	00101010112	3/20/2020	12/13/2023	200	Ψ22,113	ψ50,720	ψ02,042	130370
		Ballinge	r Homes	1969	Total Units	110	Upgraded	88	Remaining	22			Avg. \$ (since 2022)	\$51,256	
							-13						3 ,	, , , , , ,	
Boule	ard I	Manor													
	1	162	350		Boulevard Manor	120	1		12/1/2006	12/21/2006	166	\$7,293	\$5,118	\$12,411	551361
	2	162	350		Boulevard Manor	214	1		10/19/2007	11/14/2007	167	\$7,628	\$6,027	\$13,654	579584
	3	162	350		Boulevard Manor	308	1		12/21/2007	1/16/2008	189	\$8,505	\$6,239	\$14,744	583681
$\vdash \vdash$	5	162 162	350 350	 	Boulevard Manor Boulevard Manor	418 222	1		11/17/2008 11/25/2008	12/5/2008 12/24/2008	167	\$10,361 \$11,928	\$6,670 \$6,866	\$17,031 \$18,793	610880
$\vdash \vdash$	6	162	350	 	Boulevard Manor	306	1		6/30/2008	7/8/2008	184 244	\$11,928	\$5,922	\$20,836	611528 596217
\vdash	7	162	350	1	Boulevard Manor	118	1		12/1/2008	1/7/2009	209	\$13,585	\$7,357	\$20,830	611891
\vdash	8	162	350	†	Boulevard Manor	210	1		12/24/2008	1/26/2009	319	\$20,740	\$7,037	\$27,777	613483
H	9	162	350	İ	Boulevard Manor	405	1		3/2/2009	4/6/2009	288	\$18,638	\$6,816	\$25,454	617968
	10	162	350		Boulevard Manor	216	1		3/16/2009	4/8/2009	248	\$15,837	\$8,148	\$23,985	618963
	11	162	350		Boulevard Manor	206	1		3/16/2009	4/23/2009	328	\$21,089	\$6,738	\$27,826	619257
	12	162	350		Boulevard Manor	320	1		6/2/2009	7/17/2009	265	\$16,233	\$7,569	\$23,802	625008
Щ	13	162	350		Boulevard Manor	314	1		7/15/2009	8/17/2009	216	\$13,740	\$7,359	\$21,098	628006
ш	14	162	350	 	Boulevard Manor	410	1		8/3/2009	8/29/2009	241	\$15,529	\$7,068	\$22,597	629113
\sqcup	15	162	350	 	Boulevard Manor	128	1		8/3/2009	9/4/2009	269	\$16,307	\$7,160	\$23,466	629166
$\vdash \vdash$	16	162	350	 	Boulevard Manor	215	1		2/2/2010	2/25/2010	253	\$15,803	\$6,943 \$7,030	\$22,746	640824
$\vdash \vdash$	17	162	350	 	Boulevard Manor	213	1		2/19/2010	4/2/2010 5/10/2010	357	\$22,251	\$7,920 \$7,031	\$30,172	641800
$\vdash \vdash$	18 19	162 162	350 350	1	Boulevard Manor Boulevard Manor	207 212	1		3/24/2010 5/19/2010	6/22/2010	313 276	\$19,435 \$17,327	\$7,021 \$7,949	\$26,456 \$25,277	644002 647574
$\vdash \vdash$	20	162	350	1	Boulevard Manor	212	1		6/28/2010	10/13/2010	265	\$17,327 \$16,783	\$7,949 \$8,891	\$25,277	649576
$\vdash \vdash$	21	162	350	 	Boulevard Manor	316	1		7/6/2010	10/13/2010	265	\$16,783	\$8,891	\$25,674	649985
$\vdash \vdash$	22	162	350	 	Boulevard Manor	123	1		9/24/2010	11/9/2010	258	\$16,218	\$8,582	\$23,200	654826
$\vdash \vdash \vdash$	23	162	350	1	Boulevard Manor	121	1		9/24/2010	11/17/2010	225	\$14,259	\$7,967	\$22,226	654827
\vdash	24	162	350	i e	Boulevard Manor	125	1		9/24/2010	11/29/2010	298	\$18,914	\$9,128	\$28,042	654828
\vdash	25	162	350	i e	Boulevard Manor	319	1		10/19/2010	12/10/2010	216	\$12,450	\$8,247	\$20,697	656304
	26	162	350		Boulevard Manor	321	1		10/26/2010	12/17/2010	282	\$16,901	\$8,387	\$25,288	656718
	27	162	350		Boulevard Manor	219	1		10/21/2010	12/24/2010	301	\$18,118	\$8,527	\$26,645	656305
	28	162	350		Boulevard Manor	317	1		11/15/2010	12/30/2010	254	\$15,593	\$7,367	\$22,960	658045
\Box	29	162	350		Boulevard Manor	312	1		11/29/2010	1/28/2011	226	\$13,561	\$9,322	\$22,883	660528
\sqcup	30	162	350	1	Boulevard Manor	406	1		12/10/2010	2/9/2011	286	\$18,248	\$5,447	\$23,695	659582
$\vdash \vdash$	31	162	350	<u> </u>	Boulevard Manor	124	1		1/18/2011	2/18/2011	238	\$14,529	\$8,256	\$22,785	661479
$\vdash \vdash$	32	162	350	1	Boulevard Manor	129	1		2/28/2011	4/18/2011	284	\$17,393	\$8,023	\$25,416	665029
	33	162	350	1	Boulevard Manor	420	1		3/1/2011	4/21/2011	274	\$17,052	\$7,318	\$24,370	665030

		Fund	Prop		Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
	34	162	350		Davidayand Manas	409	4		5/4/2011	6/17/2011	261	\$15,820	£0.740	P04 F00	669027
	35	162	350		Boulevard Manor Boulevard Manor	130	1		5/25/2011	7/15/2011	268	\$15,620	\$8,719 \$7,918	\$24,539 \$24,496	670578
	36	162	350		Boulevard Manor	322	1		6/23/11	8/3/2011	248	\$15,759	\$5,895	\$21,654	673036
	37	162	350		Boulevard Manor	313	1		7/11/11	8/23/2011	249	\$15,312	\$8,514	\$23,826	674527
	38 39	162 162	350 350		Boulevard Manor Boulevard Manor	412 310	1		8/10/11 10/12/11	10/21/2011	277 258	\$17,557 \$15,668	\$7,313 \$7,515	\$24,870 \$23,182	678295 683182
	40	162	350		Boulevard Manor	318	1		1/9/12	2/27/2012	304	\$19,623	\$8,331	\$27,955	688433
	41	162	350		Boulevard Manor	411	1		5/31/12	10/16/2012	318	\$18,922	\$7,176	\$26,098	698311
	42	162	350		Boulevard Manor	315	1		9/28/12	10/30/2012	264	\$16,635	\$6,566	\$23,201	705733
	43 44	162 162	350 350		Boulevard Manor Boulevard Manor	211 408	1		10/23/12 12/31/2013	12/31/2012 3/31/2014	227 219	\$13,641 \$13,951	\$8,935 \$9,789	\$22,576 \$23,740	707302 736162
	45	162	350		Boulevard Manor	304	1		12/23/2013	3/31/2014	225	\$14,295	\$10,319	\$24,613	736162
	46	162	350		Boulevard Manor	404	1		4/4/2014	6/26/2014	235	\$14,941	\$10,595	\$25,535	744149
	47	162	350		Boulevard Manor	220	1		4/6/2014	6/30/2014	204	\$12,988	\$10,515	\$23,503	744150
	48 49	162 162	350 350		Boulevard Manor Boulevard Manor	419 217	1		7/8/2014 10/29/2014	10/17/2014 12/30/2014	232 234	\$14,770 \$14,794	\$9,580 \$10,931	\$24,349 \$25,724	751046 759436
	50	162	350		Boulevard Manor	218	1		1/23/2015	2/27/2015	227	\$14,359	\$9,929	\$24,288	766191
	51	162	350		Boulevard Manor	305	1	00303500305	11/10/2016	12/30/2016	201	\$12,761	\$9,712	\$22,473	20936
	52	162 22	350 350		Boulevard Manor	119 208	1	00303500119 303500208	01/03/17	3/27/2017	201 220	\$13,178 \$14,287	\$10,706	\$23,883 \$24,756	23462 50690
	53 54	162	350		Boulevard Manor Boulevard Manor	307	1	303500200	4/2/2018 7/20/2018	6/5/2018 10/26/2018	299	\$18,785	\$10,469 \$11,424	\$30,209	58321
	55	162	350		Boulevard Manor	122	1	303500122	9/13/2018	11/29/2018	305	\$18,773	\$14,500	\$33,272	60983
	56	162	350	Prev 2008	Boulevard Manor	308	1	303500308	9/24/2018	12/7/2018	359	\$22,167	\$14,566	\$36,732	61708
	57	162 162	350 350		Boulevard Manor Boulevard Manor	120 413	1	303500120 00303500413	10/26/2018 2/13/2019	1/29/2019 4/9/2019	259 337	\$16,254 \$20,471	\$14,648 \$10,370	\$30,902 \$30,841	65280 70606
-	58 59	162	350		Boulevard Manor	204	1	00303500413	6/17/19	8/5/19	352	\$20,471	\$10,370	\$35,003	79193
	60	162	350		Boulevard Manor	422	1	00303500422	7/6/2020	9/22/2020	275	\$17,796	\$13,655	\$31,451	105471
	61	162	350	Prev 2010	Boulevard Manor	316	1	00303500316	10/31/19	1/22/20	288	\$18,562	\$13,899	\$32,461	88614
-	62 63	162 162	350 350		Boulevard Manor Boulevard Manor	414 421	1	00303500414 00303500421	10/31/19	1/23/20 3/30/2020	283 264	\$19,154 \$16,169	\$13,849 \$14,552	\$33,003 \$30,721	87240 96294
-	63	162	350	Prev 2011	Boulevard Manor	310	1	00303500421	1/3/2020	4/3/2020	250	\$15,825	\$12,714	\$28,539	96294
	65	162	350		Boulevard Manor	417	1	00303500417	2/10/2020	5/5/2020	239	\$17,963	\$16,543	\$34,506	97054
	66	162	350	Prev 2010	Boulevard Manor	213	1	00303500213	11/16/2020	1/21/2021	271	\$17,864	\$14,487	\$32,351	111047
-	67 68	162 162	350 350	Prev 2009 Prev 2007	Boulevard Manor Boulevard Manor	118 214	1	00303500118 00303500214	3/30/2021 10/4/2022	6/3/2021	255 229	\$16,021 \$16,994	\$12,512 \$15,359	\$28,533 \$32,353	116207 140281
	69	162	350	P16V 2007	Boulevard Manor	407	1	00303500407	5/28/2024	9/4/2024	229	\$20,106	\$13,868	\$33,973	167251
		Boulevar	d Manor	1969	Total Units	70	Upgraded	69	Remaining	1			Avg. \$ (since 2022)	\$33,163	
								Note: (6) unit requre	a 2na Upgraae						
Briar	wood														
	1	124	152		Briarwood	112	1		2/1/2008	2/25/2008	137	\$6,158	\$7,135	\$13,293	586920
	2	124 124	152 152		Briarwood Briarwood	203 221	1		2/19/2008 9/19/2008	3/5/2008 10/14/2008	140 152	\$6,204 \$8,790	\$6,755 \$4,518	\$12,959 \$13,309	588032 602645
	4	124	152		Briarwood	308	1		9/22/2008	10/10/2008	153	\$8,519	\$4,988	\$13,508	602911
	5 6	124 124	152 152		Briarwood Briarwood	208 219	1		11/10/2008 12/19/2008	1/16/2009 2/17/2009	215 162	\$12,242 \$9,253	\$6,888 \$7,464	\$19,130 \$16,716	612420 613513
	7	124	152		Briarwood	313	1		2/3/2009	2/26/2009	148	\$8,593	\$7,430	\$16,023	616315
	8	124 124	152 152		Briarwood Briarwood	101 204	1		7/31/2009 9/17/2009	8/27/2009 10/21/2009	142 141	\$8,200 \$7,968	\$7,162 \$6,320	\$15,363 \$14,288	629047 632080
	10 11	124 124	152 152		Briarwood Briarwood	104 320	1		8/7/2009 2/1/2010	9/9/2009 2/24/2010	152 165	\$8,256 \$9,781	\$6,496 \$8,067	\$14,752 \$17,847	629419 640936
	12	124	152		Briarwood	302	1		3/4/2010	3/24/2010	157	\$9,854	\$6,868	\$16,722	642892
	13 14	124 124	152 152		Briarwood Briarwood	105 222	1		7/8/2010 7/28/2010	8/26/2010 8/31/2010	177 166	\$9,612 \$9,624	\$7,366 \$6,916	\$16,978 \$16,540	651519 651520
	15	124	152		Briarwood	109	1		8/23/2010	9/16/2010	171	\$9,834	\$7,389	\$17,223	652824
	16 17	124 124	152 152		Briarwood Briarwood	214 212	1		10/1/2010 11/1/2010	10/22/2010 11/30/2010	165 160	\$9,567 \$9,420	\$7,442 \$6,364	\$17,009 \$15,783	655334 656833
	18 19	124 124	152 152		Briarwood Briarwood	119 301	1		11/15/2010 12/6/210	12/13/2010 12/17/2010	152 169	\$9,017 \$10,389	\$7,455 \$7,504	\$16,472 \$17,893	657711 658872
	20	124	152		Briarwood	206	1		1/3/2011	1/21/2011	162	\$9,934	\$8,984	\$18,917	660426
	21	124 124	152 152		Briarwood Briarwood	115 201	1		1/14/2011 2/4/2011	1/31/2011 2/25/2011	161 169	\$9,867 \$10,137	\$6,909 \$6,725	\$16,775 \$16,862	661324 662808
	23	124 124	152 152		Briarwood Briarwood	113 220	1		2/7/2011 4/1/2011	2/25/2011 4/29/2011	172 188	\$10,028 \$10,698	\$7,122 \$8,169	\$17,150 \$18,867	662951 666742
	25	124	152		Briarwood	310	1		4/11/2011	5/6/2011	163	\$9,442	\$7,246	\$16,688	667463
\vdash	26 27	124 124	152 152		Briarwood Briarwood	314 210	1 1		5/5/2011 5/9/2011	6/24/2011 6/24/2011	182 186	\$10,101 \$10,350	\$7,510 \$7,478	\$17,611 \$17,828	669065 669311
	28	124	152		Briarwood	209	1		7/6/2011	8/30/2011	155	\$9,219	\$7,861	\$17,080	674212
E	29 30	124 124	152 152		Briarwood Briarwood	108 207	1 1		7/5/2011 9/7/2011	8/31/2011 11/15/2011	161 159	\$9,400 \$9,439	\$7,819 \$7,869	\$17,220 \$17,308	674724 681623
	31	124	152		Briarwood	111	1	Capital Const - 1		12/1/2010					
	32 33	124 124	152 152		Briarwood Briarwood	106 215	1	Capital Const - 2	4/30/2012	12/1/2010 6/28/2012	182	\$10,578	\$7,991	\$18,569	696012
	34	124	152		Briarwood	316	1		5/29/2012	6/29/2012	192	\$10,480	\$7,508	\$17,988	697950
	35	124	152		Briarwood	312	1		10/31/2012	11/30/2012	168	\$10,752	\$8,245	\$18,997	707969
-	36 37	124 124	152 152		Briarwood Briarwood	205 307	1		2/28/2014 5/12/2014	4/30/2014 7/31/2014	161 149	\$8,833 \$9,525	\$6,836 \$9,637	\$15,669 \$19,162	740877 747040
	38	124	152		Briarwood	218	1		6/4/2014	8/28/2014	181	\$11,445	\$8,686	\$20,131	748605
-	39 40	124 124	152 152		Briarwood Briarwood	304 103	1		10/31/2014 2/26/2015	12/30/2014 4/15/2015	180 183	\$10,550 \$11,431	\$9,360 \$10,039	\$19,910 \$21,470	759534 769699
	41	124	152		Briarwood	324	1		7/27/2015	8/31/2015	153	\$9,689	\$11,175	\$20,864	781315
	42 43	124 124	152 152		Briarwood Briarwood	202 322	1	00101520202 00101520322	8/2/2016 11/1/2016	9/30/2016 12/21/2016	193 193	\$12,353 \$12,449	\$9,810 \$10,064	\$22,163 \$22,513	15651 20785
	44	124	152		Briarwood	120	1	00101520120	3/2/2017	5/23/2017	202	\$13,135	\$9,081	\$22,216	29200
	45 46	124 124	152 152		Briarwood Briarwood	223 315	1	00101520223 00101520315	8/29/2017 1/5/2018	11/27/2017 3/27/2018	194 190	\$12,330 \$12,456	\$9,459 \$11,737	\$21,789 \$24,194	38256 45427
	47	124	152		Briarwood	217	1	00101520315	6/7/2018	9/27/2018	193	\$12,027	\$11,436	\$23,463	57189
	48	124	152		Briarwood	211	1	00101520211	10/2/2018	11/20/2018	196	\$11,698 \$11,295	\$13,230 \$13,160	\$24,927	62310
\vdash	49 50	124 124	152 152		Briarwood Briarwood	117 319	1	00101520117 00101520319	7/15/19 12/9/2019	8/22/19 2/21/2020	195 200	\$11,285 \$12,453	\$13,160 \$13,949	\$24,445 \$26,401	81116 91923
	51	124	152		Briarwood	224	1	00101520224	12/16/2019	2/21/2020	196	\$11,936	\$14,334	\$26,270	93739
-	52 53	124 124	152 152		Briarwood Briarwood	225 321	1	00101520225 00101520321	12/3/2021 6/30/2022	2/24/2022 9/12/2022	220 212	\$14,099 \$15,569	\$14,860 \$16,333	\$28,960 \$31,902	126998 137972
	54	124	152		Briarwood	109	1	00101520109	8/31/2022	11/9/2022	212	\$15,588	\$18,580	\$34,168	140362
\vdash	55 56	124 124	152 152	Prev 2010	Briarwood Briarwood	301 325	1	00101520301 00101520325	10/14/2022 12/16/2022	12/20/2022 2/9/2023	226 216	\$16,686 \$16,295	\$18,215 \$18,958	\$34,900 \$35,253	142091 144052
	50	147	192	i .	S.Iai WOOU	UEU	<u>'</u>	00.01020323	12/10/2022	21312023	210	ψ.υ,Ζ33	ψ10,000	400,200	. 17032

		Fund	Prop		Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO #
	57	124	152	Prev 2010	Briarwood	104	-1	00101520104	1/9/2023	3/2/2023	236	\$17,188	\$18,539	\$35,728	145900
	58	124	152	Prev 2010	Briarwood	115	1	00101520104	1/9/2023	3/2/2023 4/5/2023	236	\$17,188	\$18,539	\$35,728	146548
	59	124	152		Briarwood	315	1	00101520315	12/6/2022	4/21/2023	218	\$16,113	\$19,999	\$36,112	147358
	60 61	124 124	152 152	Prev 2009	Briarwood Briarwood	317 219	1	00101520317 00101520219	2/24/2023 6/22/2023	4/26/2023 8/22/2023	214 220	\$15,756 \$16,658	\$18,843 \$18,758	\$34,600 \$35,416	147639 152704
	62	124	152		Briarwood	305	1	00101520305	8/18/2023	11/6/2023	216	\$16,089	\$19,171	\$35,260	154807
	63 64	124 124	124 152	Prev 2009	Briarwood Briarwood	102 208	1	00101520102 00101520208	11/7/2023	1/10/2024	218 212	\$16,197 \$15,859	\$19,002 \$19,598	\$35,200 \$35,457	158288 158995
	65	124	152		Briarwood	304	1	00101520304	12/28/2023	2/26/2024	218	\$16,054	\$18,777	\$34,831	160671
	66 67	124 124	152 152	Prev 2009	Briarwood Briarwood	118 101	1	00101520118 00101520101	1/8/2024 2/14/2024	2/28/2024 4/16/2024	216 218	\$16,027 \$16,359	\$18,777 \$16,410	\$34,804 \$32,769	160999 162259
	68	124	152	P16V 2009	Briarwood	116	1	00101520101	4/30/2024	7/1/2024	214	\$15,758	\$21,605	\$37,362	166560
	69	124	152		Briarwood	311	1	00101520311	6/30/2024	9/4/2024	208	\$18,937	\$17,961	\$36,898	169221
		Br	iarwood	1970	Total Units	70	Upgraded	69	Remaining	6			Avg. \$ (since 2022)	\$34,700	
								Note: (5) unit requre	ed 2nd Upgrade						
Burie	n Darl	,													-
Durie	1	188	390		Burien Park	329	1		9/30/2010	11/12/2010	145	\$9,074	\$4,476	\$13,550	655652
	2	188	390		Burien Park	303	1		8/9/11	10/12/2011	288	\$18,203	\$7,662	\$25,864	678160
	3	188	390		Burien Park	306	1		9/12/11	11/30/2011	219	\$13,883	\$6,555	\$20,438	680734
	4 5	188	390 390		Burien Park Burien Park	112 230	1		10/3/11	12/15/2011 2/15/2012	197 209	\$12,557 \$13,445	\$6,389 \$6,406	\$18,946 \$19,851	682813 689423
	6	188	390		Burien Park	126	1		2/21/12	3/21/2012	193	\$12,295	\$6,838	\$19,133	691189
	7	188	390		Burien Park	2	1		9/4/12	10/9/2012	173	\$10,815	\$7,465	\$18,281	703955
\vdash	8	188	390 390		Burien Park Burien Park	300 206	1		1/15/13 4/15/2013	3/29/2013 6/7/2013	230 259	\$14,278 \$16,569	\$7,618 \$7,775	\$21,896 \$24,344	712967 721008
	10	188	390		Burien Park Burien Park	114	1		10/2/2013	11/29/2013	174	\$10,569	\$6,674	\$17,720	721008
	11	188	390		Burien Park	311	1		10/2/2013	11/29/2013	161	\$10,213	\$7,244	\$17,462	731185
	12	188	390		Burien Park	109	1		10/21/2013	11/29/2013	164	\$10,318 \$10,357	\$7,345 \$7,340	\$17,663	731610
\vdash	13 14	188	390 390		Burien Park Burien Park	120 203	1		11/6/2013 12/23/2014	1/29/2013	163 180	\$10,257 \$11,492	\$7,349 \$8,406	\$17,606 \$19,898	732368 718992
	15	188	390		Burien Park	118	1		4/2/2015	4/27/2015	197	\$12,521	\$7,663	\$20,184	772883
	16	188	390		Burien Park	319	1		4/6/2015	4/27/2015	195	\$12,331	\$7,606	\$19,937	772992
	17 18	188	390 390		Burien Park Burien Park	8 316	1		6/19/2015 6/30/2015	7/28/2015 7/30/2015	199 204	\$12,691 \$12,932	\$9,073 \$8,958	\$21,764 \$21,889	778890 779399
	19	188	390		Burien Park	217	1		9/1/2015	9/30/2015	173	\$10,945	\$7,729	\$18,673	783666
	20	188	390		Burien Park	322	1		9/3/2015	10/22/2015	196	\$12,205	\$8,338	\$20,543	783773
	21	188	390		Burien Park	104	1		9/3/2015	10/27/2015	174	\$10,572	\$9,338	\$19,910	784005
	22	188 188	390 390		Burien Park Burien Park	7 208	1		9/8/2015 10/9/2015	11/23/2015 11/23/2015	218 192	\$12,945 \$11,688	\$9,210 \$9,197	\$22,155 \$20,884	784006 786279
	24	188	390		Burien Park	205	1	00303900205	12/2/2015	1/11/2016	203	\$12,579	\$7,105	\$19,684	1644
	25	188	390		Burien Park	4	1	00303900004	12/2/2015	1/14/2016	199	\$12,355	\$7,496	\$19,851	1643
	26 27	188	390 390		Burien Park Burien Park	321 111	1	00303900321	12/18/2015 01/19/16	2/10/2016 2/29/2016	193 188	\$12,283 \$11,876	\$8,880 \$9,223	\$21,163 \$21,099	2697 4333
	28	188	390		Burien Park	301	1	00303900111	1/26/2016	3/8/2016	190	\$12,050	\$9,223	\$21,100	4518
	29	188	390		Burien Park	128	1	00303900128	1/11/2016	3/11/2016	208	\$13,192	\$8,519	\$21,711	3941
	30	188	390		Burien Park	211	1	00303900211	2/19/2016	3/30/2016	197	\$12,308	\$8,122	\$20,430	6134
	31 32	188	390 390		Burien Park Burien Park	216 323	1	00303900216 00303900323	4/6/2016 01/05/17	5/16/2016 2/28/2017	207 188	\$12,743 \$12,373	\$7,847 \$9,798	\$20,589 \$22,172	9068 23615
	33	188	390		Burien Park	101	1	00303900101	01/06/17	2/22/2017	193	\$12,636	\$9,596	\$22,232	23762
	34	188	390		Burien Park	126	1	00303900126	03/06/17	6/5/2017	201	\$13,159	\$9,209	\$22,368	26789
	35 36	188 188	390 390		Burien Park Burien Park	125 221	1	303900125 303900221	6/16/2017 7/31/2017	8/25/2017 10/10/2017	195 201	\$12,830 \$13,083	\$8,817 \$9,912	\$21,647 \$22,995	31605 33719
	37	188	390		Burien Park	309	1	303900309	8/17/2017	11/1/2017	196	\$12,915	\$9,154	\$22,069	34680
	38	188	390		Burien Park	229	1	303900229	11/13/2017	12/29/2017	212	\$13,916	\$9,112	\$23,028	39782
-	39 40	188	390 390		Burien Park Burien Park	230 213	1	303900230 303900213	1/10/2018	2/7/2018	204 196	\$13,364 \$12,851	\$8,724 \$7,384	\$22,088 \$20,235	43067 45789
	41	188	390		Burien Park	330	1	303900213	5/1/2018	7/17/2018	238	\$15,602	\$6,555	\$20,233	52907
	42	188	390		Burien Park	210	1	00303900210	7/2/2018	9/18/2018	162	\$10,597	\$8,987	\$19,584	56595
	43 44	188 188	390 390		Burien Park Burien Park	B2 305	1	30900002 303900305	10/23/2018 12/18/2018	12/14/2018 3/1/2019	202 234	\$12,746 \$14,878	\$8,455 \$11,050	\$21,201 \$25,928	64133 67955
\vdash	44	188	390		Burien Park	106	1	00303900106	1/9/2019	3/1/2019	234	\$15,616	\$10,196	\$25,812	68861
	46	188	390		Burien Park	212	1	00303900212	5/15/2019	7/5/2019	228	\$14,661	\$7,801	\$22,462	79126
	47	188 188	390 390		Burien Park Burien Park	212 225	1	00303900212 00303900225	5/15/19 1/3/2020	7/5/19 3/27/2020	228 190	\$14,661 \$12,350	\$7,801 \$9,730	\$22,462 \$22,080	79126 93160
	48 49	188	390		Burien Park Burien Park	117	1	00303900225	2/28/2020	5/22/2020	202	\$12,350	\$9,730 \$10,005	\$22,080	98511
	50	188	390		Burien Park	300	1	00303900300	5/6/2020	7/21/2020	231	\$13,535	\$11,355	\$24,890	102255
	51	188	390		Burien Park	303	1	00303900303	6/30/2020	9/4/2020	200	\$13,200	\$11,997	\$25,197	104853
	52 53	188	390 390		Burien Park Burien Park	116 320	1	00303900116 00303900320	9/15/2020 7/20/2021	1/19/2021	261 263	\$16,709 \$16,500	\$13,040 \$12,111	\$29,749 \$28,611	107848 121369
	54	188	390		Burien Park	224	1	00303900320	10/1/2021	1/25/2022	274	\$17,869	\$13,985	\$31,854	124018
	55	188	390		Burien Park	310	1	00303900310	10/1/2021	2/7/2022	224	\$15,026	\$13,755	\$28,781	124171
\vdash	56	188	390 390		Burien Park Burien Park	209	1	00303900209	12/31/2021	4/8/2022 4/21/2022	271 284	\$16,381 \$18,211	\$13,106 \$13,547	\$29,487 \$31,758	128220 129182
	57 58	188	390		Burien Park Burien Park	201 115	1	00303900201 00303900115	1/31/2022 1/31/2022	5/5/2022	284	\$18,211	\$13,547 \$13,104	\$31,758	130223
	59	165	504		Burien Park	200	1	00303900200	4/28/2022	7/7/2022	245	\$14,536	\$13,902	\$28,438	133517
	60	165	504		Burien Park	328	1	00303900328	4/30/2022	7/11/2022	225	\$12,538 \$20,475	\$14,038	\$26,576	133583
\vdash	61 62	188 188	390 390		Burien Park Burien Park	315 113	1	00303900315 00303900113	11/30/2022 3/20/2023	2/9/2023 7/14/2023	235 219	\$20,175 \$16,108	\$12,864 \$15,092	\$33,039 \$31,200	142774 147066
	63	188	390		Burien Park	304	1	00303900113	4/27/2023	8/30/2023	196	\$14,590	\$14,731	\$29,321	147066
	64	188	390		Burien Park	124	1	00303900124	8/30/2023	11/20/2023	199	\$13,890	\$13,250	\$27,140	154238
	65	188 188	390 390		Burien Park Burien Park	122	1	00303900122	9/27/2023	11/21/2023	254	\$17,416 \$16,992	\$14,750 \$15,407	\$32,166 \$32,399	155445
\vdash	66 67	188	390		Burien Park Burien Park	327 204	1	00303900327 00303900204	1/8/2024	2/16/2024 3/20/2024	232 247	\$18,076	\$15,407 \$14,403	\$32,399	158293 159768
	68	188	390		Burien Park	107	1	00303900107	1/8/2024	3/26/2024	208	\$15,387	\$14,642	\$30,029	160477
	69	188	390		Burien Park	331	1	00303900331	3/27/2024	5/28/2024	210	\$14,698	\$13,857	\$28,555	163597
\vdash	70 71	188 188	390 390		Burien Park Burien Park	207 307	1	00303900207	2/6/2024 3/27/2024	5/31/2024 5/31/2024	195 213	\$14,355 \$15,254	\$13,725 \$14,227	\$28,079 \$29,481	161269 163598
	72	188	390		Burien Park	302	1	00303900307	4/29/2024	7/10/2024	183	\$15,264	\$14,311	\$29,575	164727
							·								

		Fund	Prop		Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
		Buri	ien Park		Total Units	102	Upgraded	72	Remaining	30			Avg. \$ (since 2022)	\$29,883	
_															
Burn	dale H		504		Burndale Homes	1734	2	505040020	3/1/2008	5/24/2018	312	\$20,599	\$13,091	\$33,690	48860
	2	165 165	504		Burndale Homes	1734 1718K	2	00505040031	12/29/2020	2/16/2020	283	\$17,621	\$13,091	\$34,748	112084
	3	165 165	504 504		Burndale Homes Burndale Homes	1723K 1728J	4 2	00505040041 00505040045	5/31/2021 1/31/2022	8/4/2021 6/8/2022	371 329	\$22,618	\$21,038 \$20,188	\$43,656 \$41,626	119063 129513
	4 5	165	504		Burndale Homes	1728K	3	00505040045	2/15/2022	6/14/2022	372	\$21,438 \$23,114	\$20,186 \$19,246	\$42,360	130295
	6	165	504		Burndale Homes	1720K	3	00505040034	4/28/2022	6/27/2022	341	\$22,438	\$19,075	\$41,513	133222
	7	165 165	504 504		Burndale Homes Burndale Homes	1716K 1740I	2	00505040030 00505040021	7/11/2022 7/15/2022	9/12/2022 9/19/2022	394 331	\$28,321 \$22,607	\$25,115 \$18,103	\$53,436 \$40,710	136469 136411
	9	165	504		Burndale Homes	1731J	5	00505040034	8/18/2022	11/9/2022	440	\$33,085	\$27,213	\$60,298	137996
	10	165	504		Burndale Homes Burndale Homes	920	2	00505040038	4/19/2024 3/4/2024	6/20/2024	237	\$16,627 \$12,338	\$20,495 \$22,055	\$37,122 \$34,393	164634
	11 12	165 165	504 504		Burndale Homes	1729K 1724I	3	00505040038 00505040015	4/14/2023	6/27/2024 8/17/2023	189 389	\$27,456	\$22,791	\$50,247	162230 148530
	13	165	504		Burndale Homes	1726J	2	00505040046	7/12/2023	10/19/2023	314	\$22,810	\$22,376	\$45,186	152168
	14	165	504	Remediation	Burndale Homes	1710-I	2	00505040009	4/30/2024	8/28/2024	268	\$22,590	\$18,729	\$41,319	165672
				1971	Total Units	50	Upgraded	14	Remaining	36			Avg. \$ (since 2022)	\$44,382.70	
Casa	Juani 1	ta 130	251	-	Casa Juanita	205	1		9/12/2006	9/22/2006	76	\$3,409	\$4,193	\$7,602	544477
	2	130	251		Casa Juanita	318	1		9/25/2006	10/12/2006	141	\$6,256	\$4,112	\$10,369	545671
	3 5	130 130	251 251	\vdash	Casa Juanita Casa Juanita	306 103	1		10/19/2006 10/30/2006	10/31/2006 11/6/2006	112 96	\$5,007 \$4,297	\$4,183 \$4,208	\$9,190 \$8,505	547825 548613
	6	130	251		Casa Juanita	12	1		2/12/2007	3/1/2007	87	\$3,824	\$4,617	\$8,441	559505
	7	130	251		Casa Juanita	315	1	-	3/27/2007	4/5/2007	110	\$4,944	\$4,981	\$9,925	563864
	8	130 130	251 251		Casa Juanita Casa Juanita	210 310	1		5/1/2007 12/26/2007	5/18/2007 1/16/2008	148 88	\$6,430 \$3,935	\$4,720 \$4,496	\$11,151 \$8,430	566057 583753
	10	130	251		Casa Juanita	116	1		12/31/2007	1/18/2008	97	\$4,274	\$4,221	\$8,495	584171
-	11 12	130 130	251 251		Casa Juanita Casa Juanita	314 307	1		6/11/2008 8/1/2008	7/16/2008 8/20/2008	101 95	\$6,206 \$6,042	\$4,652 \$4,366	\$10,857 \$10,408	597730 598713
	13	130	251		Casa Juanita	203	1		8/31/2008	9/22/2008	96	\$6,042	\$4,590	\$10,400	601779
	14	125	251		Casa Juanita	211	1		11/2/2008	12/12/2008	85	\$5,165	\$4,360	\$9,524	611251
-	15 16	130 130	251 251		Casa Juanita Casa Juanita	320 120	1		12/31/2008 2/9/2009	2/11/2009 3/3/2009	107 100	\$6,075 \$5,733	\$4,867 \$4,991	\$10,942 \$10,725	614090 616592
	17	130	251		Casa Juanita	207	1		2/17/2009	3/6/2009	115	\$6,252	\$4,744	\$10,995	617058
_	18 19	130 130	251 251		Casa Juanita Casa Juanita	212 110	1		3/9/2009	3/27/2009	92 118	\$5,872 \$6,702	\$5,075	\$10,947 \$11,336	618612
	20	130	251		Casa Juanita Casa Juanita	312	1		3/10/2009 4/6/2009	3/31/2009 4/21/2009	145	\$6,703 \$8,530	\$4,632 \$5,924	\$11,336 \$14,454	618697 620344
	21	130	251		Casa Juanita	16	1		3/30/2009	4/30/2009	172	\$9,935	\$6,595	\$16,529	619963
	22	130 130	251 251		Casa Juanita Casa Juanita	218 309	1		4/27/2009 5/12/2009	5/12/2009 6/1/2009	123 121	\$7,184 \$6,896	\$4,659 \$5,291	\$11,843 \$12,187	620847 623583
	24	130	251		Casa Juanita	223	1		5/15/2009	6/5/2009	126	\$7,123	\$5,996	\$13,119	623771
_	25 26	130 130	251 251		Casa Juanita Casa Juanita	102 221	1		5/26/2009 6/11/2009	6/15/2009 7/6/2009	140 124	\$8,063 \$7,238	\$6,963 \$5,938	\$15,026 \$13,177	624514 625541
	27	130	251		Casa Juanita	117	1		6/16/2009	7/8/2009	127	\$7,236	\$6,171	\$13,489	625881
	28	130	251		Casa Juanita	112	1		6/30/2009	7/20/2009	133	\$7,847	\$5,596	\$13,443	626832
	29 30	130 130	251 251		Casa Juanita Casa Juanita	101 215	1		7/14/2009 9/28/2009	8/13/2009 10/28/2009	131 127	\$7,645 \$7,186	\$6,085 \$6,225	\$13,730 \$13,411	627760 632620
	31	130	251		Casa Juanita	104	1		2/17/2010	3/1/2010	116	\$6,738	\$5,630	\$12,368	641648
	32 33	130 130	251 251		Casa Juanita Casa Juanita	322 107	1		3/31/2010 4/19/2010	4/22/2010 4/30/2010	148 149	\$8,321 \$8,963	\$5,852 \$5,797	\$14,174 \$14,761	644592 645505
	34	130	251		Casa Juanita	3	1		10/27/2010	11/29/2010	132	\$7,975	\$5,914	\$13,888	656580
	35 36	130 130	251 251		Casa Juanita Casa Juanita	317 301	1		12/1/2010 12/10/2010	12/22/2010 12/29/2010	139 142	\$8,638 \$8,381	\$5,797 \$6,832	\$14,435 \$15,213	658665 659318
L	37	130	251		Casa Juanita Casa Juanita	311	1		4/7/2011	4/27/2011	135	\$8,381	\$6,832 \$6,095	\$15,213 \$14,002	667213
	38	130	251		Casa Juanita	308	1	-	5/2/2011	5/27/2011	139	\$8,066	\$5,864	\$13,930	668828
-	39 40	130 130	251 251		Casa Juanita Casa Juanita	1 214	1		5/2/2011 5/31/2011	5/27/2011 7/18/2011	137 128	\$8,006 \$7,360	\$5,821 \$5,984	\$13,827 \$13,343	668829 670932
	41	130	251		Casa Juanita	109	1		6/3/2011	7/19/2011	148	\$8,377	\$5,958	\$14,335	671315
_	42 42	130 130	251 251		Casa Juanita Casa Juanita	121 122	0	RAFN (GC) - 14 RAFN (GC) - 15		6/1/2011 6/1/2011					
	44	130	251		Casa Juanita	123	0	RAFN (GC) - 15		6/1/2011					
	45	130	251		Casa Juanita	124	0	RAFN (GC) - 17	1/22/2040	6/1/2011 8/23/2012	E60	\$20.704	\$20.500	\$60.00 7	602424
-	46 47	130 130	251 251		Casa Juanita Casa Juanita	106 108	1	ARRA ARRA	1/23/2012 1/23/2012	8/23/2012	569 566	\$36,761 \$36,398	\$26,526 \$26,186	\$63,287 \$62,584	693431 693432
	48	130	251		Casa Juanita	305	1		9/21/2012	10/12/2012	157	\$9,467	\$6,884	\$16,351	705214
-	49 50	130 130	251 251		Casa Juanita Casa Juanita	5 219	1		1/2/2012	11/9/2012 2/26/2014	145 137	\$8,245 \$8,745	\$6,531 \$6,992	\$14,776 \$15,737	707314 736432
	51	130	251		Casa Juanita	323	1		3/3/2014	5/28/2014	141	\$9,005	\$6,805	\$15,810	742374
	52	130	251		Casa Juanita	220	1	0000001	4/1/2015	5/20/2015	169	\$10,713	\$7,872 \$0,304	\$18,585 \$20,540	772822
-	53 54	130 130	251 251		Casa Juanita Casa Juanita	208 217	1	00202510208 00202510217	12/17/2015 09/01/16	1/27/2016 10/28/16	177 185	\$11,249 \$11,897	\$9,291 \$8,503	\$20,540 \$20,400	3513 18745
	55	130	251		Casa Juanita	213	1	00202510213	1/9/2017	3/29/2017	197	\$12,847	\$9,559	\$22,406	23872
	56 57	130 130	251 251		Casa Juanita Casa Juanita	7 14	1	00202510007 00202510014	3/27/2017 7/6/2017	6/28/2017 9/25/2017	191 198	\$12,613 \$12,682	\$9,015 \$10,214	\$21,628 \$22,896	29205 33582
	58	130	251		Casa Juanita	10	1	00202510010	11/1/2017	1/22/2018	193	\$12,431	\$11,900	\$24,331	41196
	59	130	251 251		Casa Juanita	303	1	00202510303 00202510316	1/22/2018 3/1/2018	3/26/2018	198 197	\$12,729 \$12,391	\$13,236 \$11,600	\$25,965 \$24,000	45558 49865
	60 61	130 130	251 251		Casa Juanita Casa Juanita	316 124	1	00202510316	2/26/2019	6/29/2018 4/1/2019	200	\$12,391 \$12,414	\$11,699 \$10,283	\$24,090 \$22,697	71951
	62	130	251		Casa Juanita	114	1	00202510114	2/8/2021	4/7/2021	200	\$12,832	\$13,998	\$26,830	114029
	63 64	130 130	251 251		Casa Juanita Casa Juanita	201 319	1	00202510201 00202510319	7/8/2021 9/1/2021	8/27/2021 11/19/2021	200 200	\$12,920 \$12,952	\$13,984 \$13,252	\$26,904 \$26,204	121574 124316
	65	130	251		Casa Juanita	113	11	00202510113	2/1/2022	4/7/2022	215	\$14,088	\$15,510	\$29,598	131117

		Fund	Prop	l	Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO #
					•	-									
	66	130	251		Casa Juanita Casa Juanita	205	1	00202510205 00202510321	7/12/2022	9/21/2022	208	\$15,342	\$14,680	\$30,021	138486
	67 68	130 130	251 251		Casa Juanita Casa Juanita	321 309	1	00202510321	8/15/2022 1/3/2023	11/1/2022 3/1/2023	218 220	\$16,014 \$16,321	\$16,767 \$17,665	\$32,781 \$33,985	140020 145498
	69	130	251		Casa Juanita	210	1	00202510210	1/31/2023	4/12/2023	216	\$15,832	\$15,001	\$30,833	147356
	70	130	251		Casa Juanita	102	1	00202510102	4/2/2023	6/14/2023	218.0	\$16,605	\$18,011	\$34,616	149390
	71	130	251		Casa Juanita	222	1	00202510222	5/23/2023	7/13/2023	214.0	\$16,025	\$18,395	\$34,419	150681
	72	130	251		Casa Juanita	115	1	00202510115	7/18/2023	9/19/2023	220	\$16,229	\$18,994	\$35,223	153605
	73	130 130	251 251	Prev 2006	Casa Juanita Casa Juanita	306 206	1	00202510306 00202510206	5/11/2023 8/25/2023	9/20/2023	228 220	\$17,095 \$16,267	\$18,444 \$17,146	\$35,539 \$33,413	153288 155528
	74 75	130	251		Casa Juanita	313	1	00202510200	9/27/2023	12/5/2023	218	\$16,215	\$17,146	\$33,420	156597
	76	130	130	Prev 2009	Casa Juanita	212	1	00202510212	11/17/2023	1/22/2024	214	\$15,895	\$18,355	\$34,249	158757
	77	130	251	Prev 2009	Casa Juanita	120	1	00202510120	11/30/2023	1/26/2024	204	\$15,404	\$17,531	\$32,935	158758
	78	130	251	Prev 2009	Casa Juanita	223	1	00202510223	5/7/2024	7/11/2024	212	\$17,565	\$17,005	\$34,570	167561
	79	130	251		Casa Juanita	302	1	00202510302	7/31/2024	10/1/2024	218	\$18,315	\$17,288	\$35,603	170487
		0	Juanita	1970	Total Units	80	Upgraded	79	Remaining	5			Avg. \$ (since 2022)	\$33,414	
		Gasa	Juanita	1970	Total Offits	- 00	Opgraded	Note: (4) unit requre	3	3			Avg. \$\psi (since 2022)	\$33,414	
Casca	ide H	omes						riolo. (1) anii rogan	Da Eria Opgiado						
	1	142	403		Cascade Homes	C-103	1		4/9/2009	4/24/2009	204	\$12,364	\$6,125	\$18,489	620860
	2	142	403		Cascade Homes	D-102	1		10/24/2011	12/6/2011	201	\$11,287	\$8,857	\$20,144	684174
	3	142	403		Cascade Homes	D-104	1	RAFN (GC) - 18		6/1/2011					
	5	142 142	403 403		Cascade Homes Cascade Homes	C-104 C-102	1	RAFN (GC) - 19 RAFN (GC) - 20		6/1/2011 6/1/2011					
\vdash	6	142	403		Cascade Homes	C-102	1	RAFN (GC) - 20		6/1/2011					
	7	142	403		Cascade Homes	Q-103	3	00404030054	3/11/2019	4/30/2019	295	\$18,564	\$3,681	\$22,245	72245
	8	142	403		Cascade Homes	W-103	2	00404030030	3/12/2019	4/30/2019	381	\$23,646	\$3,311	\$26,956	72380
	9	142	403		Cascade Homes	BB-104	2	00404030009	4/29/2019	7/2/2019	273	\$17,325	\$13,151	\$30,476	75623
-	10	142 142	403 403		Cascade Homes Cascade Homes	AA-102 S-102	3	00404030015 00404030047	4/29/2019 5/26/2021	7/5/2019 8/16/2021	305 366	\$19,161 \$22,340	\$12,611 \$21,993	\$31,772 \$44,333	75622 118754
-	11	142	403		Cascade Homes Cascade Homes	G-101	2	00404030047	6/1/2021	8/23/1991	318	\$22,340	\$21,993 \$18,685	\$38,975	118754
	13	142	403		Cascade Homes	J-104	2	00404030073	6/22/2021	9/8/2021	321	\$20,954	\$18,933	\$39,887	120057
	14	142	403		Cascade Homes	X-103	2	00404030026	6/22/2021	9/8/2021	323	\$20,621	\$17,400	\$38,021	120057
	15	142	403		Cascade Homes	F-104	3	00404030085	8/11/2021	11/30/2021	331	\$21,752	\$20,315	\$42,067	121985
	16	142	403		Cascade Homes	F-103	3	00404030086	10/5/2021	2/14/2022	332	\$21,480	\$17,718	\$39,198	124250
	17 18	142 142	403 403		Cascade Homes Cascade Homes	S-104 Z-102	3 2	00404030045 00404030019	12/31/2021 2/7/2022	4/14/2022 4/15/2022	373 315	\$24,454 \$20,212	\$20,712 \$19,434	\$45,166 \$39,647	129258 130593
	19	142	403		Cascade Homes	S-102	3	00404030019	4/25/2022	6/17/2022	377	\$24,578	\$24,864	\$49,442	133152
	20	142	403		Cascade Homes	AA-101	3	00404030016	5/9/2022	8/8/2022	295	\$25,041	\$20,378	\$45,419	133593
	21	142	403		Cascade Homes	D-102	1	00404030016	7/18/2022	10/5/2022	325	\$23,104	\$16,829	\$39,933	133590
	22	142	403		Cascade Homes	E-104	3	00404030089	4/4/2023	8/1/2023	261	\$18,474	\$22,096	\$40,570	147759
	23	142	403		Cascade Homes	H-102	3	00404030079	5/3/2023	9/13/2023	308	\$21,875 \$14,295	\$20,965	\$42,840	149028
	24 25	142 142	403 403		Cascade Homes Cascade Homes	B-101 W-101	3 2	00404030104 00404030089	5/15/2023 8/11/2023	9/20/2023 11/15/2023	206 222	\$20,979	\$23,472 \$20,410	\$37,767 \$41,389	149605 147759
	26	142	403		Cascade Homes	M-103	3	00404030066	10/20/2023	1/11/2024	277	\$20,487	\$23,501	\$43,988	156463
	27	142	403		Cascade Homes	G-104	2	00404030081	10/20/2023	1/18/2024	253	\$18,712	\$21,708	\$40,420	156486
	28	142	403		Cascade Homes	F102	3	00404030081	1/8/2024	3/18/2024	252	\$17,343	\$25,087	\$42,430	160744
	29	142	403		Cascade Homes	K102	3	00404030081	1/8/2024	3/21/2024	288	\$19,649	\$23,561	\$43,210	160743
	30	142 142	403 403		Cascade Homes Cascade Homes	E101 A-104	3 2	00404030092 00404030105	3/15/2024 5/15/2024	5/18/2024 7/16/2024	249 245	\$17,789 \$20,928	\$20,761 \$27,126	\$38,550 \$48,054	162522 167563
	32	142	403		Cascade Homes	F-101	3	00404030088	5/20/2024	7/23/2024	252	\$21,057	\$28,099	\$49,157	167564
	33	142	403		Cascade Homes	R-103	2	00404030050	5/31/2024	7/31/2024	258	\$21,101	\$27,712	\$48,813	166663
	34	142	403		Cascade Homes	N-102	3	00404030063	6/30/2024	8/30/2024	243	\$20,243	\$24,933	\$45,176	167861
	35	142	403	Repairs	Cascade Homes	A-101	2	00404030108	4/15/2024	6/17/2024	273	\$20,179	\$31,908	\$52,087	165417
		Cascade	Hamaa	1968	Total Units	108	Upgraded	35	Remaining	73			Avg. \$ (Since 2022)	\$43,662.76	
		Cascade	Homes	1300	Total Office	100	Opgraded	33	rtemaining	73			714 g. \$\psi\$ (Silice 2022)	ψ43,002.70	
Ceda	Grov	e (Sedro Woo	lley)												
	1	120	103		Cedar Grove	11	3		1/2/2008	2/13/2008	319	\$13,919	\$9,210	\$23,129	584104
-	2	120	103		Cedar Grove Cedar Grove	8	4		5/1/2009	6/24/2009	317	\$18,252	\$17,137	\$35,389	622731
—	4	120 120	103		Cedar Grove	14 19	3		6/20/2013	7/26/2013	298 274	\$18,745 \$17,330	\$10,848 \$11,484	\$29,593 \$28,814	723216 763447
	5	120	103		Cedar Grove	9	4		6/28/2017	2/26/2015 9/29/2017	274	\$17,330 \$14,981	\$11,484 \$11,563	\$28,814 \$26,544	32162
	6	120	103		Cedar Grove	7	4	00101030007	9/24/2018	12/13/2018	286	\$16,520	\$20,338	\$36,858	61839
	7	120	103		Cedar Grove	4	4	00101030004	12/12/2018	3/5/2019	282	\$16,582	\$17,207	\$33,790	68328
	8	120	103		Cedar Grove	3	4	00101030003	10/1/2019	12/18/2019	299	\$18,002	\$15,013	\$33,014	86672
<u> </u>	9	120 120	103		Cedar Grove	20	3	00101030020 00101030001	6/25/2020 4/11/2021	10/22/2020 7/9/2021	288 298	18,912 \$19,422	20,691 \$17,526	\$39,603 \$36,948	106153 118326
-	10	120 120	103	 	Cedar Grove Cedar Grove	1 12	3 4	00101030001	4/11/2021 6/21/2021	7/9/2021 9/14/2021	298 296	\$19,422 \$19,352	\$17,526 \$18,185	\$36,948 \$37,537	118326 121774
—	- 11	120	103	Redone	Cedar Grove	14	4	00101030014	9/19/2023	12/13/2023	296	\$21,740	\$28,688	\$50,428	155529
	Cedar	Grove (Sedro V	Voolley)	1971	Total Units	20	Upgraded	11	Remaining	9			Avg. \$ (since 2022)	\$50,428	
<u> </u>															
Colle	ne Pla	ice													
23116	1	127	203		College Place	1385-A	1		2/27/2007	3/23/2007	234	\$10,607	\$7,606	\$18,213	561921
	2	127	203		College Place	1213-B	2		3/29/2007	4/20/2007	222	\$10,007	\$9,510	\$19,517	564153
	3	127	203		College Place	1317-B	3		10/3/2007	11/1/2007	216	\$9,609	\$9,469	\$19,078	577973
<u> </u>	4	127	203		College Place	1349-B	2		4/21/2008	5/23/2008	167	\$9,298	\$8,955	\$18,253	592673
\vdash	5	127	203	 	College Place	1197-B	2		1/7/2009	2/20/2009	218	\$11,859 \$12,804	\$11,103	\$22,963	614094
-	7	127 127	203		College Place College Place	1165-A 1359-B	2		2/13/2009 6/16/2009	3/16/2009 7/14/2009	210 205	\$12,804 \$11,221	\$9,962 \$12,625	\$22,766 \$23,846	616868 625583
	8	127	203		College Place	1359-B	2		9/8/2009	10/16/2009	212	\$11,221	\$12,625	\$23,438	631290
	9	127	203		College Place	1279-C	3		5/26/2010	6/22/2010	222	\$12,640	\$9,836	\$22,475	647918
	10	127	203		College Place	1213-A	3		7/23/2010	8/27/2010	223	\$12,528	\$10,099	\$22,626	651237
	11	127	203		College Place	1213-C	3		8/31/2010	9/30/2010	240	\$13,943	\$9,510	\$23,454	653476
<u> </u>	12	127	203		College Place	1279-D	3		10/12/2010	11/5/2010	238	\$13,712	\$8,011	\$21,723	655838
-	13	127 127	203		College Place	1349-D	3		2/1/2011	2/16/2011	236 232	\$13,804 \$13,273	\$9,639 \$9,474	\$23,443 \$22,747	662186
	14	127	203		College Place	1317-A	, s	l	2/23/2011	3/15/2011	232	\$13,273	\$9,474	\$22,747	664128

	1	Fund	Prop		Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
	15	127	203		College Place	1385-B	2		5/3/2011	5/27/2011	230	\$13,543	\$9,383	\$22,926	668903
	16	127	203		College Place	1317-D	3		5/5/2011	6/9/2011	244	\$13,561	\$10,367	\$23,928	669081
	17	127	203		College Place	1213-D	2		5/9/2011	6/23/2011	258	\$14,742	\$10,855	\$25,597	669276
-	18	127	203		College Place	1333-B	2	D.1511/001 00	8/17/2011	10/5/2011	220	\$12,968	\$12,547	\$25,515	678714
	19	127	203		College Place	1149-A	2	RAFN (GC) - 22		5/1/2011					
	20	127 127	203		College Place College Place	1117-A 1117-B	2	RAFN (GC) - 23 RAFN (GC) - 24		5/1/2011 5/1/2011					
	22	124	203		College Place	1279-E	3	KAI N (GC) - 24	1/30/2011	4/9/2012	258	\$14,730	\$11,306	\$26,037	689738
	23	124	203		College Place	1181-B	3		2/8/2012	4/27/2012	242	\$14,274	\$10,637	\$24,911	690374
	24	124	203		College Place	1391-A	2		3/27/2012	4/30/2012	241	\$14,001	\$9,970	\$23,971	693825
	25	124	203		College Place	1149-C	3		10/1/2012	10/15/2012	224	\$13,079	\$9,781	\$22,860	705739
	26	124	203		College Place	1133-A	2		10/15/2012	10/29/2012	237	\$13,965	\$9,058	\$23,023	706739
	27	124	203		College Place	1349-A	2		11/13/2012	12/17/2012	202	\$11,989	\$10,592	\$23,090	708644
	28	124	203		College Place	1377-A	2		5.23/2013	8/26/2013	228	\$12,365	\$10,644	\$23,009	721410
	29	124	203		College Place	1391-C	2		5/30/2013	8/26/2013	236	\$12,811	\$11,254	\$24,065	721812
	30	127	203		College Place	1391-B	3		9/3/2013	12/12/2013	223	\$12,086	\$10,049	\$22,135	728161
	31	127	203		College Place	1279-B	3		8/23/2013	12/13/2013	222	\$12,342	\$11,612	\$23,954	727527
	32	124	203		College Place	1317-C	2		3/4/2014	4/30/2014	233	\$13,330	\$13,403	\$26,732	741241
	33	124	203		College Place	1333-A	2		4/25/2014	7/31/2014	238	\$13,382	\$8,974	\$22,356	745173
	34 35	124 127	203		College Place College Place	1399-B 1369-A	2 2	00202030007	5/21/2014 10/31/2016	8/29/2014 12/12/2016	201 298	\$12,128 \$18,810	\$12,333 \$12,018	\$24,461 \$30,893	747563 20870
	36	127	203		College Place	1391-D	3	00202030007	4/2/2018	6/21/2018	315	\$19,573	\$11,517	\$31,090	50612
	37	127	203		College Place	1399-A	2	00202030001	5/20/2019	6/20/2019	250	\$14,768	\$14,586	\$29,354	77216
	38	127	203		College Place	1279-A	3	00202030029	6/30/2020	10/8/2020	332	21,688	16,512	\$38,200	106098
	39	127	203		College Place	1279-F	3	00202030034	5/12/2021	7/1/2021	224	\$14,624	\$14,952	\$29,576	119239
	40	127	203		College Place	1333-D	2	00202030020	6/6/2021	8/9/2021	248	\$16,040	\$13,895	\$29,935	120334
	41	127	203		College Place	1165-B	3	00202030049	8/23/2021	9/30/2021	273	\$17,187	\$14,092	\$31,279	122645
	42	127	203		College Place	1349-C	2	00202030015	10/11/2021	12/23/2021	244	\$15,828	\$15,339	\$31,167	125855
	43	127	203		College Place	1359-A	2	00202030009	1/18/2022	2/28/2022	243	\$15,785	\$16,617	\$32,402	129560
<u> </u>	44	127	203		College Place	1333-C	2	00202030019	7/24/2022	8/26/2022	251.0	\$18,912	\$16,950	\$35,862	137445
\vdash	45	127 127	203		College Place College Place	1377-B 1385-A	2	00202030006 00202030003	7/7/2023 1/29/2024	8/18/2023 3/21/2024	254 248	\$18,782 \$18,663	\$18,227 \$24,252	\$37,009 \$42,915	152459 161832
	46 47	127	203		College Place	1149-B	2	00202030003	6/10/2024	8/14/2024	244	\$20,534	\$23,311	\$43,845	168538
	41	1,2,1	200		College Filado	1110 B	_	00202000010	0/10/2021	0/11/2021		φ20,001	\$25,011	\$ 10,0 to	100000
		Collec	ge Place	1981	Total Units	51	Upgraded	47	Remaining	4			Avg. \$ (since 2022)	\$38,407	
							-13							****	
Easts	ide Te	rrace													
	1	127	202		Eastside Terrace	37	2		2/29/2008	3/24/2008	218	\$9,785	\$10,623	\$20,408	589165
	2	127	202		Eastside Terrace	24	2		7/23/2009	8/20/2009	217	\$12,393	\$11,703	\$24,096	628569
	3	127	202		Eastside Terrace	46	3		8/4/2009	9/3/2009	235	\$13,053	\$10,703	\$23,755	629239
-	4	127	202		Eastside Terrace	41	3		9/29/2009	11/3/2009	231	\$13,011	\$10,458	\$23,469	632619
	5 6	127 127	202		Eastisde Terrace	42	3		7/1/2010 7/1/2010	7/22/2010 7/29/2010	239	\$13,668 \$12,688	\$10,448 \$11,220	\$24,115	649800 649799
	7	127	202		Eastisde Terrace Eastside Terrace	38 28	2		3/31/2010	4/26/2010	221 273	\$15,852	\$11,627	\$23,908 \$27,479	644557
	8	127	202		Eastside Terrace	39	2		3/7/2011	4/6/2011	241	\$13,707	\$10,228	\$23,934	664930
	9	127	202		Eastside Terrace	3	2		3/14/2011	4/8/2011	258	\$14,469	\$13,130	\$27,599	665354
	10	127	202		Eastside Terrace	30	1		5/4/2011	6/30/2011	235	\$13,196	\$9,701	\$22,897	668991
	11	127	202		Eastside Terrace	4	2		10/27/2011	12/30/2011	243	\$14,737	\$11,370	\$26,107	683743
	12	127	202		Eastside Terrace	33	1	ADA	11/30/2011	1/27/2012	221	\$12,659	\$10,504	\$23,163	686026
	13	127	202		Eastside Terrace	25	2		8/16/2012	9/17/2012	257	\$13,919	\$10,222	\$24,141	702958
	14	127	202		Eastside Terrace	2	2		11/2/2012	12/14/2012	246	\$12,976	\$10,965	\$23,940	708061
	15	127	202		Eastside Terrace	15	2		3/29/2013	5/7/2013	229	\$13,357	\$11,042	\$24,399	717985
	16	127	202		Eastside Terrace	32	1	ADA	4/23/2013	7/16/2013	250	\$13,557	\$8,820	\$22,377	719448
	17	127	202		Eastside Terrace	8	3		7/15/2013 8/14/2013	12/23/2013	232	\$12,580	\$15,993	\$28,572	725159
\vdash	18 19	127 127	202		Eastside Terrace Eastside Terrace	21 6	2		7/31/2014	12/23/2013 10/30/2014	263 245	\$14,154 \$12,823	\$13,165 \$12,842	\$27,319 \$25,665	727219 752687
\vdash	20	127	202		Eastside Terrace	34	1		11/10/2014	December	280	\$16,793	\$12,042	\$28,993	760113
\vdash	21	127	202		Eastside Terrace	44	3	00202020044	12/28/2015	1/28/2016	320	\$18,757	\$12,091	\$30,848	3510
	22	127	202		Eastside Terrace	27	2	00202020007	5/16/2016	6/14/2016	250	\$14,106	\$13,298	\$27,403	11235
	23	127	202		Eastside Terrace	11	2	00202020011	12/13/2016	1/30/2017	250	\$14,852	\$11,630	\$26,482	22552
	24	127	202		Eastside Terrace	26	2	00202020026	1/30/2017	3/29/2017	247	\$16,165	\$10,742	\$26,907	24793
	25	127	202		Eastside Terrace	23	2	00202020023	1/30/2017	3/29/2017	242	\$15,862	\$11,488	\$27,350	24832
	26	127	202		Eastside Terrace	8	2	00202020008	4/5/2017	6/21/2017	262	\$15,643	\$7,130	\$22,773	28194
<u> </u>	27	127	202		Eastside Terrace	35	1	00202020035	8/22/2017	10/30/2017	244	\$15,862	\$9,916	\$25,779	34927
\vdash	28	127	202		Eastside Terrace	1 14	3	00202020001	8/29/2017	11/28/2017	297	\$19,433 \$21,240	\$12,203 \$15,647	\$31,636	35631
-	29	127 127	202		Eastside Terrace Eastside Terrace	14 16	2	00202020014	4/2/2018 6/11/2018	6/26/2018 9/6/2018	326 356	\$21,340 \$22,982	\$15,647 \$10,008	\$36,987 \$32,991	51271 55042
-	30	127	202		Eastside Terrace	16 29	3	00202020016	6/11/2018 7/30/2018	10/11/2018	239	\$22,982 \$15,020	\$10,008 \$12,494	\$32,991 \$27,513	55042 57976
\vdash	31 32	127	202		Eastside Terrace	43	3	00202020023	2/19/2019	4/2/2019	249	\$14,580	\$15,241	\$29,821	71421
\vdash	33	127	202		Eastside Terrace	31	1	00202020010	5/22/2019	7/16/2019	291	\$17,740	\$14,458	\$32,198	77411
	34	127	202		Eastside Terrace	12	2	00202020012	7/1/2019	8/1/2019	260	\$15,764	\$15,289	\$31,053	80156
	35	127	202		Eastside Terrace	18	2	00202020018	7/31/2019	9/23/2019	248	\$14,599	\$15,247	\$29,847	82376
	36	127	202		Eastside Terrace	17	2	00202020017	8/6/2019	9/26/2019	243	\$14,363	\$15,059	\$29,422	82797
	37	127	202		Eastside Terrace	50	3	00202020050	9/30/2019	11/1/2019	264	\$15,663	\$15,058	\$30,721	86513
	38	127	202		Eastside Terrace	45	3	00202020045	11/3/2019	1/2/2020	258	\$15,712	\$14,698	\$30,410	90124
	39	127	202		Eastside Terrace	13	2	00202020013	1/20/2019	3/20/2020	261	\$16,805	\$15,837	\$32,642	95139
	40	127	202		Eastside Terrace	22	2	00202020022	1/16/2020	3/23/2020	272	\$17,604 \$17,674	\$16,306	\$33,911	95425
	41	127 127	202		Eastside Terrace Eastside Terrace	40 633 C	3 2	00202020040	5/13/2020 7/21/2021	7/23/2020 9/22/2021	273 280	\$17,571 \$18,280	\$13,063 \$14,967	\$30,634 \$33,247	103145 122279
	42	141	202		Edotalue Lellace	000 C		00202020013	114114041	UIZZIZUZ I	200	ψ10,200	ψ14,307	ψυυ,Δ41	122213
		Eastside	Terrace	1980	Total Units	50	Upgraded	42	Remaining	8			Avg. \$ (since 2020)	\$32,169	
	\dashv	Lasiside	· ci i ace	1300	Total Office		opgraded	74	. comaining	,			g. + (58100 2020)	ψ02,103	
													1		
Feder	al Way	y Houses													
	1	509	508		Federal Way House	2	2		4/6/2009	6/8/2009	581	\$36,182	\$10,145	\$46,326	620894
	2	509	508		Federal Way House	3	3	0050500	9/1/2014	11/24/2014	608	\$38,532	\$15,835	\$54,367	756084
	3	509	508	1	Federal Way House	1	3	00505080001	1/13/2020	5/28/2020	491	\$30,721	\$15,869	\$46,590	97456

		Fund	Prop		Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO #
		Federal Way	Houses	1993	Total Units	3	Upgraded	3	Remaining	0			Avg. \$	N/A	
													individual Family Flories		
Firwo	od Ci	rcle 148	503		Firwood Circle	337	1	505030042	11/2/2018	12/31/2018	231	\$14,612	\$13,632	\$28,244	65156
	2	148	503		Firwood Circle	329	2	00505030042	4/12/2019	6/5/2019	245	\$15,374	\$13,032	\$27,751	74492
	3	148	503		Firwood Circle	229	3	00505030010	5/7/2019	6/17/2019	254	\$16,248	\$12,935	\$29,183	76125
	4	148	503		Firwood Circle	255	2	00505030022	1/4/2022	5/2/2022	387	\$25,458	\$16,829	\$42,287	128796
	5	148	503		Firwood Circle	221	2	00505030022	1/4/2022	5/12/2022	371	\$25,363	\$17,265	\$42,628	129220
	6	148	503		Firwood Circle	239	2	00505030015	1/20/2022	5/18/2022	405	\$25,854	\$16,921	\$42,775	129221
	7 8	148 148	503 503		Firwood Circle Firwood Circle	333 355	3	00505030045 00505030034	6/30/2022 7/12/2022	8/29/2022 10/6/2022	256 314	\$18,625 \$23,010	\$17,167 \$15,885	\$35,792 \$38,895	135150 136602
	9	148	503		Firwood Circle	261	3	00505030034	10/4/2022	12/13/2022	369	\$26,791	\$19,998	\$46,789	140196
	10	148	503		Firwood Circle	219	4	00505030004	12/20/2023	5/9/2023	367	\$26,400	\$27,127	\$53,527	145100
	11	148	503		Firwood Circle	361	5	00505030030	1/20/2023	5/25/2023	422	\$31,449	\$25,651	\$57,100	145108
	12	148	503		Firwood Circle	351	3	00505030030	3/17/2023	7/10/2023	257	\$18,421	\$19,839	\$38,260	147512
	13	148	503		Firwood Circle Firwood Circle	225	3	00505030007	3/13/2024	6/12/2024	290	\$22,261 \$28,303	\$21,425 \$27,006	\$43,685 \$55,309	163573 152962
	14	148	503		Filwood Circle	353	4	00505030030	8/2/2023	11/7/2023	386	\$20,303	\$27,000	\$33,309	132302
		Firwood	Circle	1971	Total Units	50	Upgraded	14	Remaining	36			Avg. \$ (since 2022)	\$45,186	
<u> </u>				$\sqcup \sqcup$											
Fores	t Glen	126	250		Forest Glen	7	1		10/1/2008	11/12/2008	256	\$15,832	\$7,500	\$23,332	604911
	2	126	250	-	Forest Glen	19	1		5/1/2009	5/22/2009	249	\$15,632	\$8,056	\$23,332	622706
	3	126	250		Forest Glen	8	1		5/29/2009	6/29/2009	204	\$11,802	\$7,923	\$19,724	624581
	4	126	250		Forest Glen	13	1		1/15/2010	2/23/2010	201	\$12,644	\$8,549	\$21,194	639928
	5	126	250		Forest Glen	2	1		3/2/2010	3/22/2010	195	\$12,419	\$7,661	\$20,080	642787
<u> </u>	6	126	250		Forest Glen	35	1		7/2/2010	8/24/2010	194	\$11,292	\$8,322	\$19,615	649991
\vdash	7 8	126 126	250 250		Forest Glen Forest Glen	1 15	1		7/29/2010 9/10/2010	8/31/2010 10/8/2010	205 192	\$12,023 \$11,017	\$8,248 \$7,841	\$20,271 \$18,858	651522 653816
—	9	126	250		Forest Glen	38	1		11/3/2010	12/3/2010	192	\$11,017	\$7,841 \$6,748	\$18,858	657166
	10	126	250		Forest Glen	12	1		12/6/2010	12/23/2010	190	\$11,785	\$6,537	\$18,322	658790
	11	126	250		Forest Glen	39	1		4/19/2011	5/12/2011	201	\$12,396	\$7,781	\$20,177	668071
	12	126	250		Forest Glen	23	1		5/23/2011	7/29/2011	180	\$10,633	\$8,749	\$19,382	670487
	13	126	250		Forest Glen	17	1		6/17/2011	7/29/2011	195	\$12,431	\$8,743	\$21,174	673478
	14 15	126 126	250 250		Forest Glen Forest Glen	18 30	1		8/22/2011 9/13/2011	10/21/2011	208 210	\$13,232 \$12,594	\$8,832 \$9,147	\$22,064 \$21,741	679195 680837
	16	126	250		Forest Glen	40	2		10/4/2011	12/20/2011	216	\$13,081	\$10,188	\$23,269	683480
	17	126	250		Forest Glen	33	1		11/3/2011	12/30/2011	214	\$13,391	\$8,599	\$21,990	684593
	18	126	250		Forest Glen	29	1		1/24/2012	4/20/2012	187	\$11,386	\$8,269	\$19,654	689539
	19	126	250		Forest Glen	24	1		1/10/2014	3/25/2014	193	\$11,978	\$9,347	\$21,325	736975
	20	126	250		Forest Glen	6	1		12/31/2013	3/24/2014	190	\$12,074	\$9,113	\$21,187	736431
	21	126 126	250 250		Forest Glen Forest Glen	25 11	1		4/14/2014 1/31/2015	7/31/2014 3/25/2015	201 189	\$12,873 \$11,905	\$9,996 \$10,435	\$22,869 \$22,339	744561 767793
	23	126	250	w/ Sewer Replace		29	1	00000500000	01/05/16	6/10/2016	348	\$21,908	\$14,990	\$36,898	9629
	24	126	250	replace .	Forest Glen Forest Glen	30	1	00202500029 00202500030	01/05/16	6/10/2016	319	\$19,695	\$13,973	\$33,668	9630
	25	126	250		Forest Glen	31	1	00202500031	01/05/16	6/10/2016	292	\$18,420	\$14,174	\$32,594	9631
	26	126	250		Forest Glen	32	1	00202500032	01/05/16	6/10/2016	296	\$18,016	\$15,308	\$33,324	9632
	27	126	250		Forest Glen	33	1	00202500033	01/05/16	6/10/2016	283	\$17,107	\$14,547	\$31,654	9564
	28	126	250		Forest Glen	1	1	00202500001	05/02/16	7/29/2016	297	\$18,970	\$12,104	\$31,073	10654
	29 30	126 126	250 250		Forest Glen Forest Glen	3	1	00202500002 00202500003	05/02/16 05/02/16	7/29/2016 7/29/2016	294 295	\$18,642 \$18,835	\$13,445 \$14,258	\$32,087 \$33,093	10655 10656
	31	126	250		Forest Glen	4	1	00202500003	05/02/16	7/29/16%	306	\$19,538	\$14,004	\$33,542	10657
L	32	126	250	-	Forest Glen	5	1	00202500005	05/02/16	7/29/2016	294	\$18,718	\$11,869	\$30,586	10658
	33	126	250		Forest Glen	6	1	00202500006	05/02/16	7/29/2016	279	\$17,835	\$10,960	\$28,794	10659
<u> </u>	34	126	250	-	Forest Glen	7	1	00202500007	05/02/16	7/29/2016	286	\$18,126	\$11,109	\$29,235	10660
<u> </u>	35	126	250	-	Forest Glen	8	1	00202500008	05/02/16 06/01/16	7/29/2016	282	\$17,962	\$9,215	\$27,177	10661
<u> </u>	36 37	126 126	250 250	-	Forest Glen Forest Glen	23 24	1	00202500023 00202500024	06/01/16 06/01/16	8/26/2016 8/26/2016	280 308	\$17,866 \$19,524	\$12,949 \$11,209	\$30,814 \$30,733	13191 13192
_	38	126	250		Forest Glen	25	1	00202500024	06/01/16	8/26/2016	311	\$19,783	\$12,066	\$31,849	13193
	39	126	250		Forest Glen	26	1	00202500026	06/01/16	8/26/2016	246	\$15,542	\$11,157	\$26,699	13194
	40	126	250		Forest Glen	27	1	00202500027	06/01/16	8/26/2016	242	\$15,442	\$11,257	\$26,699	13195
<u> </u>	41	126	250		Forest Glen	28	1	00202500028	06/01/16	8/26/2016	237	\$15,129	\$12,040	\$27,169	13196
<u> </u>	42 43	126	250 250		Forest Glen	9 10	1	00202500009	07/07/16	9/30/2016	358	\$22,770	\$12,990 \$11,048	\$35,760 \$32,587	14499
-	44	126 126	250	-	Forest Glen Forest Glen	11	1	00202500010 00202500011	07/07/16 07/07/16	9/30/2016 9/30/2016	327 307	\$20,639 \$19,499	\$11,948 \$12,531	\$32,587 \$32,030	14500 14501
	45	126	250	-	Forest Glen	12	1	00202500011	07/07/16	9/30/2016	312	\$19,832	\$12,273	\$32,105	14502
	46	126	250		Forest Glen	13	1	00202500013	07/07/16	9/30/2016	336	\$21,456	\$11,601	\$33,057	14503
	47	126	250		Forest Glen	14	1	00202500014	07/07/16	9/30/2016	312	\$19,774	\$11,750	\$31,524	14504
<u> </u>	48	126	250		Forest Glen	15	1	00202500015	07/07/16	9/30/2016	297	\$18,953	\$11,078	\$30,031	14505
<u> </u>	49 50	126 126	250 250		Forest Glen Forest Glen	16 34	1	00202500016 00202500034	07/07/16 08/15/16	9/30/2016 11/9/2016	313 328	\$20,025 \$20,840	\$11,222 \$11,682	\$31,247 \$32,522	14506 16942
	51	126	250		Forest Glen	35	1	00202500034	08/15/16	11/9/2016	336	\$20,840	\$11,633	\$32,522	16942
	52	126	250		Forest Glen	36	1	00202500036	08/15/16	11/9/2016	328	\$20,776	\$11,601	\$32,377	16944
	53	126	250	-	Forest Glen	37	1	00202500037	08/15/16	11/9/2016	331	\$21,055	\$11,661	\$32,716	16945
	54	126	250		Forest Glen	38	1	00202500038	08/15/16	11/9/2016	320	\$20,288	\$11,948	\$32,236	16946
<u> </u>	55	126	250	-	Forest Glen	39	1	00202500039	08/15/16	11/9/2016	339	\$21,671	\$11,699	\$33,370	16947
-	56 57	126	250	-	Forest Glen	40	1	00202500040	08/15/16	11/9/2016	312	\$19,736	\$11,989	\$31,724	16948
-	58	126 126	250 250	-	Forest Glen Forest Glen	20 21	1	00202500020 00202500021	09/06/16 09/06/16	5/26/2017 5/26/2017	165 168	\$10,831 \$10,984	\$10,807 \$10,554	\$21,638 \$21,538	26317 26319
	59	126	250		Forest Glen	22	1	00202500021	09/06/16	5/26/2017	162	\$10,662	\$10,685	\$21,347	26320
	60	126	250		Forest Glen	17	1	00202500017	09/06/16	5/30/2017	168	\$11,000	\$10,551	\$21,551	26313
	61	126	250		Forest Glen	18	1	00202500018	09/06/16	5/30/2017	168	\$11,096	\$10,625	\$21,721	26315
<u> </u>	62	126	250		Forest Glen	19	1	00202500019	09/06/16	5/30/2017	168	\$11,032	\$9,794	\$20,826	26318
<u> </u>		F-	net CI	1970	Total Units	40	Upgraded	62	Pamaining	0			Avg. \$ (2016-17)	\$30,052	├
Щ		Fore	est Glen	19/0	i otai Units	+∪	opyraded	02	Remaining	u u	l	l .	/ 17 y. ψ (2010-17)	ψυυ,υυΖ	<u> </u>

	1	Frank	Dran	1	Community	A 4	Daduaama	TenMast #	Ctout	Commisso	Man Hrs	Labor	Meteriale	Total	WO#
		Fund	Prop		Community	Apt #	Bedrooms	Tenwast #	Start	Complete	Wan Hrs	Labor	Materials	Total	WO#
								All uits inc. previous	upgrades complet	ed with CCD Sew	er replacement 2016-1	7			
Haus	hton (Court													
Houg	hton (153	215		Houghton Court	201	3	00202150010	5/3/2018	7/27/2018	440	\$28,784	\$15,505	\$44,289	54951
	2	153	215		Houghton Court	4	2	00202150004	5/3/2018	8/2/2018	412	\$26,908	\$15,634	\$42,542	54950
	3	153 153	215 215		Houghton Court Houghton Court	203 101	3	00202150015 00202150101	5/3/2018 10/15/2018	8/3/2018 11/28/2018	486 297	\$31,762 \$17,695	\$16,081 \$14,816	\$47,843 \$32,511	54952 64391
-	4 5	153	215		Houghton Court	202	2	00202150101	7/1/2022	9/20/2022	318	\$23,392	\$23,811	\$47,203	137973
	_														
		Houghte	on Court		Total Units	15	Upgraded	5	Remaining	10			Avg. \$ (since 2022)	\$47,203	
Illahe	e Cre	ekside													
	1	169	296		Illahee	7	2	00202960007	1/7/2021	3/1/2021	344	\$22,376	\$18,964	\$41,340	113430
	3	169 169	296 158		Illahee	25 9	1	00202960025	1/7/2021 5/20/2021	3/18/2021 8/3/2021	324 320	\$21,132 \$20,768	\$17,626 \$17,103	\$38,758 \$37,871	113824 120331
	4	169	158		Illahee	22	2	00202960022	1/7/2021	8/12/2021	344	\$22,600	\$18,633	\$41,233	113431
	5	169	158		Illahee	30	2	00202960030	1/7/2021	8/16/2021	344	\$22,408	\$17,866	\$40,274	113825
	6 7	169 169	296 296		Illahee	3 12	1 2	00202960003 00202960012	8/2/2021 8/18/2021	10/21/2021	320 320	\$20,992 \$21,056	\$17,669 \$17,422	\$38,661 \$38,478	123011 123214
	8	169	296		Illahee	28	2	00202960028	8/26/2021	11/1/2021	320	\$18,848	\$18,116	\$36,964	123215
	9	169	296		Illahee	1	1	00202960001	9/24/2021	12/12/2021	325	\$21,275	\$17,400	\$38,675	125221
	10	169 169	296 296	<u> </u>	Illahee Illahee	4 21	1 2	00202960004 00202960021	11/1/2021 12/6/2021	2/1/2022 3/14/2022	314 368	\$20,414 \$24,016	\$22,336 \$22,530	\$42,750 \$46,546	126676 126982
-	11	169	296		Illahee	32	1	00202960021	2/25/2022	5/2/2022	352	\$24,016	\$22,530	\$44,539	130897
	13	169	158		Illahee	31	2	00202960031	5/13/2021	5/31/2022	344	\$22,472	\$21,522	\$43,994	119291
	14	169 169	296 296		Illahee Illahee	16 6	1	00202960016	4/14/2022 2/7/2022	6/29/2022 7/27/2022	200 368	\$13,048 \$27,166	\$11,003 \$23,401	\$24,051 \$50,567	134283 130896
\vdash	15 16	169	296		Illahee	27	2	00202960006 00202960027	6/17/2022	8/1/2022	368 316.0	\$27,166	\$23,401 \$21,900	\$50,567 \$45,298	130896
	17	169	296		Illahee	35	2	00202960035	6/3/2022	8/11/2022	346.0	\$25,919	\$26,011	\$51,929	134978
	18	169	296		Illahee	5	1	00202960005	1/27/2023	4/11/2023	298	\$22,238	\$26,852	\$49,090	145402
\vdash	19 20	169 169	296 296	Prev 2021	Illahee	19 25	2	00202960019 00202960025	3/21/2022 4/27/2022	5/12/2023 5/24/2023	362 346	\$26,490 \$25,482	\$26,158 \$28,325	\$52,647 \$53,808	133491 137237
	21	169	296	1107 2021	Illahee	11	1	00202960011	7/20/2022	6/12/2023	366.0	\$27,007	\$28,105	\$55,111	137236
	22	169	296		Illahee	26	2	00202960026	6/26/2023	11/22/2023	350	\$26,093	\$27,506	\$53,599	151498
	23	169	296		Illahee	10	1	00202960010	2/7/2024	4/10/2024	296	\$21,711	\$22,940	\$44,651	161300
		Illahee C	reekside	1967	Total Units	36	Upgraded	23	Remaining	14			Avg. \$ (since 2022)	\$47,041	
								Note: (1) unit requre	ed 2nd Upgrade d	ue to mold and wa	ater damage				
Iclan	d Cres	•													
ISIAII	1	118	213		Island Crest	16	1	Drywall Contractor	6/30/2012	2/14/2014	371	\$23,691	\$19,598	\$43,289	718276
	2	118	213		Island Crest	17	1	Drywall Contractor	8/31/2011	2/18/2014	417	\$26,597	\$19,972	\$46,569	718992
	3	118	213		Island Crest	27	1	Drywall Contractor	8/31/2011	3/7/2014	343	\$21,967	\$19,184 \$18,430	\$41,151 \$42,207	718282
	5	118 118	213 213		Island Crest Island Crest	28 6	2	Drywall Contractor Drywall Contractor	1/17/2013 4/16/2013	3/12/2014 3/19/2014	373 439	\$23,777 \$28,067	\$23,252	\$51,319	718285 718996
	6	118	213		Island Crest	21	1	,	10/31/2012	6/24/2014	334	\$21,294	\$14,938	\$36,232	718993
	7	118	213		Island Crest	15	1		7/31/2013	6/27/2014	343	\$21,771	\$15,169	\$36,940	727331
	8	118 118	213 213		Island Crest Island Crest	22 24	1		2/26/2014 6/10/2013	7/23/2014 7/28/2014	381 413	\$24,323 \$26,195	\$12,776 \$14,993	\$37,098 \$41,188	740947 725659
	10	118	213		Island Crest	9	2		4/8/2014	7/30/2014	348	\$22,364	\$11,654	\$34,018	746771
	11	118	213		Island Crest	30	2		8/4/2014	11/19/2014	349	\$22,115	\$14,736	\$36,851	757239
	12	118 118	213 213		Island Crest Island Crest	19 5	1 2		8/15/2014 10/3/2014	11/21/2014 11/25/2014	359 351	\$22,583 \$22,191	\$13,857 \$12,990	\$36,440 \$35,181	757242 758621
	14	118	213		Island Crest	11	2	00802130011	1/6/2016	2/24/2016	198	\$12,486	\$9,193	\$21,679	4409
	15	118	213		Island Crest	20	2	802130020 00802130025	4/12/2017	7/5/2017	293	\$18,748	\$13,858	\$32,606	28560
	16	118	213		Island Crest	25	2	00802130025	7/19/2024	10/2/2024	276	\$22,877	\$25,007	\$47,884	170177
		Isla	nd Crest	1959	Total Units	30	Upgraded	16	Remaining	14			Avg. \$ (since 2022)	\$47,884	
Kirkl	nd Pl	ace													
	1	132	210		Kirkland Place	303	2		3/28/2013	5/15/2013	251	\$13,795	\$11,675	\$25,470	717814
	2	132	210		Kirkland Place	304	2	-	4/28/2013	7/19/2013	252	\$14,093	\$11,007	\$25,101	71879
	3	132 132	210 210		Kirkland Place Kirkland Place	203	2		5/23/2013 6/17/2014	7/22/2013 9/30/2014	246 234	\$13,669 \$14,233	\$10,504 \$10.915	\$24,174 \$25,149	721411 749443
	5	132	210		Kirkland Place	201	2	00202100201	1/5/2017	4/28/2017	241	\$15,827	\$11,609	\$27,436	23806
	6	132	210		Kirkland Place	301	3	00202100301 00202100302	9/18/2017	12/27/2017	247	\$15,563 \$15,563	\$13,956 \$13,363	\$29,519	36444
-	7	132 132	210 210		Kirkland Place Kirkland Place	302 101	3 2	201320001	11/16/2017 5/15/2018	1/25/2018 8/29/2018	250 291	\$15,529 \$19,085	\$13,362 \$7,768	\$28,890 \$26,853	40091 53650
	9	132	210		Kirkland Place	204	2	00202100204	12/12/2018	1/31/2019	243	\$14,091	\$14,861	\$28,953	67508
	10	132	210	Severe Damage	Kirkland Place	302	2	00202100302	6/8/2022	12/5/2022	252	\$21,356	\$22,553	\$43,910	141827
		100.00	-d C'		T-2-111-2	•	l loan-de l	40	Domoi	^			Avg. \$ (since 2022)	¢42.040	<u> </u>
-		Kirkla	nd Place		Total Units	9	Upgraded	10 Note: (1) unit requre	Remaining ad 2nd Upgrade	0			Avg. \$\phi\$ (since 2022)	\$43,910	
								,,,roquie							
Lake	House		454		Laka Harri	400	4		0/45/0000	10/4/0000	404	ØF 600	\$2.044	¢10.771	EE 4000
-	2	124 124	154 154		Lake House Lake House	106 109	1		9/15/2006 12/31/2006	10/4/2006 1/16/2007	121 130	\$5,628 \$5,786	\$3,641 \$4,985	\$10,771 \$12,595	554392 557841
	3	124	154		Lake House	309	1		1/29/2007	2/16/2007	144	\$6,802	\$5,793	\$9,358	559448
	4	124	154		Lake House	105	1		2/7/2007	3/2/2007	115	\$5,376	\$3,982	\$10,308	570621
_	5 6	124 124	154 154		Lake House Lake House	316 319	1		7/3/2007 8/15/2007	8/1/2007 9/4/2007	143 179	\$6,291 \$7,985	\$4,017 \$3,795	\$11,780 \$11,261	574020 577409
	7	124	154		Lake House	13	1		9/25/2007	10/9/2007	137	\$6,080	\$5,181	\$12,679	581610
	8	124	154		Lake House	312	1		11/26/2007	12/14/2007	152	\$6,785	\$5,895	\$12,533	586959
\vdash	9	124 124	154 154		Lake House Lake House	317 201	1		2/4/2008 3/19/2008	2/28/2008 4/11/2008	141 171	\$6,268 \$7,650	\$6,265 \$7,344	\$14,994 \$13,947	590212 592350
	11	124	154		Lake House	318	1		4/2/2008	5/16/2008	171	\$7,650	\$7,344 \$6,005	\$13,947	602647

		Fund	Prop		Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
	12	124	154		Lake House	107	1		9/17/2008	10/2/2008	145	\$7,843	\$5,377	\$13,811	603329
	13	124	154		Lake House	8	1		10/8/2008	11/14/2008	136	\$8,417	\$5,393	\$13,811	040000
	14 15	124 124	154 154		Lake House Lake House	212 120	1		12/15/2008 11/25/2008	2/12/2009 1/29/2009	145 165	\$9,253 \$9,392	\$5,454 \$5,422	\$14,707 \$14,814	612982 612421
	16	124	154		Lake House	202	1		2/27/2009	3/23/2009	147	\$8,194	\$5,997	\$14,190	617600
	17	124	154		Lake House	314	1		3/31/2009	4/17/2009	148	\$8,220	\$6,310	\$14,531	620132
	18	124	154		Lake House	6	1		4/24/2009	5/15/2009	167	\$9,263	\$6,081	\$15,344	622336
	19	124	154		Lake House	122	1		5/22/2009	6/26/2009	143	\$8,373	\$6,398	\$14,771	624613
	20	124	154		Lake House	304	1		7/6/2009	8/3/2009	147	\$9,072	\$5,858	\$14,930	627243
	21	124	154		Lake House	14	1		8/13/2009	9/14/2009	148	\$8,203	\$6,704	\$14,907	629829
	22	124	154		Lake House	110	1		10/1/2009	10/16/2009	185	\$10,867	\$6,522	\$17,389	632741
	23	124 124	154 154		Lake House Lake House	302 306	1		2/12/2010 6/1/2010	2/26/2010 6/29/2010	150 186	\$8,737 \$9,949	\$6,745 \$6,318	\$15,482 \$16,267	641560 648158
	25	124	154		Lake House	102	2		6/7/2010	6/30/2010	207	\$11.835	\$7,770	\$19,605	648528
	26	124	154		Lake House	108	1		10/6/2010	10/29/2010	176	\$9,861	\$6,381	\$16,242	655593
	27	124	154		Lake House	7	1		12/9/2010	12/30/2010	180	\$10,860	\$6,873	\$17,733	659193
	28	124	154		Lake House	10	1		7/13/2011	9/13/2011	164	\$9,733	\$7,538	\$17,272	675246
	29	124	154		Lake House	112	1	RA - Modified	12/19/2011	1/31/2012	243	\$14,165	\$8,348	\$22,513	687823
	30	124	154		Lake House	208	1		10/15/2012	10/31/2012	179	\$10,159	\$7,821	\$17,980	706722
	31	124 124	154 154		Lake House	216 310	1		2/1/2013	3/13/2013	179	\$9,670	\$7,614	\$17,285	714113 717580
	33	124	154		Lake House Lake House	204	1		3/25/2013 4/1/2013	5/2/2013 5/17/2013	169 169	\$9,497 \$9,715	\$7,764 \$7,740	\$17,261 \$17,454	718037
	34	124	154		Lake House	204	1		7/8/2013	9/19/2013	157	\$9,699	\$6,888	\$16,588	724725
	35	130	154		Lake House	220	1		8/5/2014	10/21/2014	176	\$10,207	\$7,637	\$17,844	753383
	36	130	154		Lake House	111	1		10/1/2014	December	164	\$10,457	\$8,890	\$19,347	758379
	37	124	154		Lake House	303	1		9/1/2015	10/30/2015	173	\$10,925	\$10,011	\$20,935	785140
	38	124	154		Lake House	211	1		9/29/2015	10/30/2015	173	\$10,989	\$10,081	\$21,070	785317
	39	124	154		Lake House	12	1		9/30/2015	11/30/2015	179	\$11,185	\$9,946	\$21,131	786221
	40	124	154		Lake House	206	1	00101540206	4/25/2016	5/31/2016	169	\$10,729 \$12,565	\$10,248 \$0,037	\$20,977	9992
	41	124 124	154 154		Lake House Lake House	320 114	1	00101540320 00101540114	8/30/2016 11/28/2017	11/22/2016 2/12/2018	197 198	\$12,565 \$13,032	\$9,937 \$11,674	\$22,502 \$24,707	18076 42302
	43	124	154		Lake House	305	1	00101540305	12/13/2017	3/2/2018	184	\$11,377	\$11,175	\$22,552	41960
	44	124	154		Lake House	222	1	00101540222	4/30/2018	8/31/2018	196	\$12,443	\$11,391	\$23,834	53865
	45	124	154		Lake House	11	1	00101540011	6/24/2018	9/25/2018	195	\$12,201	\$10,182	\$22,383	57229
	46	124	154		Lake House	9	1	00101540009	5/1/2019	6/28/2019	200	\$12,604	\$14,523	\$27,127	75938
	47	124	154		Lake House	217	1	00101540217	7/9/19	8/30/19	200	\$8,797	\$14,027	\$22,825	80619
	48	124	154		Lake House	218	1	00101540218	1/25/2021 3/4/2021	3/25/2021	200	\$13,080	\$14,865	\$27,945	113826
	49 50	124 124	154 154		Lake House Lake House	308 202	1	00101540308 00101540202	4/5/2021	5/21/2021 6/17/2021	200 213	\$13,080 \$13,855	\$13,952 \$13,195	\$27,032 \$27,050	116565 117425
	51	124	154		Lake House	304	1	00101540304	2/1/2022	3/31/2022	216	\$13,992	\$19,220	\$33,212	131116
	52	124	154		Lake House	219	1	00101540219	1/14/2022	4/4/2022	219	\$14,056	\$18,547	\$32,603	130672
	53	124	154		Lake House	115	1	00101540115	2/10/2022	4/29/2022	240	\$15,632	\$19,437	\$35,069	132309
	54	124	154		Lake House	301	1	00101540301	4/5/2022	6/27/2022	217	\$14,027	\$18,971	\$32,998	133490
	55	124	154		Lake House	316	1	00101540316	9/21/2022	12/1/2022	220	\$16,279	\$18,449	\$34,728	141374
	56	124	154		Lake House	106	1	00101540206	8/24/2022	11/2/2022	242	\$17,594	\$19,553	\$37,147	140360
	57	124 124	154 154		Lake House Lake House	321 5	1	00101540321 00101540005	9/20/2022 7/8/2024	12/2/2022 8/22/2024	214 216	\$15,751 \$18,196	\$18,219 \$20,633	\$33,970 \$38,829	140991 168813
	58	124	154		Lake House	3	·	00101340003	170/2024	0/22/2024	210	ψ10,130	Ψ20,000	\$30,023	100013
		Lak	e House	1972	Total Units	70	Upgraded	58	Remaining	12			Avg. \$ (since 2022)	\$34.819	
									Ü						
North															
	1	187			Manthlata Harra							*		4	
	3		290		Northlake House	104	1		7/14/2009	8/17/2009	271	\$14,316	\$10,094	\$24,410	627898
		187	290		Northlake House Northlake House Northlake House	409	1		7/8/2010	8/10/2010	214	\$12,046	\$7,786	\$19,832	650157
		187 187	290 290		Northlake House	409 303			7/8/2010 9/20/2010	8/10/2010 10/11/2010	214 185	\$12,046 \$10,384	\$7,786 \$5,988	\$19,832 \$16,373	650157 654797
	4	187	290		Northlake House Northlake House	409	1		7/8/2010 9/20/2010 10/4/2010	8/10/2010	214	\$12,046	\$7,786	\$19,832	650157
	4 5 6	187 187 187 187 187	290 290 290 290 290		Northlake House Northlake House Northlake House Northlake House Northlake House	409 303 203 222 102	1	Flood unit	7/8/2010 9/20/2010 10/4/2010 11/18/2010 12/2/2010	8/10/2010 10/11/2010 10/22/2010 12/14/2010 1/14/2011	214 185 184 151 332	\$12,046 \$10,384 \$10,420 \$9,475 \$17,109	\$7,786 \$5,988 \$7,238 \$5,795 \$7,997	\$19,832 \$16,373 \$17,658 \$15,270 \$25,107	650157 654797 655319 657712 658510
	4 5 6 7	187 187 187 187 187 187	290 290 290 290 290 290		Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House	409 303 203 222 102 105	1 1 1 1 1 1	Flood unit	7/8/2010 9/20/2010 10/4/2010 11/18/2010 12/2/2010 2/18/2011	8/10/2010 10/11/2010 10/22/2010 12/14/2010 1/14/2011 3/21/2011	214 185 184 151 332 246	\$12,046 \$10,384 \$10,420 \$9,475 \$17,109 \$13,760	\$7,786 \$5,988 \$7,238 \$5,795 \$7,997 \$9,892	\$19,832 \$16,373 \$17,658 \$15,270 \$25,107 \$23,652	650157 654797 655319 657712 658510 664157
	4 5 6 7 8	187 187 187 187 187 187 187	290 290 290 290 290 290 290		Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House	409 303 203 222 102 105 405	1 1 1 1 1 1 1	Flood unit	7/8/2010 9/20/2010 10/4/2010 11/18/2010 12/2/2010 2/18/2011 9/30/2011	8/10/2010 10/11/2010 10/22/2010 12/14/2010 1/14/2011 3/21/2011 12/27/2011	214 185 184 151 332 246 176	\$12,046 \$10,384 \$10,420 \$9,475 \$17,109 \$13,760 \$11,097	\$7,786 \$5,988 \$7,238 \$5,795 \$7,997 \$9,892 \$8,306	\$19,832 \$16,373 \$17,658 \$15,270 \$25,107 \$23,652 \$19,403	650157 654797 655319 657712 658510 664157 682646
	4 5 6 7 8	187 187 187 187 187 187 187 187	290 290 290 290 290 290 290 290		Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House	409 303 203 222 102 105 405 307	1 1 1 1 1 1 1 1	Flood unit	7/8/2010 9/20/2010 10/4/2010 11/18/2010 12/2/2010 2/18/2011 9/30/2011 12/28/2011	8/10/2010 10/11/2010 10/22/2010 12/14/2010 1/14/2011 3/21/2011 12/27/2011 2/8/2012	214 185 184 151 332 246 176	\$12,046 \$10,384 \$10,420 \$9,475 \$17,109 \$13,760 \$11,097 \$12,260	\$7,786 \$5,988 \$7,238 \$5,795 \$7,997 \$9,892 \$8,306 \$8,132	\$19,832 \$16,373 \$17,658 \$15,270 \$25,107 \$23,652 \$19,403 \$20,392	650157 654797 655319 657712 658510 664157 682646 688328
	4 5 6 7 8 9	187 187 187 187 187 187 187 187 187	290 290 290 290 290 290 290 290 290		Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House	409 303 203 222 102 105 405 307 115	1 1 1 1 1 1 1	Flood unit	7/8/2010 9/20/2010 10/4/2010 11/18/2010 12/2/2010 2/18/2011 9/30/2011 12/28/2011 10/2/2012	8/10/2010 10/11/2010 10/22/2010 12/14/2010 1/14/2011 3/21/2011 12/27/2011 2/8/2012 10/16/2012	214 185 184 151 332 246 176 192	\$12,046 \$10,384 \$10,420 \$9,475 \$17,109 \$13,760 \$11,097 \$12,260 \$11,786	\$7,786 \$5,988 \$7,238 \$5,795 \$7,997 \$9,892 \$8,306 \$8,132 \$6,246	\$19,832 \$16,373 \$17,658 \$15,270 \$25,107 \$23,652 \$19,403 \$20,392 \$18,032	650157 654797 655319 657712 658510 664157 682646 688328 705889
	4 5 6 7 8	187 187 187 187 187 187 187 187	290 290 290 290 290 290 290 290		Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House	409 303 203 222 102 105 405 307	1 1 1 1 1 1 1 1 1	Flood unit	7/8/2010 9/20/2010 10/4/2010 11/18/2010 12/2/2010 2/18/2011 9/30/2011 12/28/2011	8/10/2010 10/11/2010 10/22/2010 12/14/2010 1/14/2011 3/21/2011 12/27/2011 2/8/2012	214 185 184 151 332 246 176	\$12,046 \$10,384 \$10,420 \$9,475 \$17,109 \$13,760 \$11,097 \$12,260	\$7,786 \$5,988 \$7,238 \$5,795 \$7,997 \$9,892 \$8,306 \$8,132	\$19,832 \$16,373 \$17,658 \$15,270 \$25,107 \$23,652 \$19,403 \$20,392	650157 654797 655319 657712 658510 664157 682646 688328
	4 5 6 7 8 9 10 11 12	187 187 187 187 187 187 187 187 187 187	290 290 290 290 290 290 290 290 290 290		Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House	409 303 203 222 102 105 405 307 115 114	1 1 1 1 1 1 1 1 1 1 1	Flood unit	7/8/2010 9/20/2010 10/4/2010 11/18/2010 12/2/2010 2/18/2011 9/30/2011 12/28/2011 10/2/2012	8/10/2010 10/11/2010 10/22/2010 12/14/2010 1/14/2011 3/21/2011 12/27/2011 2/8/2012 10/16/2012 11/9/2012	214 185 184 151 332 246 176 192 187	\$12,046 \$10,384 \$10,420 \$9,475 \$17,109 \$13,760 \$11,097 \$12,260 \$11,786 \$10,469	\$7,786 \$5,988 \$7,238 \$5,795 \$7,997 \$9,892 \$8,306 \$8,132 \$6,246 \$7,407	\$19,832 \$16,373 \$17,658 \$15,270 \$25,107 \$23,652 \$19,403 \$20,392 \$18,032 \$17,876	650157 654797 655319 657712 658510 664157 682646 688328 705889 707668
	4 5 6 7 8 9 10 11 12 13 14	187 187 187 187 187 187 187 187 187 187	290 290 290 290 290 290 290 290 290 290		Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House	409 303 203 222 102 105 405 307 115 114 204 211	1 1 1 1 1 1 1 1 1 1 1 1 1 1	Flood unit	7/8/2010 9/20/2010 10/4/2010 11/18/2010 12/2/2010 2/18/2011 9/30/2011 12/28/2011 10/26/2012 10/26/2012 3/5/2013 3/5/2014	8/10/2010 10/11/2010 10/22/2010 12/14/2010 12/14/2011 3/21/2011 12/27/2011 2/8/2012 10/16/2012 11/9/2012 4/30/2013 4/30/2014	214 185 184 151 332 246 176 192 187 165 176 178	\$12,046 \$10,384 \$10,420 \$9,475 \$17,109 \$13,760 \$11,097 \$12,260 \$11,786 \$10,469 \$11,161 \$11,274 \$11,933	\$7,786 \$5,988 \$7,238 \$5,795 \$7,997 \$9,892 \$8,306 \$8,132 \$6,246 \$7,407 \$7,220 \$6,638 \$6,080	\$19,832 \$16,373 \$17,658 \$15,270 \$25,107 \$23,652 \$19,403 \$20,392 \$18,032 \$17,876 \$18,381 \$17,912 \$18,013	650157 654797 655319 657712 658510 664157 682646 688328 705889 707668 722661 742270 756821
	4 5 6 7 8 9 10 11 12 13 14 15	187 187 187 187 187 187 187 187 187 187	290 290 290 290 290 290 290 290 290 290		Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House	409 303 203 222 102 105 405 307 115 114 204 211 302 310	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Flood unit	7/8/2010 9/20/2010 10/4/2010 11/18/2010 12/2/2010 2/18/2011 9/30/2011 10/2/2012 10/26/2012 5/3/2013 3/5/2014 9/24/2014 11/30/2014	8/10/2010 10/11/2010 10/22/2010 10/22/2010 1/14/2011 3/21/2011 12/27/2011 12/8/2012 10/16/2012 11/9/2012 8/30/2013 4/30/2014 10/30/2014 1/14/2015	214 185 184 151 332 246 176 192 187 165 176 178 194	\$12,046 \$10,384 \$10,420 \$9,475 \$17,109 \$13,760 \$11,097 \$12,260 \$11,786 \$10,469 \$11,161 \$11,274 \$11,933 \$11,461	\$7,786 \$5,988 \$7,238 \$5,795 \$7,997 \$9,892 \$8,306 \$8,132 \$6,246 \$7,407 \$7,220 \$6,638 \$6,080 \$8,921	\$19,832 \$16,373 \$17,658 \$15,270 \$25,107 \$23,652 \$19,403 \$20,392 \$18,392 \$17,876 \$18,381 \$17,912 \$18,013 \$20,382	650157 654797 655319 657712 658510 664157 682646 688328 705889 707668 722661 742270 756821 763093
	4 5 6 7 8 9 10 11 12 13 14 15 16	187 187 187 187 187 187 187 187 187 187	290 290 290 290 290 290 290 290 290 290		Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House	409 303 203 222 102 105 405 307 115 114 204 211 302 310 219	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Flood unit	7/8/2010 9/20/2010 10/4/2010 11/18/2010 12/2/2010 2/18/2011 9/30/2011 12/28/2011 10/26/2012 5/3/2013 3/5/2014 11/30/2014 11/30/2014	8/10/2010 10/11/2010 10/22/2010 12/24/2010 17/4/2011 3/21/2011 12/27/2011 2/8/2012 10/16/2012 11/9/2012 8/30/2013 4/30/2014 11/4/2015 2/26/2015	214 185 184 151 332 246 176 192 187 195 176 178 194 181	\$12,046 \$10,384 \$10,420 \$9,475 \$17,109 \$13,760 \$11,097 \$12,260 \$11,786 \$10,469 \$11,161 \$11,274 \$11,937 \$11,461 \$11,312	\$7,786 \$5,988 \$7,238 \$5,795 \$7,997 \$9,892 \$8,306 \$8,132 \$6,246 \$7,407 \$7,220 \$6,638 \$6,680 \$8,921 \$9,404	\$19,832 \$16,373 \$17,658 \$15,270 \$25,107 \$23,652 \$19,403 \$20,392 \$18,032 \$17,876 \$18,381 \$17,912 \$18,013 \$20,382 \$20,716	650157 654797 655319 655712 658510 664157 682646 688328 705688 707668 722661 742270 756821 763093 767032
	4 5 6 7 8 9 10 11 12 13 14 15 16	187 187 187 187 187 187 187 187 187 187	290 290 290 290 290 290 290 290 290 290		Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House	409 303 203 222 102 105 405 307 115 114 204 211 302 310 219 208	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		7/8/2010 9/20/2010 10/4/2010 11/18/2010 12/2/2010 2/18/2011 12/2/2011 12/28/2011 10/26/2012 10/26/2012 10/26/2013 3/5/2014 9/24/2014 11/30/2014 1/21/2015	8/10/2010 10/11/2010 10/11/2010 10/22/2010 12/14/2011 3/21/2011 2/8/2012 10/16/2012 11/9/2012 4/30/2013 4/30/2014 11/4/2015 5/13/2015	214 185 184 151 332 246 176 192 187 165 176 178 194 181 176 181	\$12,046 \$10,384 \$10,420 \$9,475 \$17,109 \$13,760 \$11,097 \$12,260 \$11,786 \$10,469 \$11,161 \$11,274 \$11,933 \$11,461 \$11,312 \$11,481	\$7,786 \$5,988 \$7,238 \$5,795 \$7,997 \$9,892 \$8,306 \$8,132 \$6,246 \$7,407 \$7,220 \$6,638 \$6,080 \$8,921 \$9,404 \$8,259	\$19,832 \$16,373 \$17,658 \$15,270 \$25,107 \$23,652 \$19,403 \$20,392 \$18,032 \$17,876 \$18,381 \$17,912 \$18,013 \$20,382 \$20,382 \$20,716 \$19,740	650157 654797 655319 657712 658510 664157 682646 688328 705889 707668 722661 742270 756821 763093 767032 774116
	4 5 6 7 8 9 10 11 12 13 14 15 16 17	187 187 187 187 187 187 187 187 187 187	290 290 290 290 290 290 290 290 290 290		Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House Northlake House	409 303 203 222 102 105 405 307 115 204 211 302 310 219 208	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00202900311	7/8/2010 9/20/2010 10/4/2010 11/18/2010 12/2/2010 2/18/2011 9/30/2011 12/28/2011 10/2/2012 10/26/2012 5/3/2013 3/5/2014 9/24/2014 11/30/2014 1/21/2015 2/2/2017	8/10/2010 10/11/2010 10/11/2010 10/22/2010 12/14/2010 1/14/2011 3/21/2011 2/8/2012 10/16/2012 11/9/2012 8/30/2013 4/30/2014 10/30/2014 11/4/2015 2/26/2015 3/31/2017	214 185 184 151 332 246 176 192 187 165 176 178 194 181 176 181 239	\$12,046 \$10,384 \$10,420 \$9,475 \$17,109 \$13,760 \$11,097 \$12,260 \$11,786 \$10,469 \$11,161 \$11,274 \$11,933 \$11,461 \$11,312 \$11,481 \$15,596	\$7,786 \$5,988 \$7,238 \$5,795 \$7,997 \$9,892 \$8,306 \$8,132 \$6,246 \$7,407 \$7,220 \$6,638 \$6,080 \$8,921 \$9,404 \$8,259 \$9,758	\$19,832 \$16,373 \$17,658 \$15,270 \$25,107 \$23,652 \$19,403 \$20,392 \$18,032 \$17,876 \$18,381 \$17,912 \$18,013 \$20,382 \$20,716 \$19,740 \$25,353	650157 654797 655319 655712 658510 664157 682646 688328 705688 707668 722661 742270 756821 763093 767032
	4 5 6 7 8 9 10 11 12 13 14 15 16	187 187 187 187 187 187 187 187 187 187	290 290 290 290 290 290 290 290 290 290		Northlake House Northlake House	409 303 203 222 102 105 405 307 115 114 204 211 302 310 219 208	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		7/8/2010 9/20/2010 10/4/2010 11/18/2010 12/2/2010 2/18/2011 12/2/2011 12/28/2011 10/26/2012 10/26/2012 10/26/2013 3/5/2014 9/24/2014 11/30/2014 1/21/2015	8/10/2010 10/11/2010 10/11/2010 10/22/2010 12/14/2011 3/21/2011 2/8/2012 10/16/2012 11/9/2012 4/30/2013 4/30/2014 11/4/2015 5/13/2015	214 185 184 151 332 246 176 192 187 165 176 178 194 181 176 181	\$12,046 \$10,384 \$10,420 \$9,475 \$17,109 \$13,760 \$11,097 \$12,260 \$11,786 \$10,469 \$11,161 \$11,274 \$11,933 \$11,461 \$11,312 \$11,481	\$7,786 \$5,988 \$7,238 \$5,795 \$7,997 \$9,892 \$8,306 \$8,132 \$6,246 \$7,407 \$7,220 \$6,638 \$6,080 \$8,921 \$9,404 \$8,259	\$19,832 \$16,373 \$17,658 \$15,270 \$25,107 \$23,652 \$19,403 \$20,392 \$18,032 \$17,876 \$18,381 \$17,912 \$18,013 \$20,382 \$20,382 \$20,716 \$19,740	650157 654797 655379 6557712 658510 664157 682646 688328 705889 707668 722661 742270 756821 763093 767032 774116 26401
	4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	187 187 187 187 187 187 187 187 187 187	290 290 290 290 290 290 290 290 290 290		Northlake House Northlake House	409 303 203 202 102 105 405 307 115 114 204 211 302 310 219 208 311 217 309 208	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00202900311 00202900211 00202900219 00202900215	7/8/2010 9/20/2010 10/4/2010 11/4/2010 11/18/2010 12/2/2010 2/18/2011 10/2/2012 10/26/2012 5/3/2013 3/5/2014 9/24/2014 11/30/2014 1/21/2015 2/2/2017 2/27/2017	8/10/2010 10/11/2010 10/11/2010 10/22/2010 12/14/2010 1/14/2011 3/21/2011 2/8/2012 10/16/2012 11/9/2012 8/30/2013 4/30/2014 10/30/2014 11/4/2015 5/13/2015 3/31/2017 4/18/2017	214 185 184 151 332 246 176 192 187 165 178 194 181 176 181 181 239 239 237	\$12,046 \$10,384 \$10,420 \$9,475 \$17,109 \$13,760 \$11,097 \$12,260 \$11,786 \$10,469 \$11,161 \$11,274 \$11,933 \$11,461 \$11,312 \$11,481 \$15,596 \$15,596 \$15,596 \$15,596 \$15,596 \$15,596 \$15,596 \$15,596	\$7,786 \$5,988 \$7,238 \$5,795 \$7,997 \$9,892 \$8,306 \$8,132 \$6,246 \$7,407 \$7,220 \$6,638 \$6,080 \$8,921 \$9,758 \$9,758 \$9,758 \$9,758 \$9,758	\$19,832 \$16,373 \$17,658 \$15,270 \$25,107 \$23,652 \$19,403 \$20,392 \$18,032 \$17,876 \$18,381 \$17,912 \$18,013 \$20,362 \$20,716 \$19,740 \$25,363 \$20,716	650157 654797 6554797 655319 655310 654157 658510 664157 682646 688328 705689 707668 722661 742270 756821 763093 767032 774116 26401 26401 28562 31107
	4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	187 187 187 187 187 187 187 187 187 187	290 290 290 290 290 290 290 290 290 290		Northlake House Northlake House	409 303 203 202 102 105 405 307 115 114 204 211 302 310 219 208 311 217 309 208 311	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00202900311 00202900217 00202900219 00202900215 00202900403	7/8/2010 9/20/2010 10/4/2010 11/18/2010 12/2/2010 2/18/2011 9/30/2011 10/2/2012 10/26/2012 5/3/2013 3/5/2014 9/24/2014 11/30/2014 1/21/2015 2/2/2017 2/2/2017 4/6/2017 4/27/2017 6/30/2017	8/10/2010 10/11/2010 10/11/2010 10/22/2010 1/14/2011 3/21/2011 12/27/2011 12/8/2012 10/16/2012 11/9/2012 8/30/2013 4/30/2014 10/30/2014 11/4/2015 2/26/2015 3/31/2017 4/18/2017 6/28/2017 8/25/2017	214 185 184 151 332 246 176 192 187 165 176 178 194 181 176 181 239 239 237 194 200	\$12,046 \$10,384 \$10,420 \$9,475 \$17,109 \$13,760 \$11,097 \$12,260 \$11,786 \$10,469 \$11,161 \$11,274 \$11,933 \$11,461 \$11,312 \$11,481 \$15,596 \$15,495 \$12,263 \$12,636	\$7,786 \$5,988 \$7,238 \$5,795 \$7,997 \$9,892 \$8,306 \$8,132 \$6,246 \$7,407 \$7,220 \$6,638 \$8,921 \$9,404 \$8,259 \$9,758 \$10,158 \$10,034 \$10,008	\$19,832 \$16,373 \$17,658 \$15,270 \$25,107 \$23,652 \$19,403 \$20,392 \$18,032 \$17,876 \$18,381 \$17,912 \$18,013 \$20,382 \$20,716 \$19,740 \$25,353 \$25,353 \$25,353 \$25,653 \$22,644	650157 654797 655319 6553119 6553119 655510 664157 682646 688328 705688 707668 722661 742270 756821 763093 767032 774116 26401 28401 28562 31107 33578
	4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23	187 187 187 187 187 187 187 187 187 187	290 290 290 290 290 290 290 290 290 290		Northlake House Northlake House	409 303 203 203 202 102 105 405 307 115 114 204 211 300 219 208 311 217 309 215 403	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00202900311 00202900217 00202900219 00202900403 00202900403	7/8/2010 9/20/2010 10/4/2010 11/14/2010 11/18/2010 12/18/2011 12/28/2011 10/26/2012 10/26/2012 10/26/2012 11/2015 4/8/2014 9/24/2014 11/30/2014 11/21/2015 4/8/2015 2/2/2017 4/6/2017 4/6/2017 4/6/2017 4/3/2017	8/10/2010 10/11/2010 10/12/2010 10/22/2010 12/14/2010 1/14/2011 3/21/2011 2/8/2012 10/16/2012 11/9/2012 8/30/2013 4/30/2014 10/30/2014 10/30/2014 10/30/2015 5/13/2015 3/31/2017 4/18/2017 6/28/2017 8/25/2017	214 185 184 151 332 246 176 192 187 165 176 178 194 181 176 181 239 239 237 194 200 185	\$12,046 \$10,384 \$10,420 \$9,475 \$17,109 \$13,760 \$11,097 \$12,260 \$11,786 \$10,469 \$11,161 \$11,274 \$11,933 \$11,481 \$11,312 \$11,481 \$15,596 \$15,596 \$15,695	\$7,786 \$5,988 \$7,238 \$5,795 \$7,997 \$9,892 \$8,306 \$8,132 \$6,246 \$7,407 \$7,220 \$6,638 \$6,080 \$8,921 \$9,404 \$8,259 \$9,758 \$10,158 \$10,038 \$10,008	\$19,832 \$16,373 \$17,658 \$15,270 \$25,107 \$23,652 \$19,403 \$20,392 \$18,032 \$17,876 \$18,381 \$17,912 \$18,013 \$20,382 \$20,716 \$19,740 \$25,363 \$25,363 \$25,653 \$22,266 \$22,266 \$22,264 \$21,968	650157 654797 6554797 655319 655712 658510 664157 682646 688328 705688 707661 742270 756823 767032 774116 26401 28562 31107 33578
	4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24	187 187 187 187 187 187 187 187 187 187	290 290 290 290 290 290 290 290 290 290		Northlake House Northlake House	409 303 203 203 202 102 105 307 115 114 204 211 302 310 219 208 311 217 309 215 403 209	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00202900311 00202900217 00202900219 00202900215 00202900209 00202900209 00202900209	7/8/2010 9/20/2010 10/4/2010 11/18/2010 11/18/2010 12/18/2011 12/28/2011 10/26/2012 10/26/2012 10/26/2012 10/26/2013 3/5/2014 9/24/2014 11/30/2014 11/30/2014 11/30/2014 4/8/2015 2/27/2017 4/6/2017 4/27/2017 6/30/2017 7/3/2017	8/10/2010 10/11/2010 10/11/2010 10/22/2010 12/14/2011 3/21/2011 2/8/2012 10/16/2012 11/9/2012 11/9/2013 4/30/2014 10/30/2014 10/30/2014 10/30/2015 3/31/2017 5/13/2015 3/31/2017 6/28/2017 7/24/2017 8/25/2017 8/25/2017	214 185 184 185 185 186 187 187 187 186 178 194 181 239 237 194 200 185 190	\$12,046 \$10,384 \$10,420 \$9,475 \$17,109 \$13,760 \$11,097 \$12,260 \$11,786 \$10,469 \$11,161 \$11,274 \$11,933 \$11,461 \$11,312 \$11,481 \$15,596 \$15,596 \$15,495 \$12,263 \$12,636 \$11,595 \$12,263 \$11,595 \$12,322	\$7,786 \$5,988 \$7,238 \$5,795 \$7,997 \$9,892 \$8,306 \$8,132 \$6,246 \$7,407 \$7,220 \$6,638 \$6,080 \$8,921 \$9,404 \$8,259 \$9,758 \$10,034 \$10,008 \$10,0373 \$9,254	\$19,832 \$16,373 \$17,658 \$15,270 \$25,107 \$23,652 \$19,403 \$20,392 \$18,032 \$17,876 \$18,381 \$17,912 \$18,013 \$20,382 \$20,716 \$19,740 \$25,353 \$25,653 \$22,296 \$22,644 \$21,968 \$21,576	650157 654797 654797 655319 655319 656510 664157 682646 688328 705689 707668 722661 742270 756821 767032 774116 26401 26401 26401 26401 26403 33581 33581 34605
	4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25	187 187 187 187 187 187 187 187 187 187	290 290 290 290 290 290 290 290 290 290		Northlake House Northlake House	409 303 203 203 201 105 405 405 307 115 114 204 211 302 310 219 208 311 217 309 215 403 209 205 207	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00202900311 00202900219 00202900219 00202900209 00202900403 00202900209 00202900209 00202900209	7/8/2010 9/20/2010 10/4/2010 11/14/2010 11/18/2010 12/18/2011 12/28/2011 10/26/2012 10/26/2012 10/26/2012 11/2015 4/8/2014 9/24/2014 11/30/2014 11/21/2015 4/8/2015 2/2/2017 4/6/2017 4/6/2017 4/6/2017 4/3/2017	8/10/2010 10/11/2010 10/11/2010 10/22/2010 12/14/2010 1/14/2011 3/21/2011 12/27/2011 10/16/2012 10/16/2012 11/9/2012 8/30/2013 4/30/2014 10/30/2014 11/4/2015 2/26/2015 5/13/2017 4/18/2017 8/25/2017 8/25/2017 8/25/2017 8/25/2017 1/18/2019	214 185 184 151 332 246 176 192 187 165 178 194 181 239 239 237 194 200 185	\$12,046 \$10,384 \$10,420 \$9,475 \$17,109 \$13,760 \$11,097 \$12,260 \$11,786 \$10,469 \$11,161 \$11,274 \$11,933 \$11,461 \$11,312 \$11,481 \$15,596 \$15,596 \$15,596 \$12,636 \$12,636 \$12,636 \$12,636 \$11,535 \$12,636 \$11,535 \$12,636 \$11,535 \$12,636 \$11,535 \$12,636 \$11,535 \$12,636 \$11,535 \$12,636 \$11,535 \$12,636 \$11,535 \$12,636 \$11,535 \$12,636 \$11,535 \$12,636 \$11,535 \$12,636 \$11,535	\$7,786 \$5,988 \$7,238 \$5,795 \$7,997 \$9,892 \$8,306 \$8,132 \$6,246 \$7,407 \$7,220 \$6,638 \$6,080 \$8,921 \$9,758 \$9,758 \$9,758 \$10,034 \$10,008 \$10,037 \$10,008 \$10,073 \$9,254 \$10,613	\$19,832 \$16,373 \$17,658 \$15,270 \$25,107 \$23,652 \$19,403 \$20,392 \$18,032 \$17,876 \$18,381 \$17,912 \$18,013 \$20,362 \$20,716 \$19,740 \$25,353 \$25,353 \$25,353 \$22,266 \$22,644 \$21,968 \$21,576 \$22,008	650157 654797 654797 655319 655319 655310 664157 682646 688328 705889 707668 72661 7242270 756821 742270 756821 742270 756821 3107 26401 26401 28562 31107 33578 33578
	4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26	187 187 187 187 187 187 187 187 187 187	290 290 290 290 290 290 290 290 290 290		Northlake House Northlake House	409 303 203 203 202 102 105 307 115 114 204 211 302 310 219 208 311 217 309 215 403 209	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00202900311 00202900217 00202900219 00202900215 00202900209 00202900209 00202900209	7/8/2010 9/20/2010 9/20/2010 10/4/2010 11/18/2010 12/18/2011 12/28/2011 12/28/2011 10/26/2012 10/26/2012 5/3/2013 3/5/2014 9/24/2014 11/30/2014 11/21/2015 2/2/2017 2/27/2017 4/27/2017 6/30/2017 7/3/2017 7/3/2017 11/19/2018	8/10/2010 10/11/2010 10/11/2010 10/22/2010 12/14/2011 3/21/2011 2/8/2012 10/16/2012 11/9/2012 11/9/2013 4/30/2014 10/30/2014 10/30/2014 10/30/2015 3/31/2017 5/13/2015 3/31/2017 6/28/2017 7/24/2017 8/25/2017 8/25/2017	214 185 184 185 185 186 187 187 187 186 178 194 181 239 237 194 200 185 190	\$12,046 \$10,384 \$10,420 \$9,475 \$17,109 \$13,760 \$11,097 \$12,260 \$11,786 \$10,469 \$11,161 \$11,274 \$11,933 \$11,461 \$11,312 \$11,481 \$15,596 \$15,596 \$15,495 \$12,263 \$12,636 \$11,595 \$12,263 \$11,595 \$12,322	\$7,786 \$5,988 \$7,238 \$5,795 \$7,997 \$9,892 \$8,306 \$8,132 \$6,246 \$7,407 \$7,220 \$6,638 \$6,080 \$8,921 \$9,404 \$8,259 \$9,758 \$10,034 \$10,008 \$10,0373 \$9,254	\$19,832 \$16,373 \$17,658 \$15,270 \$25,107 \$23,652 \$19,403 \$20,392 \$18,032 \$17,876 \$18,381 \$17,912 \$18,013 \$20,382 \$20,716 \$19,740 \$25,353 \$25,653 \$22,296 \$22,644 \$21,968 \$21,576	650157 654797 654797 655319 655712 658510 664157 682646 688328 705689 707668 722661 742270 756821 763093 767032 774116 26401 28562 31107 33578 33581 34605
	4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25	187 187 187 187 187 187 187 187 187 187	290 290 290 290 290 290 290 290 290 290		Northlake House Northlake House	409 303 203 222 102 105 405 307 115 114 204 211 302 219 208 310 219 208 310 217 309 215 403 209 205 308	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00202900311 00202900217 00202900219 00202900215 00202900205 00202900209 00202900209 00202900207 00202900207	7/8/2010 9/20/2010 9/20/2010 10/4/2010 11/18/2010 12/18/2011 12/28/2011 10/26/2012 5/3/2013 3/5/2014 9/24/2014 11/30/2014 11/2015 4/8/2015 2/2/2017 2/27/2017 4/6/2017 4/6/2017 4/3/2017 1/3/2017 1/3/2017 1/3/2017 1/3/2017 1/3/2017 1/3/2017 1/3/2018	8/10/2010 10/11/2010 10/11/2010 10/22/2010 12/14/2011 1/14/2011 3/21/2011 2/8/2012 10/16/2012 8/30/2013 4/30/2014 10/30/2014 10/30/2014 10/30/2014 10/30/2014 10/30/2014 10/30/2014 10/30/2017 4/30/2017 8/25/2017 8/25/2017 8/25/2017 9/29/2017 1/18/2019	214 185 184 151 332 246 176 192 187 195 176 178 194 181 176 181 239 237 194 200 185	\$12,046 \$10,384 \$10,420 \$9,475 \$17,109 \$13,760 \$11,097 \$12,260 \$11,786 \$10,469 \$11,161 \$11,274 \$11,933 \$11,481 \$11,312 \$11,481 \$15,596 \$15,495 \$12,263 \$11,595 \$12,322 \$11,395 \$11,395 \$11,395	\$7,786 \$5,988 \$7,238 \$5,795 \$7,997 \$9,892 \$8,306 \$8,132 \$6,246 \$7,407 \$7,220 \$6,638 \$6,638 \$6,080 \$8,921 \$9,404 \$8,259 \$9,758 \$10,158 \$10,034 \$10,008 \$10,373 \$9,254 \$10,613 \$13,263	\$19,832 \$16,373 \$17,658 \$15,270 \$25,107 \$23,652 \$19,403 \$20,392 \$18,032 \$17,876 \$18,381 \$17,912 \$18,013 \$20,362 \$20,716 \$19,740 \$25,363 \$25,563 \$22,296 \$22,296 \$21,576 \$22,008 \$21,576 \$22,008 \$25,243	650157 654797 654797 655319 655712 658510 664157 682646 688328 705688 722661 742270 756821 763093 767032 774116 28401 28562 31107 33578 33581 34605
	4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27	187 187 187 187 187 187 187 187 187 187	290 290 290 290 290 290 290 290 290 290		Northlake House Northlake House	409 303 203 222 102 105 405 307 115 114 204 211 302 219 208 311 217 309 215 403 209 205 308 214 104 314	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00202900311 00202900319 00202900215 00202900205 00202900209 00202900209 00202900209 00202900209 00202900314	7/8/2010 9/20/2010 10/4/2010 11/14/2010 11/18/2010 12/18/2011 12/2/2010 2/18/2011 10/2/2012 10/26/2012 5/3/2013 3/5/2014 9/24/2014 11/30/2014 11/21/2015 4/8/2015 2/2/2017 2/27/2017 4/27/2017 6/30/2017 7/3/2017 11/19/2018 3/8/2019 12/6/2019 11/9/2020 9/9/2021	8/10/2010 10/11/2010 10/11/2010 10/22/2010 12/14/2011 1/14/2011 1/14/2011 12/27/2011 2/8/2012 10/16/2012 8/30/2013 4/30/2014 10/30/2014 10/30/2014 1/14/2015 2/26/2015 5/13/2015 5/13/2015 6/28/2017 8/25/2017 8/25/2017 8/25/2017 8/25/2017 8/25/2017 8/25/2017 1/18/2019 1/30/2019 1/30/2019 1/30/2019	214 185 184 151 332 246 176 192 187 165 176 178 194 181 176 181 239 239 237 194 200 185 190 200 200 200	\$12,046 \$10,384 \$10,420 \$9,475 \$17,109 \$13,760 \$11,097 \$12,260 \$11,161 \$11,274 \$11,312 \$11,481 \$11,312 \$11,481 \$15,596 \$15,495 \$12,263 \$12,636 \$11,595 \$12,263 \$12,322 \$11,395 \$11,980 \$13,931	\$7,786 \$5,988 \$7,238 \$5,795 \$7,997 \$9,892 \$8,306 \$8,132 \$6,246 \$7,407 \$7,220 \$6,638 \$8,921 \$9,404 \$8,259 \$9,758 \$10,158 \$10,034 \$10,034 \$10,034 \$11,033 \$11,033 \$13,263 \$13,263 \$13,263 \$13,985 \$13,995	\$19,832 \$16,373 \$17,658 \$15,270 \$25,107 \$23,652 \$19,403 \$20,392 \$18,032 \$17,876 \$18,381 \$17,912 \$18,013 \$20,362 \$20,716 \$19,740 \$25,363 \$25,563 \$25,663 \$22,644 \$21,968 \$21,576 \$22,008 \$25,243 \$26,905 \$27,065 \$27,065	650157 654797 654797 655319 655319 657712 658510 664157 682646 688328 705688 722661 742270 756821 763093 767032 774116 26401 28562 31107 33578 33581 34605 46711 72164 94298 109596 124314
	4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30	187 187 187 187 187 187 187 187 187 187	290 290 290 290 290 290 290 290 290 290		Northlake House Northlake House	409 303 203 203 201 105 405 307 115 114 204 211 300 219 208 311 217 309 215 403 209 205 207 308 214 104 314 411	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00202900311 00202900217 00202900217 00202900215 00202900215 00202900209 00202900207 00202900207 00202900207 00202900214 00202900141	7/8/2010 9/20/2010 19/20/2010 10/4/2010 11/18/2010 12/18/2011 12/28/2011 10/26/2012 10/26/2012 10/26/2012 10/26/2012 10/26/2012 1/21/2017 4/8/2014 1/21/2015 4/8/2015 2//2/2017 4/6/2017 4/6/2017 4/6/2017 4/6/2017 1/19/2018 3/8/2019 12/26/2019 10/1/2020 11/19/2018	8/10/2010 10/11/2010 10/11/2010 10/22/2010 12/14/2011 1/14/2011 3/21/2011 2/8/2012 10/16/2012 11/9/2012 8/30/2013 4/30/2014 10/30/2014 10/30/2014 10/30/2015 5/13/2015 3/31/2017 4/18/2017 6/28/2017 8/25/2017 8/25/2017 9/29/2017 4/30/2019 4/30/2019 4/30/2019 1/3/2019 1/3/2019 1/3/2020 1/3/1/2020 1/3/1/2020 1/3/1/2021 9/2/2022	214 185 184 151 332 246 176 192 187 165 176 178 194 181 176 181 239 237 194 200 185 190 193 200 200 200 200 201 217	\$12,046 \$10,384 \$10,420 \$9,475 \$17,109 \$13,760 \$11,097 \$12,260 \$11,786 \$11,786 \$11,161 \$11,274 \$11,933 \$11,481 \$11,312 \$11,481 \$11,312 \$11,481 \$15,596 \$15,495 \$12,633 \$12,636 \$11,595 \$12,322 \$11,395	\$7,786 \$5,988 \$7,238 \$5,795 \$7,997 \$9,892 \$8,306 \$8,132 \$6,246 \$7,407 \$7,220 \$6,638 \$6,080 \$8,921 \$9,404 \$8,259 \$9,758 \$10,158 \$10,034 \$10,008 \$10,373 \$9,254 \$10,613 \$13,263 \$14,153 \$13,985	\$19,832 \$16,373 \$17,658 \$15,270 \$25,107 \$23,652 \$19,403 \$20,392 \$18,032 \$17,876 \$18,381 \$17,912 \$18,013 \$20,382 \$20,716 \$19,740 \$25,363 \$25,363 \$25,363 \$25,663 \$22,266 \$21,576 \$22,048 \$21,576 \$22,088 \$25,08	650157 654797 654797 655319 655319 657712 658510 664157 682646 688328 705889 707668 722661 742270 756821 763093 767032 774116 26401 28562 31107 33578 33581 34605 66711 72164 94298
	4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29	187 187 187 187 187 187 187 187 187 187	290 290 290 290 290 290 290 290 290 290		Northlake House Northlake House	409 303 203 222 102 105 405 307 115 114 204 211 302 219 208 311 217 309 215 403 209 205 308 214 104 314	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00202900311 00202900319 00202900215 00202900205 00202900209 00202900209 00202900209 00202900209 00202900314	7/8/2010 9/20/2010 10/4/2010 11/14/2010 11/18/2010 12/18/2011 12/2/2010 2/18/2011 10/2/2012 10/26/2012 5/3/2013 3/5/2014 9/24/2014 11/30/2014 11/21/2015 4/8/2015 2/2/2017 2/27/2017 4/27/2017 6/30/2017 7/3/2017 11/19/2018 3/8/2019 12/6/2019 11/9/2020 9/9/2021	8/10/2010 10/11/2010 10/11/2010 10/22/2010 12/14/2011 1/14/2011 1/14/2011 12/27/2011 2/8/2012 10/16/2012 8/30/2013 4/30/2014 10/30/2014 10/30/2014 1/14/2015 2/26/2015 5/13/2015 5/13/2015 6/28/2017 8/25/2017 8/25/2017 8/25/2017 8/25/2017 8/25/2017 8/25/2017 1/18/2019 1/30/2019 1/30/2019 1/30/2019	214 185 184 151 332 246 176 192 187 165 176 178 194 181 176 181 239 239 237 194 200 185 190 200 200 200	\$12,046 \$10,384 \$10,420 \$9,475 \$17,109 \$13,760 \$11,097 \$12,260 \$11,161 \$11,274 \$11,312 \$11,481 \$11,312 \$11,481 \$15,596 \$15,495 \$12,263 \$12,636 \$11,595 \$12,263 \$12,322 \$11,395 \$11,980 \$13,931	\$7,786 \$5,988 \$7,238 \$5,795 \$7,997 \$9,892 \$8,306 \$8,132 \$6,246 \$7,407 \$7,220 \$6,638 \$8,921 \$9,404 \$8,259 \$9,758 \$10,158 \$10,034 \$10,034 \$10,034 \$11,033 \$11,033 \$13,263 \$13,263 \$13,263 \$13,985 \$13,995	\$19,832 \$16,373 \$17,658 \$15,270 \$25,107 \$23,652 \$19,403 \$20,392 \$18,032 \$17,876 \$18,381 \$17,912 \$18,013 \$20,362 \$20,716 \$19,740 \$25,363 \$25,563 \$25,663 \$22,644 \$21,968 \$21,576 \$22,008 \$25,243 \$26,905 \$27,065 \$27,065	650157 654797 654797 655319 655319 665712 658510 664157 682646 688328 705688 722661 742270 756823 767032 774116 26401 26401 26562 31107 33578 33581 34605 66711 72164 94298 109596 109596 124314
	4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30	187 187 187 187 187 187 187 187 187 187	290 290 290 290 290 290 290 290 290 290	1004	Northlake House Northlake House	409 303 203 203 201 105 405 307 115 114 204 211 302 310 219 208 311 217 309 205 207 308 209 205 207 308 403 403 404 404 404 404 404 404 409 409 409 409	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00202900311 00202900215 00202900215 00202900209 00202900209 00202900206 00202900206 00202900214 00202900214 00202900314 002029004104 002029004104	7/8/2010 9/20/2010 10/4/2010 11/4/2010 11/4/2010 11/4/2010 12/18/2011 12/2/2010 2/18/2011 10/2/2012 10/26/2012 10/26/2012 10/26/2013 3/5/2014 9/24/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2017 4/8/2015 2/2/2017 4/6/2017 4/27/2017 6/30/2017 7/31/2017 7/31/2017 11/19/2018 3/8/2019 10/1/2020 9/9/2021 7/11/2020	8/10/2010 10/11/2010 10/11/2010 10/22/2010 1/14/2011 3/21/2011 1/14/2011 2/8/2012 10/16/2012 11/9/2012 11/9/2012 11/9/2013 4/30/2014 10/30/2014 10/30/2014 10/30/2015 3/31/2017 5/13/2015 3/31/2017 6/28/2017 6/28/2017 1/18/2019 4/30/2019 4/30/2019 1/30/2019 1/30/2019 1/30/2019 1/31/2020 1/31/2020 1/31/2020 1/31/2020 1/31/2020	214 185 184 151 332 246 176 192 187 165 176 178 194 181 176 181 239 237 194 200 185 190 193 200 200 200 200 201 217	\$12,046 \$10,384 \$10,420 \$9,475 \$17,109 \$13,760 \$11,097 \$12,260 \$11,786 \$11,786 \$11,161 \$11,274 \$11,933 \$11,481 \$11,312 \$11,481 \$11,312 \$11,481 \$15,596 \$15,495 \$12,633 \$12,636 \$11,595 \$12,322 \$11,395	\$7,786 \$5,988 \$7,238 \$7,238 \$5,795 \$7,997 \$9,892 \$8,306 \$8,132 \$6,246 \$7,407 \$7,220 \$6,638 \$6,080 \$8,921 \$9,404 \$8,259 \$9,758 \$10,034 \$10,034 \$10,034 \$10,034 \$10,034 \$10,037	\$19,832 \$16,373 \$17,658 \$15,270 \$25,107 \$23,652 \$19,403 \$20,392 \$18,032 \$17,876 \$18,331 \$17,912 \$18,013 \$20,382 \$20,716 \$19,740 \$25,353 \$25,653 \$22,296 \$22,644 \$21,576 \$22,008 \$21,576 \$22,008 \$21,576 \$22,008 \$27,665 \$27,665 \$27,665 \$27,665 \$33,350	650157 654797 654797 655319 655319 655119 664157 658510 664157 682646 707668 707668 707668 707668 7076821 763093 767032 774116 26401 28562 31107 33578 33581 34605 665 677264 94298 102564 1025
	4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30	187 187 187 187 187 187 187 187 187 187	290 290 290 290 290 290 290 290 290 290	1981	Northlake House Northlake House	409 303 203 203 201 105 405 307 115 114 204 211 300 219 208 311 217 309 215 403 209 205 207 308 214 104 314 411	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00202900311 00202900217 00202900217 00202900215 00202900215 00202900209 00202900207 00202900207 00202900207 00202900214 00202900141	7/8/2010 9/20/2010 19/20/2010 10/4/2010 11/18/2010 12/18/2011 12/28/2011 10/26/2012 10/26/2012 10/26/2012 10/26/2012 10/26/2012 1/21/2017 4/8/2014 1/21/2015 4/8/2015 2//2/2017 4/6/2017 4/6/2017 4/6/2017 4/6/2017 1/19/2018 3/8/2019 12/26/2019 10/1/2020 11/19/2018	8/10/2010 10/11/2010 10/11/2010 10/22/2010 12/14/2011 1/14/2011 3/21/2011 2/8/2012 10/16/2012 11/9/2012 8/30/2013 4/30/2014 10/30/2014 10/30/2014 10/30/2015 5/13/2015 3/31/2017 4/18/2017 6/28/2017 8/25/2017 8/25/2017 9/29/2017 4/30/2019 4/30/2019 4/30/2019 1/3/2019 1/3/2019 1/3/2020 1/3/1/2020 1/3/1/2020 1/3/1/2021 9/2/2022	214 185 184 151 332 246 176 192 187 165 176 178 194 181 176 181 239 237 194 200 185 190 193 200 200 200 200 201 217	\$12,046 \$10,384 \$10,420 \$9,475 \$17,109 \$13,760 \$11,097 \$12,260 \$11,786 \$11,786 \$11,161 \$11,274 \$11,933 \$11,481 \$11,312 \$11,481 \$11,312 \$11,481 \$15,596 \$15,495 \$12,633 \$12,636 \$11,595 \$12,322 \$11,395	\$7,786 \$5,988 \$7,238 \$5,795 \$7,997 \$9,892 \$8,306 \$8,132 \$6,246 \$7,407 \$7,220 \$6,638 \$6,080 \$8,921 \$9,404 \$8,259 \$9,758 \$10,158 \$10,034 \$10,008 \$10,373 \$9,254 \$10,613 \$13,263 \$14,153 \$13,985	\$19,832 \$16,373 \$17,658 \$15,270 \$25,107 \$23,652 \$19,403 \$20,392 \$18,032 \$17,876 \$18,381 \$17,912 \$18,013 \$20,382 \$20,716 \$19,740 \$25,363 \$25,363 \$25,363 \$25,663 \$22,266 \$21,576 \$22,048 \$21,576 \$22,088 \$25,08	650157 654797 654797 655319 655319 655119 664157 658510 664157 682646 707668 707668 707668 707668 7076821 763093 767032 774116 26401 28562 31107 33578 33581 34605 665 677264 94298 102564 1025
	4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30	187 187 187 187 187 187 187 187 187 187	290 290 290 290 290 290 290 290 290 290	1981	Northlake House Northlake House	409 303 203 203 201 105 405 307 115 114 204 211 302 310 219 208 311 217 309 205 207 308 209 205 207 308 403 403 404 404 404 404 404 404 409 409 409 409		00202900311 00202900215 00202900215 00202900209 00202900209 00202900206 00202900206 00202900214 00202900214 00202900314 002029004104 002029004104	7/8/2010 9/20/2010 10/4/2010 11/4/2010 11/4/2010 11/4/2010 12/18/2011 12/2/2010 2/18/2011 10/2/2012 10/26/2012 10/26/2012 10/26/2013 3/5/2014 9/24/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2017 4/8/2015 2/2/2017 4/6/2017 4/27/2017 6/30/2017 7/31/2017 7/31/2017 11/19/2018 3/8/2019 10/1/2020 9/9/2021 7/11/2020	8/10/2010 10/11/2010 10/11/2010 10/22/2010 1/14/2011 3/21/2011 1/14/2011 2/8/2012 10/16/2012 11/9/2012 11/9/2012 11/9/2013 4/30/2014 10/30/2014 10/30/2014 10/30/2015 3/31/2017 5/13/2015 3/31/2017 6/28/2017 6/28/2017 1/18/2019 4/30/2019 4/30/2019 1/30/2019 1/30/2019 1/30/2019 1/31/2020 1/31/2020 1/31/2020 1/31/2020 1/31/2020	214 185 184 151 332 246 176 192 187 165 176 178 194 181 176 181 239 237 194 200 185 190 193 200 200 200 200 201 217	\$12,046 \$10,384 \$10,420 \$9,475 \$17,109 \$13,760 \$11,097 \$12,260 \$11,786 \$11,786 \$11,161 \$11,274 \$11,933 \$11,481 \$11,312 \$11,481 \$11,312 \$11,481 \$15,596 \$15,495 \$12,633 \$12,636 \$11,595 \$12,322 \$11,395	\$7,786 \$5,988 \$7,238 \$7,238 \$5,795 \$7,997 \$9,892 \$8,306 \$8,132 \$6,246 \$7,407 \$7,220 \$6,638 \$6,080 \$8,921 \$9,404 \$8,259 \$9,758 \$10,034 \$10,034 \$10,034 \$10,034 \$10,034 \$10,037	\$19,832 \$16,373 \$17,658 \$15,270 \$25,107 \$23,652 \$19,403 \$20,392 \$18,032 \$17,876 \$18,331 \$17,912 \$18,013 \$20,382 \$20,716 \$19,740 \$25,353 \$25,653 \$22,296 \$22,644 \$21,576 \$22,008 \$21,576 \$22,008 \$21,576 \$22,008 \$27,665 \$27,665 \$27,665 \$27,665 \$33,350	650157 654797 654797 655319 655319 655119 664157 658510 664157 682646 707668 707668 707668 707668 7076821 763093 767032 774116 26401 28562 31107 33578 33581 34605 665 677264 94298 102564 1025
North	4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	187 187 187 187 187 187 187 187 187 187	290 290 290 290 290 290 290 290 290 290	1981	Northlake House Northlake House	409 303 203 203 201 105 405 307 115 114 204 211 302 310 219 208 311 217 309 205 207 308 209 205 207 308 403 403 404 404 404 404 404 404 409 409 409 409		00202900311 00202900215 00202900215 00202900209 00202900209 00202900206 00202900206 00202900214 00202900214 00202900314 002029004104 002029004104	7/8/2010 9/20/2010 10/4/2010 11/4/2010 11/4/2010 11/4/2010 12/18/2011 12/2/2010 2/18/2011 10/2/2012 10/26/2012 10/26/2012 10/26/2013 3/5/2014 9/24/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2017 4/8/2015 2/2/2017 4/6/2017 4/27/2017 6/30/2017 7/31/2017 7/31/2017 11/19/2018 3/8/2019 10/1/2020 9/9/2021 7/11/2020	8/10/2010 10/11/2010 10/11/2010 10/22/2010 1/14/2011 3/21/2011 1/14/2011 2/8/2012 10/16/2012 11/9/2012 11/9/2012 11/9/2013 4/30/2014 10/30/2014 10/30/2014 10/30/2015 3/31/2017 5/13/2015 3/31/2017 6/28/2017 6/28/2017 1/18/2019 4/30/2019 4/30/2019 1/30/2019 1/30/2019 1/30/2019 1/31/2020 1/31/2020 1/31/2020 1/31/2020 1/31/2020	214 185 184 151 332 246 176 192 187 165 176 178 194 181 176 181 239 237 194 200 185 190 193 200 200 200 200 201 217	\$12,046 \$10,384 \$10,420 \$9,475 \$17,109 \$13,760 \$11,097 \$12,260 \$11,786 \$11,786 \$11,161 \$11,274 \$11,933 \$11,481 \$11,312 \$11,481 \$11,312 \$11,481 \$15,596 \$15,495 \$12,633 \$12,636 \$11,595 \$12,322 \$11,395	\$7,786 \$5,988 \$7,238 \$7,238 \$5,795 \$7,997 \$9,892 \$8,306 \$8,132 \$6,246 \$7,407 \$7,220 \$6,638 \$6,080 \$8,921 \$9,404 \$8,259 \$9,758 \$10,034 \$10,034 \$10,034 \$10,034 \$10,034 \$10,037	\$19,832 \$16,373 \$17,658 \$15,270 \$25,107 \$23,652 \$19,403 \$20,392 \$18,032 \$17,876 \$18,331 \$17,912 \$18,013 \$20,382 \$20,716 \$19,740 \$25,353 \$25,653 \$22,296 \$22,644 \$21,576 \$22,008 \$21,576 \$22,008 \$21,576 \$22,008 \$27,665 \$27,665 \$27,665 \$27,665 \$33,350	650157 654797 654797 655319 655319 655119 664157 658510 664157 682646 707668 707668 707668 707668 7076821 763093 767032 774116 26401 28562 31107 33578 33581 34605 665 677264 94298 102564 1025

		Fund	Prop		Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
	1	125	151		Northridge I	110	1		8/11/2008	9/12/2008	203	\$9,932	\$8,274	\$18,206	601843
	2	125	151		Northridge I	208	1		10/30/2008	1/2/2009	147	\$8,928	\$3,930	\$12,858	612283
	3	125	151		Northridge I	205	1		12/1/2008	1/12/2009	197	\$11,086	\$6,709	\$17,795	612083
	4	125	151		Northridge I	112	1		12/1/2008	1/15/2009	156	\$8,826	\$5,843	\$14,670	612079
	5	125	151		Northridge I	11	1		1/27/2009	2/18/2009	169	\$9,797	\$7,421	\$17,218	615729
	6	125	151		Northridge I	218	1		3/5/2009	3/20/2009	133	\$7,834	\$6,684	\$14,519	617540
	7	125	151		Northridge I	221	1		5/18/2009	6/8/2009	160	\$8,955	\$6,796	\$15,751	623811
	8	125	151		Northridge I	3	1		6/5/2009	6/24/2009	154	\$8,781	\$7,897	\$16,678	624716
	9	125	151		Northridge I	201	1		6/17/2009	7/10/2009	148	\$8,734	\$7,972	\$16,706	625884
	10	125	151		Northridge I	2	1		12/30/2009	1/26/2010	199	\$11,665	\$7,905	\$19,570	638922
	11	125	151		Northridge I	202	1		1/12/2010	2/2/2010	203	\$11,624	\$7,774	\$19,398	639703
	12	125	151		Northridge I	223	1		3/24/2010	4/21/2010	201	\$11,329	\$7,606	\$18,934	644019
	13	125	151		Northridge I	216	1		11/18/2010	12/21/2010	169	\$9,418	\$7,329	\$16,747	658018
	14	125	151		Northridge I	1	1		3/28/2011	5/3/2011	199	\$11,662	\$6,614	\$18,276	667030
	15	125	151		Northridge I	304	1		6/29/2011	8/16/2011	187	\$10,545	\$7,122	\$17,667	673883
	16	125	151		Northridge I	12	1		8/29/2011	11/28/2011	179	\$10,815	\$8,298	\$19,112	680995
	17	125	151		Northridge I	115	1		9/30/2011	12/5/2011	166	\$10,042	\$8,017	\$18,059	682648
	18	125	151		Northridge I	102	0	RAFN (GC) - 25		7/1/2011					
	19	125	151		Northridge I	104	0	RAFN (GC) - 26		7/1/2011					
	20	125	151		Northridge I	105	1	RAFN (GC) - 27		7/1/2011					
	21	125	151		Northridge I	108	0	RAFN (GC) - 28		7/1/2011					
-	22	125	151		Northridge I	111	1	RAFN (GC) - 29	0/12/2012	7/1/2011	457	610.000	\$0.400	¢46.005	700007
-	23	125	151		Northridge I	209	1		9/13/2013	12/6/2013	157	\$10,029 \$11,446	\$6,196	\$16,225 \$18.013	728937
\vdash	24 25	125 125	151 151	 	Northridge I	214 6	1		6/26/2014	5/12/2014 9/23/2014	182 177	\$11,446 \$11,249	\$6,567 \$10,361	\$18,013 \$21,610	741703 752566
\vdash	26	125	151		Northridge I Northridge I	107	1		5/26/2014	7/28/2015	177	\$10,786	\$10,351	\$21,010	777450
	27	125	151		Northridge I	119	1		9/29/2015	11/20/2015	175	\$10,786	\$8,886	\$20,005	328
	28	125	151	 	Northridge I	211	1		9/30/2015	11/20/2015	182	\$11,574	\$8,597	\$20,171	345
	29	125	151		Northridge I	118	1	00101510118	3/30/2016	6/7/2016	160	\$10,118	\$9,271	\$19,389	11060
	30	125	151	1	Northridge I	142	1	00101530142	05/30/16	7/25/2016	176	\$11,120	\$9,796	\$20,916	14363
	31	125	151		Northridge I	13	1	00101510013	10/30/2015	1/14/2016	189	\$11,949	\$9,144	\$21,093	796
	32	125	151		Northridge I	224	1	00101510224	11/24/2015	1/14/2016	196	\$12,282	\$8,914	\$21,196	3507
	33	125	151		Northridge I	206	1	00101510206	1/22/2016	3/8/2016	173	\$10,987	\$9,268	\$20,255	5774
	34	125	151		Northridge I	231	1	00101530231	2/19/2016	4/6/2016	196	\$12,004	\$9,813	\$21,817	6506
	35	125	151		Northridge I	9	1	00101510009	5/15/2017	8/23/2017	193	\$12,103	\$10,306	\$22,409	31112
	36	125	151		Northridge I	124	1	00101510124	7/21/2017	9/22/2017	193	\$12,643	\$10,317	\$22,960	33583
	37	125	151		Northridge I	301	1	00101510301	9/18/2017	12/1/2017	193	\$12,411	\$11,149	\$23,560	38264
	38	125	151		Northridge 1	10	1	00101530010	6/1/2018	8/31/2018	200	\$11,999	\$11,068	\$23,067	57900
	39	125	151		Northridge I	123	1	00101510123	4/22/2019	5/31/2019	200	\$11,800	\$13,920	\$25,720	75182
	40	125	151		Northridge I	116	1	00101510116	8/30/19	10/8/19	200	\$11,852	\$13,736	\$25,588	85420
	41	125	151		Northridge I	220	1	00101510220	10/9/2019	12/4/2019	200	\$12,476	\$13,555	\$26,031	87547
	42	125 125	151 151		Northridge I	222	1	00101510222 00101510203	10/31/2019 12/5/2019	12/19/2019 3/6/2020	200 197	\$11,460 \$12,879	\$13,509 \$14,526	\$24,969 \$27,405	90401 94300
	43 44	125	151		Northridge I Northridge I	307	1	00101510203	1/3/2019	3/10/2020	200	\$12,720	\$14,437	\$27,403	94301
	45	125	151		Northridge I	103	1	00101510103	3/7/2020	5/14/2020	200	\$12,952	\$14,495	\$27,447	101220
	46	125	151		Northridge I	302	1	00101510302	5/14/2020	7/29/2020	200	\$13,080	\$14,158	\$27,238	104351
	47	125	151		Northridge I	5	1	00101510005	11/1/2022	12/21/2022	220	\$16,366	\$16,352	\$32,718	142736
	48	125	151		Northridge I	113	1	00101510113	7/28/2023	10/13/2023	216	\$15,965	\$14,858	\$30,823	154233
	49	125	151		Northridge I	326	1	00101530326	7/28/2023	10/26/2023	244	\$18,166	\$18,284	\$36,450	154232
	50	125	151		Northridge I	204	1	00101510204	12/4/2023	2/14/2024	214	\$15,696	\$15,861	\$31,556	160228
		Nor	thridge I	1969	Total Units	70	Upgraded	50	Remaining	20			Avg. \$ (since 2022)	\$32,887	
North	ridge I														
	1														
	_	125	153		Northridge II	232	1		3/2/2009	3/17/2009	139	\$8,014	\$7,598	\$15,611	617538
-	2	125 125	153		Northridge II	241	1		8/31/2009	9/21/2009	152	\$8,536	\$8,121	\$16,657	630716
	3	125 125 125	153 153		Northridge II Northidge II	241 148	1 1		8/31/2009 10/2/2009	9/21/2009 10/29/2009	152 148	\$8,536 \$8,384	\$8,121 \$8,326	\$16,657 \$16,710	630716 633108
	3	125 125 125 125	153 153 153		Northridge II Northidge II Northridge II	241 148 146	1 1 1		8/31/2009 10/2/2009 12/9/2009	9/21/2009 10/29/2009 1/15/2010	152 148 179	\$8,536 \$8,384 \$10,307	\$8,121 \$8,326 \$6,905	\$16,657 \$16,710 \$17,213	630716 633108 638163
	3 4 5	125 125 125 125 125	153 153 153 153		Northridge II Northridge II Northridge II Northridge II	241 148 146 246	1 1 1		8/31/2009 10/2/2009	9/21/2009 10/29/2009 1/15/2010 5/26/2010	152 148 179 185	\$8,536 \$8,384 \$10,307 \$11,207	\$8,121 \$8,326 \$6,905 \$7,570	\$16,657 \$16,710 \$17,213 \$18,777	630716 633108 638163 646911
	3	125 125 125 125	153 153 153		Northridge II Northidge II Northridge II Northridge II Northridge II	241 148 146	1 1 1		8/31/2009 10/2/2009 12/9/2009 5/5/2010	9/21/2009 10/29/2009 1/15/2010	152 148 179	\$8,536 \$8,384 \$10,307	\$8,121 \$8,326 \$6,905	\$16,657 \$16,710 \$17,213	630716 633108 638163
	3 4 5 6	125 125 125 125 125 125 125	153 153 153 153 153		Northridge II Northridge II Northridge II Northridge II	241 148 146 246 133	1 1 1 1		8/31/2009 10/2/2009 12/9/2009 5/5/2010 5/14/2010	9/21/2009 10/29/2009 1/15/2010 5/26/2010 6/8/2010	152 148 179 185 203	\$8,536 \$8,384 \$10,307 \$11,207 \$11,810	\$8,121 \$8,326 \$6,905 \$7,570 \$8,173	\$16,657 \$16,710 \$17,213 \$18,777 \$19,983	630716 633108 638163 646911 647365
	3 4 5 6 7	125 125 125 125 125 125 125 125	153 153 153 153 153 153		Northridge II Northidge II Northridge II Northridge II Northridge II Northridge II Northridge II	241 148 146 246 133 147	1 1 1 1 1		8/31/2009 10/2/2009 12/9/2009 5/5/2010 5/14/2010 6/22/2010	9/21/2009 10/29/2009 1/15/2010 5/26/2010 6/8/2010 7/14/2010	152 148 179 185 203 177	\$8,536 \$8,384 \$10,307 \$11,207 \$11,810 \$10,090	\$8,121 \$8,326 \$6,905 \$7,570 \$8,173 \$8,808	\$16,657 \$16,710 \$17,213 \$18,777 \$19,983 \$18,898	630716 633108 638163 646911 647365 649308
	3 4 5 6 7 8	125 125 125 125 125 125 125 125 125	153 153 153 153 153 153 153 153 153		Northridge II Northidge II Northridge II Northridge II Northridge II Northridge II Northridge II Northridge II	241 148 146 246 133 147 228	1 1 1 1 1 1 1 1 1		8/31/2009 10/2/2009 12/9/2009 5/5/2010 5/14/2010 6/22/2010 12/11/2009 8/27/2010 11/4/2010	9/21/2009 10/29/2009 1/15/2010 5/26/2010 6/8/2010 7/14/2010 9/21/2010 9/21/2010 12/7/2010	152 148 179 185 203 177 191 186 181	\$8,536 \$8,384 \$10,307 \$11,207 \$11,810 \$10,090 \$11,181 \$10,694 \$10,273	\$8,121 \$8,326 \$6,905 \$7,570 \$8,173 \$8,808 \$8,383 \$8,659 \$7,277	\$16,657 \$16,710 \$17,213 \$18,777 \$19,983 \$18,898 \$19,564 \$19,352 \$17,550	630716 633108 638163 646911 647365 649308 638165
	3 4 5 6 7 8 9 10	125 125 125 125 125 125 125 125 125 125	153 153 153 153 153 153 153 153 153 153		Northridge II Northridge II Northridge II Northridge II Northridge II Northridge II Northridge II Northridge II Northridge II Northridge II Northridge II Northridge II Northridge II	241 148 146 246 133 147 228 328 31 141	1 1 1 1 1 1 1 1 1 1		8/31/2009 10/2/2009 12/9/2009 5/5/2010 5/14/2010 6/22/2010 12/11/2009 8/27/2010 11/4/2010 3/3/2011	9/21/2009 10/29/2009 1/15/2010 5/26/2010 6/8/2010 7/14/2010 9/21/2010 9/21/2010 12/7/2010 3/25/2011	152 148 179 185 203 177 191 186 181	\$8,536 \$8,384 \$10,307 \$11,207 \$11,810 \$10,090 \$11,181 \$10,694 \$10,273 \$10,196	\$8,121 \$8,326 \$6,905 \$7,570 \$8,173 \$8,808 \$8,333 \$8,659 \$7,277 \$7,409	\$16,657 \$16,710 \$17,213 \$18,777 \$19,983 \$18,898 \$19,564 \$19,352 \$17,550 \$17,605	630716 633108 638163 646911 647365 649308 638165 650895 657219 664876
	3 4 5 6 7 8 9 10 11 12	125 125 125 125 125 125 125 125 125 125	153 153 153 153 153 153 153 153 153 153		Northridge II Northridge II Northridge II Northridge II Northridge II Northridge II Northridge II Northridge II Northridge II Northridge II Northridge II Northridge II Northridge II Northridge II Northridge II	241 148 146 246 133 147 228 328 31 141 117	1 1 1 1 1 1 1 1 1 1 1		8/31/2009 10/2/2009 12/9/2009 5/5/2010 5/14/2010 6/22/2010 12/11/2009 8/27/2010 11/4/2010 3/3/2011 3/1/2011	9/21/2009 10/29/2009 1/15/2010 5/26/2010 6/8/2010 7/14/2010 9/21/2010 12/7/2010 3/25/2011 3/30/2011	152 148 179 185 203 177 191 186 181 182	\$8,536 \$8,384 \$10,307 \$11,207 \$11,810 \$10,090 \$11,181 \$10,694 \$10,273 \$10,196 \$10,905	\$8,121 \$8,326 \$6,905 \$7,570 \$8,173 \$8,808 \$8,333 \$8,659 \$7,277 \$7,409 \$7,830	\$16,657 \$16,710 \$17,213 \$18,777 \$19,983 \$18,898 \$19,564 \$19,352 \$17,550 \$17,605 \$18,735	630716 633108 638163 646911 647365 649308 638165 650895 657219 664876 664464
	3 4 5 6 7 8 9 10 11 12 13	125 125 125 125 125 125 125 125 125 125	153 153 153 153 153 153 153 153 153 153		Northridge II Northridge II Northridge II Northridge II Northridge II Northridge II Northridge II Northridge II Northridge II Northridge II Northridge II Northridge II Northridge II Northridge II Northridge II Northridge II	241 148 146 246 133 147 228 328 31 141 117 235	1 1 1 1 1 1 1 1 1 1 1 1 1		8/31/2009 10/2/2009 12/9/2009 5/5/2010 5/14/2010 6/22/2010 12/11/2009 8/27/2010 11/4/2010 3/3/2011 3/1/2011 6/30/2011	9/21/2009 10/29/2009 1/15/2010 5/26/2010 6/8/2010 7/14/2010 9/21/2010 9/21/2010 12/7/2010 3/25/2011 3/30/2011 8/16/2011	152 148 179 185 203 177 191 186 181 182 191	\$8,536 \$8,384 \$10,307 \$11,207 \$11,810 \$10,090 \$11,181 \$10,694 \$10,273 \$10,196 \$10,905 \$10,435	\$8,121 \$8,326 \$6,905 \$7,570 \$8,173 \$8,808 \$8,383 \$8,659 \$7,277 \$7,409 \$7,830 \$7,300	\$16,657 \$16,710 \$17,213 \$18,777 \$19,983 \$18,898 \$19,564 \$19,352 \$17,550 \$17,605 \$18,735 \$17,735	630716 633108 638163 646911 647365 649308 638165 650895 657219 664876 664464 673884
	3 4 5 6 7 8 9 10 11 12 13 14	125 125 125 125 125 125 125 125 125 125	153 153 153 153 153 153 153 153 153 153		Northridge II Northridge II Northridge II Northridge II Northridge II Northridge II Northridge II Northridge II Northridge II Northridge II Northridge II Northridge II Northridge II Northridge II Northridge II Northridge II Northridge II Northridge II Northridge II	241 148 146 246 133 147 228 328 31 141 117 235 247	1 1 1 1 1 1 1 1 1 1 1 1 1		8/31/2009 10/2/2009 12/9/2009 5/5/2010 5/5/2010 6/22/2010 12/11/2009 8/27/2010 11/4/2010 3/3/2011 3/3/2011 7/27/2011	9/21/2009 10/29/2009 1/15/2010 5/26/2010 5/26/2010 7/14/2010 9/21/2010 9/21/2010 12/7/2010 3/25/2011 8/16/2011 9/28/2011	152 148 179 185 203 177 191 186 181 182 191 187	\$8,536 \$8,384 \$10,307 \$11,207 \$11,810 \$10,090 \$11,181 \$10,694 \$10,273 \$10,196 \$10,905 \$10,435 \$10,678	\$8,121 \$8,326 \$6,905 \$7,570 \$8,173 \$8,808 \$8,383 \$8,659 \$7,277 \$7,409 \$7,830 \$7,330 \$7,602	\$16,657 \$16,710 \$17,213 \$18,777 \$19,983 \$18,898 \$19,564 \$19,352 \$17,550 \$17,605 \$18,735 \$18,735 \$18,281	630716 633108 638163 646911 647365 649308 638165 650895 657219 664876 664464 673884
	3 4 5 6 7 8 9 10 11 12 13 14 15	125 125 125 125 125 125 125 125 125 125	153 153 153 153 153 153 153 153 153 153		Northridge II Northridge II Northridge II Northridge II Northridge II Northridge II Northridge II Northridge II Northridge II Northridge II Northridge II Northridge II Northridge II Northridge II Northridge II Northridge II Northridge II Northridge II Northridge II	241 148 146 246 133 147 228 328 31 141 117 235 247 325	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		8/31/2009 10/2/2009 12/9/2009 12/9/2009 5/5/2010 5/14/2010 6/22/2010 12/11/2009 8/27/2010 11/4/2010 3/3/2011 6/30/2011 7/27/2011 8/25/2011	9/21/2009 10/29/2009 1/15/2010 1/15/2010 6/8/2010 7/14/2010 9/21/2010 3/25/2011 3/30/2011 9/28/2011 9/28/2011 9/29/2011	152 148 179 185 203 177 191 186 181 182 191 187 192	\$8,536 \$8,384 \$10,307 \$11,207 \$11,810 \$10,090 \$11,181 \$10,694 \$10,273 \$10,196 \$10,905 \$10,435 \$10,678 \$10,334	\$8,121 \$8,326 \$6,905 \$7,570 \$8,173 \$8,808 \$8,868 \$7,277 \$7,409 \$7,830 \$7,830 \$7,602 \$7,517	\$16,657 \$16,710 \$17,213 \$18,777 \$19,983 \$18,898 \$19,564 \$19,352 \$17,550 \$17,605 \$18,735 \$17,735 \$18,281 \$17,851	630716 633108 638163 648911 647365 649308 638165 650895 657219 664876 664464 673884 679759
	3 4 5 6 7 8 9 10 11 12 13 14 15 16	125 125 125 125 125 125 125 125 125 125	153 153 153 153 153 153 153 153 153 153		Northridge II Northridge II	241 148 146 246 133 147 228 328 31 141 117 235 247 325 233	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		8/31/2009 10/2/2009 12/9/2009 12/9/2009 12/9/2009 5/14/2010 6/22/2010 12/11/2009 8/27/2010 3/3/2011 3/1/2011 6/30/2011 8/25/2011 9/26/2011	9/21/2009 10/29/2009 1/15/2010 1/15/2010 6/8/2010 6/8/2010 9/21/2010 9/21/2010 3/25/2011 3/30/2011 8/16/2011 9/28/2011 19/29/2011 12/2/2011	152 148 179 185 203 177 191 186 181 182 191 187 192 182	\$8,536 \$8,384 \$10,307 \$11,207 \$11,810 \$10,090 \$11,181 \$10,694 \$10,273 \$10,196 \$10,905 \$10,435 \$10,678 \$10,678	\$8,121 \$8,326 \$6,905 \$7,570 \$8,173 \$8,808 \$8,333 \$8,659 \$7,277 \$7,409 \$7,830 \$7,300 \$7,602 \$7,617 \$8,125	\$16,657 \$16,710 \$17,213 \$18,777 \$19,983 \$18,898 \$19,564 \$19,352 \$17,550 \$17,605 \$18,735 \$17,735 \$18,281 \$17,851 \$18,612	630716 633108 638163 646911 647365 649308 638165 650895 657219 664876 664464 673884 679759 679760
	3 4 5 6 7 8 9 10 11 12 13 14 15 16 17	125 125 125 125 125 125 125 125 125 125	153 153 153 153 153 153 153 153 153 153		Northridge II Northridge II	241 148 146 246 133 147 228 328 31 141 117 235 247 325 233 242	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		8/31/2009 10/2/2009 12/9/2009 12/9/2009 5/5/2010 5/14/2010 6/22/2010 11/4/2010 3/3/2011 3/3/2011 6/30/2011 7/27/2011 8/25/2011 11/7/2011	9/21/2009 10/29/2009 10/29/2009 1/15/2010 5/26/2010 6/8/2010 7/14/2010 9/21/2010 12/7/2010 3/25/2011 3/30/2011 8/16/2011 9/28/2011 9/28/2011 12/2/2011 12/2/2011	152 148 179 185 203 177 191 186 181 182 191 187 192 182 182 190	\$8,536 \$8,384 \$10,307 \$11,207 \$11,810 \$10,090 \$11,181 \$10,694 \$10,273 \$10,196 \$10,435 \$10,678 \$10,334 \$10,347 \$10,409	\$8,121 \$8,326 \$6,905 \$7,570 \$8,173 \$8,808 \$8,383 \$8,659 \$7,277 \$7,409 \$7,830 \$7,300 \$7,602 \$7,517 \$8,125 \$8,125	\$16,657 \$16,710 \$17,213 \$18,777 \$19,983 \$18,898 \$19,564 \$19,352 \$17,550 \$17,605 \$17,605 \$18,735 \$18,281 \$17,735 \$18,281 \$17,851 \$18,8612 \$18,536	630716 633108 638163 646911 647365 649308 638165 650895 657219 664876 664464 673884 679759 679760 682354 684863
	3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	125 125 125 125 125 125 125 125 125 125	153 153 153 153 153 153 153 153 153 153		Northridge II Northridge II	241 148 146 246 133 147 228 328 31 141 117 235 247 325 247 325 247 325	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ARRA	8/31/2009 10/2/2009 12/9/2009 12/9/2009 5/5/2010 5/14/2010 6/22/2010 12/11/2009 8/27/2010 11/4/2010 3/3/2011 3/1/2011 6/30/2011 7/27/2011 8/25/2011 9/26/2011 5/12/2011	9/21/2009 10/29/2009 17/15/2010 17/15/2010 6/8/2010 7/14/2010 9/21/2010 12/7/2010 3/25/2011 3/30/2011 9/28/2011 9/28/2011 12/2/2011 12/2/2011	152 148 179 185 203 177 191 186 181 182 191 187 192 182 182 190 362	\$8,536 \$8,384 \$10,307 \$11,207 \$11,810 \$10,090 \$11,181 \$10,694 \$10,273 \$10,196 \$10,905 \$10,435 \$10,678 \$10,334 \$10,487 \$10,487 \$10,409 \$23,302	\$8,121 \$8,326 \$6,905 \$7,570 \$8,173 \$8,808 \$8,383 \$8,659 \$7,277 \$7,409 \$7,830 \$7,330 \$7,602 \$7,517 \$8,125 \$8,128 \$17,936	\$16,657 \$16,710 \$17,213 \$18,777 \$19,983 \$18,898 \$19,564 \$19,352 \$17,550 \$17,605 \$18,735 \$17,735 \$18,281 \$17,851 \$17,851 \$18,612 \$18,536 \$41,238	630716 633108 638163 646911 647365 649308 638165 650895 657219 664876 664464 673884 679759 679760 682354 684863 683778
	3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19	125 125 125 125 125 125 125 125 125 125	153 153 153 153 153 153 153 153 153 153		Northridge II Northridge II	241 148 146 246 133 147 228 328 31 141 117 235 247 325 233 242 137	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		8/31/2009 10/2/2009 12/9/2009 12/9/2009 5/5/2010 5/14/2010 6/22/2010 11/4/2010 3/3/2011 3/3/2011 6/30/2011 7/27/2011 8/25/2011 11/7/2011	9/21/2009 10/29/2009 10/29/2009 1/15/2010 5/26/2010 6/8/2010 7/14/2010 9/21/2010 9/21/2010 12/7/2010 3/25/2011 3/30/2011 8/16/2011 9/28/2011 12/2/2011 12/2/2011 12/2/2011 12/28/2011	152 148 179 185 203 177 191 186 181 182 191 187 192 182 182 190	\$8,536 \$8,384 \$10,307 \$11,207 \$11,810 \$10,090 \$11,181 \$10,694 \$10,273 \$10,196 \$10,435 \$10,678 \$10,334 \$10,347 \$10,409	\$8,121 \$8,326 \$6,905 \$7,570 \$8,173 \$8,808 \$8,383 \$8,659 \$7,277 \$7,409 \$7,830 \$7,300 \$7,602 \$7,517 \$8,125 \$8,125	\$16,657 \$16,710 \$17,213 \$18,777 \$19,983 \$18,898 \$19,564 \$19,352 \$17,550 \$17,605 \$17,605 \$18,735 \$18,281 \$17,735 \$18,281 \$17,851 \$18,8612 \$18,536	630716 633108 638163 646911 647365 649308 638165 650895 657219 664876 664464 673884 679759 679760 682354 684863
	3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	125 125 125 125 125 125 125 125 125 125	153 153 153 153 153 153 153 153 153 153		Northridge II Northridge II	241 148 146 246 133 147 228 328 31 141 117 235 247 325 233 242 137	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	RAFN (GC) - 30	8/31/2009 10/2/2009 12/9/2009 12/9/2009 5/5/2010 5/14/2010 6/22/2010 12/11/2009 8/27/2010 11/4/2010 3/3/2011 3/1/2011 6/30/2011 7/27/2011 8/25/2011 9/26/2011 5/12/2011	9/21/2009 10/29/2009 10/29/2009 1/15/2010 5/26/2010 6/8/2010 7/14/2010 9/21/2010 9/21/2010 3/25/2011 3/30/2011 8/16/2011 9/28/2011 12/2/2011 12/2/2011 12/28/2011 12/30/2011 7/1/2011	152 148 179 185 203 177 191 186 181 182 191 187 192 182 182 190 362	\$8,536 \$8,384 \$10,307 \$11,207 \$11,810 \$10,090 \$11,181 \$10,694 \$10,273 \$10,196 \$10,905 \$10,435 \$10,678 \$10,334 \$10,487 \$10,487 \$10,409 \$23,302	\$8,121 \$8,326 \$6,905 \$7,570 \$8,173 \$8,808 \$8,383 \$8,659 \$7,277 \$7,409 \$7,830 \$7,330 \$7,602 \$7,517 \$8,125 \$8,128 \$17,936	\$16,657 \$16,710 \$17,213 \$18,777 \$19,983 \$18,898 \$19,564 \$19,352 \$17,550 \$17,605 \$18,735 \$17,735 \$18,281 \$17,851 \$17,851 \$18,612 \$18,536 \$41,238	630716 633108 638163 646911 647365 649308 638165 650895 657219 664876 664464 673884 679759 679760 682354 684863 683778
	3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	125 125 125 125 125 125 125 125 125 125	153 153 153 153 153 153 153 153 153 153		Northridge II Northridge II	241 148 146 246 133 147 228 328 31 141 117 235 247 325 247 325 243 137 149 125 130	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	RAFN (GC) - 30 RAFN (GC) - 31	8/31/2009 10/2/2009 12/9/2009 12/9/2009 5/5/2010 5/14/2010 6/22/2010 12/11/2009 8/27/2010 11/4/2010 3/3/2011 3/1/2011 6/30/2011 7/27/2011 8/25/2011 9/26/2011 5/12/2011	9/21/2009 10/29/2009 10/29/2009 1/15/2010 5/26/2010 6/8/2010 7/14/2010 9/21/2010 12/7/2010 3/25/2011 3/30/2011 8/16/2011 9/28/2011 12/2/2011 12/28/2011 12/28/2011 12/28/2011 12/30/2011 7/1/2011	152 148 179 185 203 177 191 186 181 182 191 187 192 182 182 190 362	\$8,536 \$8,384 \$10,307 \$11,207 \$11,810 \$10,090 \$11,181 \$10,694 \$10,273 \$10,196 \$10,905 \$10,435 \$10,678 \$10,334 \$10,487 \$10,487 \$10,409 \$23,302	\$8,121 \$8,326 \$6,905 \$7,570 \$8,173 \$8,808 \$8,383 \$8,659 \$7,277 \$7,409 \$7,830 \$7,330 \$7,602 \$7,517 \$8,125 \$8,128 \$17,936	\$16,657 \$16,710 \$17,213 \$18,777 \$19,983 \$18,898 \$19,564 \$19,352 \$17,550 \$17,605 \$18,735 \$17,735 \$18,281 \$17,851 \$17,851 \$18,612 \$18,536 \$41,238	630716 633108 638163 646911 647365 649308 638165 650895 657219 664876 664464 673884 679759 679760 682354 684863 683778
	3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	125 125 125 125 125 125 125 125 125 125	153 153 153 153 153 153 153 153 153 153		Northridge II Northridge II	241 148 146 246 133 147 228 328 31 141 117 235 247 325 247 325 243 149 125 130 132	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	RAFN (GC) - 30 RAFN (GC) - 31 RAFN (GC) - 32	8/31/2009 10/2/2009 12/9/2009 12/9/2009 5/5/2010 5/14/2010 6/22/2010 12/11/2009 8/27/2010 11/4/2010 3/3/2011 3/1/2011 6/30/2011 7/27/2011 8/25/2011 9/26/2011 5/12/2011	9/21/2009 10/29/2009 10/29/2009 1/15/2010 5/26/2010 6/8/2010 7/14/2010 9/21/2010 9/21/2010 12/7/2010 3/25/2011 3/30/2011 9/29/2011 12/2/2011 12/2/2011 12/2/2011 12/28/2011 12/28/2011 12/30/2011 7/1/2011 7/1/2011	152 148 179 185 203 177 191 186 181 182 191 187 192 182 182 190 362	\$8,536 \$8,384 \$10,307 \$11,207 \$11,810 \$10,090 \$11,181 \$10,694 \$10,273 \$10,196 \$10,905 \$10,435 \$10,678 \$10,334 \$10,487 \$10,487 \$10,409 \$23,302	\$8,121 \$8,326 \$6,905 \$7,570 \$8,173 \$8,808 \$8,383 \$8,659 \$7,277 \$7,409 \$7,830 \$7,330 \$7,602 \$7,517 \$8,125 \$8,128 \$17,936	\$16,657 \$16,710 \$17,213 \$18,777 \$19,983 \$18,898 \$19,564 \$19,352 \$17,550 \$17,605 \$18,735 \$17,735 \$18,281 \$17,851 \$17,851 \$18,612 \$18,536 \$41,238	630716 633108 638163 646911 647365 649308 638165 650895 657219 664876 664464 673884 679759 679760 682354 684863 683778
	3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23	125 125 125 125 125 125 125 125 125 125	153 153 153 153 153 153 153 153 153 153		Northridge II Northridge II	241 148 146 246 133 147 228 328 31 141 117 235 247 325 242 137 149 125 130 132	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	RAFN (GC) - 30 RAFN (GC) - 31 RAFN (GC) - 32 RAFN (GC) - 33	8/31/2009 10/2/2009 10/2/2009 5/5/2010 5/14/2010 6/22/2010 12/11/2009 8/27/2010 11/4/2011 6/30/2011 7/27/2011 8/25/2011 9/26/2011 11/7/2011 5/12/2011	9/21/2009 10/29/2009 10/29/2009 10/29/2009 5/26/2010 6/8/2010 7/14/2010 9/21/2010 9/21/2010 12/7/2010 3/25/2011 3/30/2011 8/16/2011 9/29/2011 12/2/2011 12/2/2011 12/2/2011 12/2/2011 12/30/2011 7/1/2011 7/1/2011	152 148 179 185 203 177 191 186 181 182 191 187 192 182 182 190 362 200	\$8,536 \$8,384 \$10,307 \$11,207 \$11,810 \$10,090 \$11,181 \$10,694 \$10,273 \$10,196 \$10,905 \$10,435 \$10,678 \$10,678 \$10,435 \$10,487 \$10,409 \$23,302 \$11,819	\$8,121 \$8,326 \$6,905 \$7,570 \$8,173 \$8,808 \$8,333 \$8,659 \$7,277 \$7,409 \$7,830 \$7,300 \$7,602 \$7,517 \$8,125 \$8,128 \$17,936 \$9,833	\$16,657 \$16,710 \$17,213 \$18,777 \$19,983 \$18,898 \$19,564 \$19,352 \$17,550 \$17,605 \$17,735 \$18,281 \$17,735 \$18,281 \$17,851 \$18,612 \$18,536 \$41,238 \$21,651	630716 633108 638163 646911 647365 649308 638165 650895 657219 664876 664464 673884 679759 682354 684863 683778 686016
	3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 20 21 22 23 24	125 125 125 125 125 125 125 125 125 125	153 153 153 153 153 153 153 153 153 153		Northridge II Northridge II	241 148 146 246 133 147 228 328 31 141 117 235 247 325 247 325 137 149 125 130 132 134 131	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	RAFN (GC) - 30 RAFN (GC) - 31 RAFN (GC) - 32	8/31/2009 10/2/2009 10/2/2009 12/9/2009 5/5/2010 5/14/2010 6/22/2010 11/4/2010 3/3/2011 3/3/2011 6/30/2011 7/27/2011 8/25/2011 9/26/2011 11/7/2011 5/12/2011 11/29/2011	9/21/2009 10/29/2009 10/29/2009 10/29/2009 5/26/2010 6/8/2010 7/14/2010 9/21/2010 12/7/2010 3/25/2011 8/16/2011 9/28/2011 12/2/2011 12/2/2011 12/2/2011 12/30/2011 7/1/2011 7/1/2011 7/1/2011 7/1/2011 6/13/2012	152 148 179 185 203 177 191 186 181 182 191 187 192 182 192 200	\$8,536 \$8,384 \$10,307 \$11,207 \$11,810 \$10,090 \$11,181 \$10,694 \$10,273 \$10,196 \$10,905 \$10,435 \$10,678 \$10,437 \$10,409 \$23,302 \$11,819	\$8,121 \$8,326 \$6,905 \$7,570 \$8,173 \$8,808 \$8,383 \$8,659 \$7,277 \$7,409 \$7,830 \$7,300 \$7,602 \$7,517 \$8,125 \$8,128 \$17,936 \$9,833	\$16,657 \$16,710 \$17,213 \$18,777 \$19,983 \$18,898 \$19,564 \$19,352 \$17,550 \$17,605 \$17,605 \$18,735 \$18,281 \$17,851 \$18,281 \$17,851 \$18,536 \$41,238 \$21,651	630716 633108 638163 646911 647365 649308 638165 650895 657219 664876 664464 673884 679759 679760 682354 684863 683778 686016
	3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23	125 125 125 125 125 125 125 125 125 125	153 153 153 153 153 153 153 153 153 153		Northridge II Northridge II	241 148 146 246 133 147 228 328 31 141 117 235 247 325 242 137 149 125 130 132	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	RAFN (GC) - 30 RAFN (GC) - 31 RAFN (GC) - 32 RAFN (GC) - 33	8/31/2009 10/2/2009 10/2/2009 5/5/2010 5/14/2010 6/22/2010 12/11/2009 8/27/2010 11/4/2011 6/30/2011 7/27/2011 8/25/2011 9/26/2011 11/7/2011 5/12/2011	9/21/2009 10/29/2009 10/29/2009 10/29/2009 5/26/2010 6/8/2010 7/14/2010 9/21/2010 9/21/2010 12/7/2010 3/25/2011 3/30/2011 8/16/2011 9/29/2011 12/2/2011 12/2/2011 12/2/2011 12/2/2011 12/30/2011 7/1/2011 7/1/2011	152 148 179 185 203 177 191 186 181 182 191 187 192 182 182 190 362 200	\$8,536 \$8,384 \$10,307 \$11,207 \$11,810 \$10,090 \$11,181 \$10,694 \$10,273 \$10,196 \$10,905 \$10,435 \$10,678 \$10,678 \$10,435 \$10,487 \$10,409 \$23,302 \$11,819	\$8,121 \$8,326 \$6,905 \$7,570 \$8,173 \$8,808 \$8,333 \$8,659 \$7,277 \$7,409 \$7,830 \$7,300 \$7,602 \$7,517 \$8,125 \$8,128 \$17,936 \$9,833	\$16,657 \$16,710 \$17,213 \$18,777 \$19,983 \$18,898 \$19,564 \$19,352 \$17,550 \$17,605 \$17,735 \$18,281 \$17,735 \$18,281 \$17,851 \$18,612 \$18,536 \$41,238 \$21,651	630716 633108 638163 646911 647365 649308 638165 650895 657219 664876 664464 673884 679759 682354 684863 683778 686016
	3 4 5 6 7 8 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 22 23 24 25	125 125 125 125 125 125 125 125 125 125	153 153 153 153 153 153 153 153 153 153		Northridge II Northridge II	241 148 146 246 133 147 228 328 31 141 117 235 247 325 247 325 137 149 125 130 132 134 131 337	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	RAFN (GC) - 30 RAFN (GC) - 31 RAFN (GC) - 32 RAFN (GC) - 33	8/31/2009 10/2/2009 12/9/2009 12/9/2009 12/9/2009 5/5/2010 5/14/2010 6/22/2010 12/11/2009 8/27/2010 11/4/2010 3/3/2011 3/1/2011 6/30/2011 7/27/2011 8/25/2011 11/7/2011 5/12/2011 11/29/2011	9/21/2009 10/29/2009 10/29/2009 10/29/2009 1/15/2010 6/8/2010 6/8/2010 7/14/2010 9/21/2010 12/7/2010 3/25/2011 3/30/2011 8/16/2011 9/28/2011 12/2/2011 12/28/2011 12/28/2011 12/30/2011 7/1/2011 7/1/2011 7/1/2011 7/1/2011 7/1/2011 6/13/2012 12/28/2012	152 148 179 185 203 177 191 186 181 182 191 187 192 182 190 362 200	\$8,536 \$8,384 \$10,307 \$11,207 \$11,810 \$10,090 \$11,181 \$10,694 \$10,273 \$10,196 \$10,905 \$10,435 \$10,678 \$10,334 \$10,487 \$10,409 \$23,302 \$11,819	\$8,121 \$8,326 \$6,905 \$7,570 \$8,173 \$8,808 \$8,383 \$8,659 \$7,277 \$7,409 \$7,300 \$7,602 \$7,517 \$8,125 \$8,128 \$17,936 \$9,833	\$16,657 \$16,710 \$17,213 \$18,777 \$19,983 \$18,898 \$19,564 \$19,352 \$17,550 \$17,605 \$18,735 \$18,735 \$18,735 \$18,281 \$17,785 \$18,281 \$17,851 \$18,612 \$18,536 \$41,238 \$21,651	630716 633108 638163 646911 647365 649308 638165 650895 657219 664876 679759 679760 682354 684863 683778 686016
	3 4 4 5 6 7 8 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26	125 125 125 125 125 125 125 125 125 125	153 153 153 153 153 153 153 153 153 153		Northridge II Northridge II	241 148 146 246 133 147 228 328 31 117 235 247 149 125 130 132 134 131 337 135	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	RAFN (GC) - 30 RAFN (GC) - 31 RAFN (GC) - 32 RAFN (GC) - 33	8/31/2009 10/2/2009 10/2/2009 5/5/2010 5/14/2010 6/22/2010 11/4/2010 8/27/2010 11/4/2011 3/3/2011 3/3/2011 9/26/2011 11/7/2011 11/7/2011 11/7/2011 11/29/2011 11/29/2011 11/29/2011	9/21/2009 10/29/2009 10/29/2009 10/29/2009 5/26/2010 6/8/2010 7/14/2010 9/21/2010 9/21/2010 3/25/2011 3/30/2011 8/16/2011 9/28/2011 12/2/2011 12/2/2011 12/2/2011 12/2/2011 12/2/2011 12/2/2011 12/2/2011 7/1/2011 7/1/2011 7/1/2011 7/1/2011 6/13/2012 12/28/2012 12/28/2012	152 148 179 185 203 177 191 186 181 182 191 187 192 182 192 200	\$8,536 \$8,384 \$10,307 \$11,207 \$11,810 \$10,090 \$11,181 \$10,694 \$10,273 \$10,196 \$10,905 \$10,435 \$10,435 \$10,437 \$10,487 \$10,499 \$11,490	\$8,121 \$8,326 \$6,905 \$7,570 \$8,173 \$8,808 \$8,333 \$8,659 \$7,277 \$7,409 \$7,830 \$7,300 \$7,602 \$7,517 \$8,125 \$8,128 \$17,936 \$9,833	\$16,657 \$16,710 \$17,213 \$18,777 \$19,983 \$19,564 \$19,352 \$17,550 \$17,605 \$18,735 \$17,735 \$18,281 \$17,735 \$18,612 \$18,612 \$18,612 \$18,536 \$41,238 \$21,651	630716 633108 638163 646911 647365 649308 638165 650895 657219 664876 664464 673884 679759 682354 684863 683778 686016
	3 4 5 6 7 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27	125 125 125 125 125 125 125 125 125 125	153 153 153 153 153 153 153 153 153 153		Northridge II Northridge II	241 148 146 246 133 147 228 328 31 141 117 235 247 325 243 242 137 149 125 130 132 134 131 337 135 244	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	RAFN (GC) - 30 RAFN (GC) - 31 RAFN (GC) - 32 RAFN (GC) - 33	8/31/2009 10/2/2009 10/2/2009 5/5/2010 5/14/2010 6/22/2010 12/11/2009 8/27/2010 11/4/2010 3/3/2011 3/3/2011 6/30/2011 7/27/2011 9/26/2011 11/7/2011 5/12/2011 11/29/2011 3/30/2012 12/5/2012	9/21/2009 10/29/2009 10/29/2009 10/29/2009 1/15/2010 5/26/2010 6/8/2010 7/14/2010 9/21/2010 12/7/2010 3/25/2011 3/30/2011 8/16/2011 9/28/2011 12/2/2011 12/2/2011 12/2/2011 12/30/2011 7/1/2011 7/1/2011 7/1/2011 6/13/2012 12/28/2012	152 148 179 185 203 177 191 186 181 182 191 187 192 182 190 362 200	\$8,536 \$8,384 \$10,307 \$11,207 \$11,810 \$10,090 \$11,181 \$10,694 \$10,273 \$10,196 \$10,905 \$10,435 \$10,678 \$10,678 \$10,435 \$10,435 \$10,437 \$10,409 \$23,302 \$11,819	\$8,121 \$8,326 \$6,905 \$7,570 \$8,173 \$8,808 \$8,383 \$8,659 \$7,277 \$7,409 \$7,830 \$7,300 \$7,602 \$7,517 \$8,125 \$8,128 \$17,936 \$9,833	\$16,657 \$16,710 \$17,213 \$18,777 \$19,983 \$18,898 \$19,564 \$19,352 \$17,550 \$17,605 \$17,735 \$18,281 \$17,851 \$18,612 \$18,536 \$41,238 \$21,651 \$42,617 \$15,654 \$16,788 \$16,788 \$18,304	630716 633108 638163 648911 647365 649308 638165 650895 657219 664876 664464 673884 679759 682354 684863 683778 686016
	3 4 5 6 7 8 8 9 10 11 12 13 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28	125 125 125 125 125 125 125 125 125 125	153 153 153 153 153 153 153 153 153 153		Northridge II Northridge II	241 148 146 246 133 147 228 31 141 117 235 247 325 241 137 149 125 130 132 132 133 131 131 337	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	RAFN (GC) - 30 RAFN (GC) - 31 RAFN (GC) - 32 RAFN (GC) - 33	8/31/2009 10/2/2009 10/2/2009 12/9/2009 12/9/2009 5/5/2010 5/14/2010 6/22/2010 11/4/2010 3/3/2011 3/3/2011 6/30/2011 7/27/2011 8/25/2011 11/7/2011 5/12/2011 11/29/2011 3/30/2012 12/5/2012 7/23/2013	9/21/2009 10/29/2009 10/29/2009 10/29/2009 1/15/2010 6/8/2010 6/8/2010 7/14/2010 9/21/2010 12/7/2010 3/25/2011 8/16/2011 9/28/2011 12/2/2011 12/28/2011 12/28/2011 12/28/2011 12/28/2011 12/28/2011 12/28/2011 12/28/2011 12/28/2011 12/28/2011 12/28/2011 12/28/2012 12/28/2012 12/28/2012 12/28/2014	152 148 179 185 203 177 191 186 181 182 191 187 192 182 182 190 362 200	\$8,536 \$8,384 \$10,307 \$11,207 \$11,810 \$10,090 \$11,181 \$10,694 \$10,273 \$10,196 \$10,435 \$10,678 \$10,435 \$10,678 \$10,436 \$10,487 \$10,409 \$23,302 \$11,819 \$24,796 \$9,576 \$10,209 \$10,804 \$10,442	\$8,121 \$8,326 \$6,905 \$7,570 \$8,173 \$8,808 \$8,383 \$8,659 \$7,277 \$7,409 \$7,830 \$7,300 \$7,602 \$7,517 \$8,125 \$8,128 \$17,936 \$9,833	\$16,657 \$16,710 \$17,213 \$18,777 \$19,983 \$18,898 \$19,564 \$19,352 \$17,550 \$17,605 \$17,605 \$18,735 \$18,281 \$17,735 \$18,281 \$17,735 \$18,281 \$17,851 \$18,536 \$41,238 \$21,651 \$21,651	630716 633108 638163 646911 647365 649308 638165 650895 657219 664876 667219 664876 679759 679760 682354 684863 683778 686016
	3 4 4 5 6 7 8 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 22 22 22 23 24 25 26 27 27 28 29 29	125 125 125 125 125 125 125 125 125 125	153 153 153 153 153 153 153 153 153 153		Northridge II Northridge II	241 148 146 246 133 147 228 328 31 141 117 235 247 325 247 325 137 149 125 130 132 134 131 337 135 244 127 219	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	RAFN (GC) - 30 RAFN (GC) - 31 RAFN (GC) - 32 RAFN (GC) - 33	8/31/2009 10/2/2009 12/9/2009 12/9/2009 12/9/2009 5/5/2010 5/14/2010 6/22/2010 12/11/2009 8/27/2010 11/4/2010 3/3/2011 7/27/2011 8/25/2011 11/7/2011 5/12/2011 11/29/2011 11/29/2011 3/30/2012 12/5/2012 12/5/2012 7/23/2013 5/20/2014 5/19/2014	9/21/2009 10/29/2009 10/29/2009 11/15/2010 5/26/2010 6/8/2010 7/14/2010 9/21/2010 12/7/2010 3/25/2011 3/30/2011 8/16/2011 9/28/2011 12/28/2011 12/28/2011 12/28/2011 12/28/2011 7/1/2011 7/1/2011 7/1/2011 7/1/2011 7/1/2011 7/1/2011 3/28/2012 12/28/2012 12/28/2012 12/28/2014 9/23/2014	152 148 179 185 203 177 191 186 181 182 191 187 192 182 190 362 200	\$8,536 \$8,384 \$10,307 \$11,207 \$11,810 \$10,090 \$11,181 \$10,694 \$10,273 \$10,196 \$10,905 \$10,435 \$10,678 \$10,435 \$10,437 \$10,487 \$10,499 \$23,302 \$11,819 \$24,796 \$9,576 \$10,209 \$10,804 \$	\$8,121 \$8,326 \$6,905 \$7,570 \$8,173 \$8,808 \$8,838 \$8,659 \$7,277 \$7,409 \$7,300 \$7,602 \$7,517 \$8,125 \$8,128 \$17,936 \$9,833 \$17,936 \$9,637 \$17,821 \$6,079 \$6,579 \$7,499 \$9,270 \$9,495	\$16,657 \$16,710 \$17,213 \$18,777 \$19,983 \$18,898 \$19,564 \$19,352 \$17,550 \$17,605 \$18,735 \$18,735 \$18,735 \$18,281 \$17,785 \$18,281 \$17,851 \$18,612 \$18,536 \$41,238 \$21,651 \$42,617 \$15,654 \$16,788 \$18,304 \$19,712 \$19,827	630716 633108 638163 646911 647365 649308 638165 650895 657219 664876 664464 673884 679759 679760 682354 684863 683778 686016
	3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 30 30 30 30 30 30 30 30 30 30 30 30 30	125 125 125 125 125 125 125 125 125 125	153 153 153 153 153 153 153 153 153 153		Northridge II Northridge II	241 148 146 246 133 147 228 328 31 141 117 235 247 325 233 242 137 149 125 130 132 134 131 337 135 244 127 219 143	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	RAFN (GC) - 30 RAFN (GC) - 31 RAFN (GC) - 32 RAFN (GC) - 33	8/31/2009 10/2/2009 10/2/2009 5/5/2010 5/14/2010 6/22/2010 11/4/2010 8/27/2010 11/4/2011 6/30/2011 3/3/2011 8/25/2011 9/26/2011 11/7/2011 5/12/2011 11/29/2011 11/29/2011 11/29/2011 11/29/2011 11/29/2011 5/12/2012 7/23/2013 5/20/2014 5/19/2014 10/31/2014	9/21/2009 10/29/2009 10/29/2009 10/29/2009 1/15/2010 5/26/2010 6/8/2010 7/14/2010 9/21/2010 9/21/2010 12/7/2010 3/25/2011 3/30/2011 8/16/2011 9/28/2011 12/2/2011 12/2/2011 12/2/2011 12/28/2011 12/28/2011 12/30/2011 7/1/2011 7/1/2011 7/1/2011 7/1/2011 6/13/2012 12/28/2012 12/28/2013 8/28/2014 9/23/2014 9/23/2014	152 148 179 185 203 177 191 186 181 182 191 187 192 182 182 190 362 200	\$8,536 \$8,384 \$10,307 \$11,207 \$11,810 \$10,090 \$11,181 \$10,694 \$10,273 \$10,196 \$10,905 \$10,435 \$10,435 \$10,435 \$10,435 \$10,487 \$10,409 \$23,302 \$11,819 \$24,796 \$9,576 \$10,209 \$10,804 \$10,402 \$11,804 \$10,402 \$11,802 \$	\$8,121 \$8,326 \$6,905 \$7,570 \$8,173 \$8,808 \$8,333 \$8,659 \$7,277 \$7,409 \$7,330 \$7,602 \$7,517 \$8,125 \$8,128 \$17,936 \$9,833 \$17,936 \$9,833	\$16,657 \$16,710 \$17,213 \$18,777 \$19,983 \$18,898 \$19,564 \$19,352 \$17,550 \$17,605 \$17,735 \$18,281 \$17,735 \$18,281 \$17,851 \$18,612 \$18,536 \$41,238 \$21,651 \$21,651 \$18,536 \$41,238 \$21,651	630716 633108 638163 646911 647365 649308 638165 650895 657219 664876 664464 673884 679759 682354 684863 683778 686016

		Fund	Prop		Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO #
	34	125	153		Northridge II	26	1		4/27/2015	7/2/2015	168	\$10,526	\$10,984	\$21,511	776150
	35	125	153		Northridge II	334	1		8/3/2015	9/28/2015	169	\$10,729	\$10,476	\$21,205	782527
	36 37	125	153		Northridge II	339 27	1	00101500007	10/13/2015	11/20/2015	179	\$11,355 \$44,045	\$9,526	\$20,881	326
	38	125 125	153 153		Northridge II Northridge II	230	1	00101530027	11/30/2015 11/30/2015	2/4/2016 2/4/2016	193 192	\$11,945 \$11,808	\$9,920 \$9,773	\$21,865 \$21,581	3543 3545
	39	125	153		Northridge II	329	1	00101530230 00101530329	10/28/2016	1/10/2017	191	\$11,177	\$9,628	\$20,805	21560
	40	125	153		Northridge II	333	1	00101530329	10/26/2017	1/24/2018	230	\$14,766	\$12,278	\$27,044	41195
	41	125	153		Northridge II	129	1	00101530129	11/28/2017	2/9/2018	192	\$12,464	\$11,836	\$24,300	42190
	42	125	153		Northridge II	136	1	00101530136	1/3/2018	3/12/2018	237	\$15,055	\$11,026	\$26,081	43613
	43	125	153		Northridge II	234	1	00101530234	5/2/2018	8/30/2018	197	\$12,303	\$11,290	\$23,593	57901
	44	125	153		Northridge II	30	1	00101530030	1/11/2019	3/21/2019	191	\$11,347	\$13,255	\$24,601	69045
	45	125	153		Northridge II	126	1	00101530126	10/1/2019	11/18/2019	197	\$12,159	\$13,747	\$25,906	86673
	46	125	153		Northridge II	28	1	00101530028	10/5/2019	11/26/2019	198	\$11,499	\$14,191	\$25,690	87546
	47	125	151		Northridge II	336	1	00101530336	11/11/2019	12/23/2019	200	\$11,524	\$14,935	\$26,459	90399
	48	125	153		Northridge II	229	1	00101530229	11/20/2019	3/12/2020	200	\$12,836	\$14,912	\$27,748	94299
	49	125	153		Northridge II	332	1	00101530332	6/12/2020	9/1/2020	200	\$13,048	\$15,202	\$28,250	105050
	50	125	153		Northridge II	245	1	00101530245	1/29/2021	3/17/2021	200	\$12,984	\$13,854	\$26,838	113823
	51	125	151		Northridge II	114	1	00101510114	5/14/2021	7/16/2021	200	\$13,016	\$13,628	\$26,644	119286
	52	125	153		Northridge II	238	1	00101530238	2/28/2022	5/4/2022	220	\$14,212	\$18,383	\$32,595	132310
	53	125	151		Northridge II	335	1	00101530335	6/10/2022	8/5/2022	218	\$16,334	\$19,353	\$35,687	136059
<u> </u>	54	125	151	ļ	Northridge II	330	1	00101530330	7/28/2022	9/30/2022	216	\$15,819	\$18,761	\$34,580	138762
<u></u>	55	125	153	 	Northridge II	134	1	00101530134	8/8/2023	10/25/2023	216	\$15,876	\$17,825	\$33,701	154234
<u></u>	56	125	153	<u> </u>	Northridge II	246	1	00101530246	6/3/2024	8/27/2024	214	\$17,952	\$20,487	\$38,439	168818
<u> </u>				10=-					Device	- 10			Λνα 6	#0F 0C-	
<u> </u>		Nort	hridge II	1975	Total Units	70	Upgraded	54	Remaining	16			Avg. \$ (since 2022)	\$35,000	
-				 			1								
North				 			ļ	ļ	1						1
North	wood	189	191	 	Northweed	205	1	-	2/25/2040	3/0/2040	175	\$40.400	\$7.420	¢17 co4	642337
-	2	189	191	1	Northwood Northwood	205 308	1	1	2/25/2010 3/5/2010	3/9/2010 3/29/2010	175 189	\$10,483 \$10,732	\$7,139 \$7,195	\$17,621 \$17,927	643029
—	3	189	191	 	Northwood	204	1		2/7/2011	2/23/2010	170	\$10,732	\$6,795	\$16,994	662931
-	4	189	191	 	Northwood	208	1		3/22/2011	4/18/2011	171	\$9,794	\$6,812	\$16,606	666566
	5	189	191	1	Northwood	207	1		11/30/2011	1/24/2012	163	\$9,441	\$7,861	\$17,303	686116
	6	189	191	1	Northwood	105	1		12/14/2011	1/26/2012	178	\$9,947	\$7,394	\$17,341	687827
	7	189	191		Northwood	314	1		4/24/2013	6/21/2013	151	\$9,555	\$6,548	\$16,103	720280
	8	189	191		Northwood	203	1		5/6/2013	6/21/2013	154	\$9,706	\$6,654	\$16,360	720779
	9	189	191		Northwood	210	1		5/5/2014	8/28/2014	181	\$11,383	\$7,699	\$19,081	746624
	10	189	191		Northwood	201	1		11/15/2014	December	180	\$11,231	\$7,901	\$19,132	759744
	11	189	191		Northwood	109	1		12/30/2014	2/26/2015	162	\$10,386	\$7,364	\$17,750	764227
	12	189	191		Northwood	106	1		3/16/2015	4/29/2015	169	\$10,633	\$8,788	\$19,421	771558
	13	189	191		Northwood	305	1		4/13/2015	5/22/2015	165	\$10,501	\$8,287	\$18,787	774978
	14	189	191		Northwood	102	1		5/11/2015	6/8/2015	166	\$10,502	\$9,115	\$19,617	777449
	15	189	191		Northwood	312	1		5/29/2015	6/29/2015	170	\$10,786	\$8,918	\$19,704	778652
	16	189	191		Northwood	107	1		9/17/2015	10/19/2015	163	\$10,347	\$9,189	\$19,536	785138
	17	189	191		Northwood	301	1		9/23/2015	10/19/2015	163	\$9,998	\$9,315	\$19,313	785146
<u> </u>	18	189	191		Northwood	307	1	00101910307	8/22/2016	9/30/2016	193	\$12,225	\$10,062	\$22,287	17099
-	19	189	191		Northwood	309	1	00101910309	2/24/2017	3/31/2017	197	\$12,815	\$10,097	\$22,912	25983
<u> </u>	20	189 189	191 191		Northwood Northwood	311 202	1	00101910311 00101910180	5/15/2017 2/27/2018	7/25/2017 4/30/2018	193 237	\$12,559 \$14,559	\$10,125 \$10,860	\$22,684 \$25,419	31111 49870
<u> </u>	21	189	191		Northwood	108	1	00101910180	3/12/2018	4/30/2018	237	\$14,559 \$15,216	\$10,860	\$25,419	49870
-	22	189	191		Northwood	103	1	00101910100	2/28/2020	5/21/2020	200	\$13,216	\$10,392	\$25,886	101219
-	23 24	189	191		Northwood	306	1	00101910306	6/8/2020	9/1/2020	201	\$13,083	\$13,573	\$26,656	106149
-	25	189	191		Northwood	313	1	00101910313	6/8/2020	9/30/2020	192	\$12,576	\$13,987	\$26,563	106150
-	26	189	191		Northwood	211	1	00101910211	9/21/2021	12/2/2021	215	\$13,865	\$12,652	\$26,517	125219
	27	189	191		Northwood	310	1	00101910310	7/26/2022	10/3/2022	200	\$15,952	\$14,796	\$30,748	139038
	28	189	191	ADA	Northwood	209	1	001001910209	3/26/2024	5/8/2024	254	\$18,831	\$21,168	\$39,999	163914
		No	rthwood		Total Units	34	Upgraded	28	Remaining	6			Avg. \$ (since 2022)	\$35,374	
North	_	Square													
	1	208	467		Northwood Square	B-5	2	00404670013	3/14/2016	4/13/2016	312	\$19,678	\$14,976	\$34,653	7452
<u> </u>	2	208	467	ļ	Northwood Square	A-6	3	00404670006	3/2/2016	4/29/2016	333	\$21,147	\$17,179	\$38,325	6947
<u></u>	3	208	467	 	Northwood Square	B-9	3	00404670017	5/27/2016	6/29/2016	301	\$18,790	\$12,651	\$31,441	11675
<u></u>	4	208	467	 	Northwood Square Northwood Square	A-4	2	00404670004	10/3/2016	12/22/2016	297	\$18,953	\$14,260	\$33,213	18903
-	5	208	467	 	Northwood Square Northwood Square	B-1	3	00404670009	10/24/2016	12/29/2016	287	\$18,319	\$15,210	\$33,529	20026
—	6 7	208	467	 	Northwood Square	C-2 B-8	2	00404670020 40467	02/24/17 4/4/2017	4/27/2017 6/19/2017	276 280	\$18,084 \$18,328	\$11,771 \$11,605	\$29,855	26023 28062
-	8	208	467 467	1	Northwood Square	A2	3	504670002	3/1/2018	5/14/2018	323	\$10,320	\$13,711	\$29,933 \$34,867	48277
-	9	208	467	1	Northwood Square	C-6	3	404670024	6/18/2018	8/27/2018	343	\$22,647	\$11,249	\$33,896	55501
-	10	208	467	 	Northwood Square	C1	3	404670019	9/26/2018	12/18/2018	350	\$22,489	\$12,955	\$35,444	61882
	11	208	467	1	Northwood Square	B4	2	404670012	12/6/2018	1/22/2019	307	\$20,453	\$14,354	\$34,807	66856
	12	208	467		Northwood Square	B-2	3	00404670010	2/28/2019	4/25/2019	397	\$24,288	\$7,887	\$32,175	71510
	13	208	467	l	Northwood Square	A8	2	00404670008	6/1/2020	8/3/2020	276	\$13,510	\$14,177	\$27,687	104421
	14	208	467	İ	Northwood Square	C4	2	00404670022	8/11/2020	12/1/2020	374	23,302	15,706	39,008	108194
	15	208	467		Northwood Square	B3	2	00404670011	12/14/2020	2/8/2021	300	\$19,800	\$17,317	\$37,117	108194
	16	208	467		Northwood Square	C3	2	00404670022	1/30/2020	4/20/2021	303	\$19,420	\$16,443	\$35,863	113116
	17	208	467		Northwood Square	A3	2	00404670022	2/10/2021	5/5/2021	276	\$17,496	\$18,385	\$35,881	114670
	18	208	467		Northwood Square	C5	2	00404670022	4/31/21	6/30/2021	376	\$23,704	\$17,474	\$41,178	117539
	19	208	467		Northwood Square	B6	2	00404670022	7/6/2021	10/14/2021	266	\$17,264	\$16,707	\$33,971	122267
	20	208	467		Northwood Square	A1	2	00404670001	7/28/2023	11/8/2023	219	\$20,739	\$25,889	\$46,628	153328
<u> </u>	\coprod	Northwood	l Square		Total Units	24	Upgraded	20	Remaining	4			Avg. \$ (since 2022)	\$46,628	
				 											
D: ::				 			1								
racifi	c Cou		205	 	Desific Court	۸.7			4/4/0040	4/0/0040	640	644.000	647.040	#E0.505	626040
	1 2	164 164	365 365	 	Pacific Court Pacific Court	A7 A8	1	Fully mod	1/4/2010 1/4/2010	4/9/2010 4/9/2010	643 525	\$41,293 \$33,593	\$17,242 \$17,017	\$58,535 \$50,610	639042 639043
		104	JUU		i acinc Court	70	L '	Fully mod	1/4/2010	4/3/2010	JZU	დაა,აშა	ψ11,011	\$50,610	000040

		Fund	Prop	1	Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
	-	164	365	Trashed	Pacific Court	A8	1	00303650108	3/26/2019	5/17/2019	394	\$25,446	\$12,756	\$38,202	73432
	3	164	365		Pacific Court	B10	2	00303650227	6/14/2021	10/21/2021	353	\$22,219	\$13,870	\$36,089	118852
-	5	164 164	365 365		Pacific Court Pacific Court	B3 A15	2	00303650114 00303650215	11/2/2021 5/30/2022	2/18/2022 8/17/2022	294 304	\$19,327 \$22,607	\$14,868 \$15,992	\$34,195 \$38,599	125782 134701
	6	164	365		Pacific Court	A17	2	00303650114	12/23/2022	5/24/2023	272	\$20,245	\$15,955	\$36,200	145102
	7	164	365		Pacific Court	A12	2	00303650114	2/17/2023	6/5/2023	258	\$19,284	\$16,178	\$35,462	146255
	8	164	365		Pacific Court	B9	2	3650226RM	9/1/2023	12/28/2023	323	\$24,100	\$19,000	\$43,100	154375
	9	164	365		Pacific Court	A21	2	00303650221	7/31/2023	12/28/2023	249	\$18,371	\$18,905	\$37,276	153793
-	10	164	365		Pacific Court	A4	2	00303650104	5/8/2023 11/22/2023	2/13/2024	338	\$25,215 \$24,860	\$27,499 \$19,983	\$52,714 \$44,843	150267
-	11 12	164 164	365 365		Pacific Court Pacific Court	B5 A20	2	00303650116 00505510107	1/8/2024	3/26/2024 5/17/2024	337 266	\$19,582	\$19,983 \$16,320	\$35,902	158302 160261
	13	164	365		Pacific Court	A3	2	00303510107	1/3/2024	5/29/2024	307	\$22,358	\$19,185	\$41,544	160260
	14	164	365		Pacific Court	A-16	2	00303650216	5/3/2024	8/27/2024	209	\$18,169	\$18,819	\$36,987	165234
		Pacif	ic Court	2009	Total Units	32	Upgraded	14	Remaining	18			Avg. \$ (since 2022)	\$39,711	
-															
Park	Roval														
- CIK	1	123	105		Park Royal	1202	2	001010501202	11/20/2020	1/27/2021	272	\$17,776	\$17,896	\$35,672	111908
	2	123	104		Park Royal	104	2	00101051104	5/3/2021	7/29/2021	273	\$17,907	\$15,101	\$33,008	119290
	3	123	105		Park Royal	1001	2	00101051101	11/23/2020	8/23/2021	320	\$21,056	\$16,002	\$37,058	111914
	4	123	105		Park Royal	108	2	00101051108	8/12/2021	10/15/2021	269	\$17,747	\$15,337	\$33,084	122830
-	5	123	105 105		Park Royal Park Royal	201	2	00101050201 00101051208	9/23/2021	12/8/2021	274 275	\$17,878 \$17,683	\$13,959 \$19,592	\$31,837 \$37,275	125220 127146
-	6 7	123	105		Park Royal Park Royal	106	2	00101051208	8/12/2022	1/14/2022	275	\$17,683	\$19,592 \$22,486	\$37,275	140009
	8	123	105		Park Royal	204	2	00101051204	3/27/2023	5/31/2023	272	\$20,982	\$25,297	\$46,280	149098
	9	123	105		Park Royal	205	2	00101051205	3/30/2023	6/16/2023	276.0	\$20,120	\$26,338	\$46,459	149392
	10	123	105		Park Royal	107	2	00101051107	6/28/2023	10/2/2023	268	\$20,095	\$25,348	\$45,443	153611
ļ				2010	Total Units	25	Upgraded	10	Remaining	15			Avg. \$ (since 2022)	\$43,021	
-															
Penn	er Tre	e													+
	1	122	101		Pepper Tree	10	2		4/1/2009	5/12/2009	309	\$19,813	\$9,411	\$29,224	620574
	2	122	101		Pepper Tree	28	2		6/3/2011	7/26/2011	265	\$16,257	\$10,742	\$26,999	671379
	3	122	101		Pepper Tree	17	2		8/23/2011	10/26/2011	200	\$12,632	\$10,846	\$23,478	680867
	4	122	101		Pepper Tree	21	2		9/2/2011	10/28/2011	217	\$13,721	\$10,171	\$23,892	680868
	5	122	101		Pepper Tree	19	2		4/11/2012	6/19/2012	220	\$14,044	\$9,930	\$23,974	694891
-	6 7	122 122	101		Pepper Tree	11 32	2		4/17/2012 10/24/2012	6/22/2012 11/26/2012	251 192	\$15,647 \$12,200	\$10,793 \$8,765	\$26,440 \$20,965	695438 707669
	8	122	101		Pepper Tree Pepper Tree	29	2		4/11/2013	5/24/2013	247	\$12,200	\$9,857	\$25,568	718654
	9	122	101		Pepper Tree	16	1		6/20/2013	10/9/2013	239	\$15,020	\$8,832	\$23,852	724723
	10	122	101		Pepper Tree	20	2		5/8/2014	8/18/2014	229	\$14,349	\$12,702	\$27,051	746706
	11	122	101		Pepper Tree	39	2		5/27/2014	8/29/2014	249	\$15,525	\$12,936	\$28,461	747985
	12	122	101		Pepper Tree	33	2		4/24/2015	6/3/2015	234	\$14,140	\$11,917	\$26,056	775472
-	13 14	122 122	101		Pepper Tree	15 12	2		5/26/2015 9/4/2015	6/30/2015 9/30/2015	230 231	\$14,356 \$13,784	\$10,644 \$10,451	\$24,999 \$24,235	777547 783839
	15	122	101		Pepper Tree Pepper Tree	37	2	00101040037	6/6/2016	7/28/2016	262	\$15,784	\$10,451	\$24,235	13311
	16	122	101		Pepper Tree	14	2	00101040014	6/8/2016	7/28/2016	262	\$16,432	\$11,696	\$28,128	13310
	17	122	101		Pepper Tree	27	2	00101040027	11/13/2017	1/29/2018	232	\$14,240	\$13,256	\$27,497	41465
	18	122	101		Pepper Tree	13	2	00101040013	1/2/2018	2/26/2018	249	\$15,739	\$12,422	\$28,161	44722
	19	122	101		Pepper Tree	24	2	00101040024	1/2/2018	2/26/2018	233	\$14,423	\$13,131	\$27,554	45559
-	20	122 122	101		Pepper Tree Pepper Tree	26 36	2 2	00101040023 00101040036	4/10/2018 10/4/2021	6/29/2018 12/16/2021	249 274	\$15,771 \$17,826	\$12,299 \$14,329	\$28,070 \$32,155	54309 125568
-	21	122	101		Pepper Tree	30	2	00101040030	12/6/2021	2/10/2022	273	\$17,826	\$18,391	\$36,202	128365
	23	122	104		Pepper Tree	18	2	00101040018	2/1/2022	3/7/2022	272	\$17,712	\$16,139	\$33,851	130175
	24	122	104		Pepper Tree	22	1	00101040022	7/22/2022	9/23/2022	234	\$16,527	\$17,676	\$34,203	138487
	25	122	104		Pepper Tree	38	2	00101040038	10/24/2022	12/19/2022	248	\$18,058	\$21,600	\$39,658	142092
-		-	per Tree	2009	Total Units	30	Upgraded	25	Remaining	5			Avg. \$ (since 2022)	\$35,979	
-		rep	oer rree	2009	TOTAL ONES	30	opgraded	25	rvemalillig	J			/1vg. ψ (since 2022)	φυυ,919	
South	ridge	House													
	1	167	552		Southridge House	411	1		7/27/2006	8/9/2006	147	\$6,489	\$5,933	\$12,422	541202
	3	167 167	552 552		Southridge House	505 202	1		12/26/2006 7/15/2008	1/21/2007 8/6/2008	151 194	\$6,418 \$11,525	\$5,613 \$6,530	\$12,031 \$18,056	553794 598097
-	4	167	552		Southridge House Southridge House	303	1		7/15/2008	8/6/2008	282	\$11,525 \$17,906	\$6,530 \$6,494	\$18,056 \$24,400	598097
	5	167	552		Southridge House	609	1		7/27/2009	8/13/2009	166	\$10,690	\$6,522	\$17,212	628811
	6	167	552		Southridge House	307	1		8/11/2009	9/3/2009	159	\$10,147	\$7,383	\$17,529	629900
	7	167	552		Southridge House	402	1		12/30/2009	1/27/2010	164	\$10,580	\$6,085	\$16,665	638976
	8	167	552		Southridge House	201	1		8/27/2010	10/25/2010	196	\$12,428	\$6,739	\$19,167	653356
-	9	167	552		Southridge House	507	1		9/14/2010 transfer	10/27/2010	205	\$12,851 \$12,094	\$6,659	\$19,510	654593
-	10 11	167 167	552 552		Southridge House Southridge House	508 309	1		3/4/2010	1/6/2010 5/7/2010	224 242	\$13,984 \$15,348	\$6,689 \$6,081	\$20,673 \$21,429	638109 644187
	12	167	552		Southridge House	212	1		4/27/2010	6/2/2010	277	\$17,288	\$7,085	\$24,373	646235
	13	167	552		Southridge House	403	1		6/21/2010	8/18/2010	224	\$13,269	\$7,215	\$20,438	649276
	14	167	552		Southridge House	103	1		5/13/2010	8/23/2010	233	\$14,649	\$7,370	\$22,018	651324
	15	167	552		Southridge House	511	1		1/27/2011	2/23/2011	206	\$13,150	\$6,871	\$20,021	661781
	16	167	552		Southridge House	214	1		3/21/2011	5/9/2011	257	\$15,685	\$6,979	\$22,664	665695
-	17	167	552		Southridge House	305	1		3/25/2011	5/12/2011	216	\$13,632	\$6,787	\$20,418	666206
-	18 19	167 167	552 552		Southridge House Southridge House	607 211	1		5/26/2011 7/29/11	7/26/2011 8/31/2011	265 223	\$16,793 \$13,969	\$4,977 \$7,518	\$21,769 \$21,488	671142 677006
	20	167	552		Southridge House	510	1		8/25/11	11/4/2011	252	\$16,604	\$7,516	\$23,821	679370
	21	167	552		Southridge House	101	1	RAFN (GC) - 34		5/1/2010		,	=	,	1
	22	167	552		Southridge House	102	1	RAFN (GC) - 35		5/1/2010					
\vdash	23	167	552		Southridge House	104	1	RAFN (GC) - 36		5/1/2010					
	24	167	552		Southridge House Southridge House	106 107	1	RAFN (GC) - 37 RAFN (GC) - 38		5/1/2010 5/1/2010					
-	25	167	552												

2		Fund	Prop		Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
	26	167	552		Couthridge House	108	1	RAFN (GC) - 39		5/1/2010					
2	_	167	552		Southridge House Southridge House	204	1	RAFN (GC) - 39	11/16/11	1/26/2012	261	\$16,054	\$7,510	\$23,564	685723
2		167	552		Southridge House	404	1		12/14/11	2/6/2012	242	\$15,747	\$7,491	\$22,965	687168
2	_	167	552		Southridge House	207	1		2/2/12	3/20/2012	244	\$14,673	\$7,668	\$22,341	690009
3	_	167	552		Southridge House	612	1		3/5/12	4/3/2012	184	\$11,776	\$7,441	\$19,217	692107
3:		167 167	552 552		Southridge House	313 611	1		4/24/12 6/11/12	7/11/2012 8/31/2012	275 233	\$16,835 \$14,022	\$7,243 \$7,267	\$24,077 \$21,289	695601 698443
3:		167	552		Southridge House Southridge House	407	1		9/9/12	10/18/2012	169	\$10,877	\$7,560	\$18,437	705360
3-	_	167	552		Southridge House	114	1		9/28/12	11/5/2012	235	\$14,475	\$7,231	\$21,706	705731
3	35	167	552		Southridge House	414	1		10/18/12	12/3/2012	137	\$8,749	\$7,278	\$16,027	707095
	36	167	552		Southridge House	505	1		1/7/13	2/27/2013	211	\$12,779	\$6,828	\$19,607	712542
3	_	167	552		Southridge House	602	1		1/3/13	2/28/2013	257	\$15,951	\$8,639	\$24,591	711938
31	39	167 167	552 552		Southridge House Southridge House	206 205	1		12/13/12 3/27/2013	2/28/2013 5/20/2013	248 242	\$15,210 \$15,288	\$7,814 \$4,424	\$23,041 \$19,711	710745 717758
	10	167	552		Southridge House	401	1		3/15/2013	5/23/2013	252	\$16,044	\$8,681	\$24,725	717020
4	_	167	552		Southridge House	603	1		3/15/2013	5/27/2013	238	\$15,118	\$8,382	\$23,499	717019
	12	167	552		Southridge House	406	1		11/6/2013	12/23/2013	201	\$12,242	\$8,462	\$20,704	732348
	13	167	552		Southridge House	502	1		12/2/2013	12/27/2013	208	\$12,832	\$8,444	\$21,276	734104
	14 15	167 167	552 552		Southridge House Southridge House	410 503	1		3/5/2014 9/11/2014	5/28/2014 10/31/2014	194 206	\$12,336 \$13,102	\$6,938 \$7,713	\$19,274 \$20,815	741360 755846
	16	167	552		Southridge House	601	1		11/17/2014	12/30/2014	200	\$13,102	\$7,679	\$19,948	760617
4		167	552		Southridge House	308	1		5/18/2015	6/23/2015	220	\$13,087	\$8,593	\$21,680	777031
4	18	167	552		Southridge House	405	1	00505520405	11/16/2016	12/30/2016	179	\$11,980	\$10,404	\$22,384	21280
4:		167	552		Southridge House	509	1	00505520509	12/8/2016	1/17/2017	209	\$12,747	\$11,145	\$23,893	22364
	50	167	552		Southridge House	412	1	00505520412	12/29/16	3/15/2017	210	\$13,068	\$9,202	\$22,271	23278
5:	52	167 167	552 552		Southridge House Southridge House	208 613	1	00505520208 505520612	03/02/17 12/27/2017	4/28/2017 1/31/2018	206.0 220	\$13,450 \$14,399	\$10,477 \$9,673	\$23,927 \$24,072	26526 43068
5:		167	552		Southridge House	413	1	505520413	1/30/2018	3/12/2018	216	\$14,215	\$8,842	\$23,056	45790
5-	_	167	552		Southridge House	301	1	00505520301	3/17/2020	6/17/2020	251	\$15,275	\$12,500	\$27,775	99749
5	_	167	552		Southridge House	105	1	00505520105	3/24/2020	6/19/2020	210	\$13,650	\$12,680	\$26,330	100153
50		167	552		Southridge House	302	1	00505520302	8/10/2020	12/22/2020	265	\$17,424	\$16,259	\$33,683	108719
5		167 167	552 552		Southridge House	604	1	00505520604	9/1/2020	12/30/2020 1/4/2022	261 252	\$17,209 \$16,644	\$18,100 \$15,963	\$35,309 \$32,607	108714 122285
5:	_	167	552		Southridge House Southridge House	614 608	1	00505520614 00505520608	12/1/2021	3/18/2022	265	\$17,826	\$12,896	\$30,722	127128
6	_	167	552		Southridge House	312	1	00505520312	7/3/2022	9/12/2022	274	\$20,559	\$14,845	\$35,404	136078
6	31	167	552		Southridge House	310	1	00505520310	9/21/2023	12/4/2023	262	\$19,672	\$12,320	\$31,992	155154
6:	_	167	552		Southridge House	409	1	00505520409	9/21/2023	1/3/2024	280	\$20,958	\$15,262	\$36,220	155154
6	_	167	552		Southridge House	411	1	00505520411	1/9/2024	4/12/2024	263	\$19,722	\$16,530	\$36,252	159798
6-	64 65	167 167	552 552		Southridge House Southridge House	201 304	1	00505520201 00505520304	2/2/2024 4/22/2024	5/9/2024 7/10/2024	216 229	\$15,669 \$20,196	\$15,800 \$15,460	\$31,469 \$35,656	161177 164878
0:	55	101	002		Southinge House	304	· ·	00505520304	WEEDED!	7/10/2024	229	Ψ20,100	ψ10,100	ψου,ουυ	104070
	1	Southridg	e House	1970	Total Units	80	Upgraded	65	Remaining	15			Avg. \$ (since 2022)	\$33,790	
	_														
Valli Kee	_														
		140	401		Valli Kee	80	4		11/22/2010	1/25/2011	338	\$21.454	\$11 587	\$33.041	658052
	_	140	401 401		Valli Kee Valli Kee	89 12	4 3	CCD Sewer Replac	11/22/2010	1/25/2011 9/23/2013	338 184	\$21,454 \$11,800	\$11,587 \$10,405	\$33,041 \$22,205	658052 728429
	2	140 140 140	401 401 401		Valli Kee Valli Kee Valli Kee	89 12 11	4 3 3	CCD Sewer Replac	11/22/2010 9/9/2013 9/9/2013	1/25/2011 9/23/2013 9/23/2013	338 184 188	\$21,454 \$11,800 \$11,916	\$11,587 \$10,405 \$11,019	\$22,205	658052 728429 728430
3	2	140	401		Valli Kee	12	3	CCD Sewer Replac	9/9/2013	9/23/2013	184	\$11,800	\$10,405		728429
3 4	2 3 4 5	140 140 140 140	401 401 401 401		Valli Kee Valli Kee Valli Kee Valli Kee	12 11 3 8	3 3 2 2	CCD Sewer Replac	9/9/2013 9/9/2013 9/9/2013 9/9/2013	9/23/2013 9/23/2013 9/24/2013 9/26/2013	184 188 168 170	\$11,800 \$11,916 \$10,632 \$10,826	\$10,405 \$11,019 \$9,793 \$10,145	\$22,205 \$22,935 \$20,425 \$20,971	728429 728430 727052 728431
3 4 5	2 3 4 5 6	140 140 140 140 140	401 401 401 401 401		Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee	12 11 3 8 1	3 3 2 2 2	CCD Sewer Replac	9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013	9/23/2013 9/23/2013 9/24/2013 9/26/2013 10/1/2013	184 188 168 170 164	\$11,800 \$11,916 \$10,632 \$10,826 \$10,596	\$10,405 \$11,019 \$9,793 \$10,145 \$9,414	\$22,205 \$22,935 \$20,425 \$20,971 \$20,010	728429 728430 727052 728431 726553
3 4 5 6	2 3 4 5 6	140 140 140 140 140 140	401 401 401 401 401 401		Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee	12 11 3 8 1 2	3 3 2 2 2 2 2	CCD Sewer Replac	9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013	9/23/2013 9/23/2013 9/24/2013 9/26/2013 10/1/2013 10/2/2013	184 188 168 170 164 162	\$11,800 \$11,916 \$10,632 \$10,826 \$10,596 \$10,338	\$10,405 \$11,019 \$9,793 \$10,145 \$9,414 \$9,836	\$22,205 \$22,935 \$20,425 \$20,971 \$20,010 \$20,174	728429 728430 727052 728431 726553 726979
3 4 5 6 7	2 3 4 5 6 7	140 140 140 140 140 140 140	401 401 401 401 401 401 401		Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee	12 11 3 8 1 2 5	3 3 2 2 2 2 2 2 2	CCD Sewer Replac	9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013	9/23/2013 9/23/2013 9/24/2013 9/26/2013 10/1/2013 10/2/2013 10/3/2013	184 188 168 170 164 162 164	\$11,800 \$11,916 \$10,632 \$10,826 \$10,596 \$10,338 \$10,486	\$10,405 \$11,019 \$9,793 \$10,145 \$9,414 \$9,836 \$9,420	\$22,205 \$22,935 \$20,425 \$20,971 \$20,010 \$20,174 \$19,906	728429 728430 727052 728431 726553 726979 727195
3 4 5 6 7 7 8	2 3 4 5 6	140 140 140 140 140 140	401 401 401 401 401 401		Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee	12 11 3 8 1 2	3 3 2 2 2 2 2	CCD Sewer Replace	9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013	9/23/2013 9/23/2013 9/24/2013 9/26/2013 10/1/2013 10/2/2013	184 188 168 170 164 162	\$11,800 \$11,916 \$10,632 \$10,826 \$10,596 \$10,338	\$10,405 \$11,019 \$9,793 \$10,145 \$9,414 \$9,836	\$22,205 \$22,935 \$20,425 \$20,971 \$20,010 \$20,174	728429 728430 727052 728431 726553 726979
33 44 55 66 77 88 99	2 3 4 5 6 7 8 9	140 140 140 140 140 140 140 140 140 140	401 401 401 401 401 401 401 401 401 401		Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee	12 11 3 8 1 2 5 6 4 7	3 3 2 2 2 2 2 2 2 2 2 2 2 2 2	CCD Sewer Replac	9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013	9/23/2013 9/23/2013 9/24/2013 9/26/2013 10/1/2013 10/2/2013 10/3/2013 10/4/2013 10/8/2013	184 188 168 170 164 162 164 167 160	\$11,800 \$11,916 \$10,632 \$10,826 \$10,596 \$10,338 \$10,486 \$10,603 \$10,160 \$10,699	\$10,405 \$11,019 \$9,793 \$10,145 \$9,814 \$9,836 \$9,420 \$9,880 \$9,541 \$9,001	\$22,205 \$22,935 \$20,425 \$20,971 \$20,010 \$20,174 \$19,906 \$20,483 \$19,701 \$19,700	728429 728430 727052 728431 726553 726979 727195 728433 727126 728435
3 4 5 6 7 8 9 11 1	2 3 4 5 6 7 8 9 10	140 140 140 140 140 140 140 140 140 140	401 401 401 401 401 401 401 401 401 401		Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee	12 11 3 8 1 2 5 6 4 7	3 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	CCD Sewer Replac	9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013	9/23/2013 9/23/2013 9/24/2013 9/26/2013 10/1/2013 10/2/2013 10/3/2013 10/4/2013 10/8/2013 10/9/2013	184 188 168 170 164 162 164 167 160	\$11,800 \$11,916 \$10,632 \$10,826 \$10,596 \$10,338 \$10,486 \$10,603 \$10,160 \$10,699 \$10,304	\$10,405 \$11,019 \$9,793 \$10,145 \$9,414 \$9,836 \$9,420 \$9,880 \$9,541 \$9,001 \$9,107	\$22,205 \$22,935 \$20,425 \$20,971 \$20,010 \$20,174 \$19,906 \$20,483 \$19,701 \$19,700 \$19,411	728429 728430 727052 728431 726553 726979 727195 728433 727126 728435 728432
33 44 55 66 77 88 99 11 11	2 3 4 5 6 7 8 9 10	140 140 140 140 140 140 140 140 140 140	401 401 401 401 401 401 401 401 401 401		Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee	12 11 3 8 1 2 5 6 4 7 9	3 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	CCD Sewer Replac	9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013	9/23/2013 9/23/2013 9/24/2013 9/26/2013 10/1/2013 10/2/2013 10/3/2013 10/4/2013 10/8/2013 10/9/2013 10/10/2013	184 188 168 170 164 162 164 167 160 167	\$11,800 \$11,916 \$10,632 \$10,826 \$10,596 \$10,338 \$10,486 \$10,603 \$10,160 \$10,609 \$10,304 \$10,305	\$10,405 \$11,019 \$9,793 \$10,145 \$9,414 \$9,836 \$9,420 \$9,880 \$9,541 \$9,001 \$9,107 \$8,996	\$22,205 \$22,935 \$20,425 \$20,971 \$20,010 \$20,174 \$19,906 \$20,483 \$19,701 \$19,700 \$19,411 \$19,301	728429 728430 727052 728431 726553 726979 727195 728433 727126 728435 728432 728436
33 44 55 66 77 88 99 11 11 11:	2 3 4 5 6 7 8 9 10	140 140 140 140 140 140 140 140 140 140	401 401 401 401 401 401 401 401 401 401		Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee	12 11 3 8 1 2 5 6 4 7 9	3 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	CCD Sewer Replac	9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013	9/23/2013 9/23/2013 9/24/2013 9/24/2013 9/26/2013 10/1/2013 10/2/2013 10/4/2013 10/8/2013 10/8/2013 10/9/2013 10/10/2013 11/1/2013	184 188 168 170 164 162 164 167 160	\$11,800 \$11,916 \$10,632 \$10,826 \$10,596 \$10,338 \$10,486 \$10,603 \$10,160 \$10,699 \$10,304 \$10,305 \$11,314	\$10,405 \$11,019 \$9,793 \$10,145 \$9,414 \$9,836 \$9,420 \$9,880 \$9,541 \$9,001 \$9,107 \$8,996 \$11,961	\$22,205 \$22,935 \$20,425 \$20,971 \$20,010 \$20,174 \$19,906 \$20,483 \$19,701 \$19,700 \$19,411 \$19,301 \$23,275	728429 728430 727052 728431 726553 726979 727195 728433 727126 728435 728432
3 4 4 5 5 6 6 7 7 8 8 9 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	22 33 44 55 66 77 88 99 10 11 12 3 4	140 140 140 140 140 140 140 140 140 140	401 401 401 401 401 401 401 401 401 401		Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee	12 11 3 8 1 2 5 6 4 7 9	3 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 10/1/2013	9/23/2013 9/23/2013 9/24/2013 9/26/2013 10/1/2013 10/2/2013 10/3/2013 10/4/2013 10/8/2013 10/9/2013 10/10/2013	184 188 168 170 164 162 164 167 160 167 160 161 178	\$11,800 \$11,916 \$10,632 \$10,826 \$10,596 \$10,338 \$10,486 \$10,603 \$10,160 \$10,609 \$10,304 \$10,305	\$10,405 \$11,019 \$9,793 \$10,145 \$9,414 \$9,836 \$9,420 \$9,880 \$9,541 \$9,001 \$9,107 \$8,996	\$22,205 \$22,935 \$20,425 \$20,971 \$20,010 \$20,174 \$19,906 \$20,483 \$19,701 \$19,700 \$19,411 \$19,301	728429 728430 727052 728431 726553 726979 727195 728433 727126 728435 728436 728436
3 3 4 4 5 5 6 6 7 7 8 8 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2 3 3 4 4 5 5 6 6 7 7 8 8 9 9 10 11 12 3 14 15 16 16 16 16 16 16 16 17 17 18 18 18 18 18 18 18 18 18 18 18 18 18	140 140 140 140 140 140 140 140 140 140	401 401 401 401 401 401 401 401		Valli Kee Valli Kee	12 11 3 8 1 2 5 6 4 7 9 10 17 18 19 20	3 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 10/1/2013 10/1/2013 10/1/2013	9/23/2013 9/23/2013 9/24/2013 9/24/2013 10/1/2013 10/2/2013 10/3/2013 10/4/2013 10/8/2013 10/9/2013 10/10/2013 11/1/2013 11/4/2013 11/8/2013	184 188 168 170 164 162 164 167 160 167 160 161 178 179 177	\$11,800 \$11,916 \$10,632 \$10,826 \$10,596 \$10,338 \$10,486 \$10,603 \$10,160 \$10,603 \$10,304 \$10,305 \$11,314 \$11,283 \$11,201 \$11,023	\$10,405 \$11,019 \$9,793 \$10,145 \$9,414 \$9,836 \$9,420 \$9,880 \$9,541 \$9,001 \$9,107 \$8,996 \$11,961 \$11,147 \$11,277 \$11,897	\$22,205 \$22,935 \$20,425 \$20,971 \$20,010 \$20,174 \$19,906 \$20,483 \$19,701 \$19,700 \$19,411 \$19,301 \$23,275 \$22,430 \$22,430 \$22,478 \$22,920	728429 728430 727052 728431 726553 726979 727195 728433 727126 728435 728436 729704 729705 729706
3 3 4 4 5 5 6 6 7 7 8 8 9 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2 3 3 4 4 5 5 6 6 7 7 8 8 9 10 11 1 2 13 14 15 16 6 17 8 8 17 8 8 17 8 18 18 18 18 18 18 18 18 18 18 18 18 1	140 140 140 140 140 140 140 140 140 140	401 401 401 401 401 401 401 401		Valli Kee Valli Kee	12 11 3 8 1 2 5 6 4 7 9 10 17 18 19 20 13	3 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 4		9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 10/1/2013 10/1/2013 10/1/2013	9/23/2013 9/23/2013 9/23/2013 9/24/2013 10/1/2013 10/2/2013 10/3/2013 10/4/2013 10/8/2013 10/9/2013 11/1/2013 11/1/2013 11/6/2013 11/6/2013 11/1/2013	184 188 168 170 164 162 164 167 160 167 160 161 178 179 177 175	\$11,800 \$11,916 \$10,632 \$10,826 \$10,596 \$10,338 \$10,486 \$10,603 \$10,160 \$10,699 \$10,304 \$11,314 \$11,283 \$11,201 \$11,023 \$10,436	\$10,405 \$11,019 \$9,793 \$10,145 \$9,414 \$9,836 \$9,420 \$9,880 \$9,541 \$9,001 \$9,107 \$8,996 \$11,961 \$11,147 \$11,277 \$11,897 \$9,882	\$22,205 \$22,935 \$20,425 \$20,971 \$20,010 \$20,174 \$19,906 \$20,483 \$19,701 \$19,700 \$19,411 \$19,301 \$23,275 \$22,430 \$22,478 \$22,478 \$22,478 \$22,920 \$20,318	728429 728430 727052 728431 726553 726979 727195 728433 727126 728435 728436 729704 729705 729706 729707 729708
3 4 4 5 5 6 6 6 7 7 8 8 9 9 11 11 11 11 11 11 11 11 11 11 11 11	2 3 3 4 4 5 6 6 7 7 8 8 9 0 0 1 1 1 2 1 1 2 1 1 1 1 1 1 1 1 1 1 1	140 140 140 140 140 140 140 140 140 140	401 401 401 401 401 401 401 401		Valli Kee Valli Kee	12 11 3 8 1 2 5 6 4 7 9 10 17 18 19 20 13	3 3 2 2 2 2 2 2 2 2 2 2 2 2 2 4 4 4 4 4		9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013	9/23/2013 9/23/2013 9/23/2013 9/24/2013 10/1/2013 10/2/2013 10/3/2013 10/4/2013 10/9/2013 10/9/2013 11/1/2013 11/1/2013 11/6/2013 11/8/2013 11/8/2013 11/8/2013	184 188 168 162 164 167 160 167 160 161 178 179 177 175 164	\$11,800 \$11,916 \$10,632 \$10,826 \$10,596 \$10,338 \$10,486 \$10,603 \$10,160 \$10,609 \$10,304 \$10,305 \$11,314 \$11,283 \$11,201 \$11,023 \$10,436 \$10,128	\$10,405 \$11,019 \$9,793 \$10,145 \$9,814 \$9,836 \$9,420 \$9,880 \$9,541 \$9,001 \$9,107 \$8,996 \$11,961 \$11,147 \$11,277 \$11,897 \$9,882 \$10,015	\$22,205 \$22,935 \$20,425 \$20,971 \$20,010 \$20,174 \$19,906 \$20,483 \$19,701 \$19,700 \$19,411 \$19,301 \$23,275 \$22,430 \$22,478 \$22,920 \$20,143	728429 728430 727052 728431 726553 726979 727195 728433 7281435 728436 728436 729704 729706 729706 729708 729708
3 3 4 4 5 5 6 7 7 8 8 9 9 11 11 11 11 11 11 11 11 11 11 11 11	22 33 44 55 66 77 88 99 10 11 12 12 13 14 15 16 16 17 18 18 19 19 19 19 19 19 19 19 19 19 19 19 19	140 140 140 140 140 140 140 140 140 140	401 401 401 401 401 401 401 401		Valli Kee Valli Kee	12 11 3 8 1 2 5 6 4 7 9 10 17 18 19 20 13 14 15	3 3 2 2 2 2 2 2 2 2 2 2 2 2 4 4 4 4 4 3 3 3 3		9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013	9/23/2013 9/23/2013 9/24/2013 9/24/2013 10/1/2013 10/2/2013 10/3/2013 10/4/2013 10/8/2013 10/8/2013 10/10/2013 11/1/2013 11/1/2013 11/8/2013 11/12/2013 11/15/2013	184 188 168 170 164 162 167 160 167 160 161 178 179 177 175 164 160 163	\$11,800 \$11,916 \$10,626 \$10,826 \$10,596 \$10,338 \$10,486 \$10,603 \$10,160 \$10,304 \$10,305 \$11,314 \$11,201 \$11,023 \$10,436 \$10,436 \$10,436 \$10,436	\$10,405 \$11,019 \$9,793 \$10,145 \$9,414 \$9,836 \$9,420 \$9,880 \$9,541 \$9,001 \$9,107 \$8,996 \$11,961 \$11,147 \$11,277 \$11,897 \$9,882 \$10,015 \$10,378	\$22,205 \$22,935 \$20,425 \$20,425 \$20,971 \$20,010 \$20,174 \$19,906 \$20,483 \$19,701 \$19,700 \$19,411 \$19,301 \$23,275 \$22,430 \$22,430 \$22,478 \$22,920 \$20,318 \$20,749	728429 728430 727052 728431 726553 726979 727196 728433 727126 728435 728436 729704 729705 729706 729707 729708 729709 729709
3 3 4 4 5 5 6 6 7 7 8 8 9 9 11 11 11 11 11 11 11 11 11 11 11 11	22 33 44 55 66 77 88 99 10 11 12 12 13 14 15 16 16 17 18 18 19 19 19 19 19 19 19 19 19 19 19 19 19	140 140 140 140 140 140 140 140 140 140	401 401 401 401 401 401 401 401		Valli Kee Valli Kee	12 11 3 8 1 2 5 6 4 7 9 10 17 18 19 20 13	3 3 2 2 2 2 2 2 2 2 2 2 2 2 2 4 4 4 4 4		9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013	9/23/2013 9/23/2013 9/23/2013 9/24/2013 10/1/2013 10/2/2013 10/3/2013 10/4/2013 10/9/2013 10/9/2013 11/1/2013 11/1/2013 11/6/2013 11/8/2013 11/8/2013 11/8/2013	184 188 168 162 164 167 160 167 160 161 178 179 177 175 164	\$11,800 \$11,916 \$10,632 \$10,826 \$10,596 \$10,338 \$10,486 \$10,603 \$10,160 \$10,609 \$10,304 \$10,305 \$11,314 \$11,283 \$11,201 \$11,023 \$10,436 \$10,128	\$10,405 \$11,019 \$9,793 \$10,145 \$9,814 \$9,836 \$9,420 \$9,880 \$9,541 \$9,001 \$9,107 \$8,996 \$11,961 \$11,147 \$11,277 \$11,897 \$9,882 \$10,015	\$22,205 \$22,935 \$20,425 \$20,971 \$20,010 \$20,174 \$19,906 \$20,483 \$19,701 \$19,700 \$19,411 \$19,301 \$23,275 \$22,430 \$22,478 \$22,920 \$20,143	728429 728430 727052 728431 726553 726979 727195 728433 7281435 728436 728436 729704 729706 729706 729708 729708
3 4 4 5 5 6 7 7 7 8 8 8 9 9 11 1 1 1 1 1 1 1 1 1 1 1 1 1	2 3 3 4 4 5 6 6 7 8 8 9 9 9 10 11 12 13 14 15 16 16 17 18 18 19 19 19 19 19 19 19 19 19 19 19 19 19	140 140 140 140 140 140 140 140 140 140	401 401 401 401 401 401 401 401 401 401		Valli Kee Valli Kee	12 11 3 8 1 2 5 6 4 7 7 9 9 10 17 18 18 19 20 13 14 15 16 16	3 3 2 2 2 2 2 2 2 2 2 2 2 2 2 4 4 4 4 4		9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013	9/23/2013 9/23/2013 9/23/2013 9/24/2013 10/1/2013 10/2/2013 10/3/2013 10/3/2013 10/3/2013 10/9/2013 10/9/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013	184 188 168 170 164 162 164 167 160 167 160 161 178 179 177 175 164 160	\$11,800 \$11,916 \$10,632 \$10,826 \$10,596 \$10,338 \$10,486 \$10,603 \$10,160 \$10,003 \$11,314 \$11,203 \$11,203 \$11,023 \$10,436 \$10,128 \$10,128	\$10,405 \$11,019 \$9,793 \$10,145 \$9,414 \$9,836 \$9,420 \$9,880 \$9,541 \$9,001 \$9,107 \$8,996 \$11,961 \$11,147 \$11,277 \$11,897 \$9,882 \$10,015 \$10,378 \$9,941	\$22,205 \$22,935 \$20,425 \$20,971 \$20,010 \$20,174 \$19,906 \$20,483 \$19,701 \$19,700 \$19,411 \$19,301 \$23,275 \$22,430 \$22,478 \$22,478 \$22,478 \$22,920 \$20,143 \$20,144 \$20,149	728429 728430 727052 728431 726553 726979 727195 728433 727126 728435 728432 728436 729704 729705 729706 729707 729708 729709 729710 729711
3 4 4 5 5 6 7 7 7 8 8 8 9 11 11 11 11 11 11 11 11 11 11 11 11 1	22 33 44 55 66 77 88 99 10 11 12 13 3 44 15 16 16 17 18 18 19 19 19 19 19 19 19 19 19 19 19 19 19	140 140 140 140 140 140 140 140 140 140	401 401 401 401 401 401 401 401		Valli Kee Valli Kee	12 11 3 8 8 1 2 5 6 4 7 9 10 17 18 19 20 13 14 15 16 22 22 23 24	3 3 2 2 2 2 2 2 2 2 2 2 2 2 2 4 4 4 4 4		9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013	9/23/2013 9/23/2013 9/24/2013 9/24/2013 10/1/2013 10/2/2013 10/3/2013 10/4/2013 10/4/2013 10/8/2013 10/10/2013 11/1/2013 11/4/2013 11/4/2013 11/4/2013 11/12/2013 11/12/2013 11/20/2013 11/20/2013 12/5/2013 12/5/2013	184 188 168 170 164 162 164 167 160 167 160 161 178 179 177 175 164 160 163 160 160 160 144	\$11,800 \$11,916 \$10,632 \$10,632 \$10,596 \$10,338 \$10,486 \$10,603 \$10,160 \$10,603 \$10,304 \$10,305 \$11,314 \$11,283 \$11,201 \$11,023 \$10,436 \$10,128 \$10,224 \$10,208 \$10,226 \$9,216	\$10,405 \$11,019 \$9,793 \$10,145 \$9,414 \$9,836 \$9,420 \$9,880 \$9,541 \$9,001 \$9,107 \$8,996 \$11,961 \$11,147 \$11,277 \$11,897 \$9,882 \$10,015 \$10,378 \$9,941 \$9,906 \$9,907 \$9,908 \$9,907 \$9,907 \$9,907 \$9,907 \$9,908 \$9,907 \$9,907 \$9,907 \$9,908 \$9,907	\$22,205 \$22,935 \$20,425 \$20,971 \$20,010 \$20,174 \$19,906 \$20,483 \$19,701 \$19,700 \$19,411 \$19,301 \$23,275 \$22,430 \$22,430 \$22,478 \$22,920 \$20,143 \$20,143 \$20,149 \$20,149 \$20,149 \$20,030 \$20,188 \$18,434	728429 728430 727052 728431 726553 726979 727195 728433 727126 728435 728436 729704 729705 729706 729707 729708 729709 729710 729711 732868 732871
3 4 4 5 5 6 7 7 7 8 8 8 9 9 11 11 11 11 11 11 11 11 11 11 11 11	22 33 44 55 66 77 88 99 100 11 12 13 14 15 16 16 17 18 18 19 19 19 19 19 19 19 19 19 19	140 140 140 140 140 140 140 140 140 140	401 401 401 401 401 401 401 401		Valli Kee Valli Kee	12 11 3 8 1 2 5 6 4 7 9 10 17 18 19 20 13 14 15 16 22 23 24 25	3 3 2 2 2 2 2 2 2 2 2 2 2 2 4 4 4 4 4 3 3 3 3		9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 10/1/2013	9/23/2013 9/23/2013 9/23/2013 9/24/2013 10/1/2013 10/2/2013 10/3/2013 10/3/2013 10/7/2013 10/8/2013 10/9/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013	184 188 168 170 164 162 164 167 160 167 160 161 178 179 177 175 164 160 163 160 160 160 160 160	\$11,800 \$11,916 \$10,632 \$10,826 \$10,596 \$10,338 \$10,486 \$10,603 \$10,160 \$10,699 \$10,304 \$11,304 \$11,203 \$11,203 \$10,128 \$10,128 \$10,128 \$10,224 \$10,256 \$9,216 \$10,160	\$10,405 \$11,019 \$9,793 \$10,145 \$9,414 \$9,836 \$9,420 \$9,880 \$9,541 \$9,001 \$9,107 \$8,996 \$11,961 \$11,147 \$11,277 \$11,897 \$9,882 \$10,015 \$9,880 \$9,841 \$9,886 \$9,941 \$9,986 \$9,932 \$9,932 \$9,932 \$9,932 \$9,9218 \$9,653	\$22,205 \$22,935 \$20,425 \$20,971 \$20,010 \$20,174 \$19,906 \$20,483 \$19,701 \$19,700 \$19,411 \$19,301 \$23,275 \$22,430 \$22,478 \$22,478 \$22,270 \$20,143 \$20,143 \$20,143 \$20,143 \$20,030 \$20,188 \$18,434 \$18,813	728429 728430 727052 728431 726553 726979 727195 728433 727126 728435 728436 729704 729705 729706 729707 729708 729709 729709 729710 729711 732868 732871 732872
3 4 4 5 5 7 7 8 8 8 9 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2 3 3 4 4 5 5 6 6 7 8 8 9 0 11 2 1 3 1 4 1 5 1 6 6 1 7 1 8 8 9 9 0 2 1 1 2 2 2 2 3 2 2 4 2 5 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	140 140 140 140 140 140 140 140 140 140	401 401 401 401 401 401 401 401 401 401		Valli Kee Valli Kee	12 11 3 8 1 2 5 6 4 4 7 9 10 17 18 19 20 13 14 15 16 22 23 24 25 26	3 3 2 2 2 2 2 2 2 2 2 2 2 2 2 4 4 4 4 4		9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013	9/23/2013 9/23/2013 9/23/2013 9/24/2013 10/1/2013 10/2/2013 10/3/2013 10/3/2013 10/8/2013 10/9/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013	184 188 168 170 164 162 164 167 160 167 160 161 178 179 177 175 164 160 163 160 160 160 160 160 160 160 160	\$11,800 \$11,916 \$10,632 \$10,826 \$10,596 \$10,338 \$10,486 \$10,693 \$10,160 \$10,699 \$10,305 \$11,314 \$11,283 \$11,201 \$11,023 \$10,436 \$10,128 \$10,371 \$10,208 \$10,224 \$10,256 \$9,216 \$10,160 \$10,206	\$10,405 \$11,019 \$9,793 \$10,145 \$9,414 \$9,836 \$9,420 \$9,880 \$9,541 \$9,001 \$9,107 \$8,996 \$11,961 \$11,147 \$11,277 \$11,897 \$9,882 \$10,015 \$10,378 \$9,941 \$9,906 \$9,932 \$9,218 \$9,921 \$9,932 \$9,921 \$9,935 \$9,932 \$9,932 \$9,938	\$22,205 \$22,935 \$20,425 \$20,425 \$20,010 \$20,174 \$19,906 \$20,483 \$19,701 \$19,700 \$19,411 \$19,301 \$23,275 \$22,430 \$22,478 \$22,478 \$22,920 \$20,318 \$20,143 \$20,749 \$20,030 \$20,188 \$18,434 \$18,843 \$18,805	728429 728430 727052 728431 726553 726979 727195 728433 727126 728435 728436 729704 729705 729706 729707 729708 729709 729710 729711 732868 732872 732873 732873
3 3 4 4 5 5 7 7 8 8 9 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2 3 4 4 5 6 6 7 8 9 0 11 2 13 14 15 16 17 18 8 19 9 10 12 12 12 12 12 12 12 12 12 12 12 12 12	140 140 140 140 140 140 140 140 140 140	401 401 401 401 401 401 401 401 401 401		Valli Kee Valli Kee	12 11 3 8 1 2 5 6 4 4 7 9 10 17 17 18 19 20 13 14 15 16 22 23 24 25 26 28 28 28 28 28 28 28 28 28 28 28 28 28	3 3 2 2 2 2 2 2 2 2 2 2 2 4 4 4 4 4 4 3 3 3 3		9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013	9/23/2013 9/23/2013 9/23/2013 9/24/2013 10/1/2013 10/2/2013 10/3/2013 10/3/2013 10/3/2013 10/3/2013 10/3/2013 10/3/2013 11/4/2013 11/4/2013 11/4/2013 11/4/2013 11/15/2013 11/15/2013 11/20/2013 12/15/2013 12/13/2013 12/13/2013 12/13/2013	184 188 168 170 164 162 167 160 167 160 161 178 179 177 175 164 160 163 160 160 160 160 160 160 155 158	\$11,800 \$11,916 \$10,62 \$10,826 \$10,596 \$10,338 \$10,486 \$10,603 \$10,160 \$10,304 \$10,305 \$11,314 \$11,203 \$10,436 \$10,436 \$10,436 \$10,224 \$10,225 \$10,224 \$10,226 \$9,216 \$10,100 \$10,100 \$10,100 \$10,206 \$9,528	\$10,405 \$11,019 \$9,793 \$10,145 \$9,414 \$9,836 \$9,420 \$9,880 \$9,541 \$9,001 \$9,107 \$8,996 \$11,961 \$11,147 \$11,277 \$11,897 \$9,882 \$10,015 \$10,378 \$9,941 \$9,906 \$10,378 \$9,941 \$9,806 \$9,932 \$9,932 \$9,218 \$8,653 \$8,659 \$8,692	\$22,205 \$22,935 \$20,425 \$20,425 \$20,010 \$20,174 \$19,906 \$20,483 \$19,701 \$19,700 \$19,411 \$19,301 \$23,275 \$22,430 \$22,430 \$22,430 \$22,430 \$22,430 \$22,430 \$22,143 \$20,143 \$20,144 \$20,030 \$20,148 \$320,149 \$20,149 \$320,149 \$320,149 \$320,149 \$320,149 \$320,149 \$320,149 \$320,149 \$320,149 \$320,149 \$320,149 \$320,149 \$320,149 \$320,149 \$320,149 \$320,149 \$320,149 \$320,149 \$320,149	728429 728430 727052 728431 726553 726979 727196 728433 727126 728436 729704 729705 729706 729707 729708 729709 729710 729711
3 3 4 4 5 5 6 7 7 7 8 8 8 9 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2 3 3 4 4 5 5 6 6 7 8 8 9 0 11 2 1 3 1 4 1 5 1 6 6 1 7 1 8 8 9 9 0 2 1 1 2 2 2 2 3 2 2 4 2 5 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	140 140 140 140 140 140 140 140 140 140	401 401 401 401 401 401 401 401 401 401		Valli Kee Valli Kee	12 11 3 8 1 2 5 6 4 4 7 9 10 17 18 19 20 13 14 15 16 22 23 24 25 26	3 3 2 2 2 2 2 2 2 2 2 2 2 2 2 4 4 4 4 4		9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013	9/23/2013 9/23/2013 9/23/2013 9/24/2013 10/1/2013 10/2/2013 10/3/2013 10/3/2013 10/8/2013 10/9/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013	184 188 168 170 164 162 164 167 160 167 160 161 178 179 177 175 164 160 163 160 160 160 160 160 160 160 160	\$11,800 \$11,916 \$10,632 \$10,826 \$10,596 \$10,338 \$10,486 \$10,693 \$10,160 \$10,699 \$10,305 \$11,314 \$11,283 \$11,201 \$11,023 \$10,436 \$10,128 \$10,371 \$10,208 \$10,224 \$10,256 \$9,216 \$10,160 \$10,206	\$10,405 \$11,019 \$9,793 \$10,145 \$9,414 \$9,836 \$9,420 \$9,880 \$9,541 \$9,001 \$9,107 \$8,996 \$11,961 \$11,147 \$11,277 \$11,897 \$9,882 \$10,015 \$10,378 \$9,941 \$9,906 \$9,932 \$9,218 \$9,921 \$9,932 \$9,921 \$9,935 \$9,932 \$9,932 \$9,938	\$22,205 \$22,935 \$20,425 \$20,425 \$20,010 \$20,174 \$19,906 \$20,483 \$19,701 \$19,700 \$19,411 \$19,301 \$23,275 \$22,430 \$22,478 \$22,478 \$22,920 \$20,318 \$20,143 \$20,149 \$20,030 \$20,188 \$18,434 \$18,843 \$18,805	728429 728430 727052 728431 726553 726979 727195 728433 727126 728435 728436 729704 729705 729706 729707 729708 729709 729710 729711 732868 732872 732873 732873
3 3 4 4 5 5 6 7 7 8 8 8 9 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	22 33 44 55 66 77 88 99 10 11 12 13 14 15 16 16 17 18 18 19 19 19 19 19 19 19 19 19 19 19 19 19	140 140 140 140 140 140 140 140 140 140	401 401 401 401 401 401 401 401 401 401		Valli Kee Valli Kee	12 11 3 8 1 2 5 6 4 4 7 9 10 17 18 19 20 13 14 15 16 22 23 24 25 26 28 29 20 31 31 31 31 31 31 31 31 31 31 31 31 31	3 3 2 2 2 2 2 2 2 2 2 2 2 2 4 4 4 4 4 4		9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013	9/23/2013 9/23/2013 9/23/2013 9/24/2013 10/1/2013 10/2/2013 10/2/2013 10/4/2013 10/6/2013 10/7/2013 10/6/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 12/1/2013 12/1/2013 12/1/2013 12/1/2013 12/1/2013 12/1/2014 1/1/2014	184 188 168 170 164 162 167 160 167 160 161 178 177 175 164 160 163 160 160 160 160 155 151 151	\$11,800 \$11,916 \$10,632 \$10,826 \$10,596 \$10,338 \$10,486 \$10,603 \$10,160 \$10,609 \$10,304 \$11,304 \$11,201 \$11,203 \$10,436 \$10,436 \$10,206 \$10,206 \$9,216 \$10,206 \$9,528 \$9,655 \$9,072 \$9,752	\$10,405 \$11,019 \$9,793 \$10,145 \$9,414 \$9,836 \$9,420 \$9,880 \$9,541 \$9,001 \$9,107 \$8,996 \$11,961 \$11,147 \$11,277 \$11,897 \$9,882 \$10,015 \$10,378 \$9,981 \$9,941 \$9,986 \$9,932 \$9,941 \$9,866 \$9,932 \$9,218 \$9,653 \$8,653 \$8,659 \$8,899 \$8,899 \$8,899 \$8,899 \$9,889 \$9,881	\$22,205 \$22,935 \$20,425 \$20,425 \$20,010 \$20,174 \$19,906 \$20,483 \$19,701 \$19,700 \$19,411 \$19,301 \$23,275 \$22,430 \$22,478 \$22,920 \$20,318 \$20,749 \$20,149 \$20,149 \$20,149 \$30,148 \$18,434 \$18,813 \$18,805 \$18,419 \$518,455 \$17,024 \$16,368	728429 728430 727052 728431 726553 726979 727195 728433 727126 728435 728435 728436 729704 729705 729706 729707 729708 729707 729711 729711 732872 732873 732873 732874 732875 734866 734868 734870
3 3 4 4 5 5 6 7 7 7 8 8 8 9 11 11 11 11 11 11 11 11 11 11 11 11 1	22 33 44 45 66 77 88 99 100 111 122 133 144 155 166 17 188 199 190 201 212 223 233 244 225 255 266 267 277 288 299 290 290 290 290 290 290 290	140 140 140 140 140 140 140 140 140 140	401 401 401 401 401 401 401 401 401 401		Valli Kee Valli Kee	12 11 3 8 8 1 2 5 6 6 4 7 9 10 17 18 19 20 13 14 15 16 22 23 24 25 26 28 29 30 31 31 32 32 33 34 34 35 36 36 36 36 36 36 36 36 36 36 36 36 36	3 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 4 4 4 4		9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 12/9/2013 12/9/2013	9/23/2013 9/23/2013 9/23/2013 9/24/2013 10/1/2013 10/1/2013 10/3/2013 10/4/2013 10/4/2013 10/8/2013 10/10/2013 11/1/2013 11/4/2013 11/4/2013 11/4/2013 11/4/2013 11/2/2013 11/2/2013 12/5/2013 12/10/2013 12/10/2013 12/10/2013 12/10/2013 12/10/2013 12/10/2013 12/10/2013 12/10/2013 12/10/2013 12/10/2013 12/10/2013 12/10/2013 12/24/2013	184 188 168 170 164 162 164 167 160 167 160 161 178 179 177 175 164 160 160 160 160 151 150 150 151 151	\$11,800 \$11,916 \$10,622 \$10,626 \$10,596 \$10,338 \$10,486 \$10,603 \$10,160 \$10,603 \$10,304 \$10,305 \$11,314 \$11,223 \$10,436 \$10,128 \$10,128 \$10,224 \$10,226 \$10,20	\$10,405 \$11,019 \$9,793 \$10,145 \$9,414 \$9,836 \$9,420 \$9,880 \$9,541 \$9,001 \$9,107 \$8,996 \$11,961 \$11,147 \$11,277 \$11,897 \$9,882 \$10,015 \$10,015 \$10,015 \$10,378 \$9,941 \$9,904 \$9,904 \$9,905 \$1,906 \$1,90	\$22,205 \$22,935 \$20,425 \$20,425 \$20,010 \$20,174 \$19,906 \$20,483 \$19,701 \$19,700 \$19,411 \$19,301 \$23,275 \$22,430 \$22,430 \$22,478 \$22,920 \$20,318 \$20,149 \$20,149 \$20,149 \$18,451 \$18,813 \$18,813 \$18,805 \$18,419 \$18,455 \$17,024 \$16,388 \$20,305	728429 728430 727052 728431 726553 726979 727195 728433 727126 728435 728436 729704 729705 729706 729707 729708 729709 729710 729711 732868 732871 732872 732873 732874 732875 734866 734866 734870 734871
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3 3 4 4 5 5 6 7 7 7 8 8 8 9 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2 3 3 4 4 5 5 6 6 7 7 7 7 8 8 9 9 10 11 1 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1	140 140 140 140 140 140 140 140 140 140	401 401 401 401 401 401 401 401		Valli Kee Valli Kee	12 11 3 8 8 1 2 5 6 4 7 9 10 17 18 19 20 13 14 15 16 22 23 24 25 26 28 29 30 31 32 33 34 35 36 37 38 38 38 38 38 38 38 38 38 38	3 3 2 2 2 2 2 2 2 2 2 2 2 2 2 4 4 4 4 4		9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 10/1/2013 12/9/2013 12/9/2013 12/9/2013 12/9/2013 12/9/2013 12/9/2013 12/9/2013 12/9/2013 12/9/2013 12/9/2013 12/9/2013	9/23/2013 9/23/2013 9/23/2013 9/24/2013 10/2/2013 10/1/2013 10/3/2013 10/3/2013 10/3/2013 10/3/2013 10/3/2013 10/3/2013 10/3/2013 11/4/2013 11/4/2013 11/4/2013 11/4/2013 11/4/2013 11/2/2013 12/5/2013 12/10/2013 12/10/2013 12/10/2013 12/10/2013 12/10/2013 12/10/2013 12/10/2014 1/4/2014 1/4/2014 1/4/2014 1/31/2014 1/31/2014 1/31/2014 1/31/2014 1/31/2014 1/31/2014 1/31/2014 1/31/2014 1/31/2014	184 188 168 170 164 162 164 167 160 167 160 161 178 179 177 175 164 160 160 161 159 150 160 160 151 151	\$11,800 \$11,800 \$11,916 \$10,626 \$10,596 \$10,338 \$10,486 \$10,603 \$10,160 \$10,609 \$10,304 \$10,305 \$11,314 \$11,201 \$11,023 \$10,436 \$10,436 \$10,436 \$10,436 \$10,244 \$10,256 \$9,216 \$10,102 \$10,206 \$9,528 \$9,655 \$9,072 \$9,752 \$9,752 \$9,752 \$10,192 \$10,294 \$10,294 \$10,295 \$9,752	\$10,405 \$11,019 \$9,793 \$10,145 \$9,414 \$9,836 \$9,420 \$9,880 \$9,541 \$9,001 \$9,107 \$8,996 \$11,961 \$11,147 \$11,277 \$11,897 \$9,882 \$10,015 \$10,378 \$9,941 \$9,906 \$10,015 \$10,378 \$9,941 \$10,015 \$10,378 \$10,015 \$10,378 \$10,015 \$10	\$22,205 \$22,935 \$20,425 \$20,425 \$20,010 \$20,174 \$19,906 \$20,483 \$19,701 \$19,700 \$19,411 \$19,301 \$23,275 \$22,430 \$22,430 \$22,430 \$22,430 \$22,430 \$22,430 \$22,143 \$20,149 \$20,149 \$20,149 \$20,149 \$20,149 \$20,149 \$20,149 \$20,149 \$20,149 \$20,318 \$18,434 \$18,813 \$18,813 \$18,813 \$18,813 \$18,813 \$20,305 \$23,937 \$20,313 \$20,902 \$20,161 \$20,200 \$18,283 \$17,146	728429 728430 727052 728431 726553 726979 727195 728433 727126 728435 729704 729705 729706 729707 729708 729707 729708 729707 729708 729707 729708 729707 729708 729707 729708 729707 729708 729707 729708 729707 729707 729708 729707 729707 729707 729707 729708 729707 72
3 3 4 4 5 5 6 7 7 8 8 8 9 9 11 1 1 1 1 1 1 1 1 1 1 1 1 1	22 33 44 55 66 67 77 78 88 99 100 111 122 133 144 155 166 167 178 188 199 190 190 190 190 190 190 190	140 140 140 140 140 140 140 140 140 140	401 401 401 401 401 401 401 401		Valli Kee Valli Kee	12 11 3 8 8 1 2 5 5 6 4 7 9 10 17 18 19 20 13 14 15 16 22 23 24 25 26 28 29 30 31 33 34 35 36 37 38 39 39 39 39 39 39 39 39 39 39	3 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/30/2013 10/30/2013 10/30/2013 12/9/2013	9/23/2013 9/23/2013 9/23/2013 9/24/2013 10/2/2013 10/2/2013 10/3/2013 10/3/2013 10/3/2013 10/3/2013 10/3/2013 10/3/2013 10/3/2013 11/3/2013 11/4/2013 11/4/2013 11/4/2013 11/4/2013 11/20/2013 12/3/2013 12/3/2013 12/10/2013 12/10/2013 12/10/2013 12/10/2013 12/10/2013 12/10/2013 12/10/2013 12/10/2013 12/10/2013 12/10/2014 1/10/2014 1/10/2014 1/13/2014 1/31/2014 1/31/2014 1/31/2014 2/10/2014	184 188 168 167 164 162 164 167 160 167 160 161 178 179 177 175 164 160 160 160 160 160 160 160 151 151 151 152 152 160 160 160 160 160 160 160 160 160 160	\$11,800 \$11,916 \$10,632 \$10,632 \$10,596 \$10,338 \$10,486 \$10,603 \$10,160 \$10,609 \$10,304 \$10,305 \$11,314 \$11,283 \$10,436 \$11,201 \$11,023 \$10,436 \$10,128 \$10,128 \$10,226 \$10,22	\$10,405 \$11,019 \$9,793 \$10,145 \$9,414 \$9,836 \$9,420 \$9,880 \$9,541 \$9,001 \$9,107 \$8,996 \$11,961 \$11,147 \$11,277 \$11,897 \$9,882 \$10,015 \$10,378 \$9,941 \$9,806 \$9,932 \$9,218 \$8,653 \$8,699 \$1,966 \$1,015 \$10,015	\$22,205 \$22,935 \$20,425 \$20,425 \$20,971 \$20,010 \$20,174 \$19,906 \$20,483 \$19,701 \$19,700 \$19,411 \$19,301 \$23,275 \$22,430 \$20,143 \$20,143 \$20,143 \$20,143 \$20,143 \$20,143 \$18,805 \$21,430 \$21,143 \$21,143 \$21,143 \$20,144 \$20,14	728429 728430 727052 728431 726553 726979 727195 728433 727126 728435 728436 729704 729705 729707 729708 729707 729708 729707 729708 732873 732874 732875 734866 734870 734871 734872 734874 734875 736606 736608
3 3 4 4 5 5 6 7 7 8 8 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	2 3 3 4 4 5 5 6 6 7 7 8 8 9 9 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	140 140 140 140 140 140 140 140 140 140	401 401 401 401 401 401 401 401		Valli Kee Valli Kee	12 11 3 8 1 2 5 6 4 7 9 10 17 18 19 20 13 14 15 16 22 23 24 25 26 28 29 30 31 32 33 34 35 36 37 38 39 30 30 30 30 30 30 30 30 30 30	3 3 2 2 2 2 2 2 2 2 2 2 2 2 2 4 4 4 4 4		9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 12/9/2013 12/9/2013 12/9/2013 12/9/2013 12/9/2013 12/9/2013 12/9/2013 12/9/2013 12/9/2013 12/9/2013 12/9/2014 12/9/2014 1/2/2014 1/2/2014 1/2/2014	9/23/2013 9/23/2013 9/23/2013 9/24/2013 10/1/2013 10/2/2013 10/2/2013 10/2/2013 10/2/2013 10/9/2013 10/9/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 12/1/2013 12/1/2013 12/1/2013 12/1/2014 1/1/2014 1/1/2014 1/1/2014 1/1/2014 1/31/2014 1/31/2014 1/31/2014 1/31/2014 1/31/2014 1/31/2014 1/31/2014 1/31/2014 1/31/2014 1/31/2014 1/31/2014 1/31/2014 1/31/2014 1/31/2014 1/31/2014	184 188 168 167 164 162 167 160 167 160 161 178 177 175 164 160 163 160 160 160 160 158 151 151 152 152 150 150 150	\$11,800 \$11,810 \$11,916 \$10,632 \$10,826 \$10,596 \$10,338 \$10,486 \$10,603 \$10,160 \$10,699 \$10,304 \$11,314 \$11,283 \$11,201 \$11,283 \$11,201 \$11,023 \$10,436 \$10,436 \$10,128 \$10,371 \$10,208 \$10,216 \$10,224 \$10,256 \$9,216 \$10,206 \$9,528 \$9,655 \$9,720 \$9,752 \$9,772 \$9,752 \$9,720 \$10,192 \$10,208 \$10,109 \$10,208 \$9,528 \$9,655 \$9,720 \$10,192 \$10,224 \$10,208 \$9,528 \$9,655 \$9,720 \$10,192 \$10,224 \$10,208 \$10,110 \$9,558 \$9,492 \$9,655 \$9,655 \$9,655 \$9,655	\$10,405 \$11,019 \$9,793 \$10,145 \$9,414 \$9,836 \$9,420 \$9,880 \$9,541 \$9,001 \$9,107 \$8,996 \$11,961 \$11,277 \$11,277 \$11,277 \$11,397 \$9,882 \$10,015 \$10,378 \$9,941 \$9,806 \$9,932 \$9,218 \$9,806 \$10,505 \$10,505 \$10,505 \$10,505 \$10,505 \$10,009 \$10,009 \$10,009 \$10,009 \$10,009 \$10,009 \$10,009 \$10,009 \$10,009 \$10,009 \$10,009 \$10,009 \$10,009 \$10,009 \$10,009 \$10,009 \$10,009 \$10,009 \$10,009 \$10,004 \$8,791 \$7,491 \$8,187 \$8,341	\$22,205 \$22,935 \$20,425 \$20,425 \$20,010 \$20,174 \$19,906 \$20,483 \$19,701 \$19,700 \$19,411 \$19,301 \$23,275 \$22,478 \$22,478 \$22,478 \$22,478 \$22,478 \$22,478 \$22,1430 \$20,149 \$20,1	728429 728430 727052 728431 726553 726979 727195 728433 727126 728435 728436 729704 729705 729706 729707 729707 729707 729708 729707 729708 729707 729708 729709 729710 729711 732868 732873 732873 732873 732874 732875 734866 734866 734870 734871 734872 734873 734874 734875 7348606 736606 736609 736609
3 4 5 6 7 7 8 8 9 11 11 11 11 11 11 11 11 11 11 11 12 2 2 2 2 2 2 2 2 2 2 2 2 2 2 3 3 3 3	22 33 44 55 66 67 77 78 88 99 100 111 122 133 144 155 166 167 178 188 199 190 190 190 190 190 190 190	140 140 140 140 140 140 140 140 140 140	401 401 401 401 401 401 401 401		Valli Kee Valli Kee	12 11 3 8 8 1 2 5 5 6 4 7 9 10 17 18 19 20 13 14 15 16 22 23 24 25 26 28 29 30 31 33 34 35 36 37 38 39 39 39 39 39 39 39 39 39 39	3 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/30/2013 10/30/2013 10/30/2013 12/9/2013	9/23/2013 9/23/2013 9/23/2013 9/24/2013 10/2/2013 10/2/2013 10/3/2013 10/3/2013 10/3/2013 10/3/2013 10/3/2013 10/3/2013 10/3/2013 11/3/2013 11/4/2013 11/4/2013 11/4/2013 11/4/2013 11/20/2013 12/3/2013 12/3/2013 12/10/2013 12/10/2013 12/10/2013 12/10/2013 12/10/2013 12/10/2013 12/10/2014 1/10/2014 1/10/2014 1/10/2014 1/31/2014 1/31/2014 1/31/2014 2/10/2014	184 188 168 167 164 162 164 167 160 167 160 161 178 179 177 175 164 160 160 160 160 160 160 160 151 151 151 152 152 160 160 160 160 160 160 160 160 160 160	\$11,800 \$11,916 \$10,632 \$10,632 \$10,596 \$10,338 \$10,486 \$10,603 \$10,160 \$10,609 \$10,304 \$10,305 \$11,314 \$11,283 \$10,436 \$11,201 \$11,023 \$10,436 \$10,128 \$10,128 \$10,226 \$10,22	\$10,405 \$11,019 \$9,793 \$10,145 \$9,414 \$9,836 \$9,420 \$9,880 \$9,541 \$9,001 \$9,107 \$8,996 \$11,961 \$11,147 \$11,277 \$11,897 \$9,882 \$10,015 \$10,378 \$9,941 \$9,806 \$9,932 \$9,218 \$8,653 \$8,699 \$1,966 \$1,015 \$10,015	\$22,205 \$22,935 \$20,425 \$20,425 \$20,971 \$20,010 \$20,174 \$19,906 \$20,483 \$19,701 \$19,700 \$19,411 \$19,301 \$23,275 \$22,430 \$20,143 \$20,143 \$20,143 \$20,143 \$20,143 \$20,143 \$18,805 \$21,430 \$21,143 \$21,143 \$21,143 \$20,144 \$20,14	728429 728430 727052 728431 726553 726979 727195 728433 727126 728435 728436 729704 729705 729707 729708 729707 729708 729711 732872 732873 732874 732875 734866 734873 734871 734872 734874 734875 736606 736608

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		Fund	Prop		Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO #
4	14	140	401		Valli Kee	45	3		1/2/2014	3/6/2014	155	\$10,471	\$6,937	\$17,408	738960
4	15	140	401		Valli Kee	46	3		1/2/2014	3/10/2014	150	\$9,998	\$7,416	\$17,414	738961
4	16	140	401		Valli Kee	301	2		2/6/2014	3/12/2014	154	\$10,358	\$8,970	\$19,328	738963
	17	140	401		Valli Kee	302	2		2/6/2014	3/14/2014	146	\$9,658	\$8,856	\$18,513	738965
	18	140	401		Valli Kee	305	2		2/6/2014	3/24/2014	146	\$9,202	\$8,854	\$18,056	738956
	19 50	140 140	401 401		Valli Kee Valli Kee *	306 97	3		2/6/2014 2/14/2014	2/25/2014 3/26/2014	146	\$9,330	\$8,660	\$17,990	738958 739578
	51	140	401		Valli Kee *	98	3		2/14/2014	3/26/2014	199 205	\$2,990 \$3,315	\$23,161 \$22,830	\$26,151 \$26,145	739578
	52	140	401		Valli Kee *	99	3		2/14/2014	3/26/2014	201	\$3,120	\$22,841	\$25,961	739582
	53	140	401		Valli Kee *	100	3		2/14/2014	3/26/2014	203	\$3,234	\$23,396	\$26,629	740158
5	54	140	401		Valli Kee	304	2		2/6/2014	3/28/2014	150	\$9,462	\$8,988	\$18,449	738971
5	55	140	401		Valli Kee	303	2		2/6/2014	3/28/2014	152	\$9,688	\$8,645	\$18,333	738969
	56	140	401		Valli Kee *	91	2		2/14/2014	3/28/2014	201	\$2,990	\$21,553	\$24,543	739950
	57	140	401		Valli Kee *	92	2		2/14/2014	3/28/2014	199	\$2,860	\$22,110	\$24,970	739952
	58	140 140	401 401		Valli Kee * Valli Kee *	93 94	2		2/14/2014	3/28/2014	201 203	\$2,990	\$21,897 \$22,448	\$24,887	739953 739954
	59 60	140	401		Valli Kee *	95	2		2/14/2014 2/14/2014	3/28/2014 3/28/2014	203	\$3,120 \$2,990	\$22,448	\$25,568 \$25,640	739954
	31	140	401		Valli Kee *	96	2		2/14/2014	3/28/2014	199	\$2,795	\$21,792	\$24,587	739956
	32	140	401		Valli Kee	313	1		2/10/2014	4/9/2014	134	\$8,550	\$7,955	\$16,505	740729
6	33	140	401		Valli Kee	308	1		2/10/2014	4/11/2014	128	\$8,192	\$6,068	\$14,260	740722
6	64	140	401		Valli Kee	309	1		2/10/2014	4/15/2014	132	\$8,516	\$7,963	\$16,479	740723
	35	140	401		Valli Kee	310	1		2/10/2014	4/22/2014	138	\$8,810	\$7,926	\$16,736	740725
	66	140	401		Valli Kee	311	1		2/11/2014	4/23/2014	134	\$8,583	\$8,057	\$16,639	740726
	37	140	401		Valli Kee	312	1		2/11/2014	4/25/2014	138	\$8,746	\$6,670	\$15,416 \$15,942	740727
	68 69	140 140	401 401		Valli Kee Valli Kee	307 314	1		2/11/2014 2/11/2014	4/29/2014 4/30/2014	134 134	\$8,518 \$8,550	\$7,324 \$8,337	\$15,842 \$16,887	740720 740731
	70	140	401		Valli Kee	80	3		2/11/2014	5/9/2014	152	\$9,656	\$8,337 \$9,144	\$16,887	740731
	71	140	401		Valli Kee	79	3		2/25/2014	5/12/2014	158	\$10,014	\$8,224	\$18,238	745578
	72	140	401		Valli Kee	87	4	-	2/16/2014	5/16/2014	162	\$10,226	\$11,241	\$21,467	744723
	73	140	401		Valli Kee	88	4	-	2/16/2014	5/21/2014	159	\$9,999	\$10,853	\$20,851	744724
	74	140	401		Valli Kee	86	2		2/16/2014	5/29/2014	143	\$9,087	\$7,774	\$16,861	744722
	75	140	401		Valli Kee	81	3		2/16/2014	5/30/2014	154	\$9,818	\$8,446	\$18,263	745579
	76 77	140 140	401 401		Valli Kee	82 89	3 4		2/16/2014 2/16/2014	6/9/2014	148 159	\$9,428	\$10,344 \$12,317	\$19,772 \$22,370	745580 744725
	78	140	401		Valli Kee Valli Kee	65	4		2/16/2014	6/12/2014 6/16/2014	159	\$10,053 \$9,560	\$12,317	\$22,370	750050
	79	140	401		Valli Kee	66	4		2/16/2014	6/17/2014	140	\$8,812	\$11,667	\$20,479	750053
	30	140	401		Valli Kee	83	2		2/16/2014	6/24/2014	149	\$9,397	\$10,005	\$19,402	744719
	31	140	401		Valli Kee	84	2		2/16/2014	6/25/2014	161	\$10,209	\$9,009	\$19,218	744720
8	32	140	401		Valli Kee	85	4		2/16/2014	6/30/2014	166	\$10,470	\$11,387	\$21,857	744721
	33	140	401		Valli Kee	90	4		2/16/2014	7/7/2014	149	\$9,429	\$10,857	\$20,286	744726
	34	140	401		Valli Kee	77	3		6/6/2014	7/14/2014	154	\$9,658	\$9,210	\$18,868	750333
	35 36	140 140	401 401		Valli Kee Valli Kee	78 50	3 1		6/6/2014 6/6/2014	7/17/2014 7/18/2014	163 151	\$10,275 \$9,639	\$9,670 \$7,064	\$19,945 \$16,702	750334 750335
	37	140	401		Valli Kee	51	1		6/6/2014	7/16/2014	156	\$9,916	\$7,707	\$17,623	750336
	38	140	401		Valli Kee	49	1		6/6/2014	7/24/2014	140	\$9,088	\$7,419	\$16,507	750338
	39	140	401		Valli Kee	52	1		6/6/2014	7/24/2014	138	\$8,990	\$7,843	\$16,833	750339
ç	90	140	401		Valli Kee	64	3		6/6/2014	7/29/2014	155	\$9,787	\$9,211	\$18,998	750342
	91	140	401		Valli Kee	63	3		6/6/2014	7/31/2014	156	\$10,792	\$9,954	\$20,746	750343
	92	140	401		Valli Kee	58	1		7/8/2014	8/12/2014	134	\$8,422	\$7,324	\$15,745	752181
	93	140	401		Valli Kee	57	1		7/8/2014	8/13/2014	128	\$8,064	\$7,441	\$15,505	752654
	94 95	140 140	401 401		Valli Kee Valli Kee	55 56	1		7/8/2014 7/8/2014	8/14/2014 8/15/2014	135 128	\$8,487 \$8,160	\$7,193 \$7,309	\$15,680 \$15,469	752655 752658
	96	140	401		Valli Kee	59	3		7/8/2014	8/18/2014	160	\$10,208	\$10,034	\$20,242	752183
	97	140	401		Valli Kee	60	3		7/8/2014	8/19/2014	164	\$10,436	\$6,043	\$16,479	752659
9	98	140	401		Valli Kee	61	3		7/8/2014	8/20/2014	152	\$9,656	\$9,303	\$18,959	752660
9	99	140	401		Valli Kee	62	3		7/8/2014	8/22/2014	152	\$9,528	\$9,949	\$19,477	753263
	00	140	401		Valli Kee	101	2		7/8/2014	9/11/2014	140	\$8,780	\$9,132	\$17,912	754871
	01	140	401		Valli Kee	72	3		6/10/2014	9/17/2014	152	\$9,624	\$9,211	\$18,835	754858
	02 03	140 140	401 401		Valli Kee Valli Kee	69 70	3		7/8/2014 6/10/2014	9/18/2014 9/19/2014	154 151	\$9,722 \$9,495	\$9,301 \$9,194	\$19,023 \$18,689	754859 754860
	03	140	401		Valli Kee	71	3		6/10/2014	9/19/2014	153	\$9,495	\$9,433	\$10,009	754861
	05	140	401		Valli Kee	53	1		6/10/2014	9/26/2014	136	\$8,616	\$7,179	\$15,795	754862
	06	140	401		Valli Kee	54	1		6/10/2014	9/29/2014	141	\$9,403	\$9,826	\$19,229	754863
	07	140	401		Valli Kee	73	4		7/8/2014	9/30/2014	160	\$10,112	\$11,600	\$21,712	754864
	80	140	401		Valli Kee	74	4		7/8/2014	10/2/2014	165	\$10,437	\$11,444	\$21,881	754867
	09	140	401		Valli Kee	75	4		7/8/2014	10/6/2014	168	\$10,632	\$10,935	\$21,567	754868
	10 11	140 140	401 401	Prev 2014	Valli Kee Valli Kee	76 82	3	00404010082	7/8/2014 8/1/2019	10/7/2014 9/4/2019	166 231	\$10,598 \$14,162	\$10,550 \$14,570	\$21,148 \$28,732	754869 82066
	11	140	401	Prev 2014 Prev 2013	Valli Kee	11	2	00404010002	6/11/2019	10/28/2021	265	\$22,373	\$14,372	\$36,745	120314
	13	140	401	Prev 2014	Valli Kee	59	2	00404010059	10/13/2022	12/29/2022	260	\$18,709	\$19,376	\$38,085	139981
	14	149	550	Prev 2014	Valli Kee	304	2	00404010304	5/15/2023	9/12/2023	273	\$20,719	\$19,773	\$40,491	150269
1	15	149	550	Prev 2014	Valli Kee	61	3	00404010061	5/12/2023	9/18/2023	292	\$22,194	\$19,112	\$41,306	150467
1	16	140	401	Prev 2013	Valli Kee	18	4	00404010018	9/22/2023	1/4/2024	400	\$29,218	\$27,335	\$56,553	155547
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$\vdash \vdash$	_	\	/alli Kee	1968	Total Units	116	Upgraded	116	Remaining	0	10		Avg. \$ (since 2022)	\$44,108.70	\vdash
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Wayland	d Ar	rms							Cupital COI	uouon sewel le					
	1	149	550		Wayland Arms	408	0 to a 1		9/5/2006	9/28/2006	185	\$8,369	\$5,252	\$13,622	543541
	2	149	550		Wayland Arms	318	1		9/20/2006	10/6/2006	188	\$8,379	\$6,324	\$14,703	544474
	3	149	550		Wayland Arms	303	0 to a 1		11/1/2006	11/14/2006	181	\$4,852	\$8,125	\$12,977	548860
	4	149	550		Wayland Arms	106	0 to a 1		2/1/2007	2/22/2007	188	\$8,525	\$4,932	\$13,458	558686
	5	149	550		Wayland Arms	216	1		5/29/2007	6/13/2007	188	\$8,054	\$3,537	\$11,590	567945
	6	149	550		Wayland Arms Wayland Arms	105	0 to a 1		6/18/2007	7/27/2007	178	\$7,917	\$4,566 \$5,631	\$12,480 \$10,635	571074
	7 8	149 149	550 550		Wayland Arms	203 201	Alcove Alcove		6/27/2008 7/14/2008	7/21/2008 8/13/2008	225 229	\$14,004 \$14,314	\$5,621 \$4,025	\$19,625 \$18,339	597532 598436
	9	149	550		Wayland Arms	301	Alcove		9/2/2008	10/3/2008	197	\$14,314	\$4,025 \$5,115	\$17,094	601936
	10	149	550		Wayland Arms	101	Alcove to 1		1/22/2009	2/11/2009	284	\$16,922	\$5,907	\$22,828	615335

		Fund	Prop		Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
		4.40			Mardand Arma				=/0/0000	=10.110.000	0.50	0	20.47	****	
	11	149	550		Wayland Arms Wayland Arms	306 310	Al-1br		7/6/2009 8/3/2009	7/24/2009 8/27/2009	250 236	\$15,517 \$15,114	\$6,475	\$21,992	626986
	13	149 149	550 550		Wayland Arms Wayland Arms	208	Al-1br		8/20/2009	10/1/2009	236	\$15,114 \$15,270	\$6,261 \$5,320	\$21,375 \$20,590	629394 631022
	14	149	550		Wayland Arms	302	Al-1br		9/17/2009	10/1/2009	276	\$17,668	\$6,456	\$24,124	632095
	15	149	550		Wayland Arms	309	Al-1br		11/18/2009	2/12/2010	255	\$15,215	\$5,113	\$20,327	637755
	16	149	550		Wayland Arms	304	Al-1br		12/4/2009	3/1/2010	237	\$15,124	\$6,401	\$21,525	637756
	17	149	550		Wayland Arms	109	Al-1br		2/18/2010	3/19/2010	224	\$14,214	\$6,508	\$20,721	641653
	18	149	550		Wayland Arms	213	1		5/11/2010	6/17/2010	287	\$18,315	\$4,216	\$22,530	647187
	19	149	550		Wayland Arms	402	0 to 1		2/25/2011	3/17/2011	269	\$17,185	\$6,878	\$24,063	664316
	20	149	550		Wayland Arms	406	0 to 1		3/21/2011	4/15/2011	244	\$15,454	\$7,388	\$22,842	665972
	21	149	550		Wayland Arms	409	0 to 1		4/8/2011	5/9/2011	238	\$15,238	\$6,841	\$22,078	667676
	22	149	550		Wayland Arms Wayland Arms	405	0 to 1		4/21/2011	5/26/2011	260	\$16,564	\$9,016	\$25,580	668129
	23 24	149 149	550 550		Wayland Arms	212	1 0 to 1		5/24/2011 5/25/2011	7/1/2011 7/18/2011	240 233	\$15,324	\$8,496	\$23,820 \$22,296	670492
	25	149	550		Wayland Arms	305 205	0 to 1		7/25/2011	7/16/2011	233	\$14,985 \$14,620	\$7,311 \$6,855	\$22,296	672157 675910
	26	149	550		Wayland Arms	202	0 to 1		8/1/2011	9/15/2011	231	\$14,020	\$7,100	\$21,841	676925
	27	149	550		Wayland Arms	307	0 to 1		9/1/2011	11/8/2011	232	\$15,005	\$6,631	\$21,636	680168
	28	149	550		Wayland Arms	315	1		9/22/2011	11/30/2011	237	\$15,129	\$7,385	\$22,514	683550
	29	149	550		Wayland Arms	102	0 to 1		9/28/2011	12/20/2011	189	\$12,085	\$6,700	\$18,784	684176
	30	149	550		Wayland Arms	311	1		11/16/2011	12/30/2011	211	\$13,457	\$7,238	\$20,695	686585
	31	149	550		Wayland Arms	103	1	RAFN (GC) - 40		4/1/2011					
	32	149	550		Wayland Arms	107	1	RAFN (GC) - 41		4/1/2011					
<u> </u>	33	149	550		Wayland Arms	108	1	RAFN (GC) - 42		4/1/2011					
	34	149	550		Wayland Arms	319	1		12/7/2011	2/7/2012	214	\$13,642	\$6,853	\$20,494	686754
<u> </u>	35	149	550		Wayland Arms	414	1		12/14/2011	2/29/2012	221	\$14,135	\$7,474	\$21,609	687694
-	36	149	550		Wayland Arms Wayland Arms	410	1		1/6/2012	4/5/2012	212	\$13,532 \$16,190	\$7,915	\$21,446	688558
-	37 38	149 149	550 550		Wayland Arms Wayland Arms	412 407	0 to 1		2/14/2012 4/23/2012	4/17/2012 7/25/2012	253 255	\$16,189 \$16,267	\$8,330 \$7,322	\$24,519 \$23,588	690800 695598
\vdash	38	149	550		Wayland Arms	417	1		4/23/2012	8/9/2012	269	\$16,267	\$7,322 \$7,270	\$23,588 \$24,491	695598
	40	149	550		Wayland Arms	206	0 to 1		1/9/2013	2/27/2013	283	\$17,889	\$9,420	\$27,309	714060
	41	149	550		Wayland Arms	403	0 to 1		1/29/2013	2/28/2013	254	\$16,138	\$8,620	\$24,757	714202
	42	149	550		Wayland Arms	415	1		2/26/2013	4/30/2013	309	\$19,586	\$7,794	\$27,380	715579
	43	149	550		Wayland Arms	401	0 to 1		3/20/2013	5/16/2013	302	\$19,348	\$6,984	\$26,332	717233
	44	149	550		Wayland Arms	411	1		5/6/2013	6/29/2013	235	\$14,891	\$8,928	\$23,819	721006
	45	149	550		Wayland Arms	417	1		5/10/2013	6/28/2013	248	\$15,804	\$10,117	\$25,921	721004
	46	149	550		Wayland Arms	313	1		5/9/2013	6/29/2013	241	\$15,205	\$8,932	\$24,137	720648
	47	149	550		Wayland Arms	218	1		5/13/2013	6/29/2013	241	\$15,307	\$8,973	\$24,280	721844
	48	149	550		Wayland Arms	207	0 to 1		5/14/2013	7/15/2013	287	\$18,189	\$9,414	\$27,602	721077
	49	149 149	550 550		Wayland Arms Wayland Arms	314 419	1	505500419	4/2/2014 6/18/2018	8/22/2014 8/29/2018	284 352	\$18,050 \$23,143	\$11,389 \$8,631	\$29,438 \$31,774	744874 55502
	50 51	149	550		Wayland Arms	215	1	505500415	10/31/2018	12/19/2018	297	\$19,824	\$11,859	\$31,683	64719
	52	149	550		Wayland Arms	210	1	00505500210	8/2/2021	11/18/2021	355	\$22,725	\$13,367	\$36,092	122276
	53	149	550		Wayland Arms	101	1	00505500101	9/28/2021	12/13/2021	341	\$22,418	\$14,247	\$36,665	123812
	54	149	550		Wayland Arms	106	1	00505500106	9/28/2021	12/16/2021	346	\$22,041	\$13,817	\$35,858	123756
	55	149	550		Wayland Arms		1		40/40/0004	3/29/2022	070	\$17,550	\$15,453	\$33,003	
			330		Waylana Anno	418		00505500418	12/18/2021	3/23/2022	270	Ψ17,550	Ψ10,400		127221
	56	149	550		Wayland Arms	418 416	1	00505500418	4/19/2023	8/8/2023	341	\$23,621	\$15,910	\$39,531	127221 148546
	56					416			4/19/2023	8/8/2023			\$15,910	\$39,531	
	56	149		1968											
	56	149	550	1968	Wayland Arms	416	1	00505500416	4/19/2023	8/8/2023			\$15,910	\$39,531	
		149 Wayl a	550	1968	Wayland Arms	416	1	00505500416	4/19/2023	8/8/2023			\$15,910	\$39,531	
Westi	ninste	149 Wayla er Manor	550 nd Arms	1968	Wayland Arms Total Units	416 67	1 Upgraded	00505500416	4/19/2023 Remaining	8/8/2023	341	\$23,621	\$15,910 Avg. \$ (since 2022)	\$39,531 \$36,267	148546
Westi	ninste	Waylar Waylar Fr Manor 250	550 nd Arms	1968	Wayland Arms Total Units Westminster Manor	416 67 412	Upgraded	00505500416	4/19/2023 Remaining 10/1/2014	8/8/2023 11 12/30/2014	281	\$23,621 \$17,783	\$15,910 Avg. \$ (since 2022) \$9,031	\$39,531 \$36,267 \$26,815	148546 758625
Westi	ninste	Waylar Per Manor 250 250	550 nd Arms 156 156	1968	Wayland Arms Total Units Westminster Manor Westminster Manor	416 67 412 401	Upgraded	00505500416	4/19/2023 Remaining 10/1/2014 8/28/2014	8/8/2023 11 12/30/2014 12/30/2014	281 290	\$23,621 \$17,783 \$18,466	\$15,910 Avg. \$ (since 2022) \$9,031 \$11,839	\$39,531 \$36,267 \$26,815 \$30,305	148546 758625 756114
Westi	minster 1 2 3	149 Waylar er Manor 250 250 250	156 156 156	1968	Wayland Arms Total Units Westminster Manor	416 67 412 401 109	Upgraded	00505500416	4/19/2023 Remaining 10/1/2014 8/28/2014 11/14/2014	8/8/2023 11 12/30/2014 12/30/2014 1/28/2015	281 290 249	\$23,621 \$17,783 \$18,466 \$15,355	\$15,910 Avg. \$ (since 2022) \$9,031 \$11,839 \$10,839	\$36,267 \$36,267 \$26,815 \$30,305 \$26,194	758625 756114 760803
Westi	ninste	Waylar Per Manor 250 250	550 nd Arms 156 156	1968	Wayland Arms Total Units Westminster Manor Westminster Manor Westminster Manor	416 67 412 401	1 Upgraded 1 1 1 1 1 1	00505500416	4/19/2023 Remaining 10/1/2014 8/28/2014	8/8/2023 11 12/30/2014 12/30/2014	281 290	\$23,621 \$17,783 \$18,466	\$15,910 Avg. \$ (since 2022) \$9,031 \$11,839	\$39,531 \$36,267 \$26,815 \$30,305	148546 758625 756114
Westi	1 2 3 4	Waylar er Manor 250 250 250 250	156 156 156 156	1968	Wayland Arms Total Units Westminster Manor Westminster Manor Westminster Manor	416 67 412 401 109 112	Upgraded 1 1 1 1 1 1	00505500416	4/19/2023 Remaining 10/1/2014 8/28/2014 11/14/2014 11/17/2014	11 12/30/2014 12/30/2014 12/30/2015 1/30/2015 2/26/2015	281 290 249 244	\$23,621 \$17,783 \$18,466 \$15,355 \$15,636	\$15,910 Avg. \$ (since 2022) \$9,031 \$11,839 \$10,839 \$12,759	\$36,267 \$36,267 \$26,815 \$30,305 \$26,194 \$28,395	758625 756114 760803 760805
Westi	ninste 1 2 3 4 5	149 Wayla er Manor 250 250 250 250 250 250	156 156 156 156 156	1968	Wayland Arms Total Units Westminster Manor Westminster Manor Westminster Manor Westminster Manor Westminster Manor	416 67 412 401 109 112 402	Upgraded 1 1 1 1 1 1	00505500416	4/19/2023 Remaining 10/1/2014 8/28/2014 11/14/2014 11/17/2014 11/21/2014	11 12/30/2014 12/30/2014 12/30/2015 1/30/2015 2/26/2015	281 290 249 244 239	\$17,783 \$18,466 \$15,355 \$15,636 \$13,673	\$15,910 Avg. \$ (since 2022) \$9,031 \$11,839 \$10,839 \$12,759 \$9,795	\$39,531 \$36,267 \$26,815 \$30,305 \$26,194 \$28,395 \$23,468	758625 756114 760803 760805 762513 764056 771788
Westi	1 2 3 4 5 6 7	149 Waylai or Manor 250 250 250 250 250 250 250 25	156 156 156 156 156 156 156 156	1968	Wayland Arms Total Units Westminster Manor Westminster Manor Westminster Manor Westminster Manor Westminster Manor Westminster Manor Westminster Manor Westminster Manor Westminster Manor	416 67 412 401 109 112 402 405 213 103	1 Upgraded	00505500416	4/19/2023 Remaining 10/1/2014 8/28/2014 11/14/2014 11/21/2014 11/21/2014 3/20/2015 4/13/2015	11 12/30/2014 12/30/2014 1/28/2015 1/30/2015 2/26/2015 3/23/2015 5/13/2015 6/2/2015	281 290 249 244 239 211 242 230	\$17,783 \$18,466 \$15,355 \$15,636 \$13,673 \$13,491 \$14,500 \$13,306	\$15,910 Avg. \$ (since 2022) \$9,031 \$11,839 \$10,839 \$12,759 \$9,795 \$10,087 \$10,357 \$10,261	\$36,267 \$36,267 \$26,815 \$30,305 \$26,194 \$28,395 \$23,468 \$23,578 \$24,857 \$23,567	758625 756114 760803 760805 762513 764056 771788
Westi	1 2 3 4 5 6 7 8	149 Waylan er Manor 250 250 250 250 250 250 250 25	156 156 156 156 156 156 156 156 156 156	1968	Wayland Arms Total Units Westminster Manor Westminster Manor Westminster Manor Westminster Manor Westminster Manor Westminster Manor Westminster Manor Westminster Manor Westminster Manor Westminster Manor Westminster Manor	416 67 412 401 109 112 402 405 213 103 115	1 Upgraded 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00505500416	4/19/2023 Remaining 10/1/2014 8/28/2014 11/14/2014 11/17/2014 11/21/2014 12/15/2014 3/20/2015 5/1/2015	12/30/2014 12/30/2014 12/30/2015 1/30/2015 2/26/2015 3/23/2015 5/13/2015 6/2/2015 6/18/2015	281 290 249 244 239 211 242 230 223	\$17,783 \$18,466 \$15,355 \$13,673 \$13,491 \$14,500 \$13,306 \$12,937	\$15,910 Avg. \$ (since 2022) \$9,031 \$11,839 \$10,839 \$10,839 \$12,759 \$9,795 \$10,087 \$10,261 \$10,087	\$39,531 \$36,267 \$26,815 \$30,305 \$26,194 \$28,395 \$23,468 \$23,578 \$24,857 \$23,567 \$23,024	758625 756114 760803 760805 762513 764056 774017 776157
Westi	1 2 3 4 5 6 7 8 9 10	149 Wayla 250 250 250 250 250 250 250 250 250 25	156 156 156 156 156 156 156 156 156 156	1968	Wayland Arms Total Units Westminster Manor Westminster Manor Westminster Manor Westminster Manor Westminster Manor Westminster Manor Westminster Manor Westminster Manor Westminster Manor Westminster Manor Westminster Manor Westminster Manor	416 67 412 401 109 112 402 405 213 103 115 114	1 Upgraded 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00505500416	4/19/2023 Remaining 10/1/2014 8/28/2014 11/14/2014 11/17/2014 11/21/2014 12/15/2014 3/20/2015 4/13/2015 6/26/2015	11/30/2014 12/30/2014 12/30/2014 1/28/2015 1/30/2015 2/26/2015 3/23/2015 5/13/2015 6/2/2015 6/18/2015 7/27/2015	281 290 249 244 239 211 242 230 223 235	\$17,783 \$18,466 \$15,355 \$15,636 \$13,673 \$13,491 \$14,500 \$13,306 \$12,937 \$14,403	\$15,910 Avg. \$ (since 2022) \$9,031 \$11,839 \$10,839 \$12,759 \$9,795 \$10,087 \$10,357 \$10,261 \$10,087 \$10,429	\$39,531 \$36,267 \$26,815 \$30,305 \$26,194 \$28,395 \$23,468 \$23,578 \$24,857 \$23,567 \$23,024 \$24,832	758625 756114 760803 760805 762513 764056 771788 774017 776157
Westi	1 2 3 4 5 6 7 8 9 10 11	### Waylar ### Waylar ### Waylar ### ### ### ### ### ### ### ### ### #	156 156 156 156 156 156 156 156 156 156	1968	Wayland Arms Total Units Westminster Manor Westminster Manor Westminster Manor Westminster Manor Westminster Manor Westminster Manor Westminster Manor Westminster Manor Westminster Manor Westminster Manor Westminster Manor Westminster Manor Westminster Manor Westminster Manor	412 401 109 112 402 405 213 103 115 114	1 Upgraded 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00505500416	4/19/2023 Remaining 10/1/2014 8/28/2014 11/14/2014 11/17/2014 11/21/2014 3/20/2015 4/13/2015 5/1/2015 6/26/2015 8/13/2015	11 12/30/2014 12/30/2014 1/28/2015 1/30/2015 2/26/2015 5/13/2015 6/18/2015 6/18/2015 10/22/2015	281 290 249 244 239 211 242 230 223 223 205	\$23,621 \$17,783 \$18,466 \$15,355 \$15,636 \$13,673 \$14,500 \$13,306 \$12,937 \$14,403 \$12,273	\$15,910 Avg. \$ (since 2022) \$9,031 \$11,839 \$10,839 \$12,759 \$9,795 \$10,087 \$10,261 \$10,087 \$10,429 \$10,086	\$36,267 \$36,267 \$26,815 \$30,305 \$26,194 \$28,395 \$23,468 \$23,578 \$24,857 \$23,567 \$23,024 \$24,832 \$22,359	758625 756114 760803 760805 762513 764056 771788 774017 776157 779316 783450
Westi	1 2 3 4 5 6 7 8 9 10 11	149 Waylai or Manor 250 250 250 250 250 250 250 25	156 156 156 156 156 156 156 156 156 156	1968	Wayland Arms Total Units Westminster Manor Westminster Manor Westminster Manor Westminster Manor Westminster Manor Westminster Manor Westminster Manor Westminster Manor Westminster Manor Westminster Manor Westminster Manor Westminster Manor Westminster Manor Westminster Manor	416 67 412 401 109 112 402 405 213 103 115 114 101 409	1 Upgraded	00505500416 56	4/19/2023 Remaining 10/1/2014 8/28/2014 11/14/2014 11/17/2014 11/21/2014 12/15/2014 3/20/2015 5/1/2015 6/26/2015 8/13/2015 9/11/2015	11 12/30/2014 12/30/2014 12/30/2014 1/28/2015 2/26/2015 3/23/2015 5/13/2015 6/2/2015 6/2/2015 10/22/2015 10/23/2015	281 290 249 244 239 211 242 230 223 225 205 203	\$17,783 \$18,466 \$15,355 \$15,636 \$13,673 \$14,403 \$12,937 \$14,403 \$12,273 \$12,052	\$15,910 Avg. \$ (since 2022) \$9,031 \$11,839 \$10,839 \$12,759 \$9,795 \$10,087 \$10,357 \$10,261 \$10,087 \$10,429 \$10,086 \$9,048	\$39,531 \$36,267 \$26,815 \$30,305 \$26,194 \$28,395 \$23,578 \$24,857 \$23,567 \$23,024 \$24,832 \$22,359 \$21,100	758625 756114 760803 760805 762513 764056 771788 774017 776157 779316 783450 784281
Westi	minstea 1 2 3 4 5 6 7 8 9 10 11 12 13	149 Wayla 250 250 250 250 250 250 250 250 250 25	156 156 156 156 156 156 156 156 156 156	1968	Wayland Arms Total Units Westminster Manor Westminster Manor Westminster Manor Westminster Manor Westminster Manor Westminster Manor Westminster Manor Westminster Manor Westminster Manor Westminster Manor Westminster Manor Westminster Manor Westminster Manor Westminster Manor Westminster Manor Westminster Manor Westminster Manor	412 401 109 112 402 405 213 103 115 114 409 305	1 Upgraded 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00505500416 56 00101560305	4/19/2023 Remaining 10/1/2014 8/28/2014 11/14/2014 11/17/2014 11/17/2014 12/15/2014 3/20/2015 5/1/2015 6/26/2015 8/13/2015 11/4/2015	111 12/30/2014 12/30/2014 1/28/2015 1/30/2015 2/26/2015 3/23/2015 5/13/2015 6/18/2015 7/27/2015 10/22/2015 10/23/2016	281 290 249 244 239 211 242 230 233 235 205 203 232	\$17,783 \$18,466 \$15,355 \$15,636 \$13,673 \$13,491 \$14,500 \$12,937 \$14,403 \$12,273 \$12,273 \$12,273 \$14,600	\$15,910 Avg. \$ (since 2022) \$9,031 \$11,839 \$10,839 \$12,759 \$9,795 \$10,087 \$10,357 \$10,261 \$10,087 \$10,088 \$10,088 \$9,048 \$10,400	\$39,531 \$36,267 \$26,815 \$30,305 \$26,194 \$28,395 \$23,468 \$23,578 \$24,857 \$23,567 \$23,024 \$24,832 \$22,359 \$21,100 \$24,972	758625 756114 760803 760805 762513 764056 771788 774017 776157 779316 783450 784281
Westi	minstee 1 2 3 4 5 6 7 8 9 10 11 12 13 14	### Wayla ### Wayla #### Wayla ##### Wayla ##################################	156 156 156 156 156 156 156 156 156 156	1968	Wayland Arms Total Units Westminster Manor Westminster Manor Westminster Manor Westminster Manor Westminster Manor Westminster Manor Westminster Manor Westminster Manor Westminster Manor Westminster Manor Westminster Manor Westminster Manor Westminster Manor Westminster Manor	416 67 412 401 109 112 402 405 213 103 115 114 101 409	1 Upgraded	00505500416 56 56 00101560305 00101560208	4/19/2023 Remaining 10/1/2014 8/28/2014 11/14/2014 11/17/2014 11/21/2014 12/15/2014 3/20/2015 4/13/2015 6/26/2015 8/13/2015 9/11/2015 11/4/2015 11/2/2016	11 12/30/2014 12/30/2014 1/28/2015 1/30/2015 2/26/2015 3/23/2015 5/13/2015 6/2/2015 6/18/2015 10/22/2015 10/22/2015 10/23/2015 2/3/2016 2/29/2016	281 290 249 244 239 211 242 230 223 225 205 203	\$23,621 \$17,783 \$18,466 \$15,355 \$15,636 \$13,673 \$13,491 \$14,500 \$13,306 \$12,937 \$14,403 \$12,273 \$12,052 \$14,672 \$13,297	\$15,910 Avg. \$ (since 2022) \$9,031 \$11,839 \$10,839 \$12,759 \$9,795 \$10,087 \$10,357 \$10,261 \$10,087 \$10,429 \$10,086 \$9,048 \$10,400 \$10,244	\$39,531 \$36,267 \$26,815 \$30,305 \$26,194 \$28,395 \$23,468 \$23,578 \$24,857 \$23,567 \$23,024 \$24,832 \$22,359 \$21,100 \$24,972 \$23,541	758625 756114 760803 760805 762513 764056 771788 774017 776157 779316 783450 784281
West	minstea 1 2 3 4 5 6 7 8 9 10 11 12 13	149 Wayla 250 250 250 250 250 250 250 250 250 25	156 156 156 156 156 156 156 156 156 156	1968	Wayland Arms Total Units Westminster Manor Westminster Manor Westminster Manor Westminster Manor Westminster Manor Westminster Manor Westminster Manor Westminster Manor Westminster Manor Westminster Manor Westminster Manor Westminster Manor Westminster Manor Westminster Manor Westminster Manor Westminster Manor Westminster Manor Westminster Manor Westminster Manor	412 401 109 112 402 405 213 103 115 114 101 409 305 208	1 Upgraded 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00505500416 56 00101560305	4/19/2023 Remaining 10/1/2014 8/28/2014 11/14/2014 11/17/2014 11/17/2014 12/15/2014 3/20/2015 5/1/2015 6/26/2015 8/13/2015 11/4/2015	111 12/30/2014 12/30/2014 1/28/2015 1/30/2015 2/26/2015 3/23/2015 5/13/2015 6/18/2015 7/27/2015 10/22/2015 10/23/2016	281 290 249 244 244 242 230 223 235 205 203 232 209	\$17,783 \$18,466 \$15,355 \$15,636 \$13,673 \$13,491 \$14,500 \$12,937 \$14,403 \$12,273 \$12,273 \$12,273 \$14,600	\$15,910 Avg. \$ (since 2022) \$9,031 \$11,839 \$10,839 \$12,759 \$9,795 \$10,087 \$10,357 \$10,261 \$10,087 \$10,088 \$10,088 \$9,048 \$10,400	\$39,531 \$36,267 \$26,815 \$30,305 \$26,194 \$28,395 \$23,468 \$23,578 \$24,857 \$23,567 \$23,024 \$24,832 \$22,359 \$21,100 \$24,972	758625 756114 760803 760805 762513 764056 771788 774017 776157 779316 783450 784281 1051 5248
Westi	minster 1 2 3 4 5 6 7 7 8 9 10 11 12 13 14 15	## Waylan ## Waylan ## Wanor 250	156 156 156 156 156 156 156 156 156 156	1968	Wayland Arms Total Units Westminster Manor	416 67 412 401 109 112 405 213 103 115 114 101 409 305 316	1 Upgraded 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00505500416 56 00101560305 00101560208 00101560208	4/19/2023 Remaining 10/1/2014 8/28/2014 11/14/2014 11/14/2014 11/21/2014 3/20/2015 4/13/2015 5/1/2015 6/26/2015 8/13/2015 11/4/2015 11/4/2015 11/4/2016	11 12/30/2014 12/30/2014 1/28/2015 1/30/2015 2/26/2015 5/13/2015 6/18/2015 6/18/2015 10/22/2015 10/23/2016 2/3/2016 2/29/2016	281 290 249 244 239 211 242 230 223 205 203 232 209 217	\$17,783 \$18,466 \$15,355 \$15,636 \$13,673 \$13,491 \$14,500 \$13,306 \$12,937 \$14,403 \$12,273 \$12,052 \$14,572 \$13,297 \$13,745	\$15,910 Avg. \$ (since 2022) \$9,031 \$11,839 \$10,839 \$12,759 \$9,795 \$10,087 \$10,261 \$10,087 \$10,429 \$10,086 \$9,048 \$10,400 \$10,244 \$10,154	\$36,267 \$36,267 \$26,815 \$30,305 \$26,194 \$28,395 \$23,468 \$23,578 \$24,857 \$23,567 \$23,024 \$24,832 \$22,359 \$21,100 \$24,972 \$23,541 \$23,899	758625 756114 760803 760805 762513 764056 771788 774017 776157 779316 783450 784281 1051 5248
Westi	minster 1 2 3 4 4 5 6 6 7 8 8 9 10 11 12 13 14 15 16	### Wayla ### Wayla #### Wayla ##### ##############################	156 156 156 156 156 156 156 156 156 156	1968	Wayland Arms Total Units Westminster Manor	416 67 412 401 109 1112 402 405 213 103 115 114 101 409 305 208	1 Upgraded 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00505500416 56 56 00101560305 00101560208 00101560204	4/19/2023 Remaining 10/1/2014 8/28/2014 11/14/2014 11/17/2014 12/15/2014 3/20/2015 5/1/2015 6/26/2015 8/13/2015 11/4/2015 11/4/2016 1/22/2016	111 12/30/2014 12/30/2014 1/28/2015 1/30/2015 2/26/2015 3/23/2015 5/13/2015 6/18/2015 6/18/2015 10/23/2015 10/23/2016 2/3/2016 2/29/2016 3/24/2016	281 290 249 244 239 211 242 230 223 235 205 203 232 209 217 232	\$17,783 \$18,466 \$15,355 \$15,636 \$13,673 \$13,491 \$14,500 \$12,937 \$14,403 \$12,273 \$12,273 \$12,052 \$14,572 \$13,297 \$13,297	\$15,910 Avg. \$ (since 2022) \$9,031 \$11,839 \$10,839 \$10,839 \$10,087 \$10,261 \$10,087 \$10,261 \$10,087 \$10,429 \$10,086 \$9,048 \$10,400 \$10,400 \$10,244 \$10,154 \$8,178	\$39,531 \$36,267 \$36,267 \$26,815 \$30,305 \$26,194 \$28,395 \$23,468 \$23,578 \$24,857 \$23,567 \$23,024 \$24,832 \$22,359 \$21,100 \$24,972 \$23,541 \$23,541 \$23,541 \$23,341 \$23,341 \$23,341 \$23,341 \$23,341 \$23,341	758625 756114 760803 760805 762513 764056 771788 774017 776157 779316 783450 784281 1051 5248 5246 6042
West	minste 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19	149 Waylai Per Manor 250 250 250 250 250 250 250 250 250 250	156 156 156 156 156 156 156 156 156 156	1968	Wayland Arms Total Units Westminster Manor	416 67 412 401 109 112 402 405 213 103 115 114 409 305 208 316 204 212 409 316 204 217 218 219 219 219 219 219 219 219 219	1 Upgraded 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00505500416 56 00101560305 00101560305 00101560204 00101560204 00101560204	4/19/2023 Remaining 10/1/2014 8/28/2014 11/14/2014 11/17/2014 11/21/2014 12/15/2015 5/1/2015 6/26/2015 8/13/2015 11/4/2015 11/4/2015 11/4/2016 1/18/2016 3/7/2016 3/7/2016	12/30/2014 12/30/2014 12/30/2014 1/28/2015 3/23/2015 5/13/2015 6/2/2015 6/2/2015 10/22/2015 10/22/2015 10/22/2016 2/3/2016 2/3/2016 2/29/2016 3/24/2016 4/29/2016 10/28/16	281 290 249 244 239 211 242 230 223 235 205 203 203 217 232 223	\$17,783 \$18,466 \$15,355 \$15,636 \$13,673 \$13,491 \$14,500 \$12,937 \$14,403 \$12,273 \$12,273 \$12,273 \$13,297 \$13,395 \$14,502 \$14,50	\$15,910 Avg. \$ (since 2022) \$9,031 \$11,839 \$10,839 \$12,759 \$9,795 \$10,087 \$10,357 \$10,261 \$10,087 \$10,429 \$10,088 \$10,400 \$10,424 \$10,154 \$8,178 \$10,063	\$39,531 \$36,267 \$26,815 \$30,305 \$26,194 \$28,395 \$23,468 \$23,578 \$24,857 \$23,567 \$23,024 \$24,832 \$22,359 \$21,100 \$24,972 \$23,541 \$23,899 \$22,369 \$24,174	758625 756114 760803 760805 762513 764056 771788 774017 776157 779316 783450 784281 1051 5248 5246 6042 8230
West	minster 1 2 3 4 5 6 7 7 8 9 10 11 12 13 14 15 16 17 18 19 20	149 Wayla 250 250 250 250 250 250 250 250 250 25	156 156 156 156 156 156 156 156 156 156	1968	Wayland Arms Total Units Westminster Manor	416 67 412 401 109 1112 402 405 213 103 115 114 101 409 305 208 316 204 212 403 404 405 405 407 407 408 409 409 409 409 409 409 409 409	1 Upgraded 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00101560204 00101560204 00101560204 00101560204 00101560218 00101560118 00101560118 00101560118	4/19/2023 Remaining 10/1/2014 8/28/2014 11/14/2014 11/14/2014 11/17/2014 12/15/2014 3/20/2015 5/1/2015 6/26/2015 8/13/2015 11/4/2015 11/22/2016 11/18/2016 2/9/2016 3/7/2016 08/02/16 08/02/16 8/8/2016	11/2/30/2014 12/30/2014 12/30/2014 1/28/2015 1/30/2015 2/26/2015 3/23/2015 5/13/2015 6/18/2015 10/22/2015 10/23/2016 2/29/2016 2/29/2016 3/24/2016 4/29/2016 10/28/16 10/28/16 10/28/16	281 290 249 244 239 211 242 230 223 235 205 205 203 232 209 217 232 223 241 244 244 233	\$17,783 \$18,466 \$15,355 \$15,636 \$13,673 \$13,491 \$14,500 \$12,937 \$14,403 \$12,273 \$14,403 \$12,273 \$14,505 \$14,572 \$13,297 \$13,345 \$14,512 \$14,51	\$15,910 Avg. \$ (since 2022) \$9,031 \$11,839 \$10,839 \$12,759 \$9,795 \$10,087 \$10,357 \$10,087 \$10,429 \$10,086 \$9,048 \$10,400 \$10,244 \$10,154 \$8,178 \$10,063 \$8,655 \$8,665	\$39,531 \$36,267 \$36,267 \$26,815 \$30,305 \$26,194 \$28,395 \$23,468 \$23,578 \$24,857 \$23,567 \$23,024 \$24,832 \$22,359 \$21,100 \$24,972 \$23,541 \$23,899 \$22,369 \$24,174 \$24,064 \$23,983 \$24,213	758625 756114 760803 760805 762513 764056 771788 774017 776157 779316 783450 784281 1051 5248 6042 8230 15650 15648 16452
Wests	minster 1 2 3 4 4 5 6 7 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	### Wayla ### Wayla #### Wayla ##### Wayla ##################################	156 156 156 156 156 156 156 156 156 156	1968	Wayland Arms Total Units Westminster Manor	416 67 412 401 109 112 405 213 103 115 114 101 409 305 208 316 204 212 403 116 413 210	1 Upgraded 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0010156013 0010156013 00101560305 00101560204 00101560210 00101560413 00101560413 00101560413	4/19/2023 Remaining 10/1/2014 8/28/2014 11/14/2014 11/17/2014 11/17/2014 12/15/2015 3/20/2015 4/13/2015 5/1/2015 6/26/2015 8/13/2015 11/4/2015 11/4/2016 1/18/2016 3/7/2016 08/02/16 08/02/16 08/02/16 08/02/16 10/5/2016	12/30/2014 12/30/2014 12/30/2014 1/28/2015 1/30/2015 2/26/2015 3/23/2015 5/13/2015 6/18/2015 7/27/2015 10/22/2015 10/23/2016 2/29/2016 2/29/2016 2/29/2016 4/29/2016 10/28/16 10/28/16 10/28/16 11/21/2016	281 290 249 244 239 211 242 230 223 235 205 203 232 209 217 232 223 241 240 240 249	\$17,783 \$18,466 \$15,355 \$15,636 \$13,673 \$13,491 \$14,500 \$13,306 \$12,937 \$14,403 \$12,273 \$14,672 \$13,297 \$13,297 \$13,745 \$14,502 \$14,502 \$15,318 \$15,518 \$15,518	\$15,910 Avg. \$ (since 2022) \$9,031 \$11,839 \$10,839 \$12,759 \$9,795 \$10,087 \$10,357 \$10,261 \$10,087 \$10,429 \$10,086 \$10,429 \$10,429 \$10,154 \$10,154 \$10,154 \$10,154 \$10,154 \$10,154 \$10,154 \$11,063 \$8,655 \$8,665 \$9,356 \$9,098	\$39,531 \$36,267 \$26,815 \$30,305 \$26,194 \$28,395 \$23,468 \$23,578 \$24,857 \$23,024 \$24,832 \$22,359 \$21,100 \$24,972 \$23,541 \$23,899 \$22,364 \$24,474 \$24,064 \$23,983 \$24,174 \$24,064 \$23,983 \$24,213 \$24,931	758625 756114 760803 760805 762513 764056 771788 774017 774017 778316 783450 5248 5246 6042 8230 15650 15648 16452 20246
Westi	minster 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	### Wayla Wayla	1560 1566 1566 1566 1566 1566 1566 1566	1968	Wayland Arms Total Units Westminster Manor	416 67 412 401 109 112 405 213 103 115 114 101 409 305 208 316 204 212 403 116 413 210 302	1 Upgraded 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00101560201 00101560210 00101560208 00101560208 00101560212 00101560212 00101560403 00101560410 00101560210 00101560210	4/19/2023 Remaining 10/1/2014 8/28/2014 11/14/2014 11/14/2014 11/21/2014 11/21/2014 3/20/2015 4/13/2015 6/26/2015 8/13/2015 9/11/2015 11/4/2016 1/18/2016 08/02/16 08/02/16 08/02/16 08/02/16 10/5/2016 11/14/2016	11 12/30/2014 12/30/2014 1/28/2015 1/30/2015 2/26/2015 3/23/2015 5/13/2015 6/2/2015 10/23/2015 10/23/2015 10/23/2016 2/29/2016 2/29/2016 2/29/2016 3/24/2016 10/28/16 10/28/16 10/28/16 11/21/2016 12/16/2016	281 290 249 244 242 230 231 205 205 203 232 209 217 232 223 241 240 240 233 249 233	\$23,621 \$17,783 \$18,466 \$15,355 \$15,636 \$13,673 \$13,491 \$14,500 \$13,306 \$12,937 \$14,403 \$12,273 \$12,052 \$14,572 \$13,297 \$13,745 \$14,208 \$14,111 \$15,409 \$15,318 \$14,857 \$15,833 \$14,889	\$15,910 Avg. \$ (since 2022) \$9,031 \$11,839 \$10,839 \$12,759 \$10,087 \$10,357 \$10,087 \$10,087 \$10,087 \$10,429 \$10,086 \$9,048 \$10,429 \$10,086 \$9,048 \$10,154 \$10,154 \$8,178 \$10,063 \$8,655 \$8,665 \$9,356 \$9,908 \$9,216	\$39,531 \$36,267 \$26,815 \$30,305 \$26,194 \$28,395 \$23,468 \$23,578 \$24,857 \$23,024 \$24,852 \$22,359 \$21,100 \$24,972 \$23,541 \$23,899 \$22,386 \$24,174 \$24,064 \$23,983 \$24,213 \$24,931 \$24,931 \$24,105	758625 758625 756114 760803 760805 762513 764056 771788 774017 776157 779316 783450 784281 1051 5248 5246 6042 8230 15650 15648 16452 20246 21558
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Westi	minster 1 2 3 4 4 5 6 6 7 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29	149 Wayla Per Manor 250 250 250 250 250 250 250 250 250 250	1560 1566 1566 1566 1566 1566 1566 1566	1968	Wayland Arms Total Units Westminster Manor	416 67 412 401 109 112 402 405 213 103 115 114 101 409 305 208 204 212 403 116 413 210 316 204 213 214 205 207 208 208 208 208 208 208 208 208	1 Upgraded 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00101560305 00101560305 00101560305 00101560208 00101560208 00101560212 00101560212 00101560212 00101560111 00101560213 00101560111	4/19/2023 Remaining 10/1/2014 8/28/2014 11/14/2014 11/14/2014 11/14/2014 12/15/2014 3/20/2015 6/26/2015 6/26/2015 8/13/2015 11/4/2016 11/22/2016 3/7/2016 3/7/2016 08/02/16 08/02/16 08/02/16 08/02/16 11/14/2016 11/14/2016 1/18/2016 1/18/2016 3/7/2016 3/7/2016 3/7/2016 3/7/2016 3/7/2016 8/8/2016 11/14/2016 2/21/2017 3/31/2017 3/31/2017 5/12/2018 8/3/2018 8/3/2018	8/8/2023 11 12/30/2014 12/30/2014 1/2/8/2015 1/30/2015 5/13/2015 5/13/2015 6/2/2015 6/2/2015 10/23/2016 2/3/2016 2/3/2016 2/3/2016 2/3/2016 2/3/2016 10/28/16 10/28/16 10/28/16 10/28/16 11/21/2016 4/24/2017 6/29/2017 6/29/2017 6/29/2017 10/31/2017 10/31/2017 9/28/2018 10/26/2018 10/26/2018 10/26/2018	341 281 290 249 244 239 211 242 230 223 235 205 203 232 297 217 232 241 240 233 249 299 198 200 198 200 198 200 249	\$23,621 \$17,783 \$18,466 \$15,355 \$15,636 \$15,636 \$12,937 \$14,403 \$12,273 \$12,052 \$14,403 \$12,273 \$13,745 \$14,502 \$13,745 \$14,208 \$14,408 \$14,408 \$14,408 \$14,408 \$14,408 \$14,408 \$15,318 \$14,857 \$15,833 \$14,889 \$15,318 \$14,857 \$15,833 \$14,889 \$15,318 \$14,897 \$15,855 \$12,180 \$12,236 \$11,614 \$15,600	\$15,910 Avg. \$ (since 2022) \$9,031 \$11,839 \$10,839 \$12,759 \$10,087 \$10,357 \$10,087 \$10,429 \$10,088 \$9,048 \$10,429 \$10,086 \$9,048 \$10,154 \$10,154 \$8,178 \$10,063 \$8,655 \$8,666 \$9,356 \$9,356 \$9,9356 \$10,325 \$10,233 \$9,426 \$10,233 \$9,426 \$10,564 \$12,711 \$11,335 \$14,646	\$39,531 \$36,267 \$26,815 \$30,305 \$26,194 \$28,395 \$23,468 \$23,578 \$24,857 \$23,024 \$24,832 \$22,359 \$21,100 \$24,972 \$23,541 \$23,899 \$22,386 \$24,174 \$24,064 \$23,983 \$24,213 \$24,931 \$24,931 \$24,931 \$24,947 \$22,680 \$25,281 \$22,744 \$22,949 \$30,246	758625 758625 756114 760803 760805 762513 764056 771788 774017 776157 779316 783450 784281 1051 5248 5246 6042 8230 15650 15648 16452 20246 21558 26402 29207 35372 54662 58683 63578
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Westi	ninster 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 20 20 20 20 20 20 20 20 20 20	149 Wayla Per Manor 250 250 250 250 250 250 250 250 250 250	1560 1566 1566 1566 1566 1566 1566 1566	1968	Wayland Arms Total Units Westminster Manor	416 67 412 401 109 1112 405 213 103 115 114 101 409 305 208 316 403 211 210 302 311 215 104 209 308 404 111 205 113	1 Upgraded 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00101560305 00101560305 00101560305 00101560204 00101560204 00101560204 00101560311 00101560311 00101560311 00101560308 0010156010 0010156010 00101560308 0010156010 0010156010 00101560308 0010156010 00101560308 0010156010 0010156010 00101560308 0010156010 0010156010 0010156010 0010156010 0010156010 0010156010 0010156010	4/19/2023 Remaining 10/1/2014 8/28/2014 11/14/2014 11/14/2014 11/17/2014 12/15/2014 3/20/2015 5/1/2015 6/26/2015 8/13/2015 11/4/2015 11/22/2016 3/7/2016 08/02/16 08/02/16 08/02/16 08/02/16 10/5/2016 11/14/2015 11/14/2015 11/14/2018 11/14/2018 11/14/2018 11/14/2018 11/14/2018 11/14/2018 11/14/2018 11/14/2018	8/8/2023 11 12/30/2014 12/30/2014 1/28/2015 1/30/2015 2/26/2015 3/23/2015 5/13/2015 6/18/2015 7/27/2015 10/22/2015 10/23/2016 2/29/2016 2/29/2016 2/29/2016 10/28/16 11/21/2016 10/28/16 11/21/2016 12/20/2016 10/28/16 11/21/2016 12/20/2016 10/28/16 11/21/2016 12/20/2016 10/28/16 11/21/2016 12/20/2016 10/28/16 11/21/2016 12/20/2016 10/28/16 11/21/2016 12/20/2018 11/24/2017 10/31/2017 10/31/2017 10/31/2017 10/31/2018 11/24/2020 11/19/2018	281 290 249 244 239 211 242 230 223 235 205 203 232 209 217 232 241 240 233 241 240 233 241 240 240 241 240 240 241 241 242 241 242 255 265 265 265 265 265 265 265 265 26	\$17,783 \$18,466 \$15,355 \$15,636 \$13,673 \$13,491 \$14,500 \$12,937 \$14,403 \$12,273 \$12,052 \$14,572 \$13,297 \$13,745 \$14,503 \$14,111 \$15,409 \$15,318 \$14,857 \$15,833 \$14,889 \$15,835 \$15,83	\$15,910 Avg. \$ (since 2022) \$9,031 \$11,839 \$10,839 \$12,759 \$9,795 \$10,087 \$10,357 \$10,261 \$10,087 \$10,429 \$10,086 \$9,048 \$10,400 \$10,244 \$10,154 \$8,178 \$10,063 \$8,655 \$9,356 \$9,908 \$9,216 \$10,325 \$10,293 \$9,426 \$10,293 \$9,426 \$10,293 \$9,426 \$11,335 \$14,646 \$12,711 \$11,335 \$14,646 \$12,051 \$15,292	\$39,531 \$36,267 \$26,815 \$30,305 \$26,194 \$28,395 \$23,468 \$23,578 \$24,857 \$23,567 \$23,024 \$24,832 \$22,359 \$21,100 \$24,972 \$23,541 \$24,972 \$24,973 \$24,973 \$24,973 \$24,974 \$22,949 30,246 \$26,174 \$29,343	758625 756114 760803 760805 762513 764056 771788 774017 776157 779316 783450 784281 1051 5248 8230 15650 15648 16452 20246 21558 26402 29207 35372 29207 35372 17867 117822 127483
West	minste 1	149 Wayla Wayla 250 250 250 250 250 250 250 250 250 25	1560 1566 1566 1566 1566 1566 1566 1566	1968	Wayland Arms Total Units Westminster Manor	416 67 412 401 109 1112 405 213 103 115 114 101 409 305 208 316 316 413 210 302 403 115 114 215 104 309 308 404 111 205 113 410 312 110	1 Upgraded 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00101560305 00101560305 00101560305 00101560208 00101560212 00101560212 00101560311 00101560311 00101560311 00101560311 00101560311 00101560311 00101560110 00101560111 00101560111	4/19/2023 Remaining 10/1/2014 8/28/2014 11/14/2014 11/14/2014 11/17/2014 12/15/2014 3/20/2015 5/1/2015 6/26/2015 8/13/2015 1/1/2016 3/7/2016 3/7/2016 3/7/2016 3/7/2016 3/7/2016 3/7/2016 3/7/2016 3/7/2016 3/7/2016 3/7/2016 3/7/2016 3/7/2016 3/7/2016 3/7/2016 3/7/2016 3/7/2016 3/7/2018 3/1/2017 3/31/2021 11/4/2021 4/8/2022 7/8/2022	8/8/2023 11 12/30/2014 12/30/2014 1/28/2015 1/30/2015 2/26/2015 3/23/2015 5/13/2015 6/18/2015 6/18/2015 10/23/2015 2/3/2016 2/29/2016 3/24/2016 4/29/2016 10/28/16 10/28/16 11/21/2016 12/29/2017 10/31/2017	341 281 290 249 244 239 211 242 230 223 235 205 205 203 232 209 217 232 223 241 240 233 249 241 240 233 249 241 240 241 242 255 265 265 265 265 265 265 26	\$17,783 \$18,466 \$15,355 \$15,636 \$13,673 \$13,491 \$14,500 \$13,306 \$12,937 \$14,403 \$12,273 \$14,403 \$12,273 \$14,403 \$12,273 \$14,572 \$13,745 \$14,572 \$13,745 \$14,572 \$13,745 \$14,572 \$13,745 \$14,572 \$13,745 \$14,572 \$13,837 \$15,833 \$14,857 \$15,833 \$12,387 \$15,833 \$12,387 \$15,855 \$12,180 \$12,236 \$11,614 \$15,600 \$14,123 \$14,120 \$14,120 \$14,120 \$14,120 \$14,120 \$14,120 \$14,120 \$14,120 \$14,120 \$15,816	\$15,910 Avg. \$ (since 2022) \$9,031 \$11,839 \$10,839 \$12,759 \$9,795 \$10,087 \$10,261 \$10,087 \$10,429 \$10,086 \$9,048 \$10,400 \$10,154 \$8,178 \$10,063 \$8,655 \$9,356 \$9,908 \$9,216 \$10,325 \$10,233 \$9,426 \$10,325 \$10,233 \$9,426 \$10,564 \$12,711 \$11,335 \$14,646 \$12,051 \$15,507 \$15,615	\$39,531 \$36,267 \$26,815 \$30,305 \$26,194 \$28,395 \$23,468 \$23,578 \$24,857 \$23,567 \$23,024 \$24,832 \$22,359 \$21,100 \$24,972 \$23,541 \$23,541 \$23,899 \$22,386 \$24,174 \$24,064 \$23,983 \$24,213 \$24,931 \$24,931 \$24,931 \$24,931 \$24,934 \$22,949 30,246 \$22,949 30,246 \$26,174 \$23,343 \$29,343 \$29,343 \$29,343 \$29,343 \$29,627 \$31,376 \$31,217	758625 758625 756114 760803 760805 762513 764056 771788 774017 776157 779316 5248 6042 8230 15650 15648 16452 20246 20246 2025 2026 2027 35372 54662 58683 63578 107867 117822 127483 133615 133519 138225
Westi	minster 1 2 3 4 4 5 6 6 7 7 8 9 100 111 122 13 14 15 16 17 18 19 20 21 22 23 24 25 26 29 30 31 32 33 34 35	149 Waylai Per Manor 250 250 250 250 250 250 250 250 250 250	1560 1566 1566 1566 1566 1566 1566 1566	1968	Wayland Arms Total Units Westminster Manor	416 67 412 401 109 1112 405 213 103 115 114 101 409 305 208 316 204 212 403 115 104 209 302 311 215 104 209 308 404 111 205 113 410 309	1 Upgraded 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00101560305 00101560305 00101560305 00101560305 00101560204 00101560210 00101560413 00101560413 00101560404 00101560309 00101560308 00101560308 00101560308	4/19/2023 Remaining 10/1/2014 8/28/2014 11/14/2014 11/17/2014 11/17/2014 11/17/2014 12/15/2015 6/26/2015 8/13/2015 5/1/2015 6/26/2015 8/13/2015 11/4/2015 11/4/2016 1/18/2016 08/02/16 08/02/16 08/02/16 08/02/16 08/02/16 10/5/2018 11/14/2015 11/14/2015 11/14/2015 11/14/2015 11/14/2015 11/14/2015 11/14/2015 11/14/2015 11/14/2016 11/14/2016 11/14/2016 11/14/2017 11/14/2018 11/14/2018 11/14/2018 11/14/2018 11/14/2018 11/14/2018 11/14/2018 11/14/2018 11/14/2018 11/14/2018 11/14/2018 11/14/2018 11/14/2018 11/14/2018 11/14/2021 11/14/2021 11/14/2021 11/14/2021 11/14/2022 11/14/2022 11/14/2022	8/8/2023 11 12/30/2014 12/30/2014 1/28/2015 1/30/2015 2/26/2015 3/23/2015 5/13/2015 6/18/2015 6/2/2015 6/2/2015 6/2/2015 10/22/2015 10/22/2015 2/3/2016 2/29/2016 2/29/2016 3/24/2016 4/29/2016 10/28/16 11/21/2016 12/20/2016 12/20/2016 12/20/2016 12/20/2016 12/20/2016 12/20/2016 12/20/2016 12/20/2016 12/20/2016 12/20/2016 12/20/2016 12/20/2016 12/20/2016 12/20/2016 12/20/2017 10/31/2017 9/28/2018 11/24/2020 6/30/2022 7/26/2022 11/19/2022 12/7/2022	281 290 249 244 239 211 242 230 223 235 205 203 232 209 217 232 223 241 240 233 249 249 249 250 189 249 27 27 27 27 27 27 27 27 27 27 27 27 27	\$17,783 \$18,466 \$15,355 \$15,636 \$13,673 \$13,491 \$14,500 \$13,306 \$12,937 \$14,403 \$12,273 \$13,297 \$13,745 \$14,572 \$13,297 \$13,745 \$14,502 \$14,572 \$14,503 \$14,111 \$15,409 \$15,318 \$14,857 \$15,833 \$14,857 \$15,835 \$16,370 \$12,387 \$15,855 \$11,614 \$15,600 \$14,123 \$14,123 \$14,123 \$14,123 \$14,123 \$14,125 \$14,125 \$14,125 \$14,125 \$14,125 \$14,125 \$14,125 \$14,125 \$15,816 \$15,816 \$15,816 \$15,816 \$15,816 \$15,816 \$15,816 \$15,816 \$15,816 \$15,816 \$15,816 \$15,816 \$15,816 \$15,816 \$15,816 \$15,816 \$15,816 \$15,816 \$15,816	\$15,910 Avg. \$ (since 2022) \$9,031 \$11,839 \$10,839 \$12,759 \$9,795 \$10,087 \$10,357 \$10,261 \$10,087 \$10,429 \$10,088 \$10,400 \$10,429 \$10,154 \$8,178 \$10,063 \$8,655 \$8,665 \$9,336 \$9,098 \$9,216 \$10,325 \$10,325 \$10,325 \$10,325 \$10,325 \$10,325 \$10,564 \$12,711 \$11,335 14,646 \$12,711 \$11,335 14,646 \$12,051 \$15,692 \$15,607 \$15,615	\$39,531 \$36,267 \$26,815 \$30,305 \$26,194 \$28,395 \$23,468 \$23,578 \$24,857 \$23,024 \$24,832 \$22,359 \$21,100 \$24,972 \$23,541 \$23,893 \$24,174 \$24,064 \$23,983 \$24,213 \$24,931 \$24,931 \$24,931 \$24,931 \$24,931 \$24,931 \$24,931 \$24,931 \$24,931 \$24,931 \$24,931 \$24,931 \$24,931 \$24,931 \$32,4105 \$26,695 \$26,695 \$26,695 \$26,695 \$27,44 \$29,949 \$30,246 \$21,744 \$29,343 \$29,627 \$31,376 \$31,376 \$31,217 \$32,189	758625 756114 760803 760805 762513 764056 771788 774017 776157 779316 783450 784281 1051 5248 5246 6042 8230 15650 15648 16452 20246 21558 26402 29207 35372 54662 58683 63578 107867 117822 127483 133615 135519 138225 140703
Westi	minste 1	149 Wayla Wayla 250 250 250 250 250 250 250 250 250 25	1560 1566 1566 1566 1566 1566 1566 1566	1968	Wayland Arms Total Units Westminster Manor	416 67 412 401 109 1112 405 213 103 115 114 101 409 305 208 316 316 413 210 302 403 115 114 215 104 309 308 404 111 205 113 410 312 110	1 Upgraded 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00101560305 00101560305 00101560305 00101560208 00101560212 00101560212 00101560311 00101560311 00101560311 00101560311 00101560311 00101560311 00101560110 00101560111 00101560111	4/19/2023 Remaining 10/1/2014 8/28/2014 11/14/2014 11/14/2014 11/17/2014 12/15/2014 3/20/2015 5/1/2015 6/26/2015 8/13/2015 11/4/2016 1/8/2016 3/7/2016 08/02/16 08/02/16 8/8/2016 10/5/2016 11/14/2016 2/21/2017 3/31/2017 8/15/2017 8/15/2018 10/17/2018 8/3/2018 10/17/2018 10/17/2018 8/3/2021 11/14/2021 4/8/2022 7/8/2022	8/8/2023 11 12/30/2014 12/30/2014 1/28/2015 1/30/2015 2/26/2015 3/23/2015 5/13/2015 6/18/2015 6/18/2015 10/23/2015 2/3/2016 2/29/2016 3/24/2016 4/29/2016 10/28/16 10/28/16 11/21/2016 12/29/2017 10/31/2017	341 281 290 249 244 239 211 242 230 223 235 205 205 203 232 209 217 232 223 241 240 233 249 241 240 233 249 241 240 241 242 255 265 265 265 265 265 265 26	\$17,783 \$18,466 \$15,355 \$15,636 \$13,673 \$13,491 \$14,500 \$13,306 \$12,937 \$14,403 \$12,273 \$14,403 \$12,273 \$14,403 \$12,273 \$14,572 \$13,745 \$14,572 \$13,745 \$14,572 \$13,745 \$14,572 \$13,745 \$14,572 \$13,745 \$14,572 \$13,837 \$15,833 \$14,857 \$15,833 \$12,387 \$15,833 \$12,387 \$15,855 \$12,180 \$12,236 \$11,614 \$15,600 \$14,123 \$14,120 \$14,120 \$14,120 \$14,120 \$14,120 \$14,120 \$14,120 \$14,120 \$14,120 \$15,816	\$15,910 Avg. \$ (since 2022) \$9,031 \$11,839 \$10,839 \$12,759 \$9,795 \$10,087 \$10,261 \$10,087 \$10,429 \$10,086 \$9,048 \$10,400 \$10,154 \$8,178 \$10,063 \$8,655 \$9,356 \$9,908 \$9,216 \$10,325 \$10,233 \$9,426 \$10,325 \$10,233 \$9,426 \$10,564 \$12,711 \$11,335 \$14,646 \$12,051 \$15,507 \$15,615	\$39,531 \$36,267 \$26,815 \$30,305 \$26,194 \$28,395 \$23,468 \$23,578 \$24,857 \$23,567 \$23,024 \$24,832 \$22,359 \$21,100 \$24,972 \$23,541 \$23,541 \$23,899 \$22,386 \$24,174 \$24,064 \$23,983 \$24,213 \$24,931 \$24,931 \$24,931 \$24,931 \$24,934 \$22,949 30,246 \$22,949 30,246 \$26,174 \$23,343 \$29,343 \$29,343 \$29,343 \$29,343 \$29,627 \$31,376 \$31,217	758625 758625 756114 760803 760805 762513 764056 771788 774017 776157 779316 5248 6042 8230 15650 15648 16452 20246 20246 2025 2026 2027 35372 54662 58683 63578 107867 117822 127483 133615 133519 138225

		Fund	Prop		Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
			450					00101500110	0/00/0000	0/00/0000	0010		0.00		110000
	38	250	156		Westminster Manor	416	1	00101560416 00101560206	3/30/2023 8/21/2023	6/30/2023	224.0	\$16,809	\$16,576 \$17,448	\$33,385 \$33,591	149889
	39 40	250 250	156 250		Westminster Manor	206 415	1	00101560206	11/7/2023	1/18/2024	220	\$16,143 \$16,145	\$17,448 \$19,865	\$36,010	155688 158287
	41	250	156		Westminster Manor Westminster Manor	102	1	00101560102	3/12/2024	4/30/2024	218	\$16,231	\$18,578	\$34,809	163565
	42	250	156		Westminster Manor	315	1	00101560315	4/8/2024	5/23/2024	210	\$15,425	\$19,245	\$34,671	164570
	43	250	156		Westminster Manor	211	1	00101560211	6/12/2024	8/3/2024	220	\$18,674	\$22,002	\$40,675	168199
	44	250	156		Westminster Manor	304	1	00101560304	1/2/2024	3/27/2024	220	\$16,247	\$17,128	\$33,375	161791
	45	250	156	Remediation	Westminster Manor	414	1	00101560414	3/4/2024	4/26/2024	214	\$15,835	\$17,892	\$33,727	162756
		West	minster	2013	Total Units	60	Upgraded	45	Remaining	15			Avg. \$ (since 2022)	\$33,438	
Yardi	ey Arr	ne											1		
i ai ai	1	163	353		Yardley Arms	110	1		7/6/2006	7/28/2006	154	\$6,886	\$6,746	\$13,633	538979
	2	163	353		Yardley Arms	211	1		7/26/2006	8/8/2006	131	\$5,773	\$6,488	\$12,261	540028
	3	163	353		Yardley Arms	216	1		5/10/2007	5/25/2007	134	\$5,695	\$4,680	\$10,375	566855
	4	163	353		Yardley Arms	315	1		7/1/2008	7/23/2008	243	\$15,075	\$7,440	\$22,516	597569
	5	163	353		Yardley Arms	313	1		7/1/2008	7/28/2008	228	\$13,354	\$7,440	\$20,794	597570
	6	163	353		Yardley Arms	218	1		1/23/2009	2/20/2009	284	\$17,674	\$7,993	\$25,667	614611
	7	163	353		Yardley Arms	311	1		2/5/2009	3/11/2009	229	\$14,643	\$7,473	\$22,115	616071
	8	163 163	353 353		Yardley Arms	205 103	1		3/31/2009 6/2/2009	4/22/2009 7/27/2009	278 200	\$17,670 \$12,424	\$6,953 \$8,467	\$24,623 \$20,891	620151 625030
\vdash	10	163	353		Yardley Arms Yardley Arms	106	1		8/19/2009	9/17/2009	233	\$12,424	\$7,313	\$20,691	630229
	11	163	353		Yardley Arms	319	1		12/21/2009	Complete	262	\$16,009	\$6,410	\$22,404	638555
	12	163	353		Yardley Arms	203	1		6/3/2010	7/15/2010	229	\$13,450	\$7,109	\$20,559	648499
	13	163	353		Yardley Arms	105	1		5/28/2010	7/22/2010	223	\$13,669	\$8,004	\$21,673	648240
	14	163	353		Yardley Arms	108	1		6/21/2010	7/27/2010	225	\$13,889	\$6,391	\$20,279	649293
\vdash	15	163	353		Yardley Arms	220	1		7/6/2010	9/29/2010	234	\$13,786	\$8,193	\$21,979	649984
<u> </u>	16 17	163 163	353 353		Yardley Arms Yardley Arms	223 202	1		7/27/2010 7/28/2010	10/1/2010 10/4/2010	148 211	\$9,396 \$13,371	\$8,268 \$6,820	\$17,664 \$20,191	651321 651332
	18	163	353		Yardley Arms	219	1		10/8/2010	12/6/2010	254	\$15,339	\$7,068	\$20,191	655909
	19	163	353		Yardley Arms	316	1		11/30/2010	1/21/2011	256	\$16,029	\$7,673	\$23,702	658616
	20	163	353		Yardley Arms	104	1		12/9/2010	1/28/2011	240	\$14,587	\$6,023	\$20,610	659212
	21	163	353		Yardley Arms	117	1		1/27/2011	3/23/2011	258	\$15,767	\$8,126	\$23,893	662168
	22	163 163	353 353		Yardley Arms Yardley Arms	309 101	1		2/7/2011 3/31/2011	3/24/2011 5/31/2011	283 241	\$17,455 \$14,997	\$6,485 \$7,662	\$23,940 \$22,659	662886 667497
	24	163	353		Yardley Arms	118	1		6/12/11	7/22/2011	231	\$14,041	\$7,407	\$21,448	672670
	25	163	353		Yardley Arms	301	1		8/2/11	9/20/2011	275	\$17,429	\$8,093	\$25,523	677242
	26	163	353		Yardley Arms	107	1		8/4/11	9/27/2011	200	\$12,802	\$7,222	\$20,024	677497
	27	163	353		Yardley Arms	102	1	RAFN (GC) - 43		4/1/2011					
	28 29	163 163	353 353		Yardley Arms	113 119	1	RAFN (GC) - 44 RAFN (GC) - 45		4/1/2011 4/1/2011					
	30	163	353		Yardley Arms Yardley Arms	221	1	RAFN (GC) - 45	3/30/12	6/7/2012	258	\$15,019	\$8,678	\$23,697	694097
	31	163	353		Yardley Arms	314	1		4/23/12	7/3/2012	259	\$15,727	\$9,147	\$24,874	69595
	32	163	353		Yardley Arms	224	1		6/12/12	8/28/2012	300	\$18,681	\$6,558	\$25,238	698803
	33	163	353		Yardley Arms	321	1		11/15/12	1/25/2013	303	\$18,648	\$7,892	\$26,540	707904
	34	163	353		Yardley Arms	206	1		11/20/12	1/30/2013	297	\$18,039	\$10,233	\$28,272	709134
	35 36	163 163	353 353		Yardley Arms Yardley Arms	112 114	1		12/26/12 2/7/13	1/31/2013 4/1/2013	250 235	\$14,525 \$14,192	\$7,677 \$7,917	\$22,202 \$22,109	711578 714697
	37	163	353		Yardley Arms	222	1		2/6/13	4/10/2013	249	\$15,592	\$8,752	\$24,532	714614
	38	163	353		Yardley Arms	305	1		6/27/2014	10/15/2014	264	\$16,225	\$8,442	\$24,668	750346
	39	163	353		Yardley Arms	110	1		8/28/2015	10/2/2015	186	\$11,738	\$7,477	\$19,214	783348
	40	163	353		Yardley Arms	302	1		9/14/2015	11/10/2015	193	\$12,103	\$10,468	\$22,571	784416
	41	163 163	353 353		Yardley Arms Yardley Arms	322 303	1		9/25/2015 10/30/2015	11/13/2015 12/23/2015	211 207	\$13,358 \$13,143	\$11,013 \$10,112	\$24,370 \$23,255	785579 162
	43	163	353		Yardley Arms	204	1	00303530204	1/6/2015	2/16/2016	200	\$12,662	\$9,776	\$22,438	3780
	44	163	353		Yardley Arms	307	1	00303530307	2/24/2016	4/20/2016	222	\$13,660	\$9,206	\$22,865	6367
	45	163	353		Yardley Arms	116	1	00303530116	9/27/2016	11/30/2016	246	\$15,538	\$11,484	\$27,022	18793
<u> </u>	46	163 163	353 353		Yardley Arms Yardley Arms	207 111	1	00303530207 303530111	01/11/17 3/9/2017	3/30/2017 6/9/2017	216 204	\$14,204 \$13,116	\$12,680 \$10,883	\$26,884	23882 26873
-	47 48	485	353		Yardley Arms Yardley Arms	217	1	303530111	6/1/2017	7/19/2017	204	\$13,116	\$10,883	\$23,999 \$22,767	30848
—	49	163	353		Yardley Arms	313	1	00303530313	1/2/2018	2/21/2018	202	\$13,197	\$8,669	\$21,865	43417
	50	163	353		Yardley Arms	311	1	00303530311	1/2/2018	2/23//18	205	\$13,434	\$6,604	\$20,038	43416
	51	163	353		Yardley Arms	212	1	303530212	9/6/2018	12/12/2018	239	\$14,352	\$11,505	\$25,857	60482
-	52 53	163 163	353 352		Yardley Arms Yardley Arms	113 312	1	00303533113 00303533312	6/11/19	7/30/19 2/21/2020	294 235	\$18,801 \$14,132	\$12,675 \$12,747	\$31,475 \$26,879	78704 92772
\vdash	54	163	352		Yardley Arms	318	1	00303533312	12/10/2019	2/27/2020	229	\$14,132	\$15,064	\$29,720	88615
	55	163	352		Yardley Arms	213	1	00303533213	12/29/2020	2/24/2021	260	\$16,433	\$13,358	\$29,791	112111
	56	163	352		Yardley Arms	201	1	00303533201	12/17/2020	3/24/2022	255	\$19,101	\$13,823	\$32,924	127132
<u> </u>	57	163	353		Yardley Arms	210	1	00303530210	12/5/2022	3/20/2023	267	\$21,051	\$14,571	\$35,622	142939
-	58 59	163 163	353 353		Yardley Arms Yardley Arms	115 304	1	00303530115 00303530304	1/2/2023 4/7/2023	3/28/2023 8/1/2023	240 261	\$19,309 \$19,182	\$14,488 \$15,105	\$33,797 \$34,287	142939 148107
-	60	163	353		Yardley Arms	222	1	00303530304	6/11/2024	9/25/2024	191	\$16,539	\$9,991	\$26,530	167252
		Yardl	ey Arms	1970	Total Units	67	Upgraded	60	Remaining	7			Avg. \$ (since 2022)	\$32,559	
<u> </u>	$\vdash \vdash$		<u> </u>				1								ļ
-	\vdash		-							-			+		
FGI	S &	Misc. Tax	Cred	it Partr	nershin								 		
	_ u	148	J. Ju		p								1		
Britta	ny Pa	·k											† †		
	1	164	354		Brittany Park	206	1		11/27/2006	12/19/2006	123	\$5,412	\$5,763	\$11,175	551307
	2	164	354		Brittany Park	110	1		6/1/2007	7/5/2007	158	\$6,715	\$5,028	\$11,743	569061
<u> </u>	3	164	354		Brittany park	114	1		3/4/2010	4/26/2010	229	\$13,779	\$6,558	\$20,337	642864
<u> </u>	4	164	354		Brittany Park	209	1	ARRA	5/3/2010	8/18/2010	425	\$27,275	\$15,729	\$43,004	646868
-	5 6	164 164	354 354		Brittany Park	315 113	1	ADDA	5/11/2011	6/23/2011	258	\$16,630 \$25,110	\$7,753 \$15,217	\$24,383	669555
-	7	164	354		Brittany Park Brittany Park	113	1	ARRA ARRA	6/1/2011 7/5/2011	9/1/2011 9/30/2011	390 366	\$25,110 \$23,692	\$15,217 \$18,085	\$40,327 \$41,778	670909 674110
	8	164	354		Brittany Park	310	1	ANNA	5/21/2012	7/30/2011	234	\$13,277	\$7,518	\$20,795	697417
	9	164	354		Brittany Park	204	1		3/31/2013	5/30/2013	249	\$15,985	\$8,727	\$24,712	720063
				1		107	1				293	\$16,831	\$9,827	\$26,658	737807
	10	164	354		Brittany Park	107	1		1/22/2014	4/18/2014	233	Ψ10,031	ψ3,021	φ20,000	737807

		Fund	Prop		Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
					•					·					
	11	164	354		Brittany Park	311	1		3/2/2014	4/28/2014	251	\$15,935	\$9,949	\$25,884	741100
	12 13	164 164	354 354		Brittany Park	312 112	1		2/23/2015 2/9/2015	3/30/2015 3/24/2015	216 229	\$13,470 \$14,525	\$9,857 \$10,261	\$23,327 \$24,786	768049 768312
	14	164	354		Brittany Park Brittany Park	301	1		7/29/2015	9/28/2015	213	\$13,425	\$10,261	\$23,703	781294
	15	164	354		Brittany Park	203	1		8/20/2015	9/24/2015	239	\$14,986	\$10,193	\$25,179	782791
	16	164	354		Brittany Park	305	1	00303540305	1/29/2016	3/10/2016	201	\$12,741	\$10,994	\$23,735	4713
	17	164	354		Brittany Park	314	1	00303540314	3/1/2016	4/29/2016	202	\$12,750	\$9,759	\$22,509	6576
-	18	164	354		Brittany Park	202	1	00303540202	7/6/2016	9/29/2016	300	\$18,795	\$10,567	\$29,362	14184
	19 20	164 164	354 354		Brittany Park Brittany Park	308 206	1	00303540308	01/04/17 3/24/2017	3/22/2017 4/28/2017	201 196.0	\$13,212 \$12,780	\$11,300 \$9,447	\$24,513 \$22,227	23616 27585
	21	164	354		Brittany Park	215	1	303540206 00303540215	03/10/17	5/8/2017	198.0	\$12,780	\$9,447	\$22,227	26872
	22	164	354		Brittany Park	205	1	303540205	5/22/2017	7/13/2017	206	\$13,482	\$8,943	\$22,425	30320
	23	164	354		Brittany Park	201	1	00303540201	5/28/2020	7/29/2020	246	\$15,286	\$13,030	\$28,316	103282
	24	164	354		Brittany Park	316	1	00303540316	5/28/2020	8/18/2020	250	\$16,500	\$13,867	\$30,367	103126
	25	164	354		Brittany Park	207	1	00303540207	7/29/2020	10/22/2020	275	18,425	13,834	32,259	106039
	26	164 164	354 354		Brittany Park Brittany Park	304 105	1	00303540304 00303540105	8/18/2020 10/27/2020	10/27/2020 1/5/2021	270 287	19,642 \$18,319	13,949 \$16,375	33,591 \$14,852	106952 109990
	27 28	164	354		Brittany Park	210	1	00303540105	1/4/2021	3/4/2021	254	\$16,782	\$14,451	\$31,233	112380
	29	164	354		Brittany Park	313	1	00303540313	2/2/2021	4/13/2021	250	\$15,337	\$12,988	\$28,325	113706
	30	164	354		Brittany Park	216	1	00303540216	5/24/2021	7/29/2021	248	\$16,099	\$15,269	\$31,368	118549
	31	164	354		Brittany Park	204	1	00303540204	6/23/2021	8/24/2021	246	\$14,460	\$10,934	\$25,394	120148
	32	164	354		Brittany Park	303	1	00303540303	9/27/2021	12/15/2021	272	\$17,647	\$13,307	\$30,954	123886
<u> </u>	33	164	354		Brittany Park Brittany Park	214	1	00303540214	12/23/2021	3/10/2022 12/22/2022	275	\$18,672 \$24,950	\$13,742 \$15,059	\$32,414 \$40,009	128274 139891
-	34 35	164 164	354 354		Brittany Park Brittany Park	211 317	1	00303540211 00303540317	10/4/2022 11/30/2022	2/16/2023	371 240	\$24,950 \$18,637	\$15,059 \$14,699	\$33,336	142793
	36	164	354		Brittany Park	117	1	00303540317	12/22/2022	3/13/2023	237	\$17,545	\$13,970	\$31,515	145101
	37	164	354		Brittany Park	213	1	00303540213	5/17/2023	8/3/2023	276	\$20,830	\$15,805	\$36,635	150088
	38	164	354		Brittany Park	307	1	00303540307	6/2/2023	8/15/2023	181	\$13,402	\$16,077	\$29,479	150482
	39	164	354		Brittany Park	309	1	00303540309	8/13/2023	10/24/2023	274	\$22,681	\$15,336	\$38,017	154091
-	40	164	354		Brittany Park	212	1	00303540212	11/29/2023	2/12/2024	286	\$21,628	\$17,802	\$39,430	158381
\vdash	\vdash	Britts	ny Park	1970	Total Units	43	Upgraded	40	Remaining	3			Avg. \$ (since 2022)	\$35,104	
		D. M.C	,	1070	Total Office		Opg. adou		rtomaning				3 4 (* * * * ,	400,101	†
Casa	Madro		550		O Madasa	400			0/00/0007	7/40/0007	404	5.005	65.040	\$44.000	570057
	2	168 168	553 553		Casa Madrona Casa Madrona	106 123	1		6/28/2007 1/23/2009	7/13/2007 1/23/2009	134 184	5,695 10,991.18	\$5,313 \$6,134	\$11,008 \$17,125	570357 614311
	3	168	553		Casa Madrona	266	1		2/27/2009	3/24/2009	160	9,678.39	\$7,411	\$17,090	617954
	4	168	553		Casa Madrona	118	1		2/24/2011	3/23/2011	194	11,582.07	\$5,371	\$16,953	664610
	5	168	553		Casa Madrona	112	1		4/20/2011	6/6/2011	279	17,003.64	\$6,475	\$23,479	668188
	6	168	553		Casa Madrona	107	1	Capital Const - 3		1/1/2010					
	7	168	553		Casa Madrona	132	1	Capital Const - 4		1/1/2010					
	8	168 168	553		Casa Madrona	103	1	Capital Const - 5	1/9/2012	1/1/2010	220	\$14 E22	© € E 0.4	¢21 117	688546
	10	168	553 553		Casa Madrona Casa Madrona	121 268	1		4/2/2012	2/27/2012 5/29/2012	229 180	\$14,533 \$11,616	\$6,584 \$6,473	\$21,117 \$18,088	694307
	11	168	553		Casa Madrona	269	1		4/2/2012	5/26/2012	185	\$11,839	\$5,792	\$17,631	694309
	12	168	553		Casa Madrona	270	1		5/1/2012	7/17/2012	224	\$11,788	\$7,338	\$19,126	696139
	13	168	553		Casa Madrona	248	1		10/24/2012	12/7/2012	191	\$12,279	\$6,798	\$19,549	707382
	14	168	553		Casa Madrona	255	1		3/12/2013	6/6/2013	257	\$15,640	\$7,038	\$22,678	717234
	15 16	168	553 354		Casa Madrona	247 108	1		7/10/2013 2/28/2014	9/26/2013 5/23/2014	241 187	\$15,345	\$7,183	\$22,528	725561
	17	168 168	553		Casa Madrona Casa Madrona	256	1		7/31/2014	10/23/2014	253	\$11,939 \$15,685	\$6,692 \$7,835	\$18,631 \$23,520	739677 755857
	18	168	553		Casa Madrona	257	1		8/3/2014	10/28/2014	205	\$12,506	\$8,714	\$21,220	755858
	19	168	553		Casa Madrona	236	1		3/2/2015	4/16/2015	202	\$12,430	\$8,372	\$20,802	770683
	20	168	553		Casa Madrona	117	1		2/23/2015	4/16/2015	203	\$12,279	\$8,430	\$20,709	769425
1	21	168	553		Casa Madrona	252	1		4/21/2015	5/29/2015	206	\$13,098	\$8,785	\$21,883	775147
<u> </u>	22	168 168	553 553		Casa Madrona Casa Madrona	128 246	1		4/23/2015 4/28/2015	5/29/2015 5/29/2015	210 203	\$13,426 \$12,899	\$9,196 \$8,491	\$22,622 \$21,390	775326 775522
	24	168	553		Casa Madrona	245	1		6/1/2015	6/30/2015	191	\$12,099	\$8,976	\$21,059	777751
	25	168	553		Casa Madrona	101	2		6/1/2015	6/30/2015	187	\$11,799	\$10,050	\$21,849	777733
	26	168	553		Casa Madrona	238	1		6/8/2015	7/21/2015	204	\$12,868	\$9,593	\$22,461	778243
<u> </u>	27	168	553		Casa Madrona	250	1		6/8/2015	7/21/2015	211	\$13,451	\$9,713	\$23,165	778244
<u> </u>	28	168	553		Casa Madrona	264	1		6/30/2015	8/27/2015 11/30/2015	205	\$12,989 \$15,267	\$8,667	\$21,655 \$24,361	779918
-	29 30	168 168	553 553		Casa Madrona Casa Madrona	234 267	1	00505530267	9/17/2015 2/16/2016	3/25/2016	254 208	\$15,267 \$13,232	\$9,094 \$8,594	\$24,361	786176 5888
\vdash	31	168	553		Casa Madrona	109	1	00505530267	3/11/2016	6/7/2016	215	\$13,805	\$9,444	\$23,249	7530
	32	168	553		Casa Madrona	102	1	00505530102	7/7/2016	8/19/2016	203	\$12,851	\$9,731	\$22,582	14248
	33	168	553		Casa Madrona	126	1	00505530126	7/7/2016	8/29/2016	209	\$13,217	\$10,106	\$23,322	14249
	34	168	553		Casa Madrona	111	1	00505530111	08/02/16	10/24/16	202	\$12,894	\$10,493	\$23,387	16008
<u> </u>	35	168	553		Casa Madrona	239	1	00505530239	08/04/46	10/24/16	207	\$13,275 \$13,101	\$9,589	\$22,864	16009
—	36 37	168 168	553 553		Casa Madrona Casa Madrona	260 114	1	00505530260 00505530114	11/16/2016 11/7/2016	12/18/2016 12/27/2016	191 193	\$12,191 \$12,257	\$9,223 \$9,032	\$21,414 \$21,289	21265 20912
	38	168	553		Casa Madrona	253	1	00505530114	11/7/2016	12/28/2016	185	\$12,237	\$8,879	\$20,584	20912
	39	168	553		Casa Madrona	113	1	00505530113	01/31/17	4/5/2017	225	\$14,759	\$9,876	\$24,635	24883
	40	168	554		Casa Madrona	265	1	00505540265	2/8/2018	4/17/2018	236	\$15,467	\$8,538	\$24,005	46873
	41	168	553		Casa Madrona	240	1	505530240	7/25/2018	10/18/2018	253	\$15,622	\$10,218	\$25,840	60078
-	42 43	168 168	553 553		Casa Madrona Casa Madrona	249 110	1	505530249 00505530110	12/13/2018 12/3/2018	2/1/2019 3/25/2019	251 455	\$15,472 \$27,620	\$13,935 \$17,118	\$29,407 \$44,738	67450 66631
\vdash	44	168	553		Casa Madrona	235	1	00505530110	5/2/2019	6/22/2019	173	\$10,263	\$11,182	\$21,444	75789
	45	168	553		Casa Madrona	115	1	00505530115	10/8/19	1/10/20	286	\$22,029	\$13,050	\$35,079	86903
	46	168	553		Casa Madrona	233	1	00505530115	11/30/19	1/24/20	263	\$17,055	\$12,880	\$29,935	93707
1	47	168	553		Casa Madrona	104	1	00505530104	12/17/2020	3/12/2020	238	\$15,778	\$11,323	\$27,101	96464
		168	553		Casa Madrona	107 242	1	00505530107	12/20/2020	3/13/2020	196	\$12,099	\$11,234	\$23,333	96465
	48		E = ^ .				. 1	00505530242	3/27/2020	6/3/2020	247	\$15,210	\$12,825	\$28,035	100626
	49	168	553 553		Casa Madrona Casa Madrona		1			10/2/2020	221	\$15.700	\$13.217		107307
	49 50	168 168	553		Casa Madrona	125	1 2	00505530125 00505530116	8/4/2020	10/2/2020 4/2/2021	231 250	\$15,708 \$16,162	\$13,217 \$13,003	\$28,925	107397 113190
	49	168					1 2 2	00505530125		10/2/2020 4/2/2021 6/24/2021	231 250 262	\$15,708 \$16,162 \$17,254	\$13,217 \$13,003 \$11,553		107397 113190 117108
	49 50 51	168 168 168	553 553		Casa Madrona Casa Madrona	125 116		00505530125 00505530116	8/4/2020 1/14/2021	4/2/2021	250	\$16,162	\$13,003	\$28,925 \$29,165	113190

		Fund	Prop		Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
	54	168 168	553		Casa Madrona Casa Madrona	106	2	00505530106	12/21/2021	3/7/2022	299	\$19,827	\$11,515	\$31,342	128334
	55 56	168	553 553		Casa Madrona Casa Madrona	263 243	1	00505530263 00505530243	5/31/2023 6/2/2023	8/25/2023 8/25/2023	221 197	\$16,173 \$14,639	\$15,795 \$14,737	\$31,968 \$29,376	150479 150477
	30					243	-				157	***,****	41.,121	7==,==	130477
		Casa Ma	adrona	1973	Total Units	70	Upgraded	56	Remaining	14			Avg. \$ (since 2022)	\$30,895	
Footb	oridae			2010	Total Unita	13	Maurity Duilt		Demoining	13					
Easii	riage	•		2010	Total Units	13	Newly Built		Remaining	13					
Fairw	ind			2013	Total Units	87	Newly Built		Remaining	87					
Green	river	Homes			CCD Renovated 2012	2									
				1958	Total Units	70	Complete Rend	ovation	Remaining	70					
Gusta	ves N	lanor													
	1	149	554		Gustaves Manor	506	1		1/6/2009	1/22/2009	184	\$11,603	\$7,763	\$19,367	614156
	2	149	554		Gustaves Manor	309	1		3/2/2009	3/13/2009	213	\$13,254	\$6,638	\$19,892	617931
	3	149 149	554 554		Gustaves Manor Gustaves Manor	102 402	1		4/2/2009 10/12/2009	4/14/2009 10/27/2009	156 202	\$9,592 \$12,708	\$4,240 \$6,170	\$13,832 \$18,878	620294 633568
	5	149	554		Gustaves Manor	166	1		1/1/2010	1/21/2010	178	\$10,845	\$7,093	\$17,937	639082
	6	149	554		Gustaves Manor	308	1		2/7/2011	2/28/2011	228	\$14,652	\$7,281	\$21,933	663007
	7	149	554		Gustaves Manor	405	1		5/6/2011	6/13/2011	195	\$12,363	\$6,979	\$19,342	670491
\vdash	8	149 149	554 554		Gustaves Manor	206 101	1	005055 40404	1/1/2012 2/16/2016	2/17/2012	164 199	\$10,532 \$12,715	\$6,852 \$9,254	\$17,384 \$21,969	688559 5886
\vdash	10	149	554		Gustaves Manor Gustaves Manor	313	1	00505540101 00505540313	5/2/2016	4/6/2016 5/27/2016	200	\$12,715 \$12,302	\$9,254 \$9,691	\$21,969	10598
	11	149	554		Gustaves Manor	311	1	00505540311	6/28/2016	7/27/2016	246	\$15,710	\$9,678	\$25,388	13515
	12	149	554		Gustaves Manor	304	1	00505540304	7/5/2016	7/29/2016	198	\$12,404	\$9,540	\$21,943	14051
igsqcup	13	149	554		Gustaves Manor	502	1	00505540502	7/29/2016	8/31/2016	241	\$15,273	\$9,771	\$25,044	15653
	14 15	149 149	554 554		Gustaves Manor Gustaves Manor	314 404	1	00505540314 00505540404	8/8/2016 09/16/16	9/20/2016 10/31/16	237 260	\$15,027 \$16,507	\$10,612 \$9,489	\$25,639 \$25,996	16011 18791
	16	149	554		Gustaves Manor	201	1	00505540201	10/13/2016	12/6/2016	239	\$15,223	\$10,746	\$25,969	19555
	17	149	554		Gustaves Manor	202	1	00505540202	12/15/16	2/7/2017	222	\$14,555	\$10,247	\$24,802	22792
	18	149	554		Gustaves Manor	503	1	00505540503	2/1/2017	2/28/2017	193	\$12,643	\$10,961	\$23,604	24884
	19 20	149 149	554 554		Gustaves Manor Gustaves Manor	302 305	1	00505540302 505540305	02/24/17 4/19/2017	4/10/2017 6/23/2017	219 199	\$14,301 \$13,104	\$9,096 \$10,674	\$23,397	26022 28828
	21	149	554		Gustaves Manor	403	1	505540403	6/26/2017	7/25/2017	230	\$15,186	\$10,802	\$23,777 \$25,988	32039
	22	149	554		Gustaves Manor	203	1	505540203	7/5/2017	8/17/2017	211	\$13,793	\$11,511	\$25,304	32415
	23	149	554		Gustaves Manor	103	1	505540103	8/21/2017	9/29/2017	205	\$13,338	\$11,357	\$24,695	35021
	24	149	554 554		Gustaves Manor Gustaves Manor	310 504	1	505540310 505540504	8/21/2017 9/11/2017	11/28/2017 11/30/2017	198 198	\$12,921 \$12,729	\$11,994 \$11,361	\$24,915	35830 35975
	25 26	149 149	554		Gustaves Manor	303	1	505540303	12/4/2017	1/18/2018	240	\$15,731	\$11,826	\$24,090 \$27,556	41168
	27	149	554		Gustaves Manor	501	1	505540501	2/20/2018	3/30/2018	212	\$13,955	\$10,474	\$24,429	47327
	28	149	554		Gustaves Manor	505	1	505540505	5/1/2018	6/14/2018	215	\$14,125	\$12,551	\$26,676	52620
	29	149	554		Gustaves Manor	406	1	00505540406	7/1/19	8/9/19	276	\$17,301	\$14,836	\$32,137	80197
	30	149 149	554 554		Gustaves Manor Gustaves Manor	401 306	1	00505540401 00505540306	7/3/19 7/3/19	8/15/19 8/27/19	298 221	\$18,887 \$13,580	\$14,427 \$14,762	\$33,314 \$28,342	80685 80648
	32	149	554		Gustaves Manor	312	1	00505540312	9/6/19	10/11/19	281	\$17,370	\$14,659	\$32,029	86149
	33	149	554		Gustaves Manor	307	1	00505540307	11/4/2019	12/31/2019	306	\$20,910	\$12,234	\$33,144	89103
	34	149	7-Jul		Gustaves Manor	1	1	00505540204	4/5/2023	6/30/2023	292	\$21,191	\$22,479	\$43,670	147997
		Gustave	e Manor	1982	Total Units	35	Upgraded	34	Remaining	1			Avg. \$ (since 2022)	\$43,670	
		Guotaro	- manor	1002	Total Office		оругааса	- 0-1	rtomaning				g. + ()	V 10,010	
Mardi	Grac														
marul	1	146	450		Mardi Gras	105	1		10/31/2006	11/17/2006	135	\$6,068	\$3,205	\$9,273	548858
	2	146	450		Mardi Gras	207	1		1/2/2007	1/22/2007	50	\$2,223	\$3,819	\$6,042	
	3	146	450		Mardi Gras	222	1		2/28/2007	3/14/2007	144	\$6,164	\$4,469	\$10,633	561454
\vdash	4 5	146 146	450 450		Mardi Gras Mardi Gras	112 301	1		6/6/2007 8/1/2007	6/18/2007 8/22/2007	137 156	\$6,165 \$6,915	\$4,320 \$4,474	\$10,485 \$11,389	568704 572983
	6	146	450		Mardi Gras	204	1		11/1/2007	11/28/2007	129	\$5,725	\$4,290	\$10,015	580109
	7	146	450		Mardi Gras	103	0	Capital Const - 6		8/1/2009					
\Box	8	146	450 450		Mardi Gras	110	0	Capital Const - 7		8/1/2009					
\vdash	9	146 146	450 450		Mardi Gras Mardi Gras	117 108	0	Capital Const - 8	2/28/2010	8/1/2009 4/5/2010	220	\$14,056	\$5,811	\$19.868	642974
	11	146	450		Mardi Gras	213	1		2/23/2010	4/5/2010	180	\$14,056	\$3,571	\$19,000	643203
	12	146	450		Mardi Gras	310	1		5/3/2010	5/28/2010	274	\$17,378	\$6,171	\$23,549	646573
	13	146	450		Mardi Gras	215	1		1/27/2011	2/16/2011	194	\$12,400	\$5,758	\$18,158	662307
\vdash	14	146 146	450 450		Mardi Gras Mardi Gras	312	1		3/28/2012	4/30/2012	171	\$10,855	\$5,644	\$16,499 \$16,531	694594
\vdash	15 16	146	450		Mardi Gras	208 307	1		4/26/2012 5/15/2012	5/25/2012 7/31/2012	171 158	\$10,798 \$10,190	\$5,733 \$5,328	\$16,531 \$15,518	696044 699903
	17	146	450		Mardi Gras	302	1		3/14/2014	5/13/2014	180	\$11,478	\$6,935	\$18,413	743077
	18	146	450		Mardi Gras	101	1		2/6/2013	3/20/2013	217	\$13,893	\$7,480	\$21,373	715814
	19	146 146	450 450		Mardi Gras Mardi Gras	214	1	00404500115	9/3/2013 8/14/19	11/25/2013 9/20/19	189 259	\$11,907 \$16,219	\$6,258 \$13,322	\$18,165 \$29,541	731121 83182
\vdash	20	146	450 450		Mardi Gras Mardi Gras	115 109	1	00404500115	8/14/19 10/4/2019	9/20/19	259 244	\$16,219 \$14,955	\$13,322 \$13,245	\$29,541 \$28,200	83182 86288
\vdash	22	146	450		Mardi Gras	113	1	00404500113	8/28/19	10/2/19	225	\$13,980	\$13,452	\$27,432	84800
	23	146	450		Mardi Gras	306	1	00404500306	1/4/2021	3/3/2021	254	\$16,813	\$11,323	\$28,136	112414
	24	146	450		Mardi Gras	206	1	00404500206	4/19/2021	6/17/2021	265	\$16,542	\$12,598	\$29,140	117567
\vdash	25 26	146 146	450 450		Mardi Gras	216 107	1	00404500216 00404500107	6/16/2021 6/30/2021	9/3/2021	269 244	\$17,472 \$15,978	\$12,668 \$12,449	\$30,140 \$28,427	121224 121226
\vdash	26	146	450		Mardi Gras Mardi Gras	313	1	00404500107	10/25/2021	1/24/2022	232	\$15,976	\$12,449	\$29,719	126909
	28	146	450		Mardi Gras	218	1	00404500313	4/20/2022	6/30/2022	220	\$14,669	\$11,374	\$26,043	133562
	29	146	450		Mardi Gras	207	1	00404500207	7/11/2022	9/21/2022	235	\$17,599	\$11,984	\$29,583	136726
\vdash	30	146	450 450		Mardi Gras	319	1	00404500319	8/22/2022	10/19/2022	258	\$19,273 \$16,370	\$12,457 \$13,707	\$31,730 \$30,167	137772
1	31	146	450		Mardi Gras	320	1	00404500319	9/19/2022	12/1/2022	231	\$16,370	\$13,797	\$30,167	139156

		Fund	Prop		Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO #
	32	146	450		Mardi Gras	308	1	00404500308	11/16/2022	2/1/2023	203	\$15,860	\$12,533	\$28,393	142803
	33	146	450		Mardi Gras	322	1	00404500319	12/14/2022	3/1/2023	220	\$16,273	\$13,681	\$29,954	145571
	34	146	450		Mardi Gras	221	1	00404500221	12/30/2022	3/17/2023	233	\$17,342	\$14,784	\$32,126	145103
	35	146	450		Mardi Gras	217	1	00404500217	8/21/2023	10/24/2023	217	\$15,716	\$14,543	\$30,259	145103
	36	146	450	Prev 2009	Mardi Gras	110	1	00404500110	1/31/2024	4/4/2024	233	\$17,042	\$16,545	\$33,587	160631
	37	146	450		Mardi Gras	304	1	00404500304	4/30/2024	7/18/2024	231	\$20,376	\$15,409	\$35,785	166310
		Mar	rdi Gras	1970	Total Units	60	Upgraded	37	Remaining	24			Avg. \$ (since 2022)	\$30,668	
								Note: (1) unit requir	ed 2nd upgrade.						
Munro	Man		0.00						40/0/000	10/00/0000		***	21212	***	
-	1	163	352		Munro Manor	11	1		10/2/2006	10/23/2006	187	\$8,228	\$4,019	\$12,237	546285
-	2	163	352		Munro Manor	103	1		10/16/2007	10/22/2007	183	\$8,235	\$5,596	\$13,831	578705
-	3	163	352		Munro Manor	10	-		1/8/2009	2/5/2009	212	\$13,780	\$6,751	\$21,189	613895
-	4	163	352		Munro Manor	121	1		2/22/2010	4/8/2010	216	\$13,728	\$7,675	\$21,403	641972
-	5	163	352		Munro Manor	119	1		3/5/2010	4/16/2010	191	\$11,642	\$7,259	\$18,901	643021
L	6	163	352		Munro Manor	20	1	ARRA	7/26/2010	7/26/2010	400	\$25,968	\$29,168	\$55,136	646424
	7	163	352		Munro Manor	212	1		2/7/2011	3/10/2011	294	\$17,945	\$6,598	\$24,543	662887
	8	163	352		Munro Manor	14	1	ARRA	3/21/2011	5/20/2011	415	\$26,741	\$17,367	\$44,107	665971
-	9	163	352		Munro Manor	118	1		5/26/2011	6/30/2011	254	\$15,467	\$8,149	\$23,616	671031
-	10	163	352		Munro Manor	21	1	ARRA	7/12/2011	11/14/2011	428	\$27,626	\$16,477	\$44,103	674698
	11	163	352		Munro Manor	213	1		1/30/2012	3/14/2012	269	\$15,943	\$8,567	\$24,510	689877
	12	163	352		Munro Manor	13	1		4/18/2012	6/15/2012	184	\$11,205	\$9,677	\$20,882	695401
	13	163	352		Munro Manor	12	1		3/25/2013	5/31/2013	213	\$13,190	\$9,302	\$22,492	717625
	14	163	352		Munro Manor	114	1		8/30/2013	11/15/2013	224	\$14,224	\$8,090	\$22,923	728027
	15	163	352		Munro Manor	19	1		10/31/2013	12/31/2013	205	\$12,437	\$9,978	\$22,415	732027
	16	163	352		Munro Manor	108	1		6/30/2014	9/19/2014	265	\$16,196	\$8,123	\$24,319	750559
	17	163	352		Munro Manor	104	1		9/15/2014	11/13/2014	211	\$12,850	\$9,113	\$21,963	756084
	18	163	352		Munro Manor	210	1		11/14/2014	12/30/2014	218	\$13,824	\$8,446	\$22,269	760369
	19	163	352		Munro Manor	101	1		2/27/2015	3/31/2015	230	\$14,610	\$10,552	\$25,162	769710
	20	163	352		Munro Manor	112	1		4/30/2015	5/29/2015	200	\$12,417	\$10,985	\$23,402	775690
	21	163	352		Munro Manor	316	1		4/28/2015	6/5/2015	213	\$13,226	\$10,279	\$23,505	775533
L	22	163	352		Munro Manor	116	1		4/29/2015	6/8/2015	216	\$13,553	\$10,579	\$24,133	775608
-	23	163	352		Munro Manor	319	1		6/16/2015	7/29/2015	196	\$11,408	\$10,180	\$21,588	778618
-	24	163	352		Munro Manor	208			8/28/2015	10/9/2015	174	\$10,922	\$10,081	\$21,002	783349
-	25 26	163	352		Munro Manor	16 201	1		10/5/2015	12/8/2015	197 225	\$12,517	\$10,920	\$23,437	785656
-	27	163	352 352		Munro Manor	18	1	00303520201	11/30/2015 2/1/2016	1/20/2016 3/16/2016	199	\$14,253 \$12,663	\$9,797 \$12,116	\$24,050 \$24,778	1454 5184
-	28	163 163	352		Munro Manor Munro Manor	15	1	00303520018 00303520015	3/28/2016	5/26/2016	248	\$15,287	\$10,841	\$26,128	8169
-	29	163	352		Munro Manor	111	1	00505320111	11/17/2016	1/30/2017	213	\$13,910	\$11,814	\$25,724	21264
	30	163	352		Munro Manor	314	1	00303520314	12/28/2016	1/31/2017	209	\$13,612	\$11,197	\$24,809	23274
	31	163	352		Munro Manor	214	1	303520214	3/29/2017	6/13/2017	203	\$13,225	\$10,955	\$24,180	27809
	32	163	352		Munro Manor	217	1	303520217	6/22/2017	8/28/2017	200	\$13,576	\$11,496	\$25,072	31874
	33	163	352		Munro Manor	107	1	303520107	8/2/2017	10/17/2017	200	\$13,091	\$12,126	\$25,217	33916
	34	163	352		Munro Manor	209	1	303520209	8/4/2017	10/23/2017	199	\$12,984	\$13,119	\$26,103	34101
	35	163	352		Munro Manor	321	1	303520321	4/3/2018	5/29/2018	238	\$15,651	\$10,910	\$26,560	50778
	36	163	352		Munro Manor	216	1	00303520216	12/26/2018	3/5/2019	303	\$18,591	\$9,164	\$27,755	68040
	37	163	352		Munro Manor	211	1	00303520211	3/13/2019	5/16/2019	409	\$24,972	\$13,018	\$37,990	72524
	38	163	352		Munro Manor	218	1	00303520218	4/3/2019	5/23/2019	325	\$20,447	\$14,043	\$34,490	73731
	39	163	352		Munro Manor	221	1	00303520221	5/31/19	7/17/19	275	\$17,147	\$13,215	\$30,362	77925
	40	163	352		Munro Manor	109	1	00303520109	5/30/19	7/18/19	292	\$18,591	\$13,616	\$32,207	78442
	41	163	352		Munro Manor	203	1	00303520203	8/1/19	9/16/19	255	\$16,094	\$14,523	\$30,617	82292
	42	163	352		Munro Manor	207	1	00303520207	9/30/2019	11/19/2019	252	\$15,808	\$14,423	\$30,231	86013
	43	163	352		Munro Manor	202	1	00303520202	10/4/2019	11/24/2019	279	\$15,248	\$14,216	\$29,464	87244
	44	163	352		Munro Manor	17	1	00303520017	11/21/2019	2/14/2020	274	\$1,338	\$14,242	\$15,580	92107
<u> </u>	45	163	352		Munro Manor	206	1	00303520206	11/26/2019	2/21/2020	218	\$13,952	\$13,630	\$27,582	92108
	46	163	352		Munro Manor	121	1	00303520121	12/21/2019	2/28/2020	237	\$14,963	\$14,442	\$29,405	93598
\vdash	47	163 163	352 352		Munro Manor Munro Manor	313	1	00303520313	2/21/2020	5/5/2020 10/4/2021	294 250	\$19,404 \$14,966	\$13,692 \$12,921	\$33,096 \$27,887	97936 120797
\vdash	48	163	352			200	1	00303520200	7/12/2021			\$14,966	\$12,921 \$14,436	\$27,887	
\vdash	49 50	163	352		Munro Manor Munro Manor	11 204	1	00303520011 00303520204	12/31/2021 2/14/2022	3/17/2022 4/26/2022	257 255	\$16,902	\$14,436	\$31,336	128276 130300
\vdash	51	163	352		Munro Manor	215	1	00303520204	3/17/2022	6/6/2022	270	\$17,550	\$15,307	\$32,857	132304
-	52	163	352		Munro Manor	20	1	00303520213	12/5/2022	2/28/2023	220	\$13,356	\$17,614	\$30,970	142939
\vdash	53	163	352		Munro Manor	314	1	00303520020	4/3/2024	7/2/2024	213	\$15,197	\$14,479	\$29,677	164342
\vdash	54	163	352		Munro Manor	315	1	00303520315	5/17/2024	7/11/2024	201	\$16,493	\$19,345	\$35,838	165906
	55	163	352		Munro Manor	312	1	00303520312	7/2/2024	9/11/2024	212	\$17,436	\$15,603	\$33,039	168541
	56	163	352		Munro Manor	10	1	00303520010	6/26/2020	9/17/2024	212	\$17,701	\$16,352	\$34,052	168537
		Munro	Manor	1971	Total Units	60	Upgraded	56	Remaining	4			Avg. \$ (since 2022)	\$32,521	
					<u> </u>										
							L								
Nia A	partm	ents		2008	Total Units	40	Newly Built		Remaining	40					
-															
Para	101154	House					1		-			-			-
ı aralı	nount 1	128	150		Paramount House	312	1		8/28/2006	9/15/2006	168	\$7,545	\$3,905	\$11,450	542913
\vdash	2	128	150		Paramount House	212	1		10/30/2006	11/20/2006	161	\$7,545	\$6,165	\$13,431	548584
\vdash	3	128	150		Paramount House	317	1		1/29/2007	2/23/2007	132	\$5,841	\$7,433	\$13,274	558068
\vdash	4	128	150		Paramount House	116	Alcove		3/13/2007	3/30/2007	167	\$7,469	\$5,391	\$12,860	562619
	5	128	150		Paramount House	207	Alcove		4/3/2007	5/1/2007	186	\$8,137	\$5,303	\$13,439	563880
	6	128	150		Paramount House	311	Alcove		4/26/2007	6/1/2007	147	\$6,562	\$5,122	\$11,684	565902
	7	128	150		Paramount House	203	Alcove		7/2/2007	8/8/2007	130	\$5,733	\$5,757	\$11,490	570673
\vdash	8	128	150		Paramount House	323	Alcove		7/13/2007	8/8/2007	127	\$5,673	\$4,982	\$10,656	571601
\vdash	9	128	150		Paramount House	315	Alcove		9/26/2007	10/16/2007	152	\$6,754	\$4,823	\$11,577	577489
	10	128	150		Paramount House	107	Alcove		10/12/2007	10/31/2007	151	\$6,704	\$5,203	\$11,907	578545
	11	128	150		Paramount House	217	1		3/24/2009	4/10/2009	196	\$11,372	\$8,666	\$20,038	619649
	12	128	150		Paramount House	302	1		3/8/2011	4/13/2011	185	\$10,483	\$9,119	\$19,602	665121
	13	128	150		Paramount House	109	1		4/29/2011	5/20/2011	178	\$10,098	\$6,745	\$16,843	668667
\vdash	14	128	150		Paramount House	204	1		1/5/2012	3/9/2012	166	\$9,032	\$7,199	\$16,231	688333
													,		

		Fund	Prop		Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
		100	450			000			0/00/0040	5/40/0040	470	010.111	00.400	040.000	00.4000
	15 16	128 128	150 150		Paramount House	202 103	1		3/29/2012 4/2/2012	5/10/2012 5/10/2012	179 171	\$10,111 \$9,873	\$6,128 \$6,895	\$16,239 \$16,768	694286 694285
	17	128	150		Paramount House Paramount House	121	1		5/2/2012	6/21/2012	169	\$10,697	\$7,759	\$18,455	696502
	18	128	150		Paramount House	108	1		6/5/2012	7/20/2012	176	\$9,542	\$8,236	\$17,778	698342
	19	128	150		Paramount House	210	1		7/6/2012	8/21/2012	171	\$9,726	\$7,488	\$17,214	700271
	20	128	150		Paramount House	209	1		10/22/2012	11/15/2012	170	\$9,974	\$7,194	\$17,168	707258
	21	128	150		Paramount House	316	1		1/30/2013	3/15/2013	189	\$10,707	\$6,856	\$17,562	714112
	22	128	150		Paramount House	102 215	1		6/27/2013	8/30/2013	150	\$9,526	\$6,808	\$16,334	723212
	23 24	128 128	150 150		Paramount House Paramount House	310	1		6/27/2013 12/2/2013	8/30/2013 1/31/2014	154 149	\$9,199 \$9,065	\$6,432 \$7,862	\$15,631 \$16,927	724727 734625
	25	128	150		Paramount House	123	1		1/2/2014	1/31/2014	149	\$8,958	\$7,253	\$16,927	736348
	26	128	150		Paramount House	319	1		2/3/2014	2/28/2014	150	\$9,494	\$6,777	\$16,271	740146
	27	128	150		Paramount House	119	1		9/29/2014	12/30/2014	169	\$10,293	\$7,337	\$17,630	758622
	28	128	150		Paramount House	304	1		2/20/2015	4/10/2015	182	\$11,148	\$8,254	\$19,402	769746
	29	128	150		Paramount House	311	1		3/16/2015	5/5/2015	183	\$11,266	\$9,253	\$20,519	772534
	30	128	150		Paramount House	303	1	00101500303	8/30/2016	11/18/2016	185	\$11,801	\$9,201	\$21,002	18783
	31	128	150		Paramount House	313	1	00101500313	12/1/2016	2/6/2017	193	\$12,707	\$9,251	\$21,958	22663
	32	128 128	150 150		Paramount House Paramount House	309 120	1	00101500309	12/2/2016 1/3/2017	2/6/2017 2/24/2017	198 193	\$12,977 \$12,611	\$9,694 \$9,846	\$22,671 \$22,457	22665 28373
	34	128	150		Paramount House	308	1	00101500120	3/10/2017	5/26/2017	191	\$12,509	\$9,392	\$21,901	29201
	35	128	150		Paramount House	112	1	00101500112	3/7/2017	5/26/2017	198	\$12,919	\$9,630	\$22,549	29202
	36	128	150		Paramount House	113	1	00101500113	4/9/2017	6/29/2017	193	\$12,643	\$9,150	\$21,793	29211
	37	128	150		Paramount House	110	1	00101500110	12/1/2017	1/31/2018	214	\$13,647	\$11,535	\$25,182	42001
	38	128	150		Paramount House	322	1	00101500322	3/10/2018	5/18/2018	254	\$16,306	\$25,834	\$42,140	48865
<u> </u>	39	128	150		Paramount House	117	1	00101500117 00101500200	3/12/2019	5/2/2019	197	\$12,397 \$12,772	\$12,693 \$14,465	\$25,090	72488
-	40 41	128 128	150 150		Paramount House Paramount House	200 101	2	00101500200	5/1/2019 6/21/19	6/26/2019 7/31/19	200 199	\$12,772 \$12,218	\$14,465 \$14,610	\$27,237 \$26,828	75785 79613
\vdash	42	128	150		Paramount House	105	1	00101500101	7/8/19	8/21/19	199	\$12,210	\$12,712	\$25,189	80486
	43	128	150		Paramount House	216	1	00101500216	9/3/19	10/22/19	195	\$11,405	\$13,851	\$25,256	85422
	44	128	150		Paramount House	213	1	00101500213	10/23/2019	12/18/2019	200	\$11,312	\$13,631	\$24,943	88832
	45	128	150	Fire Restoration	Paramount House	101	2	00101500101	2/28/2020	4/2/2020	245	\$15,767	\$10,744	\$26,511	97247
	46	128	150		Paramount House	201	1	00101520201	2/5/2020	4/3/2020	244	\$15,816	\$14,001	\$29,817	97248
	47	128	150		Paramount House	321	1	00101500321	11/9/2020	1/21/2021	192	\$12,544	\$15,857	\$28,401	111172
<u> </u>	48	128	150		Paramount House	106	1	00101500106	12/22/2020	2/19/2021	224	\$14,656	\$14,852	\$29,508	112821
<u> </u>	49 50	128 128	150 150		Paramount House Paramount House	214 218	1	00101500214 00101500218	5/24/2021 9/2/2021	7/16/2021 11/16/2021	200 200	\$12,896 \$13,016	\$13,696 \$13,907	\$26,592 \$26,923	119289 124615
	51	128	150		Paramount House	112	1	00101500210	2/23/2022	5/16/2022	220	\$14,340	\$17,401	\$31,741	132996
	52	128	150		Paramount House	122	1	00101500122	3/30/2023	6/1/2023	214	\$16,158	\$20,228	\$36,386	149096
	53	128	150		Paramount House	212	1	00101500212	5/8/2023	7/3/2023	214.0	\$15,579	\$19,014	\$34,593	150680
	54	128	150		Paramount House	307	1	00101500307	12/4/2023	2/1/2024	216	\$16,057	\$18,136	\$34,194	159238
		Paramour	nt House	1969	Total Units	70	Upgraded	54	Remaining	16			Avg. \$ (since 2022)	\$34,228	
1															
Plaza	Seve	nteen													
Plaza	1	150	551		Plaza Seventeen	508	1		11/1/2006	11/22/2006	161	\$7,154	\$4,846	\$12,000	549437
Plaza	1 2	150 150	551		Plaza Seventeen	408	1		2/25/2008	11/22/2006 3/17/2008	199	\$8,856	\$5,161	\$14,017	589068
Plaza	2	150 150 150	551 551		Plaza Seventeen Plaza Seventeen	408 612	1		2/25/2008 4/2/2008	11/22/2006 3/17/2008 3/18/2008	199 165	\$8,856 \$9,637	\$5,161 \$4,941	\$14,017 \$14,578	589068 591464
Plaza	1 2 3 4	150 150 150 150	551 551 551		Plaza Seventeen Plaza Seventeen Plaza Seventeen	408 612 307	1 1 1		2/25/2008 4/2/2008 4/30/2008	11/22/2006 3/17/2008 3/18/2008 5/19/2008	199 165 181	\$8,856 \$9,637 \$8,062	\$5,161 \$4,941 \$4,994	\$14,017 \$14,578 \$13,056	589068 591464 593346
Plaza	2	150 150 150	551 551		Plaza Seventeen Plaza Seventeen	408 612	1		2/25/2008 4/2/2008	11/22/2006 3/17/2008 3/18/2008	199 165	\$8,856 \$9,637	\$5,161 \$4,941	\$14,017 \$14,578	589068 591464
Plaza	1 2 3 4 5	150 150 150 150 150	551 551 551 551		Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen	408 612 307 101	1 1 1		2/25/2008 4/2/2008 4/30/2008 7/29/2008	11/22/2006 3/17/2008 3/18/2008 5/19/2008 8/20/2008	199 165 181 203	\$8,856 \$9,637 \$8,062 \$12,724	\$5,161 \$4,941 \$4,994 \$5,351	\$14,017 \$14,578 \$13,056 \$18,074	589068 591464 593346 599619
Plaza	1 2 3 4 5 6 7	150 150 150 150 150 150 150 150	551 551 551 551 551 551 551		Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen	408 612 307 101 310 605 109	1 1 1 1 1 1 1		2/25/2008 4/2/2008 4/30/2008 7/29/2008 8/11/2009	11/22/2006 3/17/2008 3/18/2008 3/18/2008 8/20/2008 9/4/2009 2/5/2010 5/3/2010	199 165 181 203 190	\$8,856 \$9,637 \$8,062 \$12,724 \$13,261	\$5,161 \$4,941 \$4,994 \$5,351 \$6,577	\$14,017 \$14,578 \$13,056 \$18,074 \$19,837	589068 591464 593346 599619 629724
Plaza	1 2 3 4 5 6 7 8	150 150 150 150 150 150 150 150 150	551 551 551 551 551 551 551 551		Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen	408 612 307 101 310 605 109	1 1 1 1 1 1 1 1 1	Capital Const - 9	2/25/2008 4/2/2008 4/30/2008 7/29/2008 8/11/2009 1/10/2010	11/22/2006 3/17/2008 3/18/2008 5/19/2008 8/20/2008 9/4/2009 2/5/2010 5/3/2010 9/1/2009	199 165 181 203 190 193	\$8,856 \$9,637 \$8,062 \$12,724 \$13,261 \$12,329	\$5,161 \$4,941 \$4,994 \$5,351 \$6,577 \$5,155	\$14,017 \$14,578 \$13,056 \$18,074 \$19,837 \$17,484	589068 591464 593346 599619 629724 640070
Plaza	1 2 3 4 5 6 7 8 9	150 150 150 150 150 150 150 150 150 150	551 551 551 551 551 551 551 551 551		Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen	408 612 307 101 310 605 109 102	1 1 1 1 1 1 1 1 0 0	Capital Const - 10	2/25/2008 4/2/2008 4/30/2008 7/29/2008 8/11/2009 1/10/2010	11/22/2006 3/17/2008 3/18/2008 5/19/2008 8/20/2008 9/4/2009 2/5/2010 5/3/2010 9/1/2009	199 165 181 203 190 193	\$8,856 \$9,637 \$8,062 \$12,724 \$13,261 \$12,329	\$5,161 \$4,941 \$4,994 \$5,351 \$6,577 \$5,155	\$14,017 \$14,578 \$13,056 \$18,074 \$19,837 \$17,484	589068 591464 593346 599619 629724 640070
Plaza	1 2 3 4 5 6 7 8	150 150 150 150 150 150 150 150 150	551 551 551 551 551 551 551 551		Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen	408 612 307 101 310 605 109	1 1 1 1 1 1 1 1 1		2/25/2008 4/2/2008 4/30/2008 7/29/2008 8/11/2009 1/10/2010	11/22/2006 3/17/2008 3/18/2008 5/19/2008 8/20/2008 9/4/2009 2/5/2010 5/3/2010 9/1/2009	199 165 181 203 190 193	\$8,856 \$9,637 \$8,062 \$12,724 \$13,261 \$12,329	\$5,161 \$4,941 \$4,994 \$5,351 \$6,577 \$5,155	\$14,017 \$14,578 \$13,056 \$18,074 \$19,837 \$17,484	589068 591464 593346 599619 629724 640070
Plaza	1 2 3 4 5 6 7 8 9 10	150 150 150 150 150 150 150 150 150 150	551 551 551 551 551 551 551 551 551 551		Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen	408 612 307 101 310 605 109 102 103 110	1 1 1 1 1 1 1 1 0 0	Capital Const - 10	2/25/2008 4/2/2008 4/30/2008 7/29/2008 8/11/2009 1/10/2010 4/15/2010	11/22/2006 3/17/2008 3/18/2008 5/19/2008 8/20/2008 9/4/2009 2/5/2010 5/3/2010 9/1/2009 9/1/2009	199 165 181 203 190 193 230	\$8,856 \$9,637 \$8,062 \$12,724 \$13,261 \$12,329 \$14,529	\$5,161 \$4,941 \$4,994 \$5,351 \$6,577 \$5,155 \$5,800	\$14,017 \$14,578 \$13,056 \$18,074 \$19,837 \$17,484 \$20,329	589068 591464 593346 599619 629724 640070 645362
Plaza	1 2 3 4 5 6 7 8 9 10 11 12 13	150 150 150 150 150 150 150 150 150 150	551 551 551 551 551 551 551 551 551 551		Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen	408 612 307 101 310 605 109 102 103 110 108 509	1 1 1 1 1 1 1 1 0 0 0 0	Capital Const - 10	2/25/2008 4/2/2008 4/30/2008 7/29/2008 8/11/2009 1/10/2010 4/15/2010 4/11/2012 4/27/2012 12/27/2013	11/22/2006 3/17/2008 3/18/2008 5/19/2008 5/19/2008 9/4/2009 2/5/2010 5/3/2010 9/1/2009 9/1/2009 9/1/2009 5/9/2012 6/20/2012 1/29/2013	199 165 181 203 190 193 230 189 202 243	\$8,856 \$9,637 \$8,062 \$12,724 \$13,261 \$12,329 \$14,529 \$12,029 \$12,875 \$15,547	\$5,161 \$4,941 \$4,994 \$5,361 \$6,577 \$5,155 \$5,800 \$6,128 \$6,128 \$6,857 \$6,279	\$14,017 \$14,578 \$13,056 \$18,074 \$19,837 \$17,484 \$20,329 \$18,157 \$19,732 \$21,826	589068 591464 593346 599619 629724 640070 645362 695297 696045 712209
Plaza	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15	150 150 150 150 150 150 150 150 150 150	551 551 551 551 551 551 551 551 551 551		Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen	408 612 307 101 310 605 109 102 103 110 108 509 106 206	1 1 1 1 1 1 1 1 0 0 0 0 1 1 1 1 1 1 1 1	Capital Const - 10	2/25/2008 4/2/2008 4/30/2008 4/30/2008 8/11/2009 1/10/2010 4/15/2010 4/11/2012 4/27/2012 12/27/2013	11/22/2006 3/17/2008 3/18/2008 3/18/2008 8/20/2008 9/4/2009 2/5/2010 5/3/2010 9/1/2009 9/1/2009 5/9/2012 6/20/2012 1/29/2013 1/31/2013	199 165 181 203 190 193 230 189 202 243 253	\$8,856 \$9,637 \$8,062 \$12,724 \$13,261 \$12,329 \$14,529 \$12,029 \$12,875 \$15,547 \$16,083	\$5,161 \$4,941 \$4,994 \$5,351 \$6,577 \$5,155 \$5,800 \$6,128 \$6,857 \$6,279 \$6,592	\$14,017 \$14,578 \$13,056 \$18,074 \$19,837 \$17,484 \$20,329 \$18,157 \$19,732 \$21,826 \$22,675	589068 591464 593346 599619 629724 640070 645362 695297 696045 712209
Plaza	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	150 150 150 150 150 150 150 150 150 150	551 551 551 551 551 551 551 551 551 551		Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen	408 612 307 101 310 605 109 102 103 110 108 509 106 206	1 1 1 1 1 1 1 1 0 0 0 0 1 1 1 1 1 1 1 1	Capital Const - 10	2/25/2008 4/2/2008 4/30/2008 4/30/2008 8/11/2009 1/10/2010 4/15/2010 4/11/2012 4/27/2012 4/27/2013 1/7/2013	11/22/2006 3/17/2008 3/18/2008 8/20/2008 9/4/2009 9/4/2009 9/1/2009 9/1/2009 9/1/2009 5/9/2012 6/20/2012 1/29/2013 1/31/2014	199 165 181 203 190 193 230 189 202 243 253 236	\$8,856 \$9,637 \$8,062 \$12,724 \$13,261 \$12,329 \$14,529 \$12,029 \$12,875 \$15,547 \$16,083	\$5,161 \$4,941 \$4,994 \$5,361 \$6,577 \$5,155 \$5,800 \$6,128 \$6,857 \$6,279 \$6,692 6,916	\$14,017 \$14,578 \$13,056 \$18,074 \$19,837 \$17,484 \$20,329 \$18,157 \$19,732 \$21,826 \$22,675 \$22,000	589068 591464 593346 599619 629724 640070 645362 695297 696045 712209 712208
Plaza	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17	150 150 150 150 150 150 150 150 150 150	551 551 551 551 551 551 551 551 551 551		Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen	408 612 307 101 310 605 109 102 103 110 108 509 106 206 104 511	1 1 1 1 1 1 1 1 0 0 0 0 1 1 1 1 1 1 1 1	Capital Const - 10	2/25/2008 4/2/2008 4/30/2008 7/29/2008 8/11/2009 1/10/2010 4/15/2010 4/15/2010 4/27/2012 12/27/2013 1/7/2013 11/25/2013	11/22/2006 3/17/2008 3/17/2008 3/18/2008 5/19/2008 8/20/2008 9/4/2009 2/5/2010 9/1/2009 9/1/2009 9/1/2009 1/2009 9/1/20012 1/29/2013 1/31/2014	199 165 181 203 190 193 230 190 189 202 243 253 236 230	\$8,856 \$9,637 \$8,062 \$12,724 \$13,261 \$12,329 \$14,529 \$12,029 \$12,875 \$15,547 \$16,083 15,084 14,518	\$5,161 \$4,941 \$4,994 \$5,361 \$6,577 \$5,155 \$5,800 \$6,128 \$6,857 \$6,279 \$6,592 6,916 7,704	\$14,017 \$14,578 \$13,056 \$18,074 \$19,837 \$17,484 \$20,329 \$18,157 \$19,732 \$21,826 \$22,675 22,000 22,222	589068 591464 593346 599619 629724 640070 645362 695297 696045 712209 712208 733698 760032
Plaza	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	150 150 150 150 150 150 150 150 150 150	551 551 551 551 551 551 551 551 551 551		Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen Plaza Seventeen	408 612 307 101 310 605 109 102 103 110 108 509 106 206	1 1 1 1 1 1 1 1 0 0 0 0 1 1 1 1 1 1 1 1	Capital Const - 10	2/25/2008 4/2/2008 4/30/2008 4/30/2008 8/11/2009 1/10/2010 4/15/2010 4/11/2012 4/27/2012 4/27/2013 1/7/2013	11/22/2006 3/17/2008 3/18/2008 8/20/2008 9/4/2009 9/4/2009 9/1/2009 9/1/2009 9/1/2009 5/9/2012 6/20/2012 1/29/2013 1/31/2014	199 165 181 203 190 193 230 189 202 243 253 236	\$8,856 \$9,637 \$8,062 \$12,724 \$13,261 \$12,329 \$14,529 \$12,029 \$12,875 \$15,547 \$16,083	\$5,161 \$4,941 \$4,994 \$5,361 \$6,577 \$5,155 \$5,800 \$6,128 \$6,857 \$6,279 \$6,692 6,916	\$14,017 \$14,578 \$13,056 \$18,074 \$19,837 \$17,484 \$20,329 \$18,157 \$19,732 \$21,826 \$22,675 \$22,000	589068 591464 593346 599619 629724 640070 645362 695297 696045 712209 712208
Plaza	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	150 150 150 150 150 150 150 150 150 150	551 551 551 551 551 551 551 551 551 551		Plaza Seventeen Plaza Seventeen	408 612 307 101 310 605 109 102 103 110 108 509 106 206 104 511	1 1 1 1 1 1 1 1 0 0 0 0 1 1 1 1 1 1 1 1	Capital Const - 10	2/25/2008 4/2/2008 4/30/2008 4/30/2008 8/11/2009 1/10/2010 4/15/2010 4/15/2010 4/27/2012 12/27/2013 11/25/2013 11/25/2013 11/13/2014 1/30/2015	11/22/2006 3/17/2008 3/17/2008 3/18/2008 5/19/2008 9/4/2009 2/5/2010 5/3/2010 9/1/2009 9/1/2009 9/1/2009 1/200 1/200 1/2009 1/200 1/200 1/200 1/200 1/200 1/200 1/200 1/200 1/200 1/200	199 165 181 203 190 193 230 189 202 243 253 236 230 202	\$8,856 \$9,637 \$8,062 \$12,724 \$13,261 \$12,329 \$14,529 \$12,029 \$12,875 \$15,547 \$16,083 15,084 14,518 \$12,838	\$5,161 \$4,941 \$4,994 \$5,361 \$6,577 \$5,155 \$5,800 \$6,128 \$6,887 \$6,279 \$6,692 6,916 7,704 \$7,068	\$14,017 \$14,578 \$13,056 \$18,074 \$19,837 \$17,484 \$20,329 \$18,157 \$19,732 \$21,826 \$22,675 22,000 22,222 \$19,906	589068 591464 593346 599619 629724 640070 645362 695297 696045 712209 712208 733698 760032 767206
Plaza	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	150 150 150 150 150 150 150 150 150 150	551 551 551 551 551 551 551 551 551 551		Plaza Seventeen Plaza Seventeen	408 612 307 101 310 605 109 102 103 110 108 509 106 206 104 511 501 502 402 210	1 1 1 1 1 1 1 0 0 0 0 1 1 1 1 1 1 1 1 1	Capital Const - 10	2/25/2008 4/2/2008 4/30/2008 7/29/2008 8/11/2009 1/10/2010 4/15/2010 4/15/2011 4/17/2012 4/27/2012 12/27/2013 117/2013 11/30/2015 7/7/2015 6/30/2015 8/20/2015	11/22/2006 3/17/2008 3/17/2008 3/18/2008 5/19/2008 8/20/2008 9/4/2009 2/5/2010 9/1/2009 9/1/2009 9/1/2009 9/1/2009 1/2009 1/2009 1/2009 1/2009 1/2009 1/2009 1/2009 1/2009 1/2009 1/2009 1/2009 1/2009 1/2009 1/2009 1/2009 1/2012 1/29/2013 1/31/2014 1/27/2015 8/5/2015 8/5/2015 1/21/2015	199 165 181 203 190 193 230 230 189 202 243 253 236 230 202 203 190 198	\$8,856 \$9,637 \$8,062 \$12,724 \$13,261 \$12,329 \$14,529 \$12,875 \$15,547 \$16,083 \$12,838 \$12,838 \$12,787 \$11,974 \$12,450	\$5,161 \$4,941 \$4,994 \$5,351 \$6,577 \$5,155 \$5,800 \$6,128 \$6,857 \$6,279 \$6,592 \$6,916 7,704 \$7,068 \$8,966 \$7,849 \$8,047	\$14,017 \$14,578 \$13,056 \$18,074 \$19,837 \$17,484 \$20,329 \$18,157 \$19,732 \$21,826 \$22,675 22,000 22,222 \$19,906 \$21,753 \$19,922 \$20,497	589068 591464 593346 599619 629724 640070 645362 695297 696045 712209 712208 733698 760032 767206 779924
Plaza	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	150 150 150 150 150 150 150 150 150 150	551 551 551 551 551 551 551 551 551 551		Plaza Seventeen Plaza Seventeen	408 612 307 101 310 605 109 102 103 110 108 509 106 206 104 511 501 502 402 210 510	1 1 1 1 1 1 1 1 0 0 0 0 1 1 1 1 1 1 1 1	Capital Const - 10 Capital Const - 11	2/25/2008 4/2/2008 4/30/2008 4/30/2008 8/11/2009 1/10/2010 4/15/2010 4/15/2010 4/15/2013 1/7/2013 11/25/2013 11/30/2015 7/7/2015 6/30/2015 10/27/2015	11/22/2006 3/17/2008 3/18/2008 8/20/2008 9/4/2009 2/5/2010 5/3/2010 9/1/2009 9/1/2009 9/1/2009 1/29/2013 1/31/2013 1/31/2014 2/27/2015 8/5/2015 8/5/2015	199 165 181 203 190 193 230 190 189 202 243 253 236 230 202 203 190 198 230	\$8,856 \$9,637 \$8,062 \$12,724 \$13,261 \$12,329 \$14,529 \$12,029 \$12,875 \$15,547 \$16,083 15,084 14,518 \$12,787 \$11,974 \$12,450 \$14,454	\$5,161 \$4,941 \$4,994 \$5,351 \$6,577 \$5,155 \$5,800 \$6,128 \$6,827 \$6,279 \$6,592 6,916 7,704 \$7,068 \$8,966 \$7,849 \$8,047 \$7,544	\$14,017 \$14,578 \$13,056 \$18,074 \$19,837 \$17,484 \$20,329 \$18,157 \$19,732 \$21,826 \$22,675 22,000 22,222 \$19,906 \$21,753 \$19,822 \$20,497 \$21,978	589068 591464 593346 599619 629724 640070 645362
Plaza	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23	150 150 150 150 150 150 150 150 150 150	551 551 551 551 551 551 551 551 551 551		Plaza Seventeen Plaza Seventeen	408 612 307 101 310 605 109 102 103 110 108 509 106 206 104 511 502 402 210 407	1 1 1 1 1 1 1 1 0 0 0 0 1 1 1 1 1 1 1 1	Capital Const - 10 Capital Const - 11	2/25/2008 4/2/2008 4/2/2008 8/12/2008 8/11/2009 1/10/2010 4/15/2010 4/15/2010 4/11/2012 4/27/2012 12/27/2013 11/25/2013 11/3/2014 1/30/2015 8/20/2015 8/20/2015 6/2/2016	11/22/2006 3/17/2008 3/18/2008 3/18/2008 8/20/2008 9/4/2009 9/4/2009 9/1/2009 9/1/2009 9/1/2009 5/9/2012 6/20/2012 1/29/2013 1/31/2014 12/30/2014 2/27/2015 8/5/2015 8/5/2015 8/5/2015 8/5/2015 8/5/2015 8/5/2015	199 165 181 203 190 193 230 189 202 243 255 236 230 202 203 190 198 230 209	\$8,856 \$9,637 \$8,062 \$12,724 \$13,261 \$12,329 \$14,529 \$12,875 \$15,547 \$16,083 15,084 14,518 \$12,838 \$12,787 \$11,974 \$12,450 \$14,454 \$13,303	\$5,161 \$4,941 \$4,994 \$5,351 \$6,577 \$5,155 \$5,800 \$6,128 \$6,857 \$6,279 \$6,592 6,916 7,704 \$7,068 \$8,966 \$7,849 \$8,047 \$7,544 \$8,229	\$14,017 \$14,578 \$13,056 \$18,074 \$19,837 \$17,484 \$20,329 \$18,157 \$19,732 \$21,826 \$22,675 22,000 22,222 \$19,906 \$21,753 \$19,822 \$20,497 \$21,532	589068 591464 593346 599619 629724 640070 645362 695297 696045 712209 733698 760032 767206 779924 780257 782792 163 12200
Plaza	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24	150 150 150 150 150 150 150 150	551 551 551 551 551 551 551 551		Plaza Seventeen Plaza Seventeen	408 612 307 101 310 605 109 102 103 110 108 509 106 206 104 511 501 502 402 210 510 407 309	1 1 1 1 1 1 1 1 0 0 0 0 0 1 1 1 1 1 1 1	Capital Const - 10 Capital Const - 11 00505510407 00505510309	2/25/2008 4/2/2008 4/2/2008 7/29/2008 8/11/2009 1/10/2010 4/15/2010 4/15/2010 4/15/2012 4/27/2012 12/27/2013 11/12/2013 11/12/2014 1/30/2015 6/30/2015 8/20/2016 10/27/2016	11/22/2006 3/17/2008 3/18/2008 3/18/2008 8/20/2008 9/4/2009 2/5/2010 5/3/2010 9/1/2009 9/1/2009 9/1/2009 5/9/2012 6/20/2012 1/29/2013 1/31/2014 12/30/2014 2/27/2015 8/21/2015 12/15/2015	199 165 165 181 203 190 193 230 189 202 243 253 236 230 202 203 190 198 230 209 209	\$8,856 \$9,637 \$8,062 \$12,724 \$13,261 \$12,329 \$14,529 \$12,875 \$15,547 \$15,647 \$12,838 \$12,787 \$11,974 \$12,450 \$14,454 \$13,303 \$13,704	\$5,161 \$4,941 \$4,994 \$5,351 \$6,577 \$5,155 \$5,800 \$6,128 \$6,857 \$6,279 \$6,592 \$6,916 7,704 \$7,068 \$8,966 \$7,449 \$8,047 \$7,544 \$8,229 \$7,693	\$14,017 \$14,578 \$13,056 \$18,074 \$19,837 \$17,484 \$20,329 \$18,157 \$19,732 \$21,826 \$22,675 22,000 22,222 \$19,906 \$21,753 \$19,822 \$20,497 \$21,978 \$21,978 \$21,978 \$21,937	589068 591464 593346 599619 629724 640070 645362 695297 696045 712209 712208 733698 760032 767206 779924 780257 782792 163 12200 22893
Plaza	1 2 3 4 5 6 7 8 9 9 10 11 12 13 14 15 16 17 18 19 20 20 21 22 23 24 25	150 150 150 150 150 150 150 150 150 150	551 551 551 551 551 551 551 551 551 551		Plaza Seventeen Plaza Seventeen	408 612 307 101 310 605 109 102 103 110 509 106 206 104 511 501 502 402 210 510 407 309 306	1 1 1 1 1 1 1 1 0 0 0 0 1 1 1 1 1 1 1 1	Capital Const - 10 Capital Const - 11 00505510407 00505510306 00505510306	2/25/2008 4/2/2008 4/30/2008 7/29/2008 8/11/2009 1/10/2010 4/15/2010 4/15/2010 4/15/2012 4/27/2012 12/27/2013 11/72013 11/30/2015 7/7/2015 6/30/2015 8/20/2016 1/2/3/2016 1/2/3/2016 1/2/3/2016	11/22/2006 3/17/2008 3/17/2008 3/18/2008 5/19/2008 8/20/2008 9/4/2009 2/5/2010 9/1/2009 9/1/2009 9/1/2009 9/1/2009 1/2009 1/2009 1/2009 1/2009 1/2009 1/2009 1/2009 1/2009 1/2009 1/2009 1/2009 1/2009 1/2009 1/2009 1/2010 1/21/2015 8/5/2015 8/5/2015 8/21/2015 6/30/2016 6/30/2016 6/30/2016 6/30/2016	199 165 181 203 190 193 230 190 189 202 243 253 236 230 202 203 190 198 230 209 227	\$8,856 \$9,637 \$8,062 \$12,724 \$13,261 \$12,329 \$14,529 \$12,875 \$15,547 \$16,083 \$12,838 \$12,838 \$12,787 \$11,974 \$12,450 \$14,454 \$13,303 \$13,704 \$14,882	\$5,161 \$4,941 \$4,994 \$5,351 \$6,577 \$5,155 \$5,800 \$6,128 \$6,857 \$6,279 \$6,592 \$6,916 7,704 \$7,068 \$8,966 \$7,849 \$8,047 \$7,544 \$8,229 \$7,693 \$10,113	\$14,017 \$14,578 \$13,056 \$18,074 \$19,837 \$17,484 \$20,329 \$18,157 \$19,732 \$21,826 \$22,675 22,000 22,222 \$19,906 \$21,753 \$19,822 \$20,497 \$21,978 \$21,532 \$21,337 \$24,995	589068 591464 593346 599619 629724 640070 645362 695297 696045 712209 712208 769032 767206 779924 780257 782792 163 12200 22893 24266
Plaza	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24	150 150 150 150 150 150 150 150	551 551 551 551 551 551 551 551		Plaza Seventeen Plaza Seventeen	408 612 307 101 310 605 109 102 103 110 108 509 106 206 104 511 501 502 402 210 510 407 309	1 1 1 1 1 1 1 1 0 0 0 0 0 1 1 1 1 1 1 1	Capital Const - 10 Capital Const - 11 00505510407 00505510309	2/25/2008 4/2/2008 4/2/2008 7/29/2008 8/11/2009 1/10/2010 4/15/2010 4/15/2010 4/15/2012 4/27/2012 12/27/2013 11/7/2013 11/25/2013 11/13/2014 1/30/2015 8/20/2015 8/20/2016 12/13/2016	11/22/2006 3/17/2008 3/18/2008 3/18/2008 8/20/2008 9/4/2009 2/5/2010 5/3/2010 9/1/2009 9/1/2009 9/1/2009 5/9/2012 6/20/2012 1/29/2013 1/31/2014 12/30/2014 2/27/2015 8/21/2015 12/15/2015	199 165 165 181 203 190 193 230 189 202 243 253 236 230 202 203 190 198 230 209 209	\$8,856 \$9,637 \$8,062 \$12,724 \$13,261 \$12,329 \$14,529 \$12,875 \$15,547 \$15,647 \$12,838 \$12,787 \$11,974 \$12,450 \$14,454 \$13,303 \$13,704	\$5,161 \$4,941 \$4,994 \$5,351 \$6,577 \$5,155 \$5,800 \$6,128 \$6,857 \$6,279 \$6,592 \$6,916 7,704 \$7,068 \$8,966 \$7,449 \$8,047 \$7,544 \$8,229 \$7,693	\$14,017 \$14,578 \$13,056 \$18,074 \$19,837 \$17,484 \$20,329 \$18,157 \$19,732 \$21,826 \$22,675 22,000 22,222 \$19,906 \$21,753 \$19,822 \$20,497 \$21,978 \$21,978 \$21,937	589068 591464 593346 599619 629724 640070 645362 695297 696045 712209 712208 733698 760032 767206 779924 780257 782792 163 12200 22893
Piaza	1 2 3 4 5 6 6 7 8 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26	150 150 150 150 150 150 150 150 150 150	551 551 551 551 551 551 551 551 551 551		Plaza Seventeen Plaza Seventeen	408 612 307 101 310 605 109 102 103 110 108 509 106 206 511 501 502 402 210 510 402 210 510 402 403 404 405 406 605 605 605 605 605 605 605 605 605 6	1 1 1 1 1 1 1 1 0 0 0 0 0 1 1 1 1 1 1 1	Capital Const - 10 Capital Const - 11 Osopital Con	2/25/2008 4/2/2008 4/2/2008 6/2/2008 8/11/2009 1/10/2010 4/15/2010 4/15/2010 4/15/2010 4/15/2012 4/27/2012 12/27/2013 11/25/2013 11/32/2014 1/30/2015 6/30/2015 8/20/2015 10/27/2015 12/21/2016 12/13/2016 12/13/2016 12/13/2016 1/17/2017 0/2/28/17 4/28/2017	11/22/2006 3/17/2008 3/17/2008 3/18/2008 5/19/2008 8/20/2008 9/4/2009 9/4/2009 9/1/2009 9/1/2009 9/1/2009 1/2009 9/1/2001 1/29/2013 1/31/2014 1/29/2015 8/21/2015 8/21/2015 8/21/2015 8/21/2015 8/21/2015 1/21/2015 8/21/2015 8/21/2015 1/21/2015 8/21/2015 1/21/2015 1/21/2015 1/21/2015 1/21/2015 1/21/2015 1/21/2015 1/21/2015 1/21/2015 1/21/2015 1/21/2015 1/21/2015 1/21/2015 1/21/2015 1/21/2015 1/21/2015 1/21/2015 1/21/2015 1/21/2017	199 165 181 203 190 193 230 190 189 202 243 263 236 230 202 203 190 198 230 209 227 195 200 196	\$8,856 \$9,637 \$8,062 \$12,724 \$13,261 \$12,329 \$14,529 \$12,875 \$15,547 \$16,083 \$12,838 \$12,838 \$12,787 \$11,974 \$12,450 \$14,454 \$13,303 \$13,303 \$13,704 \$14,882 \$12,690 \$13,096 \$12,504	\$5,161 \$4,941 \$4,994 \$5,351 \$6,577 \$5,155 \$5,800 \$6,128 \$6,857 \$6,279 \$6,592 \$6,916 7,704 \$7,068 \$8,966 \$7,849 \$8,047 \$7,544 \$8,047 \$7,544 \$1,040 \$1,	\$14,017 \$14,578 \$13,056 \$18,074 \$19,837 \$17,484 \$20,329 \$18,157 \$19,732 \$21,826 \$22,675 22,000 22,222 \$19,906 \$21,753 \$19,822 \$20,497 \$21,532 \$21,532 \$21,337 \$21,337 \$21,337 \$24,995 \$22,609	589068 591464 593346 599619 629724 640070 645362 695297 696045 712209 712208 760032 767206 779924 780257 782792 163 12200 22893 24266 26544 29355 34474
Plaza	1 2 3 4 5 6 6 7 8 8 9 100 111 122 13 144 15 166 177 18 19 20 21 22 23 24 25 26 27 28 29	150 150 150 150 150 150 150 150 150 150	551 551 551 551 551 551 551 551 551 551		Plaza Seventeen Plaza Seventeen	408 612 307 101 310 605 109 102 103 110 108 509 106 206 104 511 501 402 210 407 309 306 609 304 410 411	1 1 1 1 1 1 1 1 0 0 0 0 0 1 1 1 1 1 1 1	Capital Const - 10 Capital Const - 11 Observation of the constant of the cons	2/25/2008 4/2/2008 4/30/2008 7/29/2008 8/11/2009 1/10/2010 4/15/2010 4/15/2010 4/11/2012 4/27/2012 1/2/27/2013 11/13/2014 1/30/2015 6/20/2015 6/2/2016 12/13/2016	11/22/2006 3/17/2008 3/18/2008 3/18/2008 8/20/2008 9/4/2009 9/4/2009 9/1/2009 9/1/2009 9/1/2009 5/9/2012 6/20/2012 1/29/2013 1/31/2014 12/30/2014 12/30/2014 12/30/2015 8/5/2015	199 165 181 203 190 193 230 189 202 243 253 236 230 202 203 190 198 230 209 209 209 207 195 200 196	\$8,856 \$9,637 \$8,062 \$12,724 \$13,261 \$12,329 \$14,529 \$12,875 \$15,547 \$16,083 \$15,084 \$14,518 \$12,838 \$12,787 \$11,974 \$13,303 \$13,704 \$14,882 \$12,690 \$13,096 \$12,690 \$12,504 \$12,820	\$5,161 \$4,941 \$4,994 \$5,351 \$6,577 \$5,155 \$5,800 \$6,128 \$6,827 \$6,827 \$6,692 6,916 7,704 \$7,068 \$8,966 \$7,849 \$8,047 \$7,544 \$8,229 \$7,693 \$10,113 \$9,920 \$9,011 \$8,850 \$8,850 \$8,850 \$8,8650 \$8,8650 \$8,8650	\$14,017 \$14,578 \$13,056 \$18,074 \$19,837 \$17,484 \$20,329 \$18,157 \$19,732 \$21,826 \$22,675 22,000 22,222 \$19,906 \$21,753 \$19,822 \$20,497 \$21,532 \$21,532 \$21,532 \$21,532 \$21,532 \$21,532 \$21,532 \$21,532 \$21,1532 \$22,609 \$22,114 \$21,154 \$21,306	589068 591464 593346 599619 629724 640070 645362 695297 696045 712209 712208 733698 760032 767206 779924 780257 782792 163 12200 22893 24266 26544 29355 34474 35829
Plaza	1 2 3 4 4 5 6 6 7 8 8 9 10 11 12 13 14 15 16 16 17 18 19 20 21 22 23 24 25 26 27 27 30 30	150 150 150 150 150 150 150 150 150 150	551 551 551 551 551 551 551 551 551 551		Plaza Seventeen Plaza Seventeen	408 612 307 101 310 605 109 102 103 1108 509 106 206 104 511 501 402 210 402 210 407 309 306 407 309 304 411	1 1 1 1 1 1 1 1 1 0 0 0 0 1 1 1 1 1 1 1	Capital Const - 10 Capital Const - 11 Capital Const - 11 00505510407 00505510309 00505510306 00505510304 505510304 505510301	2/25/2008 4/2/2008 4/2/2008 8/12/2008 8/11/2009 1/10/2010 4/15/2010 4/15/2010 4/15/2010 4/11/2012 4/27/2012 12/27/2013 11/25/2013 11/32/2015 8/20/2015 8/20/2015 8/20/2015 6/2/2016 12/13/2016 12/13/2016 12/13/2016 12/13/2017 8/18/2017 8/18/2017 8/18/2017	11/22/2006 3/17/2008 3/18/2008 3/18/2008 8/20/2008 9/4/2009 9/4/2009 9/1/2009 9/1/2009 9/1/2009 9/1/2009 1/2/2012 1/29/2013 1/31/2014 12/30/2014 2/27/2015 8/5/2015	199 165 165 181 203 190 193 230 189 202 243 255 236 230 202 203 190 198 230 209 209 227 195 200 196	\$8,856 \$9,637 \$8,062 \$12,724 \$13,261 \$12,329 \$14,529 \$12,875 \$15,547 \$16,083 15,084 14,518 \$12,838 \$12,787 \$11,974 \$12,450 \$14,454 \$13,303 \$13,704 \$14,822 \$12,690 \$13,096 \$12,504 \$12	\$5,161 \$4,941 \$4,994 \$5,351 \$6,577 \$5,155 \$5,800 \$6,128 \$6,857 \$6,279 \$6,692 6,916 7,704 \$7,068 \$8,966 \$7,849 \$8,047 \$7,544 \$8,229 \$7,693 \$10,113 \$9,920 \$9,018 \$8,650 \$8,650	\$14,017 \$14,578 \$13,056 \$18,074 \$19,837 \$17,484 \$20,329 \$18,157 \$19,732 \$21,826 \$22,675 22,000 22,222 \$19,906 \$21,753 \$19,822 \$20,497 \$21,532 \$21,397 \$21,978 \$21,532 \$21,397 \$21,532 \$21,397 \$21,955 \$22,609 \$22,114 \$21,154 \$21,154 \$21,156 \$21,766	589068 591464 593346 599619 629724 640070 645362 695297 696045 712209 733698 760032 767206 779924 780257 782792 163 12200 22893 24266 26544 29355 34474 35829 71038
Plaza	1 2 3 4 4 5 6 6 7 8 9 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 29 30 30 30 30 30 30 30 30 30 30 30 30 30	150 150 150 150 150 150 150 150 150 150	551 551 551 551 551 551 551 551 551 551		Plaza Seventeen Plaza Seventeen	408 612 307 101 310 605 109 102 103 110 108 509 106 206 104 511 501 501 502 402 210 510 407 309 306 609 304 410 410 410 410 410 410 410 410 410 4	1 1 1 1 1 1 1 1 0 0 0 0 0 1 1 1 1 1 1 1	Capital Const - 10 Capital Const - 11 O5055510407 O0505510309 O0505510309 S05510304 S05510310 O0505510310 O0505510310	2/25/2008 4/2/2008 4/2/2008 4/30/2008 8/11/2009 1/10/2010 4/15/2010 4/15/2010 4/15/2010 4/15/2012 4/27/2012 4/27/2012 1/2/27/2013 11/12/2014 1/30/2015 8/20/2015 8/20/2015 10/27/2015 6/2/2016 12/13/2016 11/17/2017 8/18/2017 8/18/2017 8/18/2017 8/18/2017 8/18/2019 3/29/2019	11/22/2006 3/17/2008 3/18/2008 3/18/2008 8/20/2008 9/4/2009 2/5/2010 9/1/2009 9/1/2009 9/1/2009 5/9/2012 6/20/2012 1/29/2013 1/31/2013 1/31/2014 12/30/2014 2/27/2015 8/21/2015 10/13/2015 12/15/2015 6/30/2016 2/15/2017 4/13/2017 10/21/2017 10/21/2019	199 165 165 181 203 190 193 230 189 202 243 253 236 230 202 243 253 290 202 27 195 200 196 197 301	\$8,856 \$9,637 \$8,062 \$12,724 \$13,261 \$12,329 \$14,529 \$12,875 \$15,547 \$15,547 \$15,648 \$12,838 \$12,787 \$11,974 \$12,450 \$14,454 \$13,303 \$13,704 \$14,822 \$12,690 \$13,096 \$12,504 \$12,809 \$12,809 \$12,809 \$12,809 \$12,909 \$	\$5,161 \$4,941 \$4,994 \$5,351 \$6,577 \$5,155 \$5,800 \$6,527 \$6,827 \$6,592 \$6,916 7,704 \$7,068 \$8,966 \$7,849 \$8,047 \$7,544 \$8,229 \$7,693 \$10,113 \$9,920 \$9,018 \$8,850 \$8,865 \$9,920 \$10,113	\$14,017 \$14,578 \$13,056 \$18,074 \$19,837 \$17,484 \$20,329 \$18,157 \$19,732 \$21,826 \$22,675 22,000 22,222 \$19,906 \$21,753 \$19,822 \$20,497 \$21,978 \$21,532 \$21,978 \$21,978 \$21,532 \$21,978 \$21,154 \$21,154 \$21,154 \$21,156 \$21,1	589068 591464 593346 599619 629724 640070 645362 695297 696045 712209 71208 73698 760032 767206 779924 780257 782792 163 12200 22893 24266 22893 24266 25544 29355 34474 35829 71038 73598
Plaza	1 2 3 4 4 5 5 6 6 7 8 8 9 10 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32	150 150 150 150 150 150 150 150 150 150	551 551 551 551 551 551 551 551 551 551		Plaza Seventeen Plaza Seventeen	408 612 307 101 310 605 109 102 103 110 108 509 106 206 511 501 502 402 210 510 407 309 306 609 304 410 411 301 411 301 411 301 411 301 411 301 411 301 301 301 301 301 301 301 301 301 3	1 1 1 1 1 1 1 1 0 0 0 0 0 1 1 1 1 1 1 1	Capital Const - 10 Capital Const - 11 Capital Const - 11 00505510407 00505510309 00505510304 505510304 505510305 505510304 00505510304 00505510209 00505510209	2/25/2008 4/2/2008 4/2/2008 6/2/2008 8/11/2009 1/10/2010 4/15/2010 4/15/2010 4/15/2010 4/15/2012 4/27/2012 12/27/2013 11/125/2013 11/13/2014 1/30/2015 6/30/2015 8/20/2015 10/27/2015 6/2016 12/13/2016 1/17/2017 02/28/17 4/28/2017 8/18/2017 8/18/2017 8/18/2017 8/18/2019 5/13/2019	11/22/2006 3/17/2008 3/18/2008 3/18/2008 8/20/2008 9/4/2009 9/4/2009 9/1/2009 9/1/2009 9/1/2009 1/2/2012 6/20/2012 6/20/2012 1/31/2013 1/31/2014 12/30/2014 12/30/2014 12/30/2014 12/30/2015 8/5/2015 8/5/2015 8/5/2015 6/30/2016 12/15/2017 1/1/2017 1/1/2017 1/1/2017 1/1/2017 1/1/2017 1/2/2019 6/26/2019	199 165 181 203 190 193 230 190 193 230 189 202 243 253 236 230 202 203 190 198 230 209 227 195 200 196 197 301 304 251	\$8,856 \$9,637 \$8,062 \$12,724 \$13,261 \$12,329 \$14,529 \$12,875 \$15,547 \$16,083 \$15,084 \$14,518 \$12,838 \$12,787 \$11,974 \$12,450 \$14,454 \$	\$5,161 \$4,941 \$4,994 \$5,351 \$6,577 \$5,155 \$5,800 \$6,6279 \$6,6279 \$6,592 6,916 7,704 \$7,068 \$8,966 \$7,849 \$8,047 \$7,544 \$8,229 \$7,693 \$10,113 \$9,920 \$9,018 \$8,650 \$8,486 \$7,683 \$8,486 \$7,683 \$8,486 \$7,683 \$8,486 \$7,683 \$8,486 \$7,683 \$8,486 \$7,683 \$8,486 \$7,683 \$8,486 \$7,683 \$8,486 \$7,683 \$8,486 \$7,683 \$8,486 \$7,683 \$8,486 \$7,683 \$8,486 \$7,683 \$8,486 \$7,683 \$8,486 \$7,683 \$8,486 \$7,683 \$8,486 \$7,683 \$8,486 \$7,683 \$10,046 \$8,305	\$14,017 \$14,578 \$13,056 \$18,074 \$19,837 \$17,484 \$20,329 \$18,157 \$19,732 \$21,826 \$22,675 22,000 22,222 \$19,906 \$21,753 \$19,822 \$20,497 \$21,978 \$21,532 \$21,978 \$21,532 \$21,675 \$21,154 \$21,306 \$22,676 \$21,306 \$21,306 \$22,762 \$21,306 \$22,762 \$22,009	589068 591464 593346 599619 629724 640070 645362 695297 696045 712209 712208 767206 77924 780257 782792 163 12200 22893 24266 26544 29355 34474 35829 71038 73598 76699
Piaza	1 2 3 4 4 5 6 6 7 8 9 10 111 12 13 13 14 15 16 17 18 19 20 21 22 25 26 27 28 29 30 31 32 33 33	150 150 150 150 150 150 150 150 150 150	551 551 551 551 551 551 551 551 551 551		Plaza Seventeen Plaza Seventeen	408 612 307 101 310 605 109 102 103 110 108 509 106 206 104 511 501 501 502 402 210 510 407 309 306 609 304 410 410 410 410 410 410 410 410 410 4	1 1 1 1 1 1 1 1 0 0 0 0 1 1 1 1 1 1 1 1	Capital Const - 10 Capital Const - 11 O50505510407 00505510309 00505510309 00505510304 505510310 00505510310	2/25/2008 4/2/2008 4/2/2008 4/30/2008 8/11/2009 1/10/2010 4/15/2010 4/15/2010 4/15/2010 4/15/2012 4/27/2012 4/27/2012 1/2/27/2013 11/12/2014 1/30/2015 8/20/2015 8/20/2015 10/27/2015 6/2/2016 12/13/2016 11/17/2017 8/18/2017 8/18/2017 8/18/2017 8/18/2017 8/18/2019 3/29/2019	11/22/2006 3/17/2008 3/18/2008 3/18/2008 8/20/2008 9/4/2009 2/5/2010 9/1/2009 9/1/2009 9/1/2009 5/9/2012 6/20/2012 1/29/2013 1/31/2013 1/31/2014 12/30/2014 2/27/2015 8/21/2015 10/13/2015 12/15/2015 6/30/2016 2/15/2017 4/13/2017 10/21/2017 10/21/2019	199 165 165 181 203 190 193 230 189 202 243 253 236 230 202 243 253 290 202 27 195 200 196 197 301	\$8,856 \$9,637 \$8,062 \$12,724 \$13,261 \$12,329 \$14,529 \$12,875 \$15,547 \$15,547 \$15,648 \$12,838 \$12,787 \$11,974 \$12,450 \$14,454 \$13,303 \$13,704 \$14,822 \$12,690 \$13,096 \$12,504 \$12,809 \$12,809 \$12,809 \$12,809 \$12,909 \$	\$5,161 \$4,941 \$4,994 \$5,351 \$6,577 \$5,155 \$5,800 \$6,527 \$6,827 \$6,592 \$6,916 7,704 \$7,068 \$8,966 \$7,849 \$8,047 \$7,544 \$8,229 \$7,693 \$10,113 \$9,920 \$9,018 \$8,850 \$8,865 \$9,920 \$10,113	\$14,017 \$14,578 \$13,056 \$18,074 \$19,837 \$17,484 \$20,329 \$18,157 \$19,732 \$21,826 \$22,675 22,000 22,222 \$19,906 \$21,753 \$19,822 \$20,497 \$21,978 \$21,532 \$21,978 \$21,978 \$21,532 \$21,978 \$21,154 \$21,154 \$21,154 \$21,156 \$21,1	589068 591464 593346 593961 629724 640070 645362 695297 696045 712209 7132698 760032 767206 7789224 163 12200 22893 24266 22654 29355 34474 35829 71038
Plaza	1 2 3 4 4 5 5 6 6 7 8 8 9 10 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32	150 150 150 150 150 150 150 150 150 150	551 551 551 551 551 551 551 551 551 551		Plaza Seventeen Plaza Seventeen	408 612 307 101 310 605 109 102 103 110 108 509 106 206 104 511 501 402 210 509 402 210 407 309 304 411 301 209 202 212	1 1 1 1 1 1 1 1 0 0 0 0 0 1 1 1 1 1 1 1	Capital Const - 10 Capital Const - 11 Capital Const - 11 00505510407 00505510309 00505510309 00505510305 505510305 505510411 00505510305 00505510305 00505510209 00505510209	2/25/2008 4/2/2008 4/2/2008 4/30/2008 7/29/2008 8/11/2009 1/10/2010 4/15/2010 4/15/2010 4/11/2012 4/27/2012 12/27/2013 11/25/2013 11/30/2015 8/20/2015 8/20/2015 6/2/2016 12/13/2016 12/13/2016 12/13/2016 12/13/2016 12/13/2016 12/13/2017 8/18/2017 4/28/2017 8/18/2017 8/18/2017 8/18/2017 8/18/2017 8/18/2017 8/18/2019 9/27/2019	11/22/2006 3/17/2008 3/18/2008 3/18/2008 8/20/2008 9/4/2009 9/4/2009 9/1/2009 9/1/2009 9/1/2009 9/1/2009 1/2/2010 5/9/2012 6/20/2012 1/29/2013 1/31/2014 12/30/2014 12/30/2014 12/30/2015 8/5/2015 8/5/2015 8/5/2015 6/30/2016 2/15/2017 7/1/2017 5/16/2017 7/1/2017 10/27/2017 10/27/2017 10/27/2017 10/27/2017 10/27/2017	199 165 165 181 203 190 193 230 189 202 243 253 236 230 202 203 190 198 209 209 227 195 200 196 197 301 304 2251	\$8,856 \$9,637 \$8,062 \$12,724 \$13,261 \$12,329 \$14,529 \$12,875 \$15,547 \$16,083 \$15,084 \$14,518 \$12,838 \$12,787 \$11,974 \$12,450 \$13,303 \$13,704 \$14,454 \$13,303 \$13,704 \$12,820 \$19,083 \$19,196 \$15,547	\$5,161 \$4,941 \$4,994 \$5,351 \$6,577 \$5,155 \$5,800 \$6,128 \$6,857 \$6,279 \$6,592 6,916 7,704 \$7,068 \$3,966 \$7,849 \$8,047 \$7,554 \$8,229 \$7,693 \$10,113 \$9,920 \$9,018 \$8,650 \$8,650 \$1,	\$14,017 \$14,578 \$13,056 \$18,074 \$19,837 \$17,484 \$20,329 \$18,157 \$19,732 \$21,826 \$22,675 22,000 22,222 \$19,906 \$21,753 \$19,822 \$20,497 \$21,532 \$21,397 \$21,397 \$21,397 \$21,397 \$21,532 \$21,154 \$21,154 \$21,154 \$21,154 \$21,154 \$21,536 \$26,766 \$29,742 \$24,049 \$24,049 \$24,049 \$24,049 \$24,049 \$24,049	589068 591464 593464 593619 629724 640070 645362 695297 696045 712208 733698 760032 767206 779924 780257 782792 163 12200 22893 22893 2484 29355 34474 35629 71038 73598 76699 87812
Plaza	1 2 3 4 4 5 6 6 7 7 8 9 100 111 122 13 14 15 166 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 4	150 150 150 150 150 150 150 150 150 150	551 551 551 551 551 551 551 551 551 551		Plaza Seventeen Plaza Seventeen	408 612 307 101 310 605 109 102 103 110 509 106 206 104 511 501 502 402 210 510 407 309 306 407 309 304 410 411 301 209 209 202 212 405	1 1 1 1 1 1 1 1 0 0 0 0 0 1 1 1 1 1 1 1	Capital Const - 10 Capital Const - 11 Capital Const - 11 00505510407 00505510309 00505510309 00505510309 505510309 505510301 00505510309 00505510309 00505510309 00505510309	2/25/2008 4/2/2008 4/2/2008 4/30/2008 8/11/2009 1/10/2010 4/15/2010 4/15/2010 4/15/2010 4/15/2012 4/27/2012 4/27/2012 12/27/2013 11/25/2013 11/25/2013 11/3/2014 1/30/2015 8/20/2015 8/20/2015 6/2/2016 12/13/2016 11/17/2017 2/28/17 4/28/2017 8/11/2017 8/18/2017 8/18/2017 8/18/2017 8/18/2019 9/27/2019 9/27/2019 10/10/2019	11/22/2006 3/17/2008 3/18/2008 3/18/2008 8/20/2008 9/4/2009 9/4/2009 9/1/2009 9/1/2009 9/1/2009 9/1/2009 1/2/2012 6/20/2012 1/29/2013 1/31/2014 12/30/2014 2/27/2015 8/21/2015 10/13/2015 6/30/2016 2/15/2017 4/13/2017 5/16/2017 7/11/2017 10/27/2017 4/27/2019 5/26/2019 6/26/2019 11/7/2019	199 165 165 181 203 190 193 230 190 189 202 243 236 230 202 243 256 230 202 203 190 198 230 209 209 207 195 200 196 197 301 304 251 259	\$8,856 \$9,637 \$8,062 \$12,724 \$13,261 \$12,329 \$14,529 \$12,875 \$15,547 \$16,083 \$15,084 \$14,518 \$12,838 \$12,787 \$11,974 \$12,450 \$13,303 \$13,704 \$14,454 \$13,303 \$13,704 \$14,882 \$12,690 \$13,096 \$12,504 \$19,083 \$19,196 \$15,745 \$16,027 \$15,810	\$5,161 \$4,941 \$4,994 \$5,351 \$6,577 \$5,155 \$5,800 \$6,128 \$6,857 \$6,279 \$6,592 6,916 7,704 \$7,068 \$8,966 \$7,849 \$8,047 \$7,544 \$8,229 \$7,693 \$10,113 \$9,920 \$9,018 \$8,466 \$7,683 \$10,546 \$7,683 \$10,546 \$7,683 \$11,546 \$8,305 \$11,546 \$8,305 \$11,546 \$8,305 \$11,546 \$8,305 \$11,542 \$12,114	\$14,017 \$14,578 \$13,056 \$18,074 \$19,837 \$17,484 \$20,329 \$18,157 \$19,732 \$21,826 \$22,675 \$22,675 \$22,675 \$22,000 \$22,222 \$19,906 \$21,753 \$19,822 \$20,497 \$21,978 \$21,532 \$21,397 \$24,995 \$22,114 \$21,154 \$21,154 \$21,306 \$26,766 \$29,742 \$24,049 \$27,879 \$27,924	589068 591464 593346 593961 629724 640070 645362 695297 696045 712209 733698 760032 767206 778924 780257 782792 163 12200 22893 24266 26544 29355 34474 35829 71038 73598 76699
Plaza	1 2 3 4 4 5 6 6 7 8 8 9 100 111 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 27 28 29 30 31 32 33 34 35 36 37	150 150 150 150 150 150 150 150 150 150	551 551 551 551 551 551 551 551 551 551		Plaza Seventeen Plaza Seventeen	408 612 307 101 310 605 109 102 103 1108 509 106 206 104 511 501 402 210 402 210 407 309 306 407 309 304 410 411 301 209 209 209 209 209 209 209 209 209 209	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Capital Const - 10 Capital Const - 11 Capital Const - 11 00505510407 00505510309 00505510309 00505510306 00505510305 505510411 00505510305 00505510209 00505510209 00505510209 00505510209 00505510209 00505510201	2/25/2008 4/2/2008 4/2/2008 4/30/2008 7/29/2008 8/11/2009 1/10/2010 4/15/2010 4/15/2010 4/15/2010 4/11/2012 4/27/2012 12/27/2013 11/25/2013 11/32/2015 6/30/2015 8/20/2015 6/2/2016 12/13/2016 1/17/2017 6/2/2016 12/13/2016 1/17/2017 8/18/2017 8/18/2017 8/18/2017 8/18/2017 8/18/2019 9/27/2019 9/27/2019 10/10/2019 10/10/2019 10/10/2019 10/10/2019 10/10/2019 10/10/2019 10/10/2019 10/10/2019	11/22/2006 3/17/2008 3/18/2008 3/18/2008 8/20/2008 8/20/2008 9/4/2009 9/4/2009 9/1/2009 9/1/2009 9/1/2009 9/1/2009 5/9/2012 6/20/2012 1/29/2013 1/31/2014 12/30/2014 2/27/2015 8/5/2015 8/5/2015 8/5/2015 8/5/2015 6/30/2016 2/15/2017 4/13/2017 5/16/2017 7/11/2017 10/27/2017 10/27/2017 5/16/2019 5/26/2019 11/7/2019 12/6/2019 12/6/2019 12/6/2019 12/6/2019 12/6/2019	199 165 165 181 203 190 193 230 190 188 202 243 255 236 230 202 203 190 198 230 209 209 227 195 200 196 197 301 304 251 259 255 239 268 268	\$8,856 \$9,637 \$8,062 \$12,724 \$13,261 \$12,329 \$14,529 \$12,875 \$15,547 \$16,083 \$15,084 \$14,518 \$12,838 \$12,787 \$11,974 \$12,450 \$13,303 \$13,704 \$14,822 \$12,690 \$13,096 \$12,504 \$19,083 \$19,196 \$12,504 \$11,475 \$15,647 \$11,974	\$5,161 \$4,941 \$4,994 \$5,351 \$6,577 \$5,155 \$5,800 \$6,128 \$6,857 \$6,279 \$6,692 6,916 7,704 \$7,068 \$8,966 \$7,849 \$8,047 \$7,544 \$8,229 \$7,693 \$10,113 \$9,920 \$9,018 \$8,650 \$1,113 \$1,	\$14,017 \$14,578 \$13,056 \$18,074 \$19,837 \$17,484 \$20,329 \$18,157 \$19,732 \$21,826 \$22,675 \$22,000 \$22,222 \$19,906 \$21,753 \$19,822 \$20,497 \$21,532 \$21,397 \$21,936 \$21,154 \$21,532 \$21,397 \$21,936 \$21,532 \$21,397 \$21,956 \$22,742 \$21,396 \$22,742 \$21,397 \$21,956 \$22,742 \$21,397 \$21,956 \$22,742 \$21,066 \$29,742 \$21,049 \$27,924 \$27,024 \$27,024 \$29,934 \$30,382	589068 591464 593346 593961 629724 640070 645362 695297 696045 712209 712208 733698 76032 767206 778924 780257 782792 163 12200 22893 24266 22893 24464 29355 34474 35629 71038 73598 76698 767812 67816 67815
Plaza	1 2 3 4 5 6 6 7 7 8 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 30 31 32 33 34 35 36 36 37 38	150 150 150 150 150 150 150 150 150 150	551 551 551 551 551 551 551 551 551 551		Plaza Seventeen Plaza Seventeen	408 612 307 101 310 605 109 102 103 110 108 509 106 206 206 206 207 402 210 510 407 309 306 609 304 410 411 411 401 209 202 202 203 203 204 205 205 205 205 205 205 205 205 205 205	1 1 1 1 1 1 1 1 1 0 0 0 0 0 1 1 1 1 1 1	Option Control of Cont	2/25/2008 4/2/2008 4/2/2008 4/30/2008 8/11/2009 1/10/2010 4/15/2010 4/15/2010 4/15/2010 4/15/2010 4/15/2012 4/27/2012 1/2/27/2013 11/12/2013 11/12/2015 6/30/2015 8/20/2015 10/27/2015 10/27/2016 12/13/2016 11/17/2017 8/18/2017 8/18/2017 8/18/2017 8/18/2019 10/10/2019 10/10/2019 10/10/2019 10/10/2019 10/10/2019 4/3/2020 8/31/2020 8/31/2020 8/31/2020	11/22/2006 3/17/2008 3/18/2008 3/18/2008 8/20/2008 8/20/2008 9/4/2009 2/5/2010 9/1/2009 9/1/2009 9/1/2009 5/9/2012 6/20/2012 1/29/2013 1/31/2014 12/30/2014 2/27/2015 8/21/2015 10/13/2015 6/30/2016 2/15/2017 4/13/2017 10/21/2019 5/26/2019 6/26/2019 6/26/2019 6/26/2019 6/26/2019 12/6/2019 12/6/2019 12/6/2019 12/6/2019 12/6/2019 12/6/2019	199 165 165 181 203 190 193 230 190 193 230 202 243 253 236 230 202 203 190 198 230 209 209 227 195 200 196 197 301 304 251 255 239 268 268 265 269	\$8,856 \$9,637 \$8,062 \$12,724 \$13,261 \$12,329 \$14,529 \$12,875 \$15,547 \$16,083 \$15,084 \$14,518 \$12,838 \$12,787 \$11,974 \$12,450 \$14,454 \$13,303 \$13,704 \$14,454 \$13,303 \$13,704 \$14,882 \$12,890 \$13,096 \$12,504 \$12,820 \$19,083 \$19,196 \$15,745 \$15,745 \$15,745 \$16,996 \$14,775 \$16,996 \$17,490 \$18,254	\$5,161 \$4,941 \$4,994 \$5,361 \$6,577 \$5,155 \$5,800 \$6,128 \$6,857 \$6,592 \$6,592 \$6,592 \$6,592 \$6,592 \$6,592 \$1,704 \$7,068 \$8,966 \$7,849 \$8,047 \$7,544 \$8,229 \$7,693 \$10,113 \$9,900 \$8,850 \$8,850 \$8,850 \$10,113 \$1,011	\$14,017 \$14,578 \$13,056 \$18,074 \$19,837 \$17,484 \$20,329 \$18,157 \$19,732 \$21,826 \$22,675 22,000 22,222 \$19,906 \$21,753 \$19,822 \$20,497 \$21,532 \$21,397 \$24,995 \$21,154 \$21,154 \$21,154 \$21,154 \$21,306 \$22,742 \$24,049 \$27,064 \$27,064 \$27,064 \$29,984 \$30,382 \$28,265	589068 591464 593346 599619 629724 640070 645362 695297 696045 712209 712208 733698 760032 767206 779924 780257 782792 163 12200 22893 24266 26544 29355 34474 35829 71038 73598 76699 87815 87815 100679 105472 109609
Piaza	1 2 3 4 5 6 9 9 101 11 12 13 14 15 16 17 17 18 19 20 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39	150 150 150 150 150 150 150 150 150 150	551 551 551 551 551 551 551 551 551 551		Plaza Seventeen Plaza Seventeen	408 612 307 101 310 605 109 102 103 110 108 509 106 206 206 511 501 501 502 210 510 402 210 510 402 210 510 402 210 510 402 210 503 403 404 405 405 405 405 405 405 405 405 405	1 1 1 1 1 1 1 1 0 0 0 0 0 1 1 1 1 1 1 1	Capital Const - 10 Capital Const - 11 Capital Const - 11 O0505510407 O0505510407 O0505510309 O0505510304 505510304 505510304 505510304 00505510209 O0505510209 O0505510209 O0505510209 O0505510209 O0505510091 O0505510011	2/25/2008 4/2/2008 4/2/2008 4/30/2008 7/29/2008 8/11/2009 1/10/2010 4/15/2010 4/15/2010 4/15/2012 4/27/2012 1/27/2013 11/7/2013 11/7/2013 11/7/2013 11/7/2015 6/30/2015 8/20/2015 6/2/2016 12/13/2016 12/13/2016 12/13/2016 14/12/2017 8/18/2017 8/18/2017 8/18/2017 8/18/2017 8/18/2017 8/18/2019 10/10/2019 10/10/2019 10/10/2019 4/3/2020 6/23/2020 6/23/2020 8/31/2020 1/20/2021	11/22/2006 3/17/2008 3/18/2008 3/18/2008 8/20/2008 8/20/2008 9/4/2009 9/4/2009 9/1/2009 9/1/2009 9/1/2009 9/1/2009 1/29/2013 1/31/2013 1/31/2014 12/30/2014 12/30/2014 12/30/2015 8/5/2015 8/5/2015 8/5/2015 8/5/2015 8/5/2015 8/5/2015 12/15/2017 10/13/2017 10/13/2017 10/27/2017 10/27/2017 10/27/2017 10/27/2017 10/27/2019 12/6/2019 11/7/2019 12/6/2019 5/14/2020 9/8/2020 3/3/2021	199 165 181 203 190 193 230 190 193 230 189 202 243 253 236 230 202 203 190 198 230 209 227 195 200 196 197 301 304 251 259 268 268 268 268 269 250	\$8,856 \$9,637 \$8,062 \$12,724 \$13,261 \$12,329 \$14,529 \$14,529 \$12,875 \$15,547 \$16,083 \$15,084 \$14,518 \$12,838 \$12,838 \$14,454 \$13,303 \$13,704 \$14,454 \$13,303 \$13,704 \$14,820 \$12,820 \$19,083 \$19,196 \$15,745 \$16,027 \$15,745 \$16,996 \$17,490 \$18,254 \$15,396	\$5,161 \$4,941 \$4,994 \$5,351 \$6,577 \$5,155 \$5,800 \$6,527 \$6,279 \$6,592 \$6,916 7,704 \$7,068 \$8,966 \$7,849 \$8,047 \$7,544 \$8,047 \$7,544 \$8,047 \$7,544 \$8,047 \$7,544 \$8,047 \$7,544 \$1,048 \$1,	\$14,017 \$14,578 \$13,056 \$18,074 \$19,837 \$17,484 \$20,329 \$18,157 \$19,732 \$21,826 \$22,675 22,000 22,222 \$19,906 \$21,753 \$19,906 \$21,753 \$21,978 \$21,978 \$21,978 \$21,978 \$21,978 \$21,532 \$21,397 \$24,995 \$22,609 \$22,753 \$21,397 \$24,995 \$22,609 \$27,764 \$21,764 \$21,766 \$29,742 \$24,049 \$27,764 \$29,844 \$30,382 \$29,894 \$30,382 \$28,855 \$28,851	589068 591464 593464 593619 629724 640070 645362 695297 696045 712209 712208 733698 760032 767206 7782792 163 12200 22893 24266 26544 29355 34474 35629 71038 76699 87812 87816 87815 100679 105472 105609
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Plaza	1 2 3 4 5 6 6 7 7 8 8 9 9 10 11 12 13 14 15 16 16 17 18 19 20 21 22 23 24 25 26 27 28 30 31 32 34 35 36 37 38 39 39 40 41	150 150 150 150 150 150 150 150 150 150	551 551 551 551 551 551 551 551 551 551		Plaza Seventeen Plaza Seventeen	408 612 307 101 310 605 109 102 103 110 108 509 106 206 206 511 501 501 502 210 510 402 210 510 402 210 510 402 210 510 402 210 503 403 404 405 405 405 405 405 405 405 405 405	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Capital Const - 10 Capital Const - 11 Capital Const - 11 O0505510407 O0505510407 O0505510309 O0505510304 505510304 505510304 505510304 00505510209 O0505510209 O0505510209 O0505510209 O0505510209 O0505510091 O0505510011	2/25/2008 4/2/2008 4/2/2008 4/30/2008 7/29/2008 8/11/2009 1/10/2010 4/15/2010 4/15/2010 4/15/2012 4/27/2012 1/27/2013 11/7/2013 11/7/2013 11/7/2013 11/7/2015 6/30/2015 8/20/2015 6/2/2016 12/13/2016 12/13/2016 12/13/2016 14/12/2017 8/18/2017 8/18/2017 8/18/2017 8/18/2017 8/18/2017 8/18/2019 10/10/2019 10/10/2019 10/10/2019 4/3/2020 6/23/2020 6/23/2020 8/31/2020 1/20/2021	11/22/2006 3/17/2008 3/18/2008 3/18/2008 8/20/2008 8/20/2008 9/4/2009 9/4/2009 9/1/2009 9/1/2009 9/1/2009 9/1/2009 1/29/2013 1/31/2013 1/31/2014 12/30/2014 12/30/2014 12/30/2015 8/5/2015 8/5/2015 8/5/2015 8/5/2015 8/5/2015 8/5/2015 12/15/2017 10/13/2017 10/13/2017 10/27/2017 10/27/2017 10/27/2017 10/27/2017 10/27/2019 12/6/2019 11/7/2019 12/6/2019 5/14/2020 9/8/2020 3/3/2021	199 165 181 203 190 193 230 190 193 230 189 202 243 253 236 230 202 203 190 198 230 209 227 195 200 196 197 301 304 251 259 268 268 268 268 269 250	\$8,856 \$9,637 \$8,062 \$12,724 \$13,261 \$12,329 \$14,529 \$14,529 \$12,875 \$15,547 \$16,083 \$15,084 \$14,518 \$12,838 \$12,838 \$14,454 \$13,303 \$13,704 \$14,454 \$13,303 \$13,704 \$14,820 \$12,820 \$19,083 \$19,196 \$15,745 \$16,027 \$15,745 \$16,996 \$17,490 \$18,254 \$15,396	\$5,161 \$4,941 \$4,994 \$5,351 \$6,577 \$5,155 \$5,800 \$6,527 \$6,279 \$6,592 \$6,916 7,704 \$7,068 \$8,966 \$7,849 \$8,047 \$7,544 \$8,047 \$7,544 \$8,047 \$7,544 \$8,047 \$7,544 \$8,047 \$7,544 \$1,048 \$1,	\$14,017 \$14,578 \$13,056 \$18,074 \$19,837 \$17,484 \$20,329 \$18,157 \$19,732 \$21,826 \$22,675 22,000 22,222 \$19,906 \$21,753 \$19,906 \$21,753 \$21,978 \$21,978 \$21,978 \$21,978 \$21,978 \$21,532 \$21,397 \$24,995 \$22,609 \$22,753 \$21,397 \$24,995 \$22,609 \$27,764 \$21,764 \$21,766 \$29,742 \$24,049 \$27,764 \$29,844 \$30,382 \$29,894 \$30,382 \$28,855 \$28,851	589068 591464 593346 599619 629724 640070 645362 695297 696045 712209 712208 760032 767206 767206 2893 24266 26544 29355 34474 35829 71038 76699 87812 87816 87815 100679 105472 105609 113191
Plaza	1 2 3 4 4 5 5 6 9 9 10 11 12 13 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40	150 150 150 150 150 150 150 150 150 150	551 551 551 551 551 551 551 551 551 551		Plaza Seventeen Plaza Seventeen	408 612 307 101 310 605 109 102 103 110 108 509 106 206 104 511 501 502 402 210 510 407 309 306 609 304 410 411 301 209 202 212 405 503 601 610 607 611 504	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Option Control of Cont	2/25/2008 4/2/2008 4/2/2008 4/30/2008 8/11/2009 1/10/2010 4/15/2010 4/15/2010 4/15/2010 4/15/2010 4/15/2012 4/27/2012 4/27/2012 1/2/27/2013 11/25/2013 11/25/2013 11/25/2015 8/20/2015 8/20/2015 8/20/2015 6/2/2016 12/13/2016 11/17/2017 2/8/2017 8/18/2017 8/18/2017 8/18/2017 8/18/2017 8/18/2017 8/18/2017 8/18/2017 8/18/2017 8/18/2017 8/18/2017 8/18/2017 8/18/2017 8/18/2017 8/18/2017 8/18/2017 8/18/2017 10/18/2019 10/10/2019 10/10/2019 10/10/2019 10/20201 1/25/2021 2/8/2021	11/22/2006 3/17/2008 3/18/2008 3/18/2008 8/20/2008 9/4/2009 9/4/2009 9/4/2009 9/1/2009 9/1/2009 9/1/2009 9/1/2009 1/2009 1/2009 1/2009 1/2009 1/2009 1/2009 1/2009 1/2009 1/2009 1/2009 1/2009 1/2009 1/2/2015 1/2/2015 1/31/2014 12/30/2014 12/30/2015 12/15/2015 10/13/2015 12/15/2015 10/13/2015 12/15/2015 10/13/2015 12/15/2015 10/13/2015 12/15/2019 12/15/2019	199 165 181 203 190 193 230 190 193 230 189 202 243 253 236 230 202 203 190 198 230 209 209 227 195 200 196 197 301 304 251 259 255 239 268 269 250 250	\$8,856 \$9,637 \$8,062 \$12,724 \$13,261 \$12,329 \$14,529 \$14,529 \$12,875 \$15,547 \$16,083 \$15,084 \$14,518 \$12,838 \$12,787 \$11,974 \$12,450 \$13,303 \$13,704 \$14,454 \$13,303 \$13,704 \$14,852 \$12,690 \$13,096 \$12,820 \$19,083 \$19,196 \$15,547 \$11,974 \$12,504 \$11,974 \$12,504 \$11,974 \$12,504 \$11,975 \$15,506 \$11,976 \$15,506 \$15,506 \$15,506 \$15,506 \$15,506 \$15,506 \$15,506 \$15,506 \$15,506 \$15,506 \$15,506 \$15,506 \$15,506 \$15,506 \$15,506	\$5,161 \$4,941 \$4,994 \$5,351 \$6,577 \$5,155 \$5,800 \$6,128 \$6,857 \$6,279 \$6,592 6,916 7,704 \$7,068 \$8,966 \$7,849 \$8,047 \$7,544 \$8,229 \$7,693 \$10,113 \$9,920 \$9,018 \$8,866 \$7,683 \$10,113 \$1,113 \$1,113 \$1,289 \$1,114 \$1,289 \$1,2892 \$1,2892 \$1,2892 \$1,2447 \$1,2168	\$14,017 \$14,578 \$13,056 \$18,074 \$19,837 \$17,484 \$20,329 \$18,157 \$19,732 \$21,826 \$22,675 \$22,675 \$22,000 \$22,222 \$19,906 \$21,753 \$19,822 \$20,497 \$21,978 \$21,978 \$21,978 \$21,154 \$21	589068 591464 593346 599619 629724 640070 645362 695297 696045 712209 733698 760032 767206 779924 780257 782792 163 12200 22893 24266 26544 29355 34474 35829 71038 73598 76699 87812 87816 87815 87816 87815 109609 113191 113192 114382

		Fund	Prop		Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO #
		Fullu	гюр		Community	Арг#	Beurooms	Telliviast #	Start	Complete	Wall Fils	Labor	Waterials	Total	WO#
	44	150	551		Plaza Seventeen	505	1	00505510505	2/18/2021	4/8/2021	250	\$16,041	\$10,783	\$26,824	114238
	45	150	551		Plaza Seventeen	207	1	00505510207	3/15/2021	5/19/2021	250	\$15,643	\$10,785	\$26,428	115296
<u> </u>	46	150	551		Plaza Seventeen	208 608	1	00505510608 00505510208	3/20/2021	5/25/2021	252 254	\$16,211	\$11,436	\$27,647	114383
-	47	150	551 551		Plaza Seventeen	507	1	00505510208	3/25/2021 6/30/2021	5/28/2021 9/20/2021	248	\$16,273 \$15,567	\$10,803 \$13,588	\$27,076 \$29,155	114383 121143
-	48 49	150 150	551		Plaza Seventeen Plaza Seventeen	308	1	00505510307	6/30/2021	9/23/2021	249	\$15,895	\$12,294	\$28,189	121143
	50	150	551		Plaza Seventeen	403	1	00505510403	1/30/2022	4/18/2022	274	\$18,201	\$13,836	\$32,037	129945
	51	150	551		Plaza Seventeen	110	1	00505510110	6/6/2022	8/22/2022	230	\$17,100	\$13,298	\$30,398	135151
	52	150	551		Plaza Seventeen	302	1	00505510302	8/22/2022	11/15/2022	247	\$18,476	\$12,186	\$30,662	139070
	53	150	551		Plaza Seventeen	101	1	00505510101	1/13/2023	3/31/2023	191	\$14,169	\$13,320	\$27,489	145130
	54	163	551		Plaza Seventeen	307	1	00303530304	5/1/2023	7/19/2023	222	\$16,499	\$12,954	\$29,453	148806
	55	150	551		Plaza Seventeen	512	1	00505510512	9/15/2023	11/21/2023	243	\$18,203	\$15,543	\$33,746	155249
	56 57	150 150	551 551		Plaza Seventeen Plaza Seventeen	105 404	1	00505510105 00505510404	10/16/2023 11/30/2023	12/28/2023 2/13/2024	237 225	\$17,512 \$16,616	\$13,304 \$13,573	\$30,816 \$30,189	157048 158800
	58	150	551		Plaza Seventeen	107	1	00505510404	1/1/2024	3/6/2024	211	\$15,645	\$13,039	\$28,684	159762
	59	150	551		Plaza Seventeen	606	1	00505510606	2/16/2024	5/3/2024	221	\$16,492	\$14,131	\$30,623	161743
	60	150	551		Plaza Seventeen	201	1	00505510201	2/20/2024	5/16/2024	156	\$12,126	\$13,523	\$25,649	163743
	61	150	551		Plaza Seventeen	303	1	00505510303	3/10/2024	5/28/2024	227	\$16,832	\$15,989	\$32,821	163569
	62	150	551		Plaza Seventeen	305	1	00505510305	5/16/2024	7/23/2024	203	\$17,722	\$17,881	\$35,603	166292
	63	150	551		Plaza Seventeen	204	1	00505510204	6/5/2024	7/31/2024	181	\$15,416	\$16,008	\$31,424	166747
-	64	150	551		Plaza Seventeen	205	1	00505510205	6/24/2024 6/22/2024	9/10/2024	219	\$19,627 \$17,309	\$15,023 \$11,470	\$34,650 \$28,779	167543
-	65	150	551	Remediation	Plaza Seventeen	301	'	00505510301	0/22/2024	9/13/2024	204	φ17,309	φ11, 4 /U	φ20,1/9	169458
-	1	Plaza Se	venteer	1971	Total Units	70	Upgraded	65	Remaining	6			Avg. \$ (since 2022)	\$30,814	
\vdash	†	aza 3e	. o.neen	13/1	i otai OtillS	.,	Opgraded	Note: (1) unit requi		Ť			g. \(\psi \) (0.1/00 2022)	+30,017	
	t							, , , , , , , , , , , , , , , , , , , ,	Pg0.						
River	ton Te	errace (Senior)													
	1	164	358		Riverton Terrace (Senior)	110	1		2/8/2010	3/12/2010	154	\$9,880	\$5,805	\$15,684	641664
	2	164	358		Riverton Terrace (Senior)	203	1	ARRA	4/5/2010	7/7/2010	400	\$26,000	\$21,543	\$47,543	644559
-	3	164	358		Riverton Terrace (Senior)	208	1		3/7/2011	4/29/2011 5/7/2012	266	\$16,270 \$14,407	\$7,010 \$7,260	\$23,280 \$21,766	664845
-	5	164 164	358 358		Riverton Terrace (Senior) Riverton Terrace (Senior)	106 311	1		3/15/2012 4/6/2012	5/7/2012 6/8/2012	242 223	\$14,497 \$12,850	\$7,269 \$8,316	\$21,766 \$21,165	693154 695046
	6	164	358		Riverton Terrace (Senior) Riverton Terrace (Senior)	108	1		10/13/2014	11/26/2014	206	\$12,882	\$8,599	\$21,165	758267
	7	164	358		Riverton Terrace (Senior)	304	1		2/4/2015	3/17/2015	202	\$12,854	\$10,358	\$23,212	768050
	8	164	358		Riverton Terrace (Senior)	207	1	00303580207	10/31/2016	12/15/2016	282	\$17,988	\$9,483	\$27,471	20913
	9	164	358		Riverton Terrace (Senior)	303	1	303580303	12/4/2017	1/23/2018	221	\$14,454	\$10,585	\$25,039	41167
	10	164	358		Riverton Terrace (Senior)	310	1	303580310	2/28/2018	4/30/2018	232	\$15,167	\$10,278	\$25,445	48275
	11	164	358 358		Riverton Terrace (Senior)	211 307	1	00303580211 00303580307	7/1/19 9/3/19	8/23/19 10/9/19	351 287	\$21,800 \$18,229	\$13,772 \$13,213	\$35,572 \$31,442	80648 84425
	12	164 164	358		Riverton Terrace (Senior) Riverton Terrace (Senior)	206	1	00303580206	10/21/19	1/26/20	304	\$20,645	\$12,488	\$33,133	87887
-	14	164	358		Riverton Terrace (Senior)	306	1	00303580306	11/20/19	1/30/20	308	\$20,020	\$12,737	\$32,757	90716
	15	164	358		Riverton Terrace (Senior)	202	1	00303580202	6/3/2021	8/19/2021	258	\$16,470	\$15,195	\$31,665	119861
	16	164	358		Riverton Senior	204	1	00303580204	5/23/2022	8/4/2022	222	\$16,598	\$18,461	\$35,058	133840
	R	iverton Terrace	(Senior)	1969	Total Units	30	Upgraded	16	Remaining	14			Avg. \$ (since 2022)	\$35,058	
Salm	on Cr	eek		2009	Total Units	50	Newly Built		Remaining	50					
									Ü						
Seola	a Cros	sing I		2007	Total Units	40	Newly Built		Remaining	40					
Seola	Cros	sing II		2007	Total Units	37	Newly Built		Remaining	37					
							,		Ü						
Sixth	Place			2011	Total Units	24	Newly Built		Remaining	24					
-															
Vanta	age Po	oint													
	1	486	487		Vantage Point	108	1	0040487N108	12/13/2019	12/30/2019	260	\$16,900	\$9,854	\$26,754	93565
													A		
-	<u> </u>	Vantag	ge Point		Total Units	15	Upgraded	1	Remaining	14			Avg. \$ (2019 only)	\$26,754.09	
-	 														
Zeph	vr			2011	Total Units	25	Newly Built		Remaining	25					
					. Jan Critto		, Danc								
Loc	al P	rograms													
<u> </u>							<u> </u>								
Avon	dale F	louse		1992	Total	1	Upgraded	0			Uncertain	1			
-	-														
Anita	Vista														
	1	500	485		Anita Vista	203	1		11/16/2007	12/5/2007	137	\$6,093	\$4,676	\$10,770	581171
	2	500	485		Anita Vista	206	3		3/13/2009	3/27/2009	259	\$16,118	\$6,002	\$22,120	618870
	3	500	485		Anita Vista	203	2		6/2/2010	6/30/2010	247	\$15,741	\$7,301	\$23,042	648498
<u> </u>	4	500	485		Anita Vista	207	2		10/11/2012	11/5/2012	206	\$13,150	\$8,754	\$21,904	706699
-	5	500 500	485 485	De Con	Anita Vista	104 203	2		7/24/2015	9/8/2015	272	\$17,117 \$16,830	\$10,309 \$10,506	\$27,426 \$27,336	781012 781008
-	6 7	500	485 485	Prev 2007	Anita Vista Anita Vista	108	2	00404850108	7/22/2015 3/4/2016	9/11/2015 3/29/2016	266 228	\$16,830 \$14,260	\$10,506 \$13,833	\$27,336 \$28,093	781008 7254
-	8	500	485		Anita Vista	101	2	00404850108	08/05/16	11/2/2016	252	\$14,260	\$13,833	\$20,093	16423
	9	500	485		Anita Vista	205	1	00404850101	5/31/2022	7/27/2022	350	\$25,331	\$20,745	\$46,076	133703
		Ani	ita Vista		Total Units	15	Upgraded	9	Remaining	7			Avg. \$ (since 2022)	\$46,076	
								Note: (1) unit requir	red 2nd ungrade.			l	1		

		Fund	Prop		Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
				4000	Tetal Helic	46	l la sea da d				Unantain	46			
Broo	kside	143	180	1983	Total Units	16	Upgraded	0			Uncertain	16			
Cami	ous Gr	reen													
Oum	1	500	582		Campus Green	20-F	1	00505800004	11/15/2019	1/3/2020	57	\$4,225	\$3,500	\$7,725	89876
	2	500	582		Campus Green	23-D	1	00505800014	8/10/2020	12/17/2020	310	\$20,150	\$15,396	\$35,546	108190
-	3	500 500	582 582		Campus Green Campus Green	20-E 23-E	1	00505800003 00505800003	12/31/2020 4/30/2021	2/18/2021 7/13/2021	250 279	\$16,004 \$17,419	\$15,178 \$14,009	\$31,182 \$31,428	112323 117687
	5	500	582		Campus Green	21-B	1	00505800005	9/1/2021	12/28/2021	294	\$19,337	\$14,831	\$34,168	122285
	6	500	582		Campus Green	21-G	1	00505800010	1/11/2022	5/20/2022	307	\$19,533	\$17,378	\$36,911	128687
	7	500	582		Campus Green	21-A	1	00505800005	2/1/2022	6/1/2022	287	\$18,352	\$16,133	\$34,485	129652
	8	500	582		Campus Green	21-E	1	00505800009	6/3/2022	8/31/2022	240	\$17,671	\$14,981	\$32,652	135055
	9	500	582		Campus Green Campus Green	23-A	1	00505800011	10/27/2023	1/18/2024	295	\$24,566 \$16,100	\$19,921 \$17,820	\$44,487 \$33,920	156706
-	10	500 500	582 582		Campus Green	21-C 23-F	1	00505800007 00505800015	11/21/2023 3/11/2024	2/29/2024 6/24/2024	214 220	\$16,242	\$20,086	\$36,328	157998 162890
	12	500	582		Campus Green	20-B	1	005058000013	6/12/2024	8/13/2024	221	\$19,657	\$19,794	\$39,451	166771
		Campu	s Green		Total Units	15	Upgraded	12	Remaining	3			Avg. \$ (since 2022)	\$36,890.49	
Echo	Cove 1	500	183		Echo Cove	326	1		7/1/2010	7/30/2010	188	\$11,425	\$8,843	\$20,268	649819
\vdash	2	500	183		Echo Cove	227	2		2/27/2015	4/15/2015	280	\$17,862	\$10,972	\$28,834	769940
	3	500	183		Echo Cove	328	2		8/14/2015	9/28/2015	275	\$16,750	\$11,471	\$28,221	782411
		Ech	ho Cove		Total Units	4	Upgraded	3	Remaining	1			Avg. \$ (2015)	\$28,527.53	
Fede	ral Wa	y Duplexes													
<u></u>	1	500	581		Fed Way Duplex	1	2		5/20/2009	7/13/2009	343	\$19,993	\$10,287	\$30,279	624211
-	3	500 500	581 581		Fed Way Duplex Fed Way Duplex	3	2		7/21/2015 10/14/2015	9/10/2015 12/7/2015	383 426	\$24,419 \$27,260	\$14,111 \$13,134	\$38,530 \$40,394	781722 1089
—	4	500	581		Fed Way Duplex	2	2	00505810002	2/10/2016	3/22/2016	420	\$27,260	\$13,134 \$14,332	\$39,828	5647
	5	500	581	Prev 2009	Fed Way Duplex	1	2	00505810001	3/4/2016	4/15/2016	368	\$23,464	\$9,698	\$33,162	7050
		Federal Way D	uplexes		Total Units	6	Upgraded	5	Remaining	2			Avg. \$ (2015-16)	\$37,979	
								Note: (1) unit requir	red 2nd upgrade.						
Harb	our Vil	lla													
	1	500	182		Harbor Villa	119	2	00101820024	4/13/2017	7/21/2017	244	\$15,196	\$10,877	\$26,073	29212
	2	500	182		Harbor Villa	205	2	00101820023	8/14/2017	10/30/2017	231	\$14,977	\$10,302	\$25,279	35373
	3	500 500	182 182		Harbor Villa Harbor Villa	113 209	2	00101820021 00101820025	1/22/2018 4/19/2019	4/3/2018 6/3/2019	245 248	\$15,423 \$14,740	\$12,046 \$10,518	\$27,469 \$25,258	45561 75064
	4						2			0,0,20.0		41.,1.10	4.1,1.1	4=1,=11	
		Harbo	our Villa		Total Units	5	Upgraded	4	Remaining	1			Avg. \$ (2017-19)	\$26,020	
Holt I	louse														
	1	500	387		Holt House	-	3			9/14/2012	405	\$25,849	\$10,667	\$39,516	703142
					-								Total \$ (2012)	****	
		Hol	t House		Total Units	1	Upgraded	1	Remaining	0			10tal \$ (2012)	\$39,516	
Nike		320	400	1990	Total Units	31	Upgraded	0			Uncertain	31			
Shad	rach			1984	Total Units	9	Upgraded	0			Uncertain	9			
												-			
Sheld									444	015:					
<u> </u>	1	133	480		Shelcor	8	2		4/16/2014	6/6/2014	321 357 F	\$20,437	\$14,761 \$14,379	\$35,198	744873
-	3	133 133	480 480		Shelcor Shelcor	7 5	2		4/23/2014 4/23/2014	6/13/2014 6/27/2014	357.5 390.5	\$22,808 \$25,005	\$14,378 \$15,840	\$37,185 \$40,844	745089 745792
\vdash	4	133	480		Shelcor	6	2		4/23/2014	6/30/2014	168.5	\$10,509	\$1,413	\$11,921	748172
	5	133	480		Shelcor	2	2		4/23/2014	8/26/2014	317	\$20,205	\$11,123	\$31,328	751047
igsqcurve	6	133	480		Shelcor	1	2		4/23/2014	8/28/2014	369	\$23,429	\$15,137	\$38,566	750692
<u></u>	7	133 133	480 480		Shelcor	3	2		4/23/2014 4/23/2014	8/28/2014 8/29/2014	374 374.5	\$23,894 \$23,709	\$13,704 \$14,641	\$37,598 \$38,349	752200 751048
\vdash	0	100	400		Shelcor	3			7/23/2014	0/23/2014	314.0	ψ23,109	ψ14,041	ψ30,349	131046
		s	helchor	1960	Total Units	8	Upgraded	8	Remaining	0			Avg. \$ (2014)	\$33,874	
Slate	r Park														
	1	500	282		Slater Park	F-8	2	00202820020	3/13/2019	5/3/2019	299	\$18,190	\$13,050	\$31,240	73415
	2	500	282		Slater Park	F-6	1	00202820019	11/5/2019	12/30/2019	246	\$20,113	\$13,477	\$33,590	90396
<u> </u>	3	500	282		Slater Park	F-4	1	00202820018	6/30/2020	10/23/2020	248	16,236	14,284	30,520	106155
-		Sla	ter Park	1997	Total Units	5	Upgraded	3	Remaining	2			Avg. \$ (2019-20)	\$31,783	
		Jia		.007	. ota. omto		- pg. aaou						3 7 7 7 2 2 7	+,	
					<u> </u>										
Sunn	ydale 16	500	380	Sunnyda	le - Complete Interior/E	xterior Ro	novation by Canin	tal Construcitor	in 2023						
	10	500	300	Junnyudi	Johnpiole Interior/E	ALOHOI INC	полицоп ву Оарп	a, construction	2020						
		Su	nnydale	1997	Total Units	16	Upgraded	16							
<u> </u>															
Vets	Housi	ng		1997	Total Units	6	Upgraded	0			Uncertain	6			
		J		.557	. Star Onits		Sparadou				2.700.14111				
<u> </u>															
1	1]]							

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		Fund	Prop		Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
					Total Units	4032	Upgraded	2593	Remaining	1451	Uncertain	63			
									Inc. below	thru year end					
						By Others		(EC)	0.5000 0.00			1			
						2011 2016	ADA Conversion Spirirtwood	(56) (119)	RAFN/ Capitail C Asset Manageme			1 16	Avondale House Brookside		
						2023	Sunnydale	(16)	Capital Construc			31	Nike		
												9	Shadrach		
			ı	Housing N	Management Portfolio		Unit Upgrades	2402	Since 2006			6	Vets Housing		
-															
Δςς	et M	anageme	nt - Co	ontraci	t Work								1		
, 100	<u> </u>	anagomo			l III										
Some	rset C	Sardens - Con	verted (2) One B	edroom Units into (1)		droom Unit								
	1	219	276		Somerset Gardens	254	3		1/5/2018	7/13/2018	1,147	\$73,981	\$37,702	\$111,683	43986
	2	219	276		Somerset Gardens Somerset Gardens	122 232	3		1/9/2018	7/13/2018 7/13/2018	951 833	\$59,833 \$51,317	\$37,178 \$37,099	\$97,010 \$88,416	44662 44243
	3	219 219	276 276		Somerset Gardens	323	3		1/9/2018	7/13/2018	752	\$48,040	\$35,983	\$84,023	46520
	5	219	276		Somerset Gardens	423	3		1/9/2018	7/27/2018	747	\$44,841	\$35,807	\$80,648	45420
	6	219	276		Somerset Gardens	319	3		5/25/2018	8/17/2018	760	\$45,488	\$38,081	\$83,569	51932
	7	219	276		Somerset Gardens	419	3		6/5/2018	8/22/2018	700	\$42,928	\$38,094	\$81,022	54241
	8	219	276		Somerset Gardens	242	3		6/15/2018	9/19/2018	669	\$39,950	\$32,770	\$72,720	54410
	9 10	219 219	276 276		Somerset Gardens Somerset Gardens	333 433	3		6/25/2018 7/6/2018	9/21/2018 9/28/2018	642 619	\$37,883 \$37,845	\$31,763 \$31,860	\$69,645 \$69,705	55445 55446
-	10	219	276		Somerset Gardens	252	3		7/17/2018	10/10/2018	603	\$36,933	\$31,480	\$68,413	57218
	12	219	276		Somerset Gardens	234	3		7/17/2018	10/12/2018	588	\$35,580	\$31,108	\$66,688	57219
		Somerset	Gardens		Total Units	12	Upgraded	12	Remaining	0			Avg. \$ (2018)	\$81,128	
<u> </u>						-	Create (12) 3 Bed	Units from (24) Or	ne Bed Units				+		
Raini	er Vie	w											1		
	1	315	482	Asset	Rainier View	32705	00704820005	2	4/27/2021	7/12/2021	457	\$29,703	\$17,368	\$47,071	117839
		Rain	ier View		Total Units	1	Upgraded	1					Avg. \$ (2021)	\$47,071	
Vanta	nge G	len													
Vanita	1	310	481	Asset	Vantage Glen	114	2	00704810114	4/15/2021	6/14/2021	363	\$23,657	\$20,978	\$44,635	117044
	2	310	481	Asset	Vantage Glen	6	2	00704810006	8/2/2021	11/1/2021	385	\$25,972	\$20,479	\$46,451	122234
		Vanta	ige Glen		Total Units	2	Upgraded	2					Avg. \$ (2021)	\$45,543	
							- Pg. mara						7 (V g. ψ (2021)	¥ 10,0 10	
<u> </u>							opg	2					710 g. ψ (2021)	7.0,0.0	
Wood	land I	North						2					7 (V g. ψ (2021)		
Wood	land I	North 685	170		Woodland North	H-6	1	2	1/15/2020	2/28/2020	347	\$22,231	\$18,564	\$40,795	96995
Wood	1 2	685 685	170		Woodland North Woodland North	H-6 D-6	1 1		1/15/2020	3/30/2020	348	\$23,341	\$18,564 \$19,079	\$40,795 \$42,420	96997
Wood	1 2 3	685 685 685	170 170		Woodland North Woodland North Woodland North	H-6 D-6 D-7	1 1 1	2	1/15/2020 1/15/2020	3/30/2020 3/30/2020	348 352	\$23,341 \$22,692	\$18,564 \$19,079 \$18,655	\$40,795 \$42,420 \$41,347	96997 96998
Wood	1 2 3 4	685 685 685 685	170 170 170		Woodland North Woodland North Woodland North Woodland North	H-6 D-6 D-7 D-8	1 1 1 1 1	2	1/15/2020 1/15/2020 1/15/2020	3/30/2020 3/30/2020 4/3/2020	348 352 349	\$23,341 \$22,692 \$23,117	\$18,564 \$19,079 \$18,655 \$19,796	\$40,795 \$42,420 \$41,347 \$42,912	96997 96998 97250
Wood	1 2 3 4 5	685 685 685	170 170		Woodland North Woodland North Woodland North	H-6 D-6 D-7	1 1 1		1/15/2020 1/15/2020	3/30/2020 3/30/2020	348 352	\$23,341 \$22,692	\$18,564 \$19,079 \$18,655	\$40,795 \$42,420 \$41,347	96997 96998
Wood	1 2 3 4	685 685 685 685 685	170 170 170 170		Woodland North Woodland North Woodland North Woodland North Woodland North	H-6 D-6 D-7 D-8	1 1 1 1 1 1	2	1/15/2020 1/15/2020 1/15/2020 1/15/2020	3/30/2020 3/30/2020 4/3/2020 4/10/2020	348 352 349 350	\$23,341 \$22,692 \$23,117 \$22,739	\$18,564 \$19,079 \$18,655 \$19,796 \$18,481	\$40,795 \$42,420 \$41,347 \$42,912 \$41,220	96997 96998 97250 98887
Wood	1 2 3 4 5 6 7	685 685 685 685 685 685 685 685	170 170 170 170 170 170 170		Woodland North Woodland North Woodland North Woodland North Woodland North Woodland North Woodland North Woodland North Woodland North	H-6 D-6 D-7 D-8 D-9 H-2 D-10	1 1 1 1 1 1 1 1 1		1/15/2020 1/15/2020 1/15/2020 1/15/2020 2/25/2020 1/15/2020 1/15/2020	3/30/2020 3/30/2020 4/3/2020 4/10/2020 4/17/2020 4/17/2020 4/24/2020	348 352 349 350 349 352 348	\$23,341 \$22,692 \$23,117 \$22,739 \$23,535 \$23,544 \$23,246	\$18,564 \$19,079 \$18,655 \$19,796 \$18,481 \$20,707 \$19,162 \$19,258	\$40,795 \$42,420 \$41,347 \$42,912 \$41,220 \$44,241 \$42,706 \$42,504	96997 96998 97250 98887 98888 98889 98891
Wood	1 2 3 4 5 6 7 8	685 685 685 685 685 685 685 685 685	170 170 170 170 170 170 170 170		Woodland North Woodland North Woodland North Woodland North Woodland North Woodland North Woodland North Woodland North Woodland North Woodland North Woodland North	H-6 D-6 D-7 D-8 D-9 H-2 D-10 D-4 D-2	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1/15/2020 1/15/2020 1/15/2020 1/15/2020 2/25/2020 1/15/2020 1/15/2020 1/15/2020	3/30/2020 3/30/2020 4/3/2020 4/10/2020 4/17/2020 4/17/2020 4/24/2020 4/30/2020	348 352 349 350 349 352 348 352	\$23,341 \$22,692 \$23,117 \$22,739 \$23,535 \$23,544 \$23,246 \$24,532	\$18,564 \$19,079 \$18,655 \$19,796 \$18,481 \$20,707 \$19,162 \$19,258 \$18,416	\$40,795 \$42,420 \$41,347 \$42,912 \$41,220 \$44,241 \$42,706 \$42,504	96997 96998 97250 98887 98888 98889 98891 98891
Wood	1 2 3 4 5 6 7 8 9	685 685 685 685 685 685 685 685 685 685	170 170 170 170 170 170 170 170 170		Woodland North Woodland North Woodland North Woodland North Woodland North Woodland North Woodland North Woodland North Woodland North Woodland North Woodland North Woodland North	H-6 D-6 D-7 D-8 D-9 H-2 D-10 D-4 D-2 D-1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1/15/2020 1/15/2020 1/15/2020 1/15/2020 2/25/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020	3/30/2020 3/30/2020 4/3/2020 4/10/2020 4/17/2020 4/17/2020 4/24/2020 4/30/2020 5/1/2020	348 352 349 350 349 352 348 352 352	\$23,341 \$22,692 \$23,117 \$22,739 \$23,535 \$23,544 \$23,246 \$24,532 \$23,857	\$18,564 \$19,079 \$18,655 \$19,796 \$18,481 \$20,707 \$19,162 \$19,258 \$18,416 \$18,894	\$40,795 \$42,420 \$41,347 \$42,912 \$41,220 \$44,241 \$42,706 \$42,504 \$42,948 \$42,751	96997 96998 97250 98887 98888 98889 98891 98892 99581
Wood	1 2 3 4 5 6 7 8 9	685 685 685 685 685 685 685 685 685 685	170 170 170 170 170 170 170 170 170 170		Woodland North Woodland North Woodland North Woodland North Woodland North Woodland North Woodland North Woodland North Woodland North Woodland North Woodland North Woodland North Woodland North	H-6 D-6 D-7 D-8 D-9 H-2 D-10 D-4 D-2	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1/15/2020 1/15/2020 1/15/2020 1/15/2020 2/25/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020	3/30/2020 3/30/2020 4/3/2020 4/10/2020 4/17/2020 4/17/2020 4/24/2020 4/30/2020 5/1/2020	348 352 349 350 349 352 348 352	\$23,341 \$22,692 \$23,117 \$22,739 \$23,535 \$23,544 \$23,246 \$24,532 \$23,857 \$23,293	\$18,564 \$19,079 \$18,665 \$19,796 \$18,481 \$20,707 \$19,162 \$19,258 \$18,416 \$18,894 \$23,104	\$40,795 \$42,420 \$41,347 \$42,912 \$41,220 \$44,241 \$42,706 \$42,948 \$42,751 \$46,397	96997 96998 97250 98887 98888 98889 98891 98892 99581 99583
Wood	1 2 3 4 5 6 7 8 9	685 685 685 685 685 685 685 685 685 685	170 170 170 170 170 170 170 170 170		Woodland North Woodland North Woodland North Woodland North Woodland North Woodland North Woodland North Woodland North Woodland North Woodland North Woodland North Woodland North	H-6 D-6 D-7 D-8 D-9 H-2 D-10 D-4 D-2 D-1 G-2	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1/15/2020 1/15/2020 1/15/2020 1/15/2020 2/25/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020	3/30/2020 3/30/2020 4/3/2020 4/10/2020 4/17/2020 4/17/2020 4/24/2020 4/30/2020 5/1/2020	348 352 349 350 349 352 348 352 348 352 352 347	\$23,341 \$22,692 \$23,117 \$22,739 \$23,535 \$23,544 \$23,246 \$24,532 \$23,857	\$18,564 \$19,079 \$18,655 \$19,796 \$18,481 \$20,707 \$19,162 \$19,258 \$18,416 \$18,894	\$40,795 \$42,420 \$41,347 \$42,912 \$41,220 \$44,241 \$42,706 \$42,504 \$42,948 \$42,751	96997 96998 97250 98887 98888 98889 98891 98892 99581
Wood	1 2 3 4 5 6 7 8 9 10 11 12 13	685 685 685 685 685 685 685 685 685 685	170 170 170 170 170 170 170 170 170 170		Woodland North Woodland North Woodland North Woodland North Woodland North Woodland North Woodland North Woodland North Woodland North Woodland North Woodland North Woodland North Woodland North Woodland North Woodland North Woodland North Woodland North Woodland North Woodland North	H-6 D-6 D-7 D-8 D-9 H-2 D-10 D-4 D-2 D-1 G-2 C-11 C-2 C-4	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020	3/30/2020 3/30/2020 4/3/2020 4/10/2020 4/10/2020 4/17/2020 4/24/2020 4/30/2020 5/1/2020 5/11/2020 5/11/2020 5/11/2020 5/11/2020	348 352 349 350 349 352 348 352 352 347 347 347 347	\$23,341 \$22,692 \$23,117 \$22,739 \$23,535 \$23,544 \$23,246 \$24,532 \$23,857 \$23,293 \$23,122 \$23,038 \$23,400	\$18,564 \$19,079 \$18,655 \$19,796 \$18,481 \$20,707 \$19,162 \$19,258 \$18,416 \$18,894 \$23,104 \$24,212 \$23,657 \$24,075	\$40,795 \$42,420 \$41,347 \$42,912 \$41,220 \$44,241 \$42,706 \$42,504 \$42,504 \$42,543 \$46,397 \$46,397 \$47,475	96997 96998 97250 98887 98888 98891 98892 99581 99581 99581 100559 101223
Wood	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15	685 685 685 685 685 685 685 685 685 685	170 170 170 170 170 170 170 170 170 170		Woodland North Woodland North Woodland North Woodland North Woodland North Woodland North Woodland North Woodland North Woodland North Woodland North Woodland North Woodland North Woodland North Woodland North Woodland North Woodland North Woodland North Woodland North Woodland North	H-6 D-6 D-7 D-8 D-9 H-2 D-10 D-10 G-2 C-11 C-2 C-4 G-3	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 2/25/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020	3/30/2020 3/30/2020 4/3/2020 4/17/2020 4/17/2020 4/17/2020 4/24/2020 4/24/2020 5/1/2020 5/1/2020 5/11/2020 5/11/2020 5/11/2020 5/18/2020 5/25/2020	348 352 349 350 349 352 348 352 352 347 347 347 352 244	\$23,341 \$22,692 \$23,117 \$22,739 \$23,535 \$23,544 \$23,246 \$24,532 \$23,857 \$23,293 \$23,122 \$23,038 \$23,122 \$23,038 \$23,400 \$22,650	\$18,564 \$19,079 \$18,655 \$19,796 \$18,481 \$20,707 \$19,162 \$19,258 \$18,416 \$18,894 \$23,104 \$24,212 \$23,657 \$24,075 \$23,687	\$40,795 \$42,420 \$41,347 \$42,912 \$41,220 \$44,241 \$42,706 \$42,504 \$42,948 \$42,751 \$46,397 \$47,333 \$46,695 \$47,475 \$46,337	96997 96998 97250 98887 98888 98889 98891 98892 99581 99583 100559 101223 100560
Wood	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	685 685 685 685 685 685 685 685 685 685	170 170 170 170 170 170 170 170 170 170		Woodland North Woodland North	H-6 D-6 D-7 D-8 D-9 H-2 D-10 D-4 D-2 D-1 G-2 C-11 C-2 G-3 C-1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 2/25/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020	3/30/2020 3/30/2020 4/3/2020 4/10/2020 4/10/2020 4/17/2020 4/24/2020 4/24/2020 5/1/2020 5/11/2020 5/11/2020 5/11/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/25/2020	348 352 349 350 349 352 348 352 352 347 347 362 244 348	\$23,341 \$22,692 \$23,117 \$22,739 \$23,535 \$23,544 \$23,246 \$24,532 \$23,857 \$23,293 \$23,122 \$23,038 \$23,400 \$22,650 \$22,650	\$18,564 \$19,079 \$18,655 \$19,796 \$18,481 \$20,707 \$19,162 \$19,258 \$18,416 \$18,894 \$23,104 \$24,212 \$23,667 \$24,075 \$23,687 \$24,036	\$40,795 \$42,420 \$41,347 \$42,912 \$41,220 \$44,241 \$42,706 \$42,504 \$42,948 \$42,751 \$46,937 \$47,333 \$46,695 \$47,475 \$46,337 \$46,672	96997 96998 97250 98887 98888 98889 98891 98891 9853 100559 101223 100560 100558
Wooc	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17	685 685 685 685 685 685 685 685 685 685	170 170 170 170 170 170 170 170 170 170		Woodland North Woodland North	H-6 D-6 D-7 D-8 D-9 H-2 D-10 D-10 G-2 C-11 C-2 C-4 G-3	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 2/25/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020	3/30/2020 3/30/2020 4/3/2020 4/17/2020 4/17/2020 4/17/2020 4/24/2020 4/24/2020 5/1/2020 5/1/2020 5/11/2020 5/11/2020 5/11/2020 5/18/2020 5/25/2020	348 352 349 350 349 352 348 352 352 347 347 347 352 244	\$23,341 \$22,692 \$23,117 \$22,739 \$23,535 \$23,544 \$23,246 \$24,532 \$23,857 \$23,293 \$23,122 \$23,038 \$23,122 \$23,038 \$23,400 \$22,650	\$18,564 \$19,079 \$18,655 \$19,796 \$18,481 \$20,707 \$19,162 \$19,258 \$18,416 \$18,894 \$23,104 \$24,212 \$23,657 \$24,075 \$23,687	\$40,795 \$42,420 \$41,347 \$42,912 \$41,220 \$44,241 \$42,706 \$42,504 \$42,948 \$42,751 \$46,397 \$47,333 \$46,695 \$47,475 \$46,337	96997 96998 97250 98887 98888 98891 98892 99581 99583 100559 101223 100560
Wooc	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	685 685 685 685 685 685 685 685 685 685	170 170 170 170 170 170 170 170 170 170		Woodland North Woodland North	H-6 D-6 D-7 D-8 D-9 H-2 D-10 D-4 D-2 D-1 G-2 C-11 C-2 C-4 G-3 C-1 D-14	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 2/25/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020	3/30/2020 3/30/2020 4/3/2020 4/10/2020 4/17/2020 4/17/2020 4/17/2020 5/1/2020 5/1/2020 5/11/2020 5/11/2020 5/18/2020 5/18/2020 5/25/2020 6/1/2020	348 352 349 350 349 352 348 352 352 347 347 347 344 344 344	\$23,341 \$22,692 \$23,117 \$22,739 \$23,535 \$23,544 \$23,246 \$24,532 \$23,857 \$23,293 \$23,122 \$23,038 \$23,400 \$22,650 \$22,650 \$22,636 \$23,960	\$18,564 \$19,079 \$18,655 \$19,796 \$18,481 \$20,707 \$19,162 \$19,258 \$18,416 \$18,894 \$23,104 \$24,212 \$23,657 \$24,075 \$24,075 \$24,036 \$29,446	\$40,795 \$42,420 \$41,347 \$42,912 \$41,220 \$44,241 \$42,706 \$42,504 \$42,751 \$46,397 \$47,333 \$46,695 \$47,475 \$46,337 \$46,637 \$46,637 \$46,637 \$46,637 \$46,637	96997 96998 97250 98887 98889 98889 98891 99581 100559 101223 100568 101225 101224
Wood	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	685 685 685 685 685 685 685 685 685 685	170 170 170 170 170 170 170 170 170 170		Woodland North Woodland North	H-6 D-6 D-7 D-8 D-9 H-2 D-10 D-4 D-2 D-1 G-2 C-11 G-2 C-4 G-3 C-1 D-14 C-14 C-14 C-16 G-6	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1/15/2020 1/15/2020	3/30/2020 3/30/2020 4/3/2020 4/10/2020 4/17/2020 4/17/2020 4/24/2020 5/11/2020 5/11/2020 5/11/2020 5/11/2020 6/12/2020 6/12/2020 6/12/2020 6/15/2020	348 352 349 350 349 352 348 352 347 347 352 244 348 344 374 348 347 351	\$23,341 \$22,692 \$23,117 \$22,739 \$23,535 \$23,544 \$24,532 \$23,246 \$24,532 \$23,857 \$23,293 \$23,122 \$23,038 \$23,400 \$22,650 \$22,650 \$22,650 \$23,966 \$23,966 \$23,966 \$24,039 \$23,770	\$18,564 \$19,079 \$18,655 \$19,796 \$18,481 \$20,707 \$19,162 \$19,258 \$18,416 \$18,894 \$23,104 \$24,212 \$23,667 \$24,075 \$24,075 \$24,075 \$24,075 \$24,075 \$24,036 \$29,446 \$22,691 \$26,895 \$23,054	\$40,795 \$42,420 \$41,347 \$42,912 \$41,220 \$44,241 \$42,706 \$42,504 \$42,751 \$46,397 \$47,475 \$46,695 \$47,475 \$46,672 \$53,406 \$46,657 \$50,934 \$46,824	96997 96998 97250 98887 98888 98889 98891 99581 99581 100559 101223 100560 101225 101224 101224 101224 101224 101224
Wood	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	685 685 685 685 685 685 685 685 685 685	170 170 170 170 170 170 170 170 170 170		Woodland North Woodland North	H-6 D-6 D-7 D-9 H-2 D-10 D-4 D-2 D-11 G-2 C-11 C-2 C-4 G-3 C-1 D-14 C-14 D-16 G-6 C-6			1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 2/25/2020 1/15/2020	3/30/2020 3/30/2020 4/3/2020 4/19/2020 4/19/2020 4/19/2020 4/19/2020 5/19/2020 5/19/2020 5/19/2020 5/19/2020 6/19/2020 6/19/2020 6/19/2020 6/19/2020 6/19/2020 6/19/2020 6/19/2020	348 352 349 350 349 352 348 352 347 347 347 342 244 348 344 344 344 344 345 351 346	\$23,341 \$22,692 \$23,117 \$22,739 \$23,535 \$23,544 \$23,246 \$24,532 \$23,857 \$23,293 \$23,122 \$23,038 \$23,400 \$22,650 \$22,650 \$23,966 \$24,039 \$22,636 \$23,965 \$23,966 \$23,965 \$23,965 \$23,965 \$23,966 \$23,965 \$23,966 \$23,965 \$23,965 \$23,966 \$23,965 \$23,965 \$23,965 \$23,966 \$23,966 \$23,965 \$23,965 \$23,965 \$23,966 \$23,965 \$23,965 \$23,965 \$23,966 \$23,965 \$23,965 \$23,965 \$23,965 \$23,965 \$23,965 \$23,965 \$23,966 \$24,059 \$25,050 \$25,05	\$18,564 \$19,079 \$18,655 \$19,796 \$18,481 \$20,707 \$19,162 \$19,258 \$18,416 \$18,894 \$23,104 \$24,212 \$23,657 \$24,075 \$24,075 \$24,036 \$29,446 \$22,691 \$22,691 \$22,695 \$23,054 \$23,1054	\$40,795 \$42,420 \$41,347 \$42,912 \$41,220 \$44,241 \$42,706 \$42,504 \$42,504 \$42,751 \$46,397 \$47,333 \$46,695 \$47,475 \$46,637 \$46,667 \$53,406 \$46,667 \$53,406 \$46,667 \$46,698	96997 96998 97250 98887 98888 98899 98891 99581 99583 100559 101223 100560 101224 101224 101224 101225 101224 101235
Wood	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	685 685 685 685 685 685 685 685 685 685	170 170 170 170 170 170 170 170 170 170		Woodland North Woodland North	H-6 D-6 D-7 D-8 D-9 H-2 D-1 D-4 D-2 D-1 G-2 C-11 C-2 C-4 G-3 C-1 D-14 C-14 D-16 G-6 C-6 D-15	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 2/25/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 5/1/2020 5/1/2020	3/30/2020 3/30/2020 4/3/2020 4/10/2020 4/17/2020 4/17/2020 4/17/2020 5/12/2020 5/12/2020 5/11/2020 5/11/2020 5/11/2020 6/15/2020 6/15/2020 6/15/2020 6/15/2020 6/15/2020 6/15/2020 6/15/2020	348 352 349 350 350 349 352 348 352 352 347 347 352 244 348 344 374 374 358	\$23,341 \$22,692 \$23,117 \$22,739 \$23,535 \$23,544 \$23,246 \$24,532 \$23,857 \$23,293 \$23,122 \$23,038 \$23,400 \$22,650 \$22,636 \$23,960 \$23,960 \$23,960 \$23,960 \$23,770 \$23,553 \$25,468	\$18,564 \$19,079 \$18,655 \$19,796 \$18,481 \$20,707 \$19,162 \$19,258 \$18,416 \$18,894 \$23,104 \$24,212 \$23,657 \$24,075 \$24,036 \$22,691 \$22,691 \$22,691 \$22,691 \$22,691 \$23,345 \$23,145 \$23,145	\$40,795 \$42,420 \$41,347 \$42,912 \$41,220 \$44,241 \$42,706 \$42,504 \$42,948 \$42,751 \$46,695 \$47,333 \$46,695 \$47,475 \$46,377 \$46,672 \$53,406 \$46,657 \$50,934 \$46,824 \$46,824 \$46,898 \$53,445	96997 96998 97250 98887 98888 98891 98891 99581 99581 100559 101223 100560 100558 101225 101224 101234 101234 101234 101236 101236 101236
Wood	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23	685 685 685 685 685 685 685 685 685 685	170 170 170 170 170 170 170 170 170 170		Woodland North Woodland North	H-6 D-6 D-7 D-8 D-9 H-2 D-10 D-4 D-2 D-1 G-2 C-11 C-2 C-4 G-3 C-1 D-14 C-14 D-16 G-6 C-6 C-6 D-15 C-8	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1/15/2020 5/1/2020 5/1/2020 5/1/2020	3/30/2020 3/30/2020 4/3/2020 4/10/2020 4/17/2020 4/17/2020 4/30/2020 5/1/2020 5/11/2020 5/11/2020 5/11/2020 5/11/2020 6/12/2020 6/12/2020 6/12/2020 6/17/2020 6/17/2020 6/17/2020 6/17/2020 6/17/2020 6/17/2020 6/17/2020 6/17/2020 6/17/2020 6/17/2020 6/17/2020 6/17/2020 6/17/2020 6/17/2020 6/17/2020 6/17/2020	348 352 349 350 349 352 348 352 347 347 352 244 374 348 344 374 348 348 344 374 348 348 348 349	\$23,341 \$22,692 \$23,117 \$22,739 \$23,535 \$23,544 \$24,532 \$23,857 \$23,293 \$23,122 \$23,303 \$23,400 \$22,650 \$22,650 \$22,636 \$23,960 \$23,960 \$23,960 \$23,960 \$23,960 \$23,960 \$23,960 \$23,535 \$23,770 \$23,553 \$23,553 \$23,550	\$18,564 \$19,079 \$18,655 \$19,796 \$18,481 \$20,707 \$19,162 \$19,258 \$18,416 \$18,894 \$23,104 \$24,212 \$23,667 \$24,075 \$23,667 \$24,075 \$23,667 \$24,036 \$22,691 \$26,895 \$23,054 \$23,054 \$23,145 \$24,145 \$24,145 \$25,145 \$26,14	\$40,795 \$42,420 \$41,347 \$42,912 \$41,220 \$44,241 \$42,706 \$42,504 \$42,948 \$42,751 \$46,937 \$47,333 \$46,695 \$47,475 \$46,337 \$46,672 \$53,406 \$45,695 \$46,672 \$50,934 \$46,685 \$46,685 \$46,685 \$46,685 \$46,685 \$46,685 \$46,685 \$46,685 \$46,686 \$46,68	96997 96998 97250 98887 98889 98891 98891 99581 100559 101223 100560 101224 101224 101224 101225 101224 101235 101236 101236 101236 101236
Wood	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24	685 685 685 685 685 685 685 685 685 685	170 170 170 170 170 170 170 170 170 170		Woodland North Woodland North	H-6 D-6 D-7 D-8 D-9 H-2 D-1 D-4 D-2 D-1 G-2 C-11 C-2 C-4 G-3 C-1 D-14 C-14 D-16 G-6 C-6 D-15	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 2/25/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 5/1/2020 5/1/2020	3/30/2020 3/30/2020 4/3/2020 4/10/2020 4/17/2020 4/17/2020 4/17/2020 5/12/2020 5/12/2020 5/11/2020 5/11/2020 5/11/2020 6/15/2020 6/15/2020 6/15/2020 6/15/2020 6/15/2020 6/15/2020 6/15/2020	348 352 349 350 350 349 352 348 352 352 347 347 352 244 348 344 374 374 358	\$23,341 \$22,692 \$23,117 \$22,739 \$23,535 \$23,544 \$23,246 \$24,532 \$23,857 \$23,293 \$23,122 \$23,038 \$23,400 \$22,650 \$22,636 \$23,960 \$23,960 \$23,960 \$23,960 \$23,770 \$23,553 \$25,468	\$18,564 \$19,079 \$18,655 \$19,796 \$18,481 \$20,707 \$19,162 \$19,258 \$18,416 \$18,894 \$23,104 \$24,212 \$23,657 \$24,075 \$24,036 \$22,691 \$22,691 \$22,691 \$22,691 \$22,691 \$23,345 \$23,145 \$23,145	\$40,795 \$42,420 \$41,347 \$42,912 \$41,220 \$44,241 \$42,706 \$42,504 \$42,948 \$42,751 \$46,695 \$47,333 \$46,695 \$47,475 \$46,377 \$46,672 \$53,406 \$46,657 \$50,934 \$46,824 \$46,824 \$46,898 \$53,445	96997 96998 97250 98887 98888 98891 98891 99581 99581 100559 101223 100560 100558 101225 101224 101234 101234 101234 101236 101236 101236
Wood	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23	685 685 685 685 685 685 685 685 685 685	170 170 170 170 170 170 170 170 170 170		Woodland North Woodland North	H-6 D-6 D-7 D-8 D-9 H-2 D-10 D-4 D-2 D-1 G-2 C-11 C-2 C-4 G-3 C-1 D-14 C-14 D-16 G-6 C-6 D-15 H-18	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1/15/2020 5/1/2020 5/1/2020 5/1/2020 5/1/2020	3/30/2020 3/30/2020 4/3/2020 4/10/2020 4/17/2020 4/17/2020 4/17/2020 5/17/2020 5/17/2020 5/17/2020 5/17/2020 6/17/2020	348 352 349 350 349 352 348 352 347 347 352 244 348 344 374 348 374 348 374 349 352 347 348 344 374 348 374 374 348 374 374 374 374 374 374 374 374	\$23,341 \$22,692 \$23,117 \$22,739 \$23,535 \$23,544 \$24,532 \$23,857 \$23,293 \$23,122 \$23,038 \$23,400 \$22,650 \$22,650 \$23,960 \$23,960 \$23,960 \$23,960 \$23,553 \$23,770 \$23,553 \$23,553 \$23,553 \$23,553 \$23,550 \$23,950	\$18,564 \$19,079 \$18,655 \$19,796 \$18,481 \$20,707 \$19,162 \$19,258 \$18,416 \$18,894 \$23,104 \$24,212 \$23,657 \$24,075 \$24,075 \$24,075 \$24,036 \$29,446 \$29,446 \$29,446 \$20,214 \$20,21	\$40,795 \$42,420 \$41,347 \$42,912 \$41,220 \$44,241 \$42,706 \$42,504 \$42,948 \$42,751 \$46,397 \$47,333 \$46,695 \$47,475 \$46,657 \$53,406 \$46,657 \$50,934 \$46,624 \$46,624 \$46,638 \$46,639 \$46,63	96997 96998 97250 98887 98888 98889 98891 99581 100559 101223 100560 101224 101224 101225 101236 101236 101236 101236 101236 101236 101236 101236 101236 101236 101236
Wood	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27	685 685 685 685 685 685 685 685 685 685	170 170 170 170 170 170 170 170 170 170		Woodland North Woodland North	H-6 D-6 D-7 D-8 D-9 H-2 D-10 D-4 D-2 D-1 G-2 C-11 C-2 C-4 G-3 C-1 D-14 C-14 D-16 G-6 C-6 D-6 H-18 H-13 D-12 H-12	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1/15/2020 5/1/2020 5/1/2020 5/1/2020 5/1/2020 5/1/2020 5/1/2020 5/1/2020	3/30/2020 3/30/2020 4/3/2020 4/10/2020 4/17/2020 4/17/2020 4/24/2020 5/14/2020 5/14/2020 5/14/2020 5/14/2020 6/15/20	348 352 349 350 349 350 349 352 348 352 352 347 347 352 244 348 344 374 348 371 361 368 344 370 367 376	\$23,341 \$22,692 \$23,117 \$22,739 \$23,535 \$23,544 \$24,532 \$23,246 \$24,532 \$23,857 \$23,293 \$23,102 \$23,308 \$23,400 \$22,650 \$22,650 \$22,650 \$23,960 \$23,960 \$23,960 \$23,553 \$23,770 \$23,553 \$23,553 \$23,552 \$23,953 \$23,552 \$23,953 \$23,553 \$23,552 \$23,953 \$23,553 \$23,552 \$23,953 \$23,553 \$23,552 \$23,953 \$23,552 \$23,953 \$23,553 \$23,552 \$23,953 \$23,953 \$23,953	\$18,564 \$19,079 \$18,655 \$19,796 \$18,481 \$20,707 \$19,162 \$19,258 \$18,416 \$18,894 \$23,104 \$24,212 \$23,667 \$24,075 \$23,667 \$24,036 \$29,446 \$22,691 \$26,895 \$23,145 \$27,977 \$22,623 \$27,855 \$27,855 \$27,855	\$40,795 \$42,420 \$41,347 \$42,912 \$41,220 \$44,241 \$42,706 \$42,504 \$42,948 \$42,751 \$46,397 \$47,333 \$46,695 \$47,475 \$46,695 \$47,475 \$46,657 \$50,934 \$46,657 \$50,934 \$46,824 \$46,824 \$50,894 \$50,894 \$50,894 \$50,985	96997 96998 97250 98887 98888 98889 98892 99581 100559 101223 100560 101225 101224 101224 101236 101236 101237 101
Wood	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28	685 685 685 685 685 685 685 685 685 685	170 170 170 170 170 170 170 170 170 170		Woodland North Woodland North	H-6 D-6 D-7 D-8 D-9 H-2 D-10 D-4 D-2 D-1 G-2 C-11 C-2 C-4 G-3 C-1 D-14 C-14 D-16 G-6 C-6 D-15 H-13 D-12 H-13 D-12 F-4	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1/15/2020 1/15/2020	3/30/2020 3/30/2020 4/3/2020 4/17/2020 4/17/2020 4/17/2020 4/24/2020 5/11/2020 5/11/2020 5/11/2020 5/11/2020 6/17/20	348 352 349 350 349 352 348 352 348 352 347 347 352 244 348 374 346 368 374 367 370 367 376	\$23,341 \$22,692 \$23,117 \$22,739 \$23,535 \$23,544 \$23,546 \$24,532 \$23,867 \$23,122 \$23,038 \$23,400 \$22,650 \$23,960 \$23,966 \$24,039 \$23,966 \$23,966 \$24,039 \$25,468 \$25,46	\$18,564 \$19,079 \$18,655 \$19,796 \$18,481 \$20,707 \$19,162 \$19,258 \$18,416 \$18,894 \$23,104 \$24,212 \$23,657 \$24,075 \$24,075 \$24,075 \$24,036 \$29,446 \$22,691 \$22,691 \$22,691 \$22,695 \$23,054 \$23,145 \$24,075 \$24,075 \$27,977 \$22,833 \$26,957 \$27,977 \$27,855 \$27,855 \$26,806 \$27,944 \$24,989	\$40,795 \$42,420 \$41,347 \$42,912 \$41,220 \$44,241 \$42,706 \$42,504 \$42,504 \$42,751 \$46,397 \$47,475 \$46,695 \$47,475 \$46,697 \$53,406 \$46,657 \$53,406 \$46,657 \$46,657 \$50,344 \$46,82	96997 96998 97250 98887 98888 98889 98892 99581 101223 100560 100558 101224 101226 101235 101236 101236 101236 101237 101236 101237 101236 101237 101236 101
Wood	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29	685 685 685 685 685 685 685 685 685 685	170 170 170 170 170 170 170 170 170 170		Woodland North Woodland North	H-6 D-6 D-7 D-8 D-9 H-2 D-1 D-4 D-2 D-1 G-2 C-11 C-2 C-4 G-3 C-1 D-14 C-14 D-16 G-6 D-15 C-8 H-18 D-12 H-13 D-12 H-12 H-14 D-17	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1/15/2020 5/1/2020 5/1/2020 5/1/2020 5/1/2020 5/1/2020 5/1/2020 5/1/2020 5/1/2020 5/1/2020 5/1/2020 5/1/2020 5/1/2020	3/30/2020 3/30/2020 4/3/2020 4/17/2020 4/17/2020 4/17/2020 5/12/2020 5/12/2020 5/11/2020 5/11/2020 5/11/2020 6/17/20	348 352 349 350 349 352 348 352 348 352 347 347 347 348 344 348 344 374 346 368 346 368 344 370 367 376 377 372	\$23,341 \$22,692 \$23,117 \$22,739 \$23,535 \$23,544 \$23,246 \$24,532 \$23,857 \$23,293 \$23,122 \$23,038 \$23,400 \$22,650 \$22,636 \$23,960 \$24,039 \$23,770 \$23,523 \$23,520 \$23,520 \$24,152 \$23,953 \$24,152 \$23,953 \$24,152 \$23,953 \$24,152 \$23,953 \$24,152	\$18,564 \$19,079 \$18,655 \$19,796 \$18,481 \$20,707 \$19,162 \$19,258 \$18,416 \$18,894 \$23,104 \$24,212 \$23,657 \$24,075 \$24,075 \$24,036 \$29,446 \$22,691 \$26,895 \$22,691 \$26,895 \$27,977 \$22,823 \$27,977 \$27,855 \$26,806 \$27,944 \$27,944	\$40,795 \$42,420 \$41,347 \$42,912 \$41,220 \$44,241 \$42,706 \$42,504 \$42,948 \$42,751 \$46,695 \$47,475 \$46,337 \$46,695 \$53,406 \$46,695 \$50,934 \$46,824 \$46,834 \$53,456 \$53,456 \$53,456 \$53,456 \$53,675 \$50,958 \$51,897 \$50,956 \$51,897 \$50,676 \$51,647	96997 96998 97250 98887 98888 98891 98891 99581 99583 100559 101223 100560 100558 101224 101225 101224 101225 101224 101239 102176 102176 102177 102178 10240 103461 103462
Wood	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 30 30 30 30 30 30 30 30 30 30 30 30	685 685 685 685 685 685 685 685 685 685	170 170 170 170 170 170 170 170 170 170		Woodland North Woodland North	H-6 D-6 D-7 D-8 D-9 H-2 D-1 D-10 D-4 D-2 D-1 C-2 C-11 C-2 C-4 D-14 D-16 G-6 C-6 D-15 C-8 H-18 D-12 H-12 H-12 F-4 D-10 D-20	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1/15/2020 1/15/2020	3/30/2020 3/30/2020 4/3/2020 4/3/2020 4/10/2020 4/17/2020 4/30/2020 5/12/2020 5/11/2020 5/11/2020 5/11/2020 5/11/2020 6/12/2020	348 352 349 350 349 351 352 348 352 352 347 347 352 244 374 348 344 377 351 346 368 344 370 367 376 372 373	\$23,341 \$22,692 \$23,117 \$22,739 \$23,535 \$23,544 \$24,532 \$23,857 \$23,293 \$23,122 \$23,303 \$23,122 \$23,360 \$22,650 \$22,650 \$22,636 \$23,960 \$23,960 \$23,960 \$23,960 \$23,960 \$23,950 \$23,53 \$23,53 \$23,170 \$23,53	\$18,564 \$19,079 \$18,655 \$19,796 \$18,481 \$20,707 \$19,162 \$19,258 \$18,416 \$18,894 \$23,104 \$24,212 \$23,657 \$24,075 \$22,407 \$22,40	\$40,795 \$42,420 \$41,347 \$42,912 \$41,220 \$41,220 \$42,504 \$42,504 \$42,504 \$42,504 \$42,751 \$46,695 \$47,475 \$46,695 \$47,475 \$46,695 \$53,406 \$46,672 \$50,934 \$46,672 \$50,934 \$46,824 \$46,837 \$50,934 \$46,827 \$50,934 \$46,827 \$50,934 \$46,827 \$46,935 \$47,475 \$46,347 \$50,934 \$46,827 \$46	96997 96998 97250 98887 98887 98889 98891 99581 100559 101223 100560 101225 101224 101224 101225 101224 101236 101237 101239 102176 102177 102177 102177 102177 102176 103460 103462 103462 103462
Wood	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29	685 685 685 685 685 685 685 685 685 685	170 170 170 170 170 170 170 170 170 170		Woodland North Woodland North	H-6 D-6 D-7 D-8 D-9 H-2 D-1 D-4 D-2 D-1 G-2 C-11 C-2 C-4 G-3 C-1 D-14 C-14 D-16 G-6 D-15 C-8 H-18 D-12 H-13 D-12 H-12 H-14 D-17	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1/15/2020 5/1/2020 5/1/2020 5/1/2020 5/1/2020 5/1/2020 5/1/2020 5/1/2020 5/1/2020 5/1/2020 5/1/2020 5/1/2020 5/1/2020	3/30/2020 3/30/2020 4/3/2020 4/17/2020 4/17/2020 4/17/2020 5/12/2020 5/12/2020 5/11/2020 5/11/2020 5/11/2020 6/17/20	348 352 349 350 349 352 348 352 348 352 347 347 347 348 344 348 344 374 346 368 346 368 344 370 367 376 377 372	\$23,341 \$22,692 \$23,117 \$22,739 \$23,535 \$23,544 \$23,246 \$24,532 \$23,857 \$23,293 \$23,122 \$23,038 \$23,400 \$22,650 \$22,636 \$23,960 \$24,039 \$23,770 \$23,523 \$23,520 \$23,520 \$24,152 \$23,953 \$24,152 \$23,953 \$24,152 \$23,953 \$24,152 \$23,953 \$24,152	\$18,564 \$19,079 \$18,655 \$19,796 \$18,481 \$20,707 \$19,162 \$19,258 \$18,416 \$18,894 \$23,104 \$24,212 \$23,657 \$24,075 \$24,075 \$24,036 \$29,446 \$22,691 \$26,895 \$22,691 \$26,895 \$27,977 \$22,823 \$27,977 \$27,855 \$26,806 \$27,944 \$27,944	\$40,795 \$42,420 \$41,347 \$42,912 \$41,220 \$44,241 \$42,706 \$42,504 \$42,948 \$42,751 \$46,695 \$47,475 \$46,337 \$46,695 \$53,406 \$46,695 \$50,934 \$46,824 \$46,834 \$53,456 \$53,456 \$53,456 \$53,456 \$53,675 \$50,958 \$51,897 \$50,956 \$51,897 \$50,676 \$51,647	96997 96998 97250 98887 98888 98891 98891 99581 99583 100559 101223 100560 100558 101224 101225 101224 101225 101224 101239 102176 102176 102177 102178 10240 103461 103462
Wooc	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 29 20 20 20 20 20 20 20 20 20 20 20 20 20	685 685 685 685 685 685 685 685 685 685	170 170 170 170 170 170 170 170 170 170		Woodland North Woodland North	H-6 D-6 D-7 D-8 D-9 H-2 D-10 D-4 D-2 D-11 G-2 C-11 G-2 C-4 G-3 C-1 D-14 C-14 C-14 C-14 D-16 G-6 C-6 D-15 C-8 H-18 H-13 D-12 H-12 F-4 D-10 D-20 B-1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1/15/2020 5/1/2020 5/1/2020	3/30/2020 3/30/2020 4/3/2020 4/17/2020 4/17/2020 4/17/2020 4/17/2020 5/17/2020 5/17/2020 5/17/2020 5/17/2020 6/17/20	348 352 349 350 349 350 349 352 348 352 347 347 352 244 348 344 374 346 368 364 370 367 376 376 372 374 352	\$23,341 \$22,692 \$23,117 \$22,739 \$23,535 \$23,544 \$24,532 \$23,246 \$24,532 \$23,857 \$23,293 \$23,122 \$23,038 \$23,400 \$22,650 \$22,650 \$22,650 \$23,960 \$23,960 \$23,960 \$23,553 \$24,039 \$23,770 \$23,553 \$24,039 \$23,553 \$24,152 \$25,820 \$24,152 \$25,820 \$24,152 \$25,820 \$24,152 \$25,820 \$24,152 \$25,820 \$24,152 \$25,820 \$24,152 \$25,820 \$24,152 \$25,820 \$24,152 \$25,820 \$24,152 \$25,820 \$24,152 \$25,820 \$24,152 \$25,820 \$24,152 \$25,820 \$24,152 \$25,820 \$25,82	\$18,564 \$19,079 \$18,655 \$19,7796 \$18,481 \$20,707 \$19,162 \$19,258 \$18,416 \$18,894 \$23,104 \$24,212 \$23,657 \$24,075 \$24,075 \$24,075 \$23,667 \$24,036 \$29,446 \$22,691 \$26,895 \$23,054 \$27,977 \$22,823 \$26,855 \$27,855 \$26,866 \$27,944 \$24,989 \$24,989 \$26,897 \$27,944 \$24,989 \$26,897 \$25,827	\$40,795 \$42,420 \$41,347 \$42,912 \$41,220 \$44,241 \$42,706 \$42,504 \$42,948 \$42,751 \$46,939 \$47,333 \$46,695 \$47,475 \$46,695 \$47,475 \$46,672 \$53,406 \$46,657 \$50,934 \$46,624 \$46,637 \$50,934 \$50,838 \$51,837 \$50,894 \$51,897 \$50,767 \$50,999 \$45,553	96997 96998 97250 98887 98888 98889 98891 99581 99581 100559 101223 100560 101225 101224 101226 101226 101227 101236 101236 101236 101236 101236 101236 101236 101236 101236 101236 101236 10124
Wood	1 2 3 4 4 5 6 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 30 31 32 33 33 34	685 685 685 685 685 685 685 685 685 685	170 170 170 170 170 170 170 170 170 170		Woodland North Woodland North	H-6 D-6 D-7 D-8 D-9 H-2 D-10 D-4 D-2 D-11 C-2 C-4 G-3 C-1 D-14 C-14 C-14 C-14 D-16 G-6 C-6 C-8 H-18 H-13 D-12 H-12 F-4 D-12 B-1 B-3 H-7 F-3	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1/15/2020 1/15/2020	3/30/2020 3/30/2020 4/3/2020 4/10/2020 4/17/2020 4/17/2020 4/17/2020 5/14/2020 5/14/2020 5/14/2020 5/14/2020 6/15/2020	348 352 349 350 349 350 349 352 348 348 352 347 347 352 244 348 344 374 348 374 346 368 344 370 367 376 372 373 372 373 372 374 362 374 364	\$23,341 \$22,692 \$23,117 \$22,739 \$23,535 \$23,544 \$24,532 \$23,246 \$24,532 \$23,857 \$23,293 \$23,122 \$23,308 \$23,400 \$22,650 \$22,650 \$22,650 \$22,650 \$23,960 \$23,960 \$23,960 \$23,960 \$24,039 \$23,770 \$23,553 \$25,468 \$24,039 \$25,468 \$24,650 \$24,650 \$24,650 \$24,650 \$24,650 \$24,650 \$24,650 \$24,650 \$24,650 \$24,650 \$24,650 \$24,650 \$24,650 \$24,650 \$24,650 \$25,778 \$25,778 \$25,778 \$26,678 \$26,778 \$27,712 \$27,71	\$18,564 \$19,079 \$18,655 \$19,079 \$18,655 \$19,796 \$18,481 \$20,707 \$19,162 \$19,258 \$18,416 \$18,894 \$23,104 \$24,212 \$23,667 \$24,075 \$23,687 \$24,036 \$29,446 \$22,691 \$26,895 \$23,3054 \$27,977 \$22,823 \$27,977 \$22,823 \$26,966 \$27,944 \$24,989 \$27,855 \$26,997 \$25,827 \$26,997 \$25,827 \$26,997 \$25,827 \$26,997 \$25,827 \$26,997 \$25,827 \$22,831 \$26,997 \$25,827 \$26,997 \$25,827 \$22,831 \$26,997 \$25,827 \$26,997 \$25,827 \$26,997 \$25,827 \$26,997 \$25,827 \$26,997 \$25,827 \$26,997 \$25,827 \$26,997 \$25,827 \$26,997 \$25,827 \$26,997 \$25,827 \$26,997 \$25,827 \$26,997 \$25,827 \$26,997 \$25,827 \$26,997 \$25,827 \$26,997 \$25,827 \$26,997 \$25,827 \$26,997 \$25,827 \$26,997 \$25,827 \$26,997 \$26,838 \$27,570	\$40,795 \$42,420 \$41,347 \$42,912 \$41,220 \$41,220 \$44,241 \$42,706 \$42,504 \$42,948 \$42,751 \$46,937 \$47,333 \$46,695 \$47,475 \$46,337 \$46,672 \$53,406 \$46,672 \$53,406 \$46,672 \$50,934 \$46,672 \$50,934 \$46,938 \$51,897 \$50,958 \$51,897 \$50,969 \$45,553 \$51,897 \$50,969 \$45,553 \$51,697 \$50,663 \$41,955 \$51,993	96997 96998 97250 98887 98888 98889 98889 98891 98892 99581 100259 101223 100560 101224 101224 101225 101224 101225 101224 101226 101236 101236 101236 101236 101236 101236 101236 101236 101236 101246 103461 103462 103463 103464
Wood	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 27 28 29 30 31 32 33 33 34 35 36 36 37 38 38 38 38 38 38 38 38 38 38 38 38 38	685 685 685 685 685 685 685 685 685 685	170 170 170 170 170 170 170 170 170 170		Woodland North Woodland North	H-6 D-6 D-7 D-8 D-9 H-2 D-10 D-4 D-2 D-1 G-2 C-11 G-2 C-1 D-14 C-14 C-14 C-14 C-14 D-16 G-6 C-6 D-15 H-13 D-12 H-12 H-12 H-12 H-12 F-4 D-17 D-17 B-3 H-7 F-3 F-1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1/15/2020 5/1/2020 5/1/2020	3/30/2020 3/30/2020 4/3/2020 4/17/2020 4/17/2020 4/17/2020 4/17/2020 5/17/2020 5/17/2020 5/17/2020 5/17/2020 5/17/2020 6/17/2020	348 352 349 350 349 352 348 352 348 352 347 347 352 244 348 374 346 367 377 377 377 372 377 372 377 370 344 340 340	\$23,341 \$22,692 \$23,117 \$22,739 \$23,535 \$23,544 \$23,246 \$24,532 \$23,857 \$23,122 \$23,038 \$23,400 \$22,650 \$23,960 \$22,636 \$23,960 \$23,960 \$23,960 \$23,960 \$23,960 \$24,039 \$24,039 \$25,468 \$25,46	\$18,564 \$19,079 \$18,655 \$19,079 \$18,655 \$19,796 \$18,481 \$20,707 \$19,162 \$19,258 \$18,416 \$18,894 \$23,104 \$24,212 \$23,657 \$24,075 \$24,075 \$24,075 \$23,667 \$24,075 \$23,667 \$24,036 \$29,446 \$22,691 \$26,895 \$23,054 \$27,977 \$22,823 \$26,855 \$27,944 \$24,989 \$26,897 \$27,855 \$26,895 \$27,895 \$26,895 \$27,895 \$26,895 \$27,895 \$26,895 \$27,895 \$26,895 \$27,895 \$26,895 \$26,895 \$27,895 \$26,89	\$40,795 \$42,420 \$41,347 \$42,912 \$41,220 \$44,241 \$42,706 \$42,504 \$42,504 \$42,751 \$46,937 \$47,333 \$46,695 \$47,475 \$46,672 \$53,406 \$46,657 \$53,406 \$46,657 \$50,934 \$46,824 \$46,824 \$46,824 \$50,898 \$51,897 \$50,767 \$51,897 \$50,969 \$45,553 \$52,663 \$41,955 \$51,993 \$45,553 \$47,940	96997 96998 97250 98887 98888 98889 98891 99581 101223 100560 100556 101224 101225 101224 101225 101224 101226 101236 101246 103466 103462
Wood	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 20 21 22 23 24 25 26 29 30 31 31 33 34 33 33 33 34 35 36 36 37 37 38 38 38 38 38 38 38 38 38 38 38 38 38	685 685 685 685 685 685 685 685 685 685	170 170 170 170 170 170 170 170 170 170		Woodland North Woodland North	H-6 D-6 D-7 D-8 D-9 H-2 D-1 D-4 D-2 D-1 G-2 C-11 C-2 C-4 G-3 C-1 D-14 D-16 G-6 D-15 C-8 H-18 D-12 H-13 D-12 H-12 H-12 H-14 D-16 B-3 H-7 F-3 F-1 F-14	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1/15/2020 1/15/2020	3/30/2020 3/30/2020 4/3/2020 4/17/2020 4/17/2020 4/17/2020 4/17/2020 4/17/2020 5/11/2020 5/11/2020 5/11/2020 5/11/2020 6/11/2020 6/17/2020 6	348 352 349 350 349 352 348 352 347 347 347 347 348 344 344 344 351 367 376 377 377 377 377 377 377 377 377	\$23,341 \$22,692 \$23,117 \$22,739 \$23,535 \$23,544 \$23,246 \$24,532 \$23,857 \$23,293 \$23,122 \$23,038 \$23,400 \$22,650 \$23,966 \$24,039 \$22,636 \$23,966 \$24,039 \$23,770 \$23,553 \$25,468 \$23,520 \$24,152 \$25,036 \$25,468 \$25,520 \$25,778 \$25,142 \$25,14	\$18,564 \$19,079 \$18,655 \$19,7796 \$18,655 \$19,7796 \$18,481 \$20,707 \$19,162 \$19,258 \$18,416 \$18,894 \$23,104 \$24,212 \$23,657 \$24,075 \$24,075 \$24,075 \$22,661 \$22,	\$40,795 \$42,420 \$41,347 \$42,912 \$41,220 \$41,220 \$44,241 \$42,504 \$42,504 \$42,504 \$42,948 \$42,751 \$46,695 \$47,475 \$46,695 \$50,934 \$46,685 \$53,496 \$53,496 \$53,496 \$53,496 \$53,496 \$53,496 \$53,496 \$53,497 \$50,976 \$51,647 \$50,989 \$45,553 \$52,663 \$41,955 \$51,993 \$47,940 \$50,112	96997 96998 97250 98887 98888 98889 98891 99581 99581 99583 100559 101223 100560 100558 101224 101226 101236 101236 101236 101236 101236 101236 101236 101240 101240 10240 103461 103462 103463 103464 103469 103466
Wood	1 2 3 4 4 5 6 6 7 8 8 9 10 11 12 13 13 14 15 16 17 18 19 20 22 23 24 27 28 29 30 31 32 33 33 34 35 6 37	685 685 685 685 685 685 685 685 685 685	170 170 170 170 170 170 170 170 170 170		Woodland North Woodland North	H-6 D-6 D-7 D-8 D-9 H-2 D-10 D-4 D-2 D-1 G-2 C-11 C-2 C-4 G-3 C-1 D-14 C-14 D-16 G-6 C-6 D-15 C-8 H-18 D-12 H-12 H-12 F-4 D-10 B-1 B-3 F-1 F-3 F-1 F-14 H-14	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1/15/2020 1/15/2020	3/30/2020 3/30/2020 4/3/2020 4/3/2020 4/17/2020 4/17/2020 4/17/2020 5/17/2020 5/17/2020 5/17/2020 5/17/2020 5/17/2020 6/17/2020	348 352 349 350 349 351 352 348 352 347 347 352 344 344 374 348 374 346 367 376 377 377 377 377 377 377 377 37	\$23,341 \$22,692 \$23,117 \$22,739 \$23,535 \$23,544 \$24,532 \$23,857 \$23,293 \$23,122 \$23,303 \$23,122 \$23,306 \$22,650 \$22,650 \$22,650 \$23,960 \$23,960 \$23,960 \$23,960 \$23,960 \$23,960 \$24,403 \$25,468 \$25,520 \$25,778 \$25	\$18,564 \$19,079 \$18,655 \$19,079 \$18,655 \$19,796 \$18,481 \$20,707 \$19,162 \$19,258 \$18,416 \$18,894 \$23,104 \$24,212 \$23,657 \$24,075 \$23,667 \$24,075 \$23,667 \$24,075 \$23,667 \$24,075 \$23,667 \$24,075 \$23,667 \$24,075 \$23,667 \$24,075 \$23,667 \$24,075 \$23,667 \$24,075 \$23,667 \$24,075 \$22,406 \$22,407 \$22,40	\$40,795 \$42,420 \$41,347 \$42,912 \$41,220 \$41,220 \$42,504 \$42,504 \$42,504 \$42,504 \$42,504 \$42,504 \$42,504 \$46,695 \$47,751 \$46,695 \$47,475 \$46,695 \$47,475 \$46,337 \$46,672 \$53,406 \$46,672 \$53,406 \$46,672 \$53,406 \$46,672 \$53,406 \$46,672 \$53,406 \$46,672 \$53,406 \$46,672 \$53,406 \$46,672 \$53,406 \$46,672 \$50,934 \$46,824 \$46,988 \$53,445 \$50,984 \$53,675 \$50,984 \$53,675 \$50,986 \$51,897 \$50,767 \$51,647 \$50,969 \$45,553 \$51,993 \$47,940 \$51,193 \$47,940 \$50,112 \$51,183	96997 96998 97250 98887 98888 98889 98891 998891 99581 100259 101223 100560 101224 101224 101225 101224 101226 101236 101231 101236 101231 101240
Wood	1 2 3 4 4 5 6 6 7 8 8 9 10 11 12 13 14 15 16 17 18 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 33 34 35 36 36 37 38	685 685 685 685 685 685 685 685 685 685	170 170 170 170 170 170 170 170 170 170		Woodland North Woodland North	H-6 D-6 D-7 D-8 D-9 H-2 D-1 D-4 D-2 D-1 G-2 C-11 C-2 C-4 G-3 C-1 D-14 D-16 G-6 D-15 C-8 H-18 D-12 H-13 D-12 H-12 H-12 H-14 D-16 B-3 H-7 F-3 F-1 F-14	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1/15/2020 1/15/2020	3/30/2020 3/30/2020 4/3/2020 4/17/2020 4/17/2020 4/17/2020 4/17/2020 4/17/2020 5/11/2020 5/11/2020 5/11/2020 5/11/2020 6/11/2020 6/17/2020 6	348 352 349 350 349 352 348 352 347 347 347 347 348 344 344 344 351 367 376 377 377 377 377 377 377 377 377	\$23,341 \$22,692 \$23,117 \$22,739 \$23,535 \$23,544 \$23,246 \$24,532 \$23,857 \$23,293 \$23,122 \$23,038 \$23,400 \$22,650 \$23,966 \$24,039 \$22,636 \$23,966 \$24,039 \$23,770 \$23,553 \$25,468 \$23,520 \$24,152 \$25,036 \$25,468 \$25,520 \$25,778 \$25,142 \$25,14	\$18,564 \$19,079 \$18,655 \$19,7796 \$18,655 \$19,7796 \$18,481 \$20,707 \$19,162 \$19,258 \$18,416 \$18,894 \$23,104 \$24,212 \$23,657 \$24,075 \$24,075 \$24,075 \$22,661 \$22,	\$40,795 \$42,420 \$41,347 \$42,912 \$41,220 \$41,220 \$44,241 \$42,504 \$42,504 \$42,504 \$42,948 \$42,751 \$46,695 \$47,475 \$46,695 \$50,934 \$46,685 \$53,496 \$53,496 \$53,496 \$53,496 \$53,496 \$53,496 \$53,496 \$53,497 \$50,976 \$51,647 \$50,989 \$45,553 \$52,663 \$41,955 \$51,993 \$47,940 \$50,112	96997 96998 97250 98887 98888 98891 98891 99581 99581 100559 101223 100560 101223 101224 101226 101236 101236 101231 10240 101240 101240 101240 101240 101240 1012461 103462 103463 103464 103469 103466
Wood	1 2 3 4 4 5 6 6 7 8 8 9 10 11 12 13 13 14 15 16 17 18 19 20 22 23 24 27 28 29 30 31 32 33 33 34 35 6 37	685 685 685 685 685 685 685 685 685 685	170 170 170 170 170 170 170 170 170 170		Woodland North Woodland North	H-6 D-6 D-7 D-8 D-9 H-2 D-10 D-4 D-2 D-1 G-2 C-11 C-2 C-4 G-3 C-1 D-14 C-14 D-16 G-6 C-6 D-7 B-8 H-18 H-13 D-12 H-12 F-4 D-17 B-1 B-3 F-1 F-14 H-14 H-16	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1/15/2020 1/15/2020	3/30/2020 3/30/2020 4/3/2020 4/17/2020 4/17/2020 4/17/2020 4/17/2020 5/17/2020 5/17/2020 5/17/2020 5/17/2020 6/17/2020	348 352 349 350 349 350 349 352 348 352 347 347 352 244 348 347 351 346 368 344 370 367 376 376 377 372 373 377 352 377 344 364 340 366 366	\$23,341 \$22,692 \$23,117 \$22,739 \$23,535 \$23,544 \$24,532 \$23,246 \$24,532 \$23,857 \$23,293 \$23,122 \$23,038 \$23,400 \$22,650 \$23,960 \$23,960 \$23,960 \$23,960 \$23,960 \$23,553 \$25,468 \$23,520 \$23,957 \$25,820 \$23,953 \$25,142 \$22,712 \$24,325 \$22,712 \$24,325 \$22,712 \$24,325 \$22,072 \$24,423 \$22,806 \$23,909 \$25,118 \$25,017	\$18,564 \$19,079 \$18,655 \$19,079 \$18,655 \$19,796 \$18,481 \$20,707 \$19,162 \$19,258 \$18,416 \$18,894 \$23,104 \$24,212 \$23,667 \$24,075 \$23,667 \$24,075 \$23,667 \$24,036 \$29,446 \$22,691 \$26,895 \$23,145 \$27,977 \$22,623 \$27,855 \$27,855 \$28,366 \$28,366 \$27,855 \$28,366 \$28,36	\$40,795 \$42,420 \$41,347 \$42,912 \$41,220 \$44,241 \$42,706 \$42,504 \$42,504 \$42,751 \$46,937 \$47,333 \$46,695 \$47,475 \$46,637 \$46,657 \$53,406 \$46,657 \$50,934 \$46,657 \$50,934 \$46,657 \$50,934 \$46,557 \$50,934 \$51,697 \$51,697 \$51,697 \$50,767 \$51,647 \$50,969 \$45,553 \$52,663 \$47,940 \$51,193 \$53,392	96997 96998 97250 98887 98888 98889 98891 99581 99581 100559 101223 100560 101224 101224 101225 101224 101226 101224 101226 101227 101227 101236 101236 101236 101236 101236 101236 101236 101246 102477 102178 102176 102476 103461 103462 103465 103463 103464 103466 103467 103466
Wood	1 2 3 4 4 5 6 6 7 8 8 9 10 11 12 13 14 15 16 16 17 17 18 19 20 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39	685 685 685 685 685 685 685 685 685 685	170 170 170 170 170 170 170 170 170 170		Woodland North Woodland North	H-6 D-6 D-7 D-8 D-9 H-2 D-10 D-4 D-2 D-1 G-2 C-11 C-2 C-4 G-3 C-1 D-14 C-14 D-16 G-6 C-6 C-6 B-15 C-8 H-18 H-13 D-12 H-12 F-4 D-16 B-1 B-3 F-1 F-3 F-1 F-1 F-1 F-1 F-1 F-1 F-1 F-1 F-1 F-1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1/15/2020 1/15/2020	3/30/2020 3/30/2020 4/3/2020 4/3/2020 4/17/2020 4/17/2020 4/17/2020 5/11/2020 5/11/2020 5/11/2020 5/11/2020 5/11/2020 6/17/2020	348 352 349 350 349 350 349 352 348 352 347 347 352 244 348 344 374 348 374 346 368 344 370 367 372 373 372 373 372 373 372 373 372 374 366 366 366 366 366 366 366	\$23,341 \$22,692 \$23,117 \$22,739 \$23,535 \$23,544 \$24,532 \$23,857 \$23,246 \$24,532 \$23,857 \$23,293 \$23,122 \$23,038 \$23,400 \$22,650 \$22,650 \$22,650 \$22,650 \$23,960 \$23,960 \$23,960 \$23,960 \$24,039 \$23,770 \$23,553 \$25,778 \$24,650 \$24,152 \$23,953 \$25,778 \$24,650 \$24,152 \$23,953 \$25,778 \$24,650 \$24,152 \$23,953 \$25,778 \$24,650 \$24,152 \$23,953 \$25,778 \$24,650 \$25,142 \$22,712 \$24,325 \$22,712 \$24,325 \$22,712 \$24,325 \$22,712 \$24,325 \$22,712 \$24,325 \$22,712 \$24,325 \$22,712 \$24,325 \$22,712 \$24,325 \$22,712 \$24,325 \$22,712 \$24,325 \$22,712 \$24,325 \$22,712 \$24,325 \$22,712 \$24,325 \$22,712 \$24,325 \$22,712 \$24,325 \$22,712 \$24,423 \$22,806 \$23,909 \$25,5,218 \$25,017 \$23,816 \$22,214 \$19,354	\$18,564 \$19,079 \$18,655 \$19,079 \$18,655 \$19,796 \$18,481 \$20,707 \$19,162 \$19,258 \$18,416 \$19,258 \$18,416 \$23,104 \$24,212 \$23,657 \$24,075 \$23,667 \$24,075 \$23,667 \$24,075 \$23,667 \$24,075 \$23,667 \$24,075 \$23,667 \$24,075 \$23,667 \$24,075 \$23,667 \$24,075 \$23,667 \$24,075 \$23,667 \$24,075 \$22,406 \$22,691 \$26,895 \$27,944 \$27,977 \$22,823 \$26,997 \$27,944 \$24,989 \$26,997 \$25,627 \$22,838 \$27,570 \$25,637 \$25,134 \$25,135 \$25,134 \$25,135 \$25,134 \$25,135 \$25,134 \$25,135 \$25,134 \$25,135 \$25,134 \$25,135 \$25,134 \$25,135 \$25,134 \$25,135 \$25,135 \$25,134 \$25,135 \$25,13	\$40,795 \$42,420 \$41,347 \$42,912 \$41,220 \$44,241 \$42,706 \$42,504 \$42,504 \$42,948 \$42,751 \$46,937 \$47,333 \$46,695 \$47,475 \$46,337 \$46,695 \$47,475 \$53,406 \$46,672 \$53,406 \$46,672 \$53,406 \$46,672 \$53,406 \$46,672 \$50,934 \$46,672 \$50,934 \$46,672 \$50,934 \$46,672 \$50,934 \$46,672 \$50,934 \$46,672 \$50,934 \$46,672 \$50,934 \$46,572 \$50,934 \$50,984 \$50,767 \$50,969 \$45,553 \$51,897 \$50,969 \$45,553 \$47,940 \$51,943 \$47,940 \$51,183 \$53,332 \$47,940 \$51,183 \$53,332 \$48,806 \$48,80	96997 96998 97250 98887 98888 98889 98891 98891 98891 100559 101223 100560 101224 101225 101224 101225 101224 101226 101236 101236 101236 101237 102177 102177 102177 102177 102176 103461 103461 103461 103461 103461 103461 103461 103461 103461 103463 103461 103467 103467 103467 103467 103467 103467 103467 103467 103467 103467 103467 103467 103467 103467
Wood	1 2 3 4 4 5 6 6 7 8 8 9 9 10 11 12 13 14 15 16 17 17 18 19 20 21 22 23 24 25 26 29 30 31 32 33 34 35 36 37 38 39 40 41 42	685 685 685 685 685 685 685 685 685 685	170 170 170 170 170 170 170 170 170 170		Woodland North Woodland North	H-6 D-6 D-7 D-8 D-9 H-2 D-10 D-4 D-2 D-1 G-2 C-11 C-2 C-4 G-3 C-1 D-14 C-14 C-14 D-16 G-6 C-6 D-15 H-13 H-13 D-12 H-12 H-12 F-4 D-17 D-20 B-1 B-3 H-7 F-3 F-1 F-14 H-16 G-4 G-8 E-4 E-1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1/15/2020 1/15/2020	3/30/2020 3/30/2020 4/3/2020 4/3/2020 4/3/2020 4/17/2020 4/17/2020 4/17/2020 5/11/2020 5/11/2020 5/11/2020 5/11/2020 6/17/2020	348 352 349 350 349 350 349 352 348 352 347 347 352 244 348 344 374 348 374 346 368 367 372 373 372 373 372 374 352 374 366 366 3338 332 292	\$23,341 \$22,692 \$23,117 \$22,739 \$23,535 \$23,544 \$24,532 \$23,857 \$23,246 \$24,532 \$23,857 \$23,293 \$23,122 \$23,038 \$23,400 \$22,650 \$23,960 \$23,960 \$23,960 \$23,960 \$23,960 \$24,039 \$23,770 \$23,553 \$25,468 \$24,039 \$23,770 \$24,152 \$24,152 \$25,210 \$24,325 \$25,142 \$22,712 \$24,325 \$22,712 \$24,325 \$22,072 \$24,325 \$22,072 \$24,423 \$22,072 \$24,423 \$22,806 \$23,909 \$25,218	\$18,564 \$19,079 \$18,655 \$19,079 \$18,655 \$19,796 \$18,481 \$20,707 \$19,162 \$19,258 \$18,416 \$18,894 \$23,104 \$24,212 \$23,667 \$24,075 \$23,687 \$24,036 \$29,446 \$22,691 \$26,895 \$23,145 \$27,875 \$27,875 \$27,875 \$28,388 \$27,875 \$28,388 \$27,875 \$28,388 \$27,875 \$28,388 \$27,875 \$28,388 \$27,570 \$25,837 \$26,997 \$26,997 \$27,570 \$27,570 \$28,388 \$27,570 \$28,388 \$27,570 \$28,375 \$28,385 \$28,37	\$40,795 \$42,420 \$41,347 \$42,912 \$41,220 \$44,241 \$42,706 \$42,504 \$42,948 \$42,751 \$46,937 \$46,695 \$47,333 \$46,695 \$46,657 \$53,406 \$46,657 \$50,334 \$46,824 \$46,824 \$46,824 \$46,824 \$46,988 \$53,445 \$53,675 \$50,984 \$51,897 \$50,767 \$51,647 \$50,989 \$45,553 \$51,897 \$50,969 \$45,553 \$51,993 \$47,940 \$50,112 \$51,183 \$53,392 \$48,806 \$48,601 \$53,392 \$48,806 \$45,601 \$38,534 \$39,599	96997 96998 97250 98887 98888 98889 98891 99891 100559 101223 100560 100558 101224 101224 101225 101224 101226 101226 101236 101236 101236 101236 101236 101236 101236 101236 101236 101236 101236 101236 101236 101236 10124 103460 103461 103462 103463 103464 103463 103464 103466 103467 103468 103467 103468 103473 104733 105964 104733 105964 104773
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	Fund	Prop		Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO #
														1
45	685	170		Woodland North	E-7	1		6/15/2020	9/25/2020	328	\$21,438	\$20,333	\$41,771	106163
46	685	170		Woodland North	E-9	1		6/20/2020	9/29/2020	270	\$18,566	\$21,154	\$39,719	106164
47	685	170		Woodland North	E-5	1		6/29/2020	10/1/2020	288	\$20,328	\$22,350	\$42,678	106165
48	685	170		Woodland North	E-2	1	77070707E-2	7/6/2020	10/5/2020	282	\$ 18,921	\$22,402	\$41,323	106166
49	685	170		Woodland North	A-3	1	77070707A-3	6/5/2020	10/8/2020	316	\$ 21,110	\$25,027	\$46,137	104372
50	685	170		Woodland North	H-4	1	77070707H-4	7/15/2020	10/12/2020	264	\$ 17,020	\$23,223	\$40,243	106170
51	685	170		Woodland North	F-5	1	77070707F-5	7/6/2020	10/23/2020	290	\$ 17,965	\$25,183	\$43,148	106167
52	685	170		Woodland North	F-8	1	77070707F-8	6/15/2020	10/27/2020	288	\$ 18,320	\$23,718	\$42,038	106168
53	685	170		Woodland North	G-7	1	77070707G-7	8/31/2020	10/29/2020	296	\$ 19,164	\$25,601	\$44,765	106171
54	685	170		Woodland North	A-1	1	77070707A-1	8/31/2020	11/2/2020	328	\$ 21,456	\$27,511	\$48,967	107861
55	685	170		Woodland North	A-2	1	77070707A-2	8/31/2020	11/3/2020	320	\$ 20,708	\$27,073	\$47,781	107862
56	685	170		Woodland North	A-4	1	77070707A-4	8/31/2020	11/13/2020	280	\$ 17,700	\$24,555	\$42,255	107863
57	685	170		Woodland North	D-3	1	77070707D-3	5/1/2020	11/17/2020	296	\$ 20,344	\$21,746	\$42,090	102179
58	685	170		Woodland North	A-5	1	77070707A-5	8/31/2020	11/23/2020	280	\$ 18,028	\$25,960	\$43,988	107864
59	685	170		Woodland North	A-6	1	77070707A-6	8/31/2020	11/24/2020	276	\$ 18,243	\$24,854	\$43,097	107865
60	685	170		Woodland North	A-7	1	77070707A-7	8/31/2020	11/26/2020	272	\$ 17,036	\$23,487	\$40,523	107866
61	685	170		Woodland North	F-10	2	77070707F-10	10/15/2020	11/30/2020	272	\$ 17,332	\$26,370	\$43,702	109601
62	685	170		Woodland North	E-6	1	77070707E-6	10/15/2020	12/2/2020	280	\$18,168	\$26,923	\$45,091	109602
63	685	170		Woodland North	F-6	1	77070707F-6	10/15/2020	12/7/2020	274	\$18,161	\$27,868	\$46,029	109603
 	Woodla	nd North		Total Units	63	Upgraded	63	Remaining	0			Avg. \$ (2020)	\$45.819	<u> </u>
		1										3 , , , , ,	V 10,010	
			Asset Ma	anagement		Upgrades	78							
			Housing	Management		Upgrades	2402	Summary Above						<u> </u>
		1				l .								
 		ļ		Total Combined Upgra	ades Throu	gh Sept 2023	2,480	Since 2006			ļ			<u> </u>
		ļ									1			 '

APPENDIX G

Hardship Policies

ÉKING COUNTY HOUSING AUTHORITY HARDSHIP POLICY

The **Hardship Policy** is designed to allow KCHA flexibility to address unique, unforeseeable circumstances that may occur and to protect families in crisis. In order to be considered for a hardship rent, the household must apply for all benefits for which it may be eligible. Zero income households will be required to report income changes on a quarterly basis, until income is restored to the household.

Hardship Criteria.

The following categories for Hardship will apply to all KCHA housing programs participants:

- 1. **Extraordinary Cost of Living:** A household may apply for a hardship review when they experience an extraordinary cost of living that exceeds 50% of the household's monthly income. Costs of living are limited to gross rent plus monthly out-of-pocket cost for medical and child care expenses. Gross Rent is defined as actual monthly rent paid plus the assigned energy assistance supplement, or minimum rent (if applicable).
- 2. Waiver of Minimum Rent / Extension of Energy Assistance Reimbursement beyond six (6) months: The household would need to demonstrate that: (1) the loss of additional energy assistance would put the household at risk of losing their housing; (2) their continued lack of income has not been through the fault of the household and (3) the household has applied for, but been unsuccessful in connecting to available financial resources for which they might be eligible. NOTE: The household has been denied assistance (TANF, etc.) due to non-compliance with program requirements would not be considered a hardship under this category.
- 3. **Additional Interim Review:** A WIN Rent household that has previously requested the maximum number of interim reviews to decrease their rent, but experiences an additional unforeseen decrease in income may request a hardship review. To be eligible for relief (1) the family's decrease in income could not have been due to the action or inaction of a member of the household; and (2) if the interim review was not applied, the family's shelter burden would exceed 50% of monthly income. No hardship will be granted if KCHA determines the family could (but is not) accessing an available alternate income source.
- 4. **Deduction for Medical or Child Care Expenses above the \$10,000 Cap:** A household eligible to receive a reduction from gross income for medical or child care related expenses may request a hardship review to request a reduction of gross income above the \$10,000 cap. In order to be eligible for relief under this criterion, the family must document that (1) the claimed expense is not reimbursable from an outside source; and (2) annualized costs for rent and out-of-pocket medical and/or child care expenses, for which they are eligible, would exceed 50% of gross income. In the case of child care expenses, the amount of child care assistance paid is reasonable in relation to amounts charged for similar care available in close proximity to the household's current child care provider.
- 5. **Mandatory reductions to fixed income in excess of \$500:** Households who experience a reduction in a "fixed" source of income (GAU, Disability Lifeline, SSI, Social Security and Government or Private Pensions) may be eligible for a reduction in rent when KCHA determines the loss of income was out of the control of the recipient. In such cases, KCHA will: (1) conduct an interim review for reductions to a fixed income source in an amount greater than \$500 per year. (Rather than the standard \$2,000 threshold required under KCHA's Interim Review policy). (2) coordinate with state and/or federal agencies as possible to document the income change, streamline the review process and recalculate rent in order to limit the impact upon the participating household.

Applying for Consideration: To be considered for relief under the Hardship Policy, complete the attached form and submit it to your Sr. Housing Specialist (Section 8) or KCHA Property Management Office (Public Housing). The paper will be forwarded to the Hardship Committee for review. While most decisions are made in less time, the Hardship Committee will make every effort to render and inform you of a decision within thirty (30) calendar days.

Appeals: Families, who disagree with the Hardship review decision, may appeal the determination through the Housing Authority's existing Grievance process.

Page 1 of 2 KCHA 443 EASY/WIN 6/1/11



Review Committee Chair at Central Office.

Date Received (office use only):	
KCHA Contact:	

HARDSHIP REVIEW REQUEST FORM

Head of Household:		
Address:		
Telephone:		Client Number:
☐ Extraordinar (When comb unreimburse ☐ Waiver of M ☐ Deduction fo ☐ Deduction fo ☐ Additional I ☐ Decrease in Lifeline, SS	Minimum Rent /Extension of Energy Assion Medical Expenses above \$10,000 capor Child Care Expenses above \$10,000 canterim Review	CCHA Energy Assistance Supplement and ceed 50% of income.) stance Reimbursement beyond six (6) months ap ap ap ap average income sources include: GAU, Disability vate Pensions)
Signature:		Date:
For KCHA Use ON	VLY, Additional Information:	
		Attach current <u>and</u> prior Rent Calculation Sheet
1(413PH/808 Section	n8) forms and submit COMPLETED Har	dship Review request form to Hardship

Page 2 of 2 KCHA 443 EASY/WIN 6/1/11

Admission and Continued Occupancy Policy

ACOP

GOVERNING ADMISSION TO AND CONTINUED OCCUPANCY OF THE PUBLIC HOUSING PROJECTS OPERATED BY THE HOUSING AUTHORITY OF THE COUNTY OF KING, WASHINGTON

J. HARDSHIP POLICY

Households notified of a rent increase will be informed, in writing, of their ability to seek a waiver based on financial hardship through the Housing Authority's established **Hardship Policy**. The policy is designed to allow KCHA flexibility to address unique, unforeseeable circumstances that may occur and to protect families in crisis. In order to receive a hardship rent, the household must apply for all benefits for which it may be eligible. Zero income households will be required to submit monthly budgets (KCHA Form #409) to their Property Manager, until income is restored to the household.

- 1. **Hardship Criteria.** The following categories for Hardship will apply to all program participants under KCHA's EASY Rent and WIN Rent programs:
 - a. **Extraordinary Cost of Living**: A household may apply for a hardship review when they experience an extraordinary cost of living that exceeds 50% of the household's monthly income. Examples of when a family might meet this criterion include:
 - □Any household whose combined **gross rent** plus monthly out-of-pocket medical or childcare expenses exceeds 50% of household monthly income. Gross Rent is defined as actual monthly rent paid plus the assigned energy assistance supplement, or, minimum rent (if applicable). Only unreimbursed medical expenses incurred for the care of an elderly and/or disabled household member will be considered in determining extraordinary costs. Childcare expenses will only be allowed when the expense meets eligibility thresholds for all other WIN Rent households as defined by the Housing Authority and when the amount is not reimbursed from another source.
 - b. Waiver of \$25 Minimum Rent / Extension of Energy Assistance Reimbursement beyond six (6) months: A household may apply for an extension of its energy assistance reimbursement (credit rent) beyond the initial six month cap. To be eligible for hardship relief, the household would need to demonstrate that: (1) the loss of additional energy assistance would put the household at risk of losing their housing; and (2) their continued lack of income has not been through the fault of the household (3) the household has applied for but been unsuccessful in connecting to available financial resources for which they might be eligible.
 - Exception: Residents with exempt or excluded income and those who have been denied assistance (TANF, etc.) due to non-compliance with program requirements would not be considered to have a hardship meeting this category.
 - c. **Additional Interim Review**: A WIN Rent household that has previously requested the maximum number of interim reviews to decrease their rent, but experiences an additional unforeseen decrease in income may request a hardship review. To be eligible for relief (1) the family's decrease in income could not have been due to

Admission and Continued Occupancy Policy (ACOP)

the action or inaction of a member of the household; and (2) if the interim review was not applied, the family's shelter burden would exceed 50% of monthly income. No hardship will be granted if KCHA determines the family could (but is not) accessing an available alternate income source.

- d. Deduction for Medical or Childcare Expenses above the \$10,000 Cap: A household eligible to receive a reduction from gross income for medical or childcare related expenses may request a hardship review to request a reduction of gross income above the \$10,000 cap. In order to be eligible for relief under this criterion, the family must document that (1) the claimed expense is not reimbursable from an outside source; and (2) annualized costs for rent and out-of-pocket medical and/or childcare expenses would exceed 50% of gross income. In the case of childcare expenses, the amount of childcare assistance paid is reasonable in relation to amounts charged for similar care available in close proximity to the household's current childcare provider.
- e. Mandatory Reductions to Fixed Income in excess of \$500. Households who experience a reduction in a "fixed" source of income (GAU, SSI, and Social Security) may be eligible for a reduction in rent when KCHA determines the loss of income was out of the control of the recipient. In such cases, KCHA will:
 - □ Conduct an interim review for reductions to a fixed income source in an amount greater than \$500 per year. [Rather than the standard \$2,000 threshold required under KCHA's Interim Review policy].
 - □ Coordinate with state and/or federal agencies as possible to document the income change and streamline the interim review process using its existing tenant database to re-calculate rent "in mass" in order to limit the impact upon the participating household. Under such circumstances, a modified interim review policy will be utilized to allow KCHA to adjust rent based ONLY upon the revised income reported by the state and/or federal agency. Additional income and deduction amounts for the household will be carried over from the previous Recertification completed for the household. Any errors in rent resulting from the use of data supplied directly from the state and/or federal agency will be considered caused by KCHA action and will be corrected as outlined in Section 10 of this ACOP. Such reviews will not count against a WIN Rent household's limit of 2 interim reviews during the 2-year Recertification cycle.
- 2. Hardship Committee. A KCHA appointed Hardship Committee will be responsible for review of all Hardship Requests. The Committee shall be comprised of KCHA staff, including the Director of Housing Initiatives, the Senior Programs Manager, and an additional Resident Services Department staff person. Once a hardship review request has been submitted, the Committee will examine each family's circumstances on a case-by-case basis. The Committee has a choice of remedies it can recommend (including permanent, family-specific rent caps) as deemed appropriate, to reduce a qualifying household's rent burden.

Admission and Continued Occupancy Policy (ACOP)

- a. **Remedies Available under the Hardship Policy:** The Hardship Committee has a number of determinations that can be made under the policy including:
 - No hardship exists;
 - Rent should be set at a permanent, family specific cap;
 - The energy assistance reimbursement (credit rent) should be extended for a specific period of time;
 - The rent increase should be phased in over a specific period of time;
 - The \$100 per month rent increase cap should be extended for up to one year –
 resulting in a two year maximum (Available only to families in occupancy when
 the Easy Rent and WIN Rent programs were implemented);
 - The \$100 per month rent increase cap should be phased out over a specific period of time – not to exceed three years for Easy Rent households and two years for WIN Rent households; (Available only to families in occupancy when the Easy Rent and WIN Rent programs were implemented);
 - Approval of an additional interim review for a family that has previously exhausted the established limit of 2 interim reviews per every 2-year cycle for WIN Rent households. In order to be considered for relief, the household must first meet the criteria for an interim review established above.
 - Approval of a Medical or Childcare Expense reduction from gross income in an amount above the \$10,000 maximum. Relief may be granted for a specific period of time, or indefinitely, as determined by the Committee. However, no relief will be granted without documentation of extraordinary circumstances beyond the control of the household.
 - Authorize completion of an interim rent recalculation for reductions in income below established thresholds. [Note: Available only to households affected by a reduction in a "fixed" source of income through no fault of their own.]
 - Appropriate combination of above listed options.
- 3. **Appeals:** Families, who disagree with the recommendation of the Hardship Committee and/or final approval of the Director of Housing Management or Director of Resident Services, as applicable, may appeal the determination through the Housing Authority's existing Grievance Procedure.

King County Housing Authority

Section 8 Administrative Plan

S8 Voucher Program

This is the latest version as of: 8/16/2023

Hardship Policy:

Households notified of a rent increase will be informed, in writing, of their ability to seek a waiver based on financial hardship through the Housing Authority's established **Hardship Policy**. The policy is designed to allow KCHA flexibility to address unique, unforeseeable circumstances that may occur and to protect families in crisis. In order to receive a hardship rent, the household must apply for all benefits for which it may be eligible. Zero income Household will be required to report income changes on a quarterly basis, until income is restored to the household.

- a. **Hardship Criteria.** The following categories for Hardship will apply to all program participants under KCHA's EASY Rent and WIN Rent programs:
- b. **Extraordinary Cost of Living**: A household may apply for a hardship review when they experience an extraordinary cost of living that exceeds 50% of the household's monthly income. Examples of when a family might meet this criterion include:
 - Any household whose combined gross rent plus monthly out-of-pocket medical or childcare expenses exceeds 50% of household monthly income. Gross Rent is defined as actual monthly rent paid plus the assigned energy assistance supplement, or, minimum rent (if applicable). Only unreimbursed medical expenses incurred for the care of an elderly and/or disabled household member will be considered in determining extraordinary costs. Childcare expenses will only be allowed when the expense meets eligibility thresholds for all other WIN Rent households as defined by the Housing Authority and when the amount is not reimbursed from another source.
- c. Waiver of \$25 Minimum Rent / Extension of Energy Assistance Reimbursement beyond six (6) months: A household may apply for an extension of its energy assistance reimbursement (credit rent) beyond the initial six month cap. To be eligible for hardship relief, the household would need to demonstrate that: (1) the loss of additional energy assistance would put the household at risk of losing their housing; (2) their continued lack of income has not been through the fault of the household, and (3) the household has applied for, but been unsuccessful in connecting to available financial resources for which they might be eligible.
 - Exception: Residents with exempt or excluded income and those who have been denied assistance (TANF, etc.) due to non-compliance with program requirements would not be considered to have a hardship meeting this category.
- d. Additional Interim Review: A WIN Rent household that has previously requested the maximum number of interim reviews to decrease their rent, but experiences an additional unforeseen decrease in income may request a hardship review. To be eligible for relief (1) the family's decrease in income could not have been due to the action or inaction of a member of the household; and (2) if the interim review was not applied, the family's shelter burden would exceed 50% of monthly income. No hardship will be granted if KCHA determines the family could (but is not) accessing an available alternate income source.

- e. Deduction for Medical or Childcare Expenses above the \$10,000 Cap: A household eligible to receive a reduction from gross income for medical or childcare related expenses may request a hardship review to request a reduction of gross income above the \$10,000 cap. In order to be eligible for relief under this criterion, the family must document that (1) the claimed expense is not reimbursable from an outside source; and (2) annualized costs for rent and out-of-pocket medical and/or childcare expenses would exceed 50% of gross income. In the case of childcare expenses, the amount of childcare assistance paid is reasonable in relation to amounts charged for similar care available in close proximity to the household's current childcare provider.
- f. Mandatory Reductions to Fixed Income in excess of \$500. Households who experience a reduction in a "fixed" source of income (GAU, Disability Lifeline, SSI, Social Security, TANF, and Government of Private Pensions) may be eligible for a reduction in rent when KCHA determines the loss of income was out of the control of the recipient. In such cases, KCHA will:
 - Conduct an interim review for reduction to a fixed income source in an amount greater than \$500 per year. (Rather than the standard \$2,000 threshold required under KCHA's Interim Review policy.)
 - Coordinate with state and/or federal agencies as soon as possible to document the income changes and streamline the interim review process using its existing tenant database to recalculate rent "in mass" in order to limit the impact upon the participating household. Under such circumstances, a modified interim review policy will be utilized to allow the HA to adjust rent based ONLY upon the revised income reported by the state and/or federal agency. Additional income and deduction amounts for the household will be carried over from the previous Recertification completed for the household. Any errors in rent resulting from use of data supplied directly from the state and/or federal agency will be considered caused by HA action and will corrected as outlined in Section 10 of this plan.
- g. Hardship Committee. A KCHA appointed Hardship Committee will be responsible for review of all Hardship Requests. The Committee shall be comprised of KCHA staff, including the Director of Housing Initiatives, the Senior Programs Manager, and an additional Resident Services Department staff person. Once a hardship review request has been submitted, the Committee will examine each family's circumstances on a case-by-case basis. The Committee has a choice of remedies it can recommend (including permanent, family-specific rent caps) as deemed appropriate, to reduce a qualifying household's rent burden.
- h. **Remedies Available under the Hardship Policy:** The Hardship Committee has a number of determinations that can be made under the policy including:

- No hardship exists;
- Rent should be set at a permanent, family specific cap;
- The energy assistance reimbursement (credit rent) should be extended for a specific period of time;
- The rent increase should be phased in over a specific period of time;
- The \$100 per month rent increase cap should be extended for up to one year resulting in a two year maximum (Available only to families in occupancy when the EASY Rent and WIN Rent programs were implemented);
- The \$100 per month rent increase cap should be phased out over a specific period of time – not to exceed three years for Easy Rent households and two years for WIN Rent households; (Available only to families in occupancy when the EASY Rent and WIN Rent programs were implemented);
- Approval of an additional interim review for a family that has previously exhausted the established limit of 2 interim reviews per every 2-year cycle for WIN Rent households. In order to be considered for relief, the household must first meet the criteria for an interim review established above.
- Approval of a Medical or Childcare Expense reduction from gross income in an amount above the \$10,000 maximum. Relief may be granted for a specific period of time, or indefinitely, as determined by the Committee. However, no relief will be granted without documentation of extraordinary circumstances beyond the control of the household.
- Authorize completion of an interim rent recalculation for reductions in income below established thresholds. (NOTE: Available only to households affected by a reduction in a "fixed" source of income through no fault of their own.)
- Appropriate combination of above listed options.
- i. **Appeals:** Families, who disagree with the recommendation of the Hardship Committee and/or final approval of the Director of Housing Management or Director of Resident Services, as applicable, may appeal the determination through the Housing Authority's existing Informal Review process.

Project-based Section 8 Administrative Plan King County Housing Authority

Hardship Policy:

Households notified of a rent increase will be informed, in writing, of their ability to seek a waiver based on financial hardship through the Housing Authority's established Hardship Policy. The policy is designed to allow KCHA flexibility to address unique, unforeseeable circumstances that may occur and to protect families in crisis. In order to receive a hardship rent, the household must apply for all benefits for which it may be eligible. Zero income households will be required to report income changes on a quarterly basis, until income is restored to the household.

- i. **Hardship Criteria**. The following categories for Hardship will apply to all program participants under KCHA's EASY Rent and WIN Rent programs:
 - Extraordinary Cost of Living: A household may apply for a hardship review when they experience an extraordinary cost of living that exceeds 50% of the household's monthly income. Examples of when a family might meet this criterion include:
 - Any household whose combined gross rent plus monthly out-of-pocket medical or childcare expenses exceeds 50% of household monthly income. Gross Rent is defined as actual monthly rent paid plus the assigned energy assistance supplement, or, minimum rent (if applicable). Only unreimbursed medical expenses incurred for the care of an elderly and/or disabled household member will be considered in determining extraordinary costs. Childcare expenses will only be allowed when the expense meets eligibility thresholds for all other WIN Rent households as defined by the Housing Authority and when the amount is not reimbursed from another source.
 - Waiver of Minimum Rent / Extension of Energy Assistance Reimbursement beyond six (6) months: A household may apply for an extension of its energy assistance reimbursement (credit rent) beyond the initial six month cap. To be eligible for hardship relief, the household would need to demonstrate that: (1) the loss of additional energy assistance would put the household at risk of losing their housing; (2) their continued lack of income has not been through the fault of the household, and (3) the household has applied for, but been unsuccessful in connecting to available financial resources for which they might be eligible.
 - Exception: Residents with exempt or excluded income and those who have been denied assistance (TANF, etc.) due to non-compliance with program requirements would not be considered to have a hardship meeting this category.
 - Additional Interim Review: A WIN Rent household that has previously requested
 the maximum number of interim reviews to decrease their rent, but experiences
 an additional unforeseen decrease in income may request a hardship review. To

be eligible for relief (1) the family's decrease in income could not have been due to the action or inaction of a member of the household; and (2) if the interim review was not applied, the family's shelter burden would exceed 50% of monthly income. No hardship will be granted if KCHA determines the family could (but is not) accessing an available alternate income source.

- Deduction for Medical or Childcare Expenses above the \$10,000 Cap: A household eligible to receive a reduction from gross income for medical or childcare related expenses may request a hardship review to request a reduction of gross income above the \$10,000 cap. In order to be eligible for relief under this criterion, the family must document that (1) the claimed expense is not reimbursable from an outside source; and (2) annualized costs for rent and out-of-pocket medical and/or childcare expenses would exceed 50% of gross income. In the case of childcare expenses, the amount of childcare assistance paid is reasonable in relation to amounts charged for similar care available in close proximity to the household's current childcare provider.
- Mandatory Reductions to Fixed Income in excess of \$500. Households who
 experience a reduction in a "fixed" source of income (GAU, Disability Lifeline, SSI,
 Social Security, TANF, and Government of Private Pensions) may be eligible for a
 reduction in rent when KCHA determines the loss of income was out of the
 control of the recipient. In such cases, KCHA will:
 - Conduct an interim review for reduction to a fixed income source in an amount greater than \$500 per year. (Rather than the standard \$2,000 threshold required under KCHA's Interim Review policy.)
 - Coordinate with state and/or federal agencies as soon as possible to document the income changes and streamline the interim review process using its existing tenant database to recalculate rent "in mass" in order to limit the impact upon the participating household. Under such circumstances, a modified interim review policy will be utilized to allow the HA to adjust rent based ONLY upon the revised income reported by the state and/or federal agency. Additional income and deduction amounts for the household will be carried over from the previous Recertification completed for the household. Any errors in rent resulting from use of data supplied directly from the state and/or federal agency will be considered caused by HA action and will corrected as outlined in Section 10 of this plan.
- ii. Hardship Committee. A KCHA appointed Hardship Committee will be responsible for review of all Hardship Requests. The Committee shall be comprised of KCHA staff, including the Director of Housing Initiatives, the Senior Programs Manager, and an additional Resident Services Department staff person. Once a hardship review request has been submitted, the Committee will examine each family's circumstances on a case-by-case basis. The Committee has a choice of remedies it

can recommend (including permanent, family-specific rent caps) as deemed appropriate, to reduce a qualifying household's rent burden.

- Remedies Available under the Hardship Policy: The Hardship Committee has a number of determinations that can be made under the policy including:
 - No hardship exists;
 - Rent should be set at a permanent, family specific cap;
 - The energy assistance reimbursement (credit rent) should be extended for a specific period of time;
 - The rent increase should be phased in over a specific period of time;

 - The \$100 per month rent increase cap should be phased out over a specific period of time – not to exceed three years for EASY Rent Households and two years for WIN Rent households; (Available only to families in occupancy when the EASY Rent and WIN Rent programs were implemented);
 - Approval of an additional interim review for a family that has previously exhausted the established limit of 2 interim reviews per every 2-year cycle for WIN Rent households. In order to be considered for relief, the household must first meet the criteria for an interim review established above;
 - Approval of a Medical or Childcare Expense reduction from gross income in an amount above the \$10,000 maximum. Relief may be granted for a specific period of time, or indefinitely, as determined by the Committee. However, no relief will be granted without documentation of extraordinary circumstances beyond the control of the household;
 - Authorize completion of an interim rent recalculation for reductions in income below established thresholds. (NOTE: Available only to households affected by a reduction in a "fixed" source of income through no fault of their own.)
 - Appropriate combination of above listed options.
- ii. **Appeals**: Families, who disagree with the recommendation of the Hardship Committee and/or final approval of the Director of Housing Management or Director of Resident Services, as applicable, may appeal the determination through the Housing Authority's existing Informal Review process.

APPENDIX H

MTW Regionalization Efforts

MTW Regionalization Overview

A. General overview of the Regional MTW Agency and a description of planned regional initiatives.

KCHA has a long-standing contract to manage and assist the Sedro Woolley Housing Authority (SWHA) in the administration of their 80-unit Public Housing inventory. KCHA is currently planning to partner with the Sedro-Woolley Housing Authority (SWHA) to create a Regional MTW Agency through an updated and revised management agreement. Final documents will be submitted to HUD for approval in late summer 2024. Becoming a regional MTW Agency partner will allow SWHA and its clients to benefit from regulatory flexibility provided under the MTW program to increase housing choice, support economic self-sufficiency of SWHA households and simplify and streamline programs – allowing both KCHA and SWHA to operate more efficiently and effectively in support of affordable housing in the region.

B. Specific MTW flexibilities utilized and any additional planned MTW flexibilities for the upcoming Fiscal Year.

HUD approval of MTW regionalization will allow SWHA to modify policies related to eligibility, selection, admissions and occupancy such as:

- Changes to Eligibility and Selection policies that make it easier for households to apply and access SWHA housing services: Implementing a preference for all households with income below 30% of the Area Median Income without the need to document qualification as a displaced, homeless or rent burdened household. Considering modification of SWHA's internal Transfer Policy to better address client needs. Waiver of regulations regarding asset limitations applied to eligibility and streamlining the application process to remove barriers to access, etc. (Activity 2014-2 & 2004-3)
- Changes to the Recertification and Review process: Fully recertifying eligibility of fixed income households (i.e. Social Security, SSI, etc.) just once every 3 years and work-able households just once every 2 years. Reducing the circumstances under which a household must report changes in income reducing the number of times staff must complete an interim review to increase rent allowing income to grow in between the 2- and 3-year Recertification cycles without impact upon tenant rent. (Activity 2008-10 & 2008-11)
- Changes to Income and Rent Calculation: Redefine "assets" to include only those assets valued at \$50,000 or more eliminating any income gained from such assets from the rent calculation. Excluding earned income from a household member who is under age 21 and not the head of house or spouse from the income and rent calculation. Simplifying the rent calculation by modifying how deductions are calculated for fixed income households –

using medical and childcare expense bands (<\$2500; \$2500-\$4999, etc.) to determine the amount of deduction provided. Setting rent for Fixed-income households at 28% of income rather than the 30% requirement set by HUD. For Work-able households, rent would be set using a graduated income scale that allows income to grow within the scale without impact upon tenant rent. Implementing a streamlined process for establishing utility reimbursements for households. (Activity 2008-10 & 2008-11 and 2008-21)

• Simplification of forms and documentation/verification processes: Allowing longer terms under which verifications are considered valid—reducing the times staff and clients must update previously provided information, Use of a modified "Authorization for Release of Information form" that expands and extends applicable use above those included in HUD's standard form. - simplifying the verification process for staff and clients by reducing the number of times clients are required to submit the form or provide alternate release forms during the review process. (Activity 2004-7)

C. Cost and Program Implications.

SWHA has its own Board of Commissioners, which is responsible for approving its operating and capital budgets and overseeing programs; this will not change if MTW regionalization is approved.

Under the previous management contract SWHA was required to pay monthly management and bookkeeping fees to cover all associated indirect costs including but not limited to general administration and program overhead. As a Regional MTW Agency Partner, SWHA will continue to be responsible for the direct operating expenses of its two public housing developments. In addition, SWHA will also pay a fee for administrative services provided by KCHA.

Under the proposed agreement, MTW funding flexibility will not be available to SWHA. However, , both agencies will realize significant savings in staff time and resources through the streamlined protocols and policy waivers made available to SWHA as a Regionalization Partner Agency.

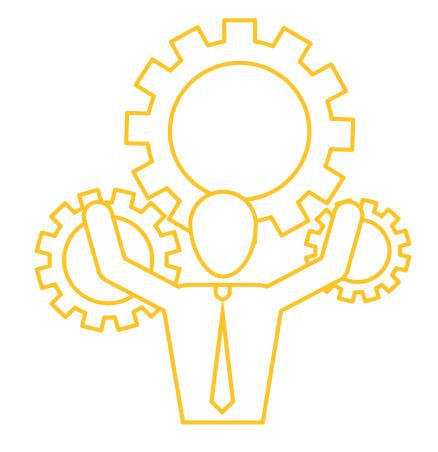


Moving to Work (MTW) basics

KCHA was designated a Moving to Work housing authority by HUD in 2003 – one of the first 39 agencies.

Purpose of MTW:

- To design and test creative ideas
- Use Federal dollars more efficiently
- Help residents find employment and become self-sufficient
- Increase housing choices





2025 Focus Areas



Evaluation to shape policies



Promote Economic Independence



Support resident health, stability and well-being



Advance Environmental Sustainability



Increase the # of low-income households we serve



Build partnerships for positive **education outcomes**



Advance racial equity and social justice



Invest in subsidized housing capital needs



Streamline operations, policies and procedures



Leverage partnerships to address homelessness

2025 Plan Highlights

New Activity



Direct Rental Assistance

The plan will include a proposed pilot program that would create new opportunities for low-income households on KCHA's waitlist. Through DRA the subsidy is paid directly to the assisted household, rather than being paid to the landlord; the household is then responsible for making the full rental payment.

Programming & Initiatives



Youth Violence Prevention Programming

KCHA is dedicated to launching new programs focused on youth violence prevention, mentoring, and leadership at KCHA family sites.

Digital Equity Initiatives

In 2025, KCHA plans to use MTW funds to support its Digital Equity initiatives which will be implemented at six properties, totaling 295 households.

Policy Updates & Proposals



Flexible Rental Assistance

In 2025, KCHA will explore the use of flexible rent assistance to support additional populations experiencing homelessness.

Local Preferences

In 2025, KCHA will consider removing a local preference that applies to our HCV waitlist.

Continued process improvement, evaluation, and streamlining



Public Comment Period



The public comment period for KCHA's FY 2025 MTW Plan was held between October 7th and November 10th.

MEETINGS & HEARINGS:

- October 8: Resident Advisory Committee Meeting
- October 22: In-Person Public Hearing
- October 23: Virtual Public Hearing







THE HOUSING AUTHORITY OF THE COUNTY OF KING RESOLUTION NO. 5778

APPROVING KCHA'S MOVING TO WORK ANNUAL PLAN FOR FISCAL YEAR 2025

WHEREAS, the King County Housing Authority (KCHA) entered the Department of Housing and Urban Development's (HUD) Moving to Work Demonstration Program (MTW) under a 2003 MTW Agreement with HUD; and

WHEREAS, as intended by Congress, the MTW Agreement authorizes KCHA to design and test new ways of providing housing assistance and needed services to low-income households; and

WHEREAS, in 2016 HUD and KCHA executed an amendment to extend the Agency's MTW participation through fiscal year 2028 on the conditions and requirements of participation outlined in the Amended and Restated Agreement (Restated Agreement) between HUD and KCHA; and

WHEREAS, the Restated Agreement requires the Authority to develop an MTW Annual Plan (the Plan) that identifies anticipated MTW program resources and expenditures, while outlining ongoing MTW activities and detailing new initiatives that KCHA intends to pursue during the coming fiscal year; and

WHEREAS, staff has developed the required MTW Annual Plan covering Fiscal Year 2025 (January 1, 2025 through December 31, 2025) in a manner that is responsive to and complies with the Restated Agreement requirements; and

WHEREAS, in developing the FY 2025 MTW Annual Plan, KCHA provided opportunity for public and resident input regarding the Plan components, including a meeting with the KCHA Resident Advisory Council and a Public Hearing; and

WHEREAS, the Plan envisions some changes in operational policies and programs which are consistent with the goals of the MTW Demonstration and KCHA's mission; and

WHEREAS, a Board Resolution approving the Plan and certifying that the Plan complies with MTW Plan requirements must be included when it is submitted to HIID; and

with MTW Plan requirements must be included when it is submitted to HUD; and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF

COMMISSIONERS OF THE HOUSING AUTHORITY OF THE COUNTY OF KING,

WASHINGTON; as follows:

1. The Board of Commissioners hereby approves the MTW Plan attached to this resolution

and the accompanying memorandum for implementation and submission to HUD.

2. The Board of Commissioners certifies that the Public Hearing requirements have been

met and authorizes the Chair of the Board to execute the attached HUD Certification of

Compliance with MTW Plan Requirements and Related Regulations.

ADOPTED AT A REGULAR MEETING OF THE BOARD OF

COMMISSIONERS OF THE HOUSING AUTHORITY OF THE COUNTY OF KING AT

AN OPEN PUBLIC MEETING THIS 18th DAY OF NOVEMBER, 2024.

THE HOUSING AUTHORITY OF THE COUNTY OF KING, WASHINGTON

DOUG BARNES, Chair

Board of Commissioners

ROBIN WALLS

President/CEO and Secretary-Treasurer

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To: Board of Commissioners

From: Saeed Hajarizadeh

Date: November 11, 2024

Re: Resolution 5779: Appointment of Auditing Officers for the

Purpose of Certifying Obligations of the Authority in Accordance

with RCW 42.24

A fundamental obligation of the Board of Commissioners is to review and approve the vouchers paid by the Authority as it conducts its operations. Under RCW 42.24, such vouchers are certified by auditing officers elected or appointed pursuant to statute or, in the absence of statute, an appropriate charter provision, ordinance or resolution of the municipal corporation or political subdivision.

Resolution 5779 names as auditing officers for KCHA:

- Saeed Hajarizadeh
- Wendy Teh
- Ai Ly
- Michael Larson
- Mary Osier
- Alfred Dulay
- Tim Walter
- Wen Xu

Providing a current record of those authorized by the Board. Passage is recommended.

THE HOUSING AUTHORITY OF THE COUNTY OF KING

RESOLUTION NO. 5779

APPOINTMENT OF AUDITING OFFICERS FOR THE PURPOSE OF CERTIFYING OBLIGATIONS OF THE AUTHORITY IS ACCORDANCE WITH RCW 42.24

WHEREAS, the Board of Commissioners is responsible for ensuring that the system of auditing and certifying vouchers in a manner such as to provide the greatest possible protection for Board members and the Authority, which said responsibility cannot be delegated, and

WHEREAS, RCW Chapter 42.24 requires the appointment of an auditing officer or officers, and

WHEREAS, all claims against the Authority must be certified by the auditing officer to assure that the claim is just, due and is an unpaid claim of the Authority, and

WHEREAS, such claims may be certified individually or by blanket certification by the auditing officer so long as the particular vouchers so certified are clearly indicated.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE COUNTY OF KING, WASHINGTON; as follows:

The following persons are hereby designated as Auditing Officers in accordance with the requirements contained in RCW Chapter 42.24:

Saeed Hajarizadeh, Executive VP of Administration/Chief Administration Officer

Wendy Teh, Vice President of Finance

Ai Ly, Assistant Vice President of Finance

Michael Larson, Accounting Manager

Mary Osier, Accounting Manager

Alfred Dulay, Accounting Manager

Tim Walter, Senior Vice President of Development and Asset Management

Wen Xu, Senior Vice President of Asset Management

ADOPTED AT THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE COUNTY OF KING AT AN OPEN PUBLIC MEETING THIS 18th DAY OF NOVEMBER, 2024.

THE HOUSING	AUTH	ORITY	OF T	HE
COUNTY OF I	KING,	WASHI	NGT	ON

DOUG BARNES, Chair Board of Commissioners

ROBIN WALLS

CEO / President

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THE HOUSING AUTHORITY OF THE COUNTY OF KING

RESOLUTION NO. 5780

RESOLUTION AUTHORIZING INVESTMENT OF HOUSING AUTHORITY OF THE COUNTY OF KING MONIES IN THE LOCAL GOVERNMENT INVESTMENT POOL

WHEREAS, pursuant to Chapter 294, Laws of 1986, the Legislature created a trust fund to be known as the public funds investment account (commonly referred to as the Local Government Investment Pool (LGIP)) for the contribution and withdrawal of money by an authorized governmental entity for purposes of investment by the Office of the State Treasurer; and

WHEREAS, from time to time it may be advantageous to the authorized governmental entity, Housing Authority of the County of King the "governmental entity", to contribute funds available for investment in the LGIP; and

WHEREAS, the investment strategy for the LGIP is set forth in its policies and procedures; and

WHEREAS, any contributions or withdrawals to or from the LGIP made on behalf of the governmental entity shall be first duly authorized by the Housing Authority of the County of King, the "governing body" or any designee of the governing body pursuant to this resolution, or a subsequent resolution; and

WHEREAS, the governmental entity will cause to be filed a certified copy of said resolution with the Office of the State Treasurer; and

WHEREAS, the governing body and any designee appointed by the governing body with authority to contribute or withdraw funds of the governmental entity has received and read a copy of the prospectus and understands the risks and limitations of investing in the LGIP; and

WHEREAS, the governing body attests by the signature of its members that it is duly authorized and empowered to enter into this agreement, to direct the contribution or withdrawal

of governmental entity monies, and to delegate certain authority to make adjustments to the incorporated transactional forms, to the individuals designated herein.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE COUNTY OF KING, WASHINGTON: as follows:

Section 1: That the governing body does hereby authorize the contribution and withdrawal of governmental entity monies in the LGIP in the manner prescribed by law, rule, and prospectus.

Section 2: That the governing body has approved the Local Government Investment Pool Transaction Authorization Form (Form) as completed by Ai Ly, Assistant Vice President of Finance and incorporates said form into this resolution by reference and does hereby attest to its accuracy.

Section 3: That the governmental entity designates the Executive Vice President of Administration, Vice President of Finance and the Assistant Vice President of Finance, the "authorized individuals" to authorize all amendments, changes, or alterations to the Form or any other documentation including the designation of other individuals to make contributions and withdrawals on behalf of the governmental entity.

Section 4: That this delegation ends upon the written notice, by any method set forth in the prospectus, of the governing body that the authorized individual has been terminated or that his or her delegation has been revoked. The Office of the State Treasurer will rely solely on the governing body to provide notice of such revocation and is entitled to rely on the authorized individual's instructions until such time as said notice has been provided.

Section 5: That the Form as incorporated into this resolution or hereafter amended by delegated authority, or any other documentation signed or otherwise approved by the authorized individual shall remain in effect after revocation of the authorized individual's delegated authority, except to the extent that the authorized individual whose delegation has been

terminated shall not be permitted to make further withdrawals or contributions to the LGIP on

behalf of the governmental entity. No amendments, changes, or alterations shall be made to the

Form or any other documentation until the entity passes a new resolution naming a new

authorized individual; and

Section 6: That the governing body acknowledges that it has received, read, and

understood the prospectus as provided by the Office of the State Treasurer. In addition, the

governing body agrees that a copy of the prospectus will be provided to any person delegated or

otherwise authorized to make contributions or withdrawals into or out of the LGIP and that said

individuals will be required to read the prospectus prior to making any withdrawals or

contributions or any further withdrawals or contributions if authorizations are already in place.

ADOPTED AT THE REGULAR MEETING OF THE BOARD OF

COMMISSIONERS OF THE HOUSING AUTHORITY OF THE COUNTY OF KING AT

AN OPEN PUBLIC MEETING THIS 18th DAY OF NOVEMBER, 2024.

THE HOUSING AUTHORITY OF THE COUNTY OF KING, WASHINGTON

DOUGLAS J. BARNES, Chair

Board of Commissioners

ROBIN WALLS

President/CEO and Secretary-Treasurer

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To: Board of Commissioners

From: Dan Landes, Vice President of Development

Date: November 13, 2024

Re: Resolution No. 5781, authorizing the sale or lease of one or more condominium

units to be located at 1550 Newport Way NW, Issaquah

In November 2016 the City of Issaquah released an RFP for qualified developers to build a mixed-use, mixed-income Transit Oriented Development on a site adjacent to the Issaquah Transit Center on a site owned by Lumen. The Authority partnered with Spectrum Development Solutions ("Spectrum") to submit a proposal, and this team was selected by the City to proceed with the development. The proposal called for the Authority to develop affordable housing and Spectrum to develop market rate housing.

The acquisition of the site from Lumen took much longer to negotiate than was originally anticipated, and Spectrum Development Solutions withdrew from the deal before the acquisition. The Authority acquired the entire site from Lumen in December 2022. In July 2024 the Authority formed the Trailhead Apartments LLLP to be the tax credit partnership that develops and owns the affordable housing. The design of the site is far enough along that the Authority is in a position to seek a new market rate developer. Since the site consists of one parcel, the Authority concluded that the best way to bring in a market rate developer is by creating a two-unit land condominium, with one land unit sold or leased to a tax credit partnership, and the other land unit sold or leased to a market rate developer.

Resolution No. 5781 authorizes the Authority's President/CEO or her designees to act on behalf of the Authority to create the condominium, solicit proposals from market rate developers, select a market rate developer, and sell or lease a condominium land unit to the selected market rate developer.

Staff recommends approval of Resolution No. 5781.

Issaquah TOD Site Project Profile

The Issaquah Transit Oriented Development project is a planned 350+ multifamily mixed income and mixed use project in Central Issaquah adjacent to the Issaquah Transit Center. The Trailhead Apartments LLLP (limited liability limited partnership), of which King County Housing Authority is the managing general partner, will develop and own the north half of the TOD project site which will include approximately 155 units of low income housing tax credit (LIHTC) affordable housing targeting households at 40% and 60% of Area Median Income. The south half of the site will be developed by a yet to be identified development partner who will develop approximately 200 units of market rate housing built over one floor of retail/commercial space.

Project History

In November 2016 the City of Issaquah released an RFP for qualified developers to build a mixed-use, mixed-income TOD project on a site adjacent to the Issaquah Transit Center. KCHA partnered with Spectrum Development Solutions to submit a proposal, and the Development Team was eventually selected by the City to proceed with the project. The proposed site was owned by Lumen Technologies (previously CenturyLink and before that Qwest) and used as an operations facility. It took over 5 years of negotiations with Lumen and their lessee Vertical Bridge before KCHA could close on the acquisition. In January 2022 Spectrum Development Solutions withdrew from the project. Since that time, KCHA has acquired the site and has commenced with the planning, design and feasibility work without a partner.

Purchase Status

KCHA acquired the site from Lumen on December 30. 2022 for \$14 million plus \$800,000 towards the relocation costs of a cell tower located on the property and owned by Vertical Bridge. A new cell tower has been built in a park across the street from the site, and Vertical Bridge is working to get two telecom carriers relocated from the current tower on the TOD site to the new tower by the end of 2024/early 2025.

Project Description

The site for the Issaquah TOD project is approximately 4 acres. It is a rectangular site with street access on the north and south sides. The Issaquah Transit Center is immediately to the west and an office park is located to the east.

The site is zoned Urban Core and is subject to the Central Issaquah Plan overlay. The proposed project is fully consistent with the existing zoning and the Planned Action Environmental Impact Statement which was approved for Central Issaquah.

A land condominium will be created to allow for separate ownership of the affordable and market rate housing. The proposed development will include two six to eight-story towers. The southern tower is planned for market rate housing and will contain approximately 200 units. KCHA has decided to seek a market rate developer to build and own the market rate housing. The northern tower (Trailhead) will be developed by **Trailhead Apartments LLLP** (the "Partnership"), a LIHTC partnership formed by KCHA earlier this year to serve as the entity that will own and develop the Trailhead with KCHA serving as its general partner. Trailhead will consist of approximately 155 low-

income units, of which five units will be developed for people with developmental disabilities and owned by Life Enrichment Options. In addition, an Opportunity Center, housing a Health Point clinic and a Valley Cities mental health center, will be developed by the Partnership, but financed and owned by the City of Issaguah.

<u>Development Status</u>

In order to facilitate the development of the two individual projects, KCHA is in the process of dividing the site into two parcels via a condominium structure wherein the entire 4-acre parcel will be part of a single condominium comprised of two units each with air rights, allowing for the construction of the two separate buildings.

The north condominium tract will be leased to the Trailhead Apartments LLLP for the development of the approximate 155 unit apartment complex financed through the Low Income Housing Tax Credit program.

The south condominium tract will be sold or leased to a yet to be identified private developer/owner who will construct and operate an approximate 200 unit market rate apartment complex. KCHA is in the process of establishing the solicitation for the private developer/owner. The Trailhead development will be financed with funding from King County TOD funds, ARCH Funding, 4% Low Income Housing Tax Credits and Tax-Exempt Bond Financing.

The solicitation process is anticipated to commence in December, 2024 with a private developer/owner selected by early-mid 2025. KCHA is seeking approval from its Board of Commissioners to authorize KCHA's CEO/President to review the results of the solicitation and determine which offer provides the greatest short and/or long-term benefits to KCHA and convey the site upon the terms and conditions deemed most advantageous to KCHA.

Neighborhood Description

The Trailhead is located between Maple Street and Newport Way, one block east of Highway 900. It sits within the Tibbetts Valley District in Central Issaquah. The district is currently a collection of low-rise shopping centers, office buildings and restaurants. The Central Issaquah Plan envisions a vibrant mix of higher density residential, office and retail uses and a transit center in the Tibbetts Valley District. In 2012, the City of Issaquah entered into a Development Agreement with Rowley Properties covering the redevelopment of approximately 78 acres of land just to the north of the Trailhead site. The Rowley master planned community will be an urban, pedestrian-oriented village providing a variety of distinctive building types, styles, and densities with a cohesive and unified community identity.

The Issaquah Transit Center is immediately to the west of the property, offering frequent, all-day, and high capacity transit to Seattle and other Eastside employment centers and services. Across the street to the south is Tibbetts Valley Park, a thirty acre active recreational community park with athletic fields, tennis courts, basketball court and a children's playground. The site provides close access to trailheads leading into Cougar Mountain Regional Wildland Park and Squak Mountain State Park. The Maple-Juniper Urban Trail across Maple Street **provides direct access to Issaquah's** extensive urban trail system and to forested trails in the nearby parks.

There are numerous grocery stores, department stores, banks, health care facilities, and professional office buildings within walking distance of the Trailhead.

Strategic Rationale for Development

KCHA's Board of Commissioners has identified the acquisition and development of affordable housing near or adjacent to light rail stations and in high opportunity neighborhoods as a priority in order to address a shortage of affordable housing in these areas. The development of the Trailhead will allow KCHA to provide 155 units of affordable housing to households at or below 60% of the area median income next door to a transit center. Although the location has not been finalized, it is expected that the eventual Issaquah Light Rail Station will also be within a 10-minute walk of the Trailhead. The development of market rate housing at the Issaquah TOD project is also a critical element of the plan. It will help realize the City's vision of bringing mixed income residential housing into the City's downtown core and will provide much needed housing given the overall shortage of housing in Issaquah.

The development site is also located in a "high opportunity neighborhood", with access to high-performing public schools and a growing high-wage employment base. Rents in Issaquah have been growing at a faster rate than those of the County as a whole, putting these opportunities out of reach for most lower income families.

Interim and Proposed Permanent Financing

KCHA purchased the entire Issaquah TOD site using one of KCHA's development lines of credit as interim financing for the \$14 million purchase. The line of credit financing for the southern portion of the site intended for market rate housing (approximately 51% of the parcel and \$7.7 million in financing) will be retired when there is a future sale of the parcel to the to-be-identified development partner. The Trailhead portion of the site (i.e. the northern portion of the parcel comprising approximately 49% of the site footprint) will retire its portion of the acquisition financing (\$6.3 million) with proceeds from Trailhead's LIHTC financing plan.

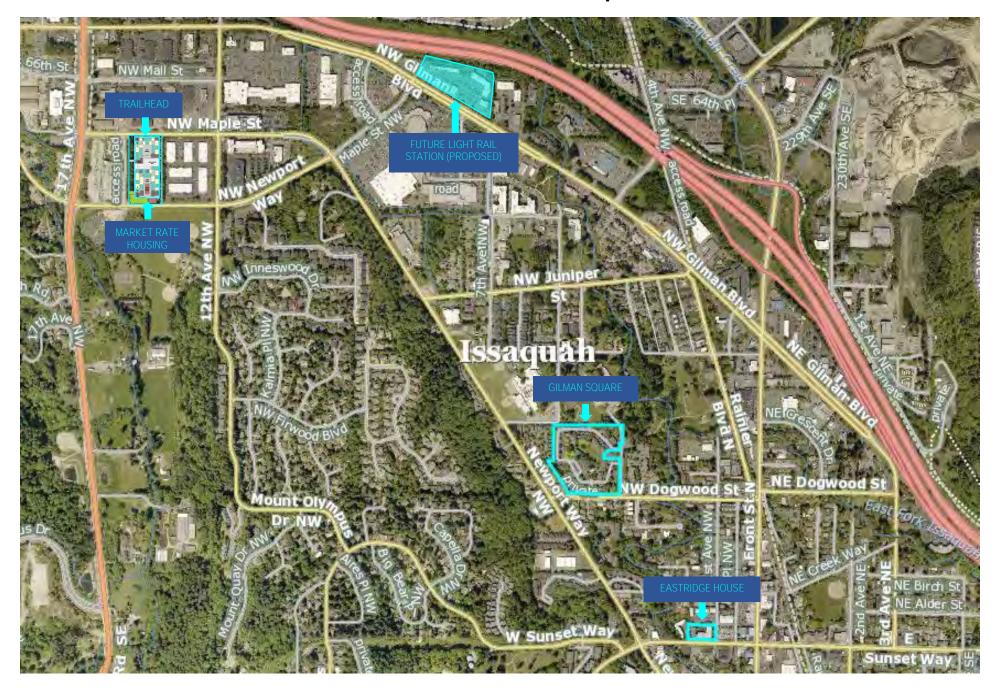
Alternatively, it may be possible for KCHA to negotiate a long term option or other **plan for KCHA's** retention or possible future acquisition of the market rate housing at a below market price. In this case, KCHA may elect to convey the market rate portion of the site at less than the related acquisition cost.

Risks & Mitigation

- (Risk) KCHA is unable to identify a market rate buyer for the market rate portion of the site and/or is unable to convey the property upon terms that **cover KCHA's pre**-development and acquisition costs for this portion of the development site.
- (Mitigation) KCHA has sufficient unrestricted cash reserves to cover any shortfall. If a
 suitable buyer or lessee (depending on the conveyance structure) is unable to be located,
 KCHA could also land bank the site and hold it until a future date when a private
 developer/owner could be found. Electing not to convey the market rate portion of the
 development site upfront would not impact the viability or delay the construction of the
 Trailhead affordable housing project.
- (Risk) Tax credit pricing might decrease, resulting in the Trailhead project attracting less tax credit equity than anticipated in the preliminary budgets.
- (Mitigation) The affordable housing development budget assumes a conservative \$0.90 in credit pricing. If necessary, KCHA could defer more developer fee in order to cover the gap

- (Risk) The Trailhead development cost falls outside the total development cost ("TDC") limits set by the Washington State Housing Finance Commission.
- (Mitigation) KCHA is working closely with the design team to develop a cost-effective project, but the costs will be high and many other new construction TOD projects have exceeded the TDC limits. Additional design work is necessary before it will be clear whether the Trailhead is likely to exceed the cost limits. The Finance Commission has a waiver process for projects exceeding the limits, and they have been amenable to doing this on housing authority projects in the past. KCHA has been granted TDC limit waivers on the last four of its 4% Low-Income Housing Tax Credit deals.
- (Risk) The design process is still in its early stages and the building will not begin construction for at least 15 months. Construction costs increase more than expected before the project is able to bid.
- (Mitigation) The current budget assumes continued cost increase until the bid date. The tax
 credit partnership formed by KCHA will seek to bring the General Contractor on board early
 in the design process to help identify cost savings and lock in pricing. This will also allow for
 accurate estimates of construction costs throughout the design. If costs rise beyond the
 available sources, KCHA could decide to hold off development of the Trailhead until the
 construction cost, interest rate, and tax credit pricing environments have improved or other
 sources have been identified.

Trailhead Location Map



SITE ANALYSIS

KEY

/////////

Juniper Trail

Fire Truck Entry and Exit

Optimal Views from site

Site Existing Curb Cuts

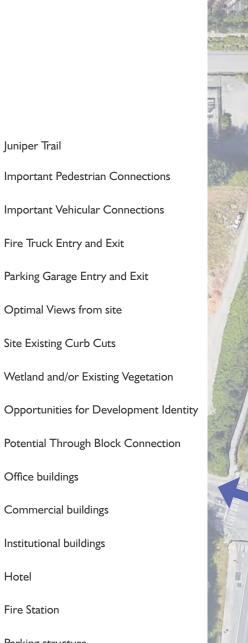
Office buildings

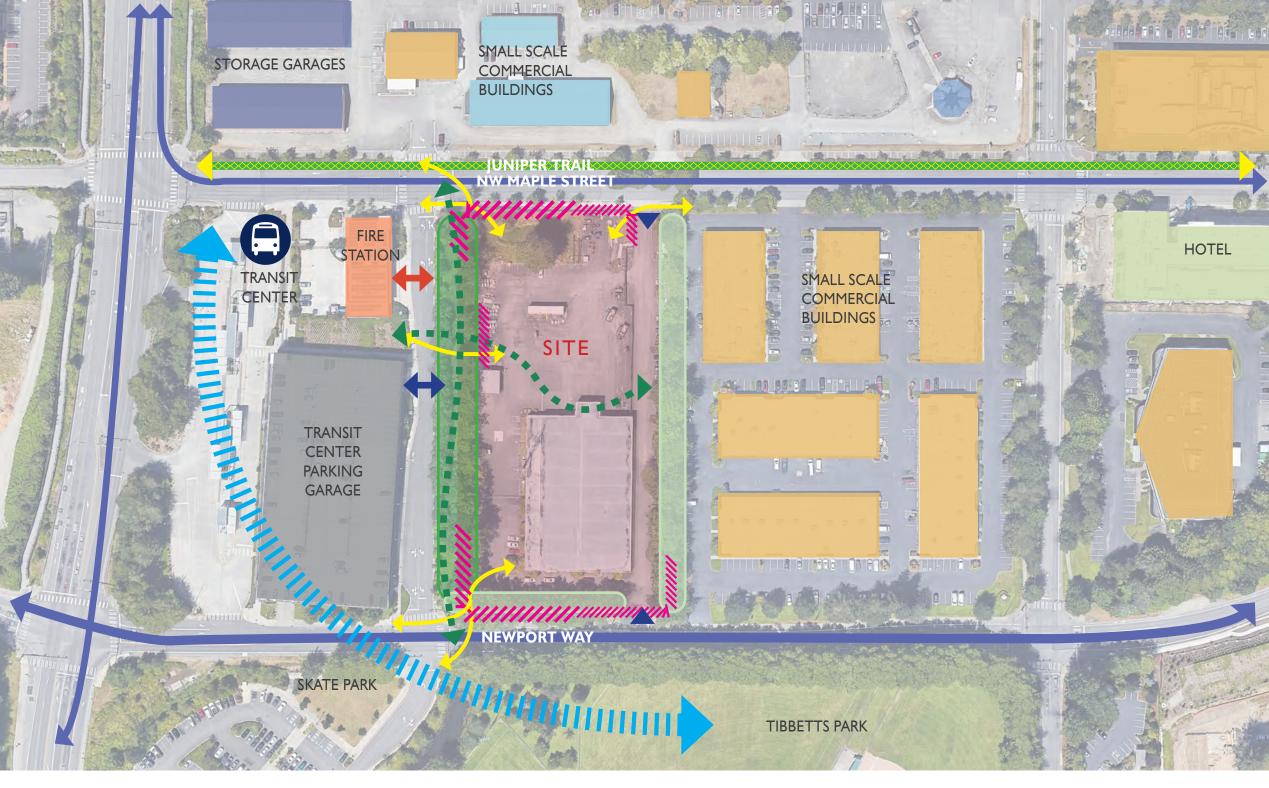
Commercial buildings

Institutional buildings

Fire Station

Parking structure







SHARED ACCESS DRIVE SHARED PATHWAY 15,381 SF 11,644 SF MARKET BUILDING TRAILHEAD BUILDING SITE AREA STATS SITE AREA STATS BLUE SITE AREA GREEN SITE AREA (INCLUDES ALL SHARED SPACES) 86,532 SF (INCLUDES ALL SHARED SPACES): 87,657 SF SHARED VEHICLE ACCESS AT EAST: 7,687 SF SHARED VEHICLE ACCESS AT EAST: 7,694 SF SHARED PEDESTRIAN PATHWAY: 7,005 SF REMAINING BLUE SITE AREA: 71,840 SF SHARED PEDESTRIAN PATHWAY: 4,639 SF REMAINING GREEN SITE AREA: 75,324 SF TRAILHEAD BUILDING STATS MARKET BUILDING STATS BOMA TOTAL AREA: 242,649 SF BOMA TOTAL AREA: 276,997 SF UNIT COUNT: 160 PARKING SPACES: 166 200 201 UNIT COUNT: PARKING SPACES: PROPOSED SHARED 10,000 SF PLAZA (NOT INCLUDED IN CALCULATION) 50 FT WETLAND SETBACK +15 FT BUILDING SETBACK WETLAND BOUNDARY

SITE PLAN-ASSESSOR

SCALE: 1" = 20'-0"

WEBER 900 N 34th Street, Suite 200

Seattle, WA 98103 206.344.5700

THE TRAILHEAD

1550 Newport Way NW Issaquah, WA 98027

KING COUNTY HOUSING AUTHORITY

600 Andover Park W Seattle, WA 98188

Project Manager: Principal In Charge:

SITE ASSESSMENT PLAN

AREA RESERVED FOR CITY OF SEATTLE DCI PERMIT STAMP

Acceptance of the electronic file version of this drawing acknowledges the receipt and consent to the terms of the Weber Thompson Electronic Media Receipt Agreement

3D VIEWS



NORTHWEST AERIAL VIEW



SOUTHWEST AERIAL VIEW



HOUSING AUTHORITY OF THE COUNTY OF KING

RESOLUTION NO. 5781

(Issaquah Transit Oriented Development Site)

A RESOLUTION of the Board of Commissioners of the Housing Authority of the County of King authorizing the sale or lease of one or more condominium units to be located at 1550 Newport Way NW, Issaquah, Washington; and determining related matters.

ADOPTED November 18, 2024

HOUSING AUTHORITY OF THE COUNTY OF KING

RESOLUTION NO. 5781

(Issaquah Transit Oriented Development Site)

A RESOLUTION of the Board of Commissioners of the Housing Authority of the County of King authorizing the sale or lease of one or more condominium units to be located at 1550 Newport Way NW, Issaquah, Washington; and determining related matters.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE COUNTY OF KING, as follows:

<u>Section 1.</u> The Board of Commissioners (the "*Board*") of the Housing Authority of the County of King (the "*Authority*") finds and determines that:

- (a) The Authority seeks to encourage the provision of long-term housing for low-income persons residing within King County, Washington (the "County").
- (b) The Authority is authorized by the Housing Authorities Law (chapter 35.82 RCW) to, among other things: (i) "prepare, carry out, acquire, lease and operate housing projects; to provide for the construction, reconstruction, improvement, alteration or repair of any housing project or any part thereof" (RCW 35.82.070(2)); (ii) "lease or rent any dwellings . . . buildings, structures or facilities embraced in any housing project and . . . to establish and revise the rents or charges therefor" (RCW 35.82.070(5)); (iii) "make and execute contracts and other instruments, including but not limited to partnership agreements" (RCW 35.82.070(1)); (iv) to sell, lease, exchange, transfer, assign, pledge, or dispose of any real or personal property or any interest therein (RCW 35.82.070(5)); and (v) "delegate to one or more of its agents or employees such powers or duties as [the Authority] may deem proper" (RCW 35.82.040). The phrase "housing project" is defined by RCW 35.82.020 to include, among other things, "any work or undertaking . . . to provide decent, safe and sanitary urban or rural dwellings, apartments, mobile home parks or other living accommodations for persons of low income."
- (c) The Authority is the fee owner of certain real property located in the vicinity of 1550 Newport Way NW, Issaquah, Washington (the "Property"), a portion of which the Authority has identified as a potential site for the development of a mixed-use affordable housing project (the "North Building Project"), currently known as the Trailhead development, and a portion of which the Authority has identified as a potential site for the development of a multifamily housing project (the "South Building Project" and, together with the North Building Project, collectively the "Project"), which South Building Project is expected to be developed by one or more private developers (collectively, the "Private Developer") in coordination with the Authority.

- (d) The Authority has previously been authorized to participate in the formation of and become the sole general partner of Trailhead Apartments LLLP, a Washington limited liability limited partnership (the "*Partnership*"), to develop and construct the North Building Project, and has been further authorized to conduct certain predevelopment activities prior to financial closing for the purposes of preparing the North Building Project to be developed and constructed by the Partnership.
- (e) The Authority now desires, acting on its own behalf and/or as general partner of the Partnership, (1) to subject the Property to an air rights condominium creating two or more condominium units and related appurtenant rights within the Property (the "Land Condominium"), and to enter into and deliver such documents as are necessary or desirable to submit the Property to such Land Condominium regime; (2) to cause the formation of a condominium association and to enter into and deliver any such documents as are necessary or desirable in connection with the creation and operation of such condominium association; and (3) to lease or sell the condominium units to the Partnership and to the Private Developer, respectively, in connection with the Project, and to enter into and deliver such documents necessary or desirable to consummate such lease or sale transactions (collectively, the documents in this paragraph are referred to as the "Condominium Documents").

Section 2. The Authority's President/CEO (the "President/CEO") is hereby granted the discretionary authority, on behalf of the Authority, to solicit, review and negotiate proposals from potential development partners with respect to the development of the South Building Project, to select the Private Developer with respect to the South Building Project, and to determine to transfer a portion of the Property (which may include, without limitation, one or more units within the Land Condominium) to the Private Developer via ownership and/or lease and the terms upon which such transfer will occur, in each case taking into account the best interest of the Authority and the region's housing goals.

<u>Section 3.</u> The Board hereby authorizes each of the following, and each of them acting alone, on behalf of the Authority, in its individual capacity as a public body corporate and politic and/or as general partner of the Partnership, to negotiate, approve, execute, deliver, and file or record (or cause to be filed and recorded)any and all contracts, agreements, certifications or other documents in connection with the Authority's development of the Property in order to give effect to this resolution and to consummate the transactions contemplated herein as determined by the President/CEO in accordance with Section 2 of this resolution and: the President / Chief Executive Officer, Robin Walls; Executive Vice President of Administration / Chief Administrative Officer, Saeed Hajarizadeh; or Senior Vice President of Development & Asset Management, Tim Walter (each, an "Authorized Officer" and, collectively, the "Authorized Officers"). The foregoing includes, without limitation, the Condominium Documents, all contracts, agreements, options, deeds, certifications or other documents in connection with the Authority's sale or lease of a portion of the Property and/or the Land Condominium units pursuant to this resolution. The Authorized Officers, and each of them acting alone, are further authorized and directed to take any other action and to execute such other documents as may be required to be taken or executed by the Authority, on behalf of itself and/or as general partner of the Partnership, under the provisions of or as necessary to carry out the transactions contemplated by this resolution.

<u>Section 4.</u> The Authority is authorized to expend such funds as are necessary to pay for all surveying fees, filing fees, application fees, registration fees, permit fees and other costs relating to the actions authorized by this resolution. Each Authorized Officer is further authorized to take such

further actions including, but not limited to, the execution, delivery and, if applicable, filing (or to cause to be executed, delivered and, if applicable, filed) of any government forms, affidavits, certificates, letters, documents, agreements and instruments that such officer determines to be necessary or advisable to give effect to this resolution and to consummate the transactions contemplated herein.

Section 5. Notwithstanding any other Authority resolution, rule, policy, or procedure, the Authorized Officers, and each of them acting alone, are authorized to create, accept, execute, send, use, and rely upon such tangible medium, manual, facsimile, or electronic documents, records and signatures under any security procedure or platform, as in such Authorized Officer's judgment may be necessary or desirable to give effect to this resolution and to consummate the transactions contemplated herein.

<u>Section 6.</u> While the titles of and parties to the documents described herein may change, no change to such titles or parties shall affect the authority conferred by this resolution to execute, deliver, file (if required), enforce, and perform the documents in their final form.

Section 7. Any actions of the Authority or its officers and employees prior to the date hereof and consistent with the terms of this resolution are ratified and confirmed.

Section 8. This resolution shall be in full force and effect from and after its adoption and approval.

ADOPTED AT A REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE COUNTY OF KING AT AN OPEN PUBLIC MEETING THIS 18th DAY OF NOVEMBER, 2024.

	HOUSING AUTHORITY OF THE COUNTY OF KING, WASHINGTON
ATTEST:	DOUGLAS J. BARNES, Chair Board of Commissioners
ROBIN WALLS, President/O	Chief Executive Officer and

CERTIFICATE

I, the undersigned, the duly chosen, qualified and acting President/Chief Executive Officer and Secretary-Treasurer of the Housing Authority of the County of King (the "Authority") and keeper of the records of the Authority, CERTIFY:

- 1. That the attached Resolution No. 5781 (the "Resolution") is a true and correct copy of the resolution of the Board of Commissioners of the Authority as adopted at a regular meeting of the Authority held at the regular meeting place on November 18th, 2024 (the "Meeting"), and duly recorded in the minute books of the Authority;
- 2. That the public was notified of access options for remote participation in the Meeting via the Authority's website; and;
- 3. That the Meeting was duly convened, held, and included an opportunity for public comment, in all respects in accordance with law, and to the extent required by law, due and proper notice of the Meeting was given; that a quorum was present throughout the Meeting, and a majority of the members of the Board of Commissioners of the Authority present at the Meeting voted in the proper manner for the adoption of the Resolution; that all other requirements and proceedings incident to the proper adoption of the Resolution have been duly fulfilled, carried out and otherwise observed; and that I am authorized to execute this Certificate.

IN WITNESS WHEREOF, I have hereunto set my hand this 18th day of November, 2024.

Robin Walls, President/Chief Executive Officer and Secretary-Treasurer

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To: Board of Commissioners

From: Anneliese Gryta, Executive Vice President of Housing Operations

Date: November 1, 2024

Re: Resolution No. 5782: Authorizing Changes to the Admissions and Continued

Occupancy Policy (ACOP) relating to Waiting List and Applicant

Administration

In 2004, using MTW Authority, KCHA implemented significant revisions to its Waiting List and Applicant management system aimed at streamlining operations while increasing housing choice. Included were the implementation of both Site-based and Regional Waiting lists that allowed applicants to choose up to two (2) site-based waiting lists or regional waiting lists. The system allowed applicants to target up to two (2) specific sites in which to reside or simply place their name on up to two (2) regional lists for any suitable unit that might be available within the area. While these changes were helpful, their impact was somewhat limited by the functionality of the existing software system.

KCHA's upcoming implementation of the new Yardi Housing Management Information System has presented the opportunity to review current waiting list administration and identify changes that align with Yardi's system while further increasing operational efficiency and housing choice. Attached, for your review and approval, are changes to KCHA's Admissions and Continued Occupancy Policy (ACOP) detailing policy modifications identified by staff in support of this effort. For convenience, the following is a summary of the primary changes proposed:

■ Freedom to Select Unlimited Sites: Modifies Section 2.A to detail the proposed shift from a dual Site and Regional waiting list system, in favor of Site-based waiting lists only and removes the limitation that only allowed applicants to place their name on up to two (2) Site-based waiting lists. Lifting this restriction will allow applicants to place their name on an unlimited number of waiting lists for which they are eligible – significantly increasing housing choice for applicant households. Coordinated changes are proposed to Section 6 of the ACOP (Tenant Selection) to remove reference to Regional waiting lists to account for this change.

- Unlimited Changes for the Applicant: Modifies 2.A to provide applicants with more flexibility by allowing them to modify their waiting list selection at any time. Prior policy limited changes in the waiting list choice to only once without a change to their application date. Supplemental changes to the application resulted in the need to re-date the client's application for all waiting lists, which resulted in longer wait times. However, Yardi's wait list management system allows each waiting list to carry an independent application date. As a result, applicants may carry varying application dates with each date based upon the when they requested addition to a new wait list. This change is expected to significantly streamline staff administration while providing applicants with greater control over housing choice.
- Expanded Access to Public Housing Applications: Clarifies Section 2.C regarding how and where to obtain an application and apply for KCHA's Public Housing program, including electronic access and submission through email, on-line portals or other means identified by KCHA.
- Removes "Check In" Requirement: Revises Section 2.F to clarify that applicants are not required to regularly "check-in". Instead, KCHA may occasionally request applicants to indicate their continued interest through direct solicitation through mail, email, on-line portals or other electronic means. Inserts a new Section 2.H (Applicant Non-response to KCHA Requests for Additional Information or Other Communication) and other edits to clarify KCHA action should an applicant not respond to continued interest or other requests or communications from KCHA as instructed. Coordinating changes in Section 4, (deleting item C.3 as a measure of determining applicant suitability) and Section 5.D to properly state revised policy with respect to removal from and reinstatement to the waiting list as identified under 2.F and 2.H.
- Increase Allowed Unit Turn Downs: Section 6.K has been modified to increase the number of times an applicant may, without good cause, reject an offered unit. Prior policy allowed just a single rejection. Staff now proposes an increase to allow a client to reject a unit offer two (2) times before the application is subject to cancellation. Detail has been added to clarify that once an applicant accepts an offered unit, KCHA will remove their application from other Sitebased waiting lists to which they have applied.
- Other Clarifying Edits: Other non-related, minor changes are proposed to Section 1 (Definitions, page 1-6) shifting from the term "serviceman" to "military service member" and to Exhibit H (Verification Instructions for Tenant Selection Preferences, page 19-4) to more fully identify the accepted verification to support a preference claim as a victim of domestic violence.

As shown on Resolution No. 5782 once approved, changes would take effect and be implemented April 1, 2025. This delay is necessary to allow time to notify and work with applicants to ensure proper understanding of the changes and waiting list selections available.

Staff recommends approval of Resolution No. 5782 as described herein.

THE HOUSING AUTHORITY OF THE COUNTY OF KING RESOLUTION NO. 5782

AUTHORIZING CHANGES TO THE PUBLIC HOUSING ADMISSION AND CONTINUED OCCUPANCY POLICY (ACOP) RELATING TO WAITING LIST AND APPLICATION ADMINISTRATION

WHEREAS, on August 8, 2003, the King County Housing Authority (KCHA) entered into an agreement with the Department of Housing and Urban Development (HUD) for participation in the Moving to Work (MTW) Demonstration Program; and

WHEREAS, as a participant in the Department of Housing and Urban Development's MTW program, KCHA is authorized, in lieu of federal program regulations, to develop policies, procedures and test approaches to achieving greater cost effectiveness in Federal expenditures and give incentives to families to obtain employment and become economically self-sufficient; and

WHEREAS, in Fiscal Year 2004, using MTW program flexibility, KCHA implemented policy changes to streamline Waiting List and Application administration policies – including development of Site-based and Regional waiting lists and a policy that allowed applicants to place their name on up to two separate waiting lists; and

WHEREAS, KCHA staff has reviewed its current policies and identified changes that will further simplify and streamline program administration and increase housing choice available to applicants; and

WHEREAS, in KCHA planning transition to the new Yardi software system, staff has developed proposed changes to policies relating to waiting list and application management to ensure policies and procedures align with Yardi's software applications; and

WHEREAS, Board approval for changing operational policies and procedures is required before KCHA can implement such changes;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE COUNTY OF KING, as follows:

1) The Board of Commissioners hereby adopts the revisions to the Public Housing Admissions and Continued Occupancy Policy, effective April 1, 2025; and

2) Authorizes the Housing Authority to take the necessary steps to implement the revisions, as attached.

ADOPTED AT A REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE COUNTY OF KING AT AN OPEN PUBLIC MEETING THIS 18th DAY OF NOVEMBER, 2024.

THE HOUSING AUTHORITY OF THE COUNTY OF KING, WASHINGTON

DOUGLAS J. BARNES, Chair Board of Commissioners

ROBIN WALLS

Secretary-Treasurer

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Safety & Security 2024 November Update

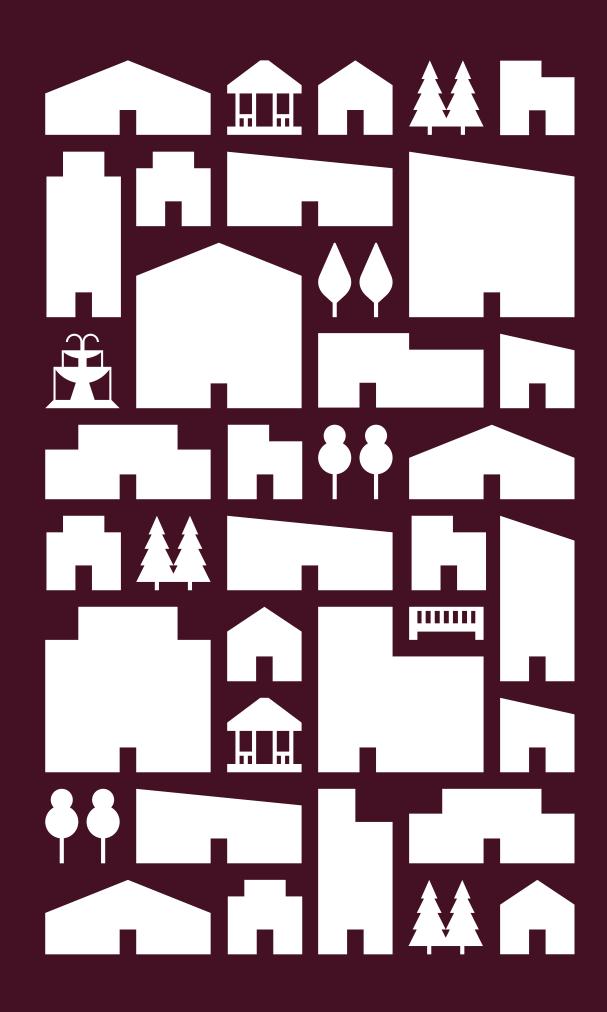
Ponha Lim

Vice President
Safety & Security

Anneliese Gryta

Executive Vice President Chief Operating Officer

November 18, 2024



Agenda

- 1. Introduction
- 2. KCHA Safety & Security Personnel
- 3. Safety & Security Data & Trends
- 4. 2024 Initiatives Update
- 5. Questions & Discussion



KCHA Safety & Security Personnel



KCHA Safety & Security Personnel



Ponha Lim

Vice President, Safety & Security

- KCHA's inaugural Vice President
 Safety & Security, Ponha Lim,
 started in late March 2023
- KCHA's Senior Security Manager,
 Joshua Stottlemyer started in
 March 2024
- Site Security Lead Job posted, position expected to be filled by early 2025



Joshua Stottlemyer

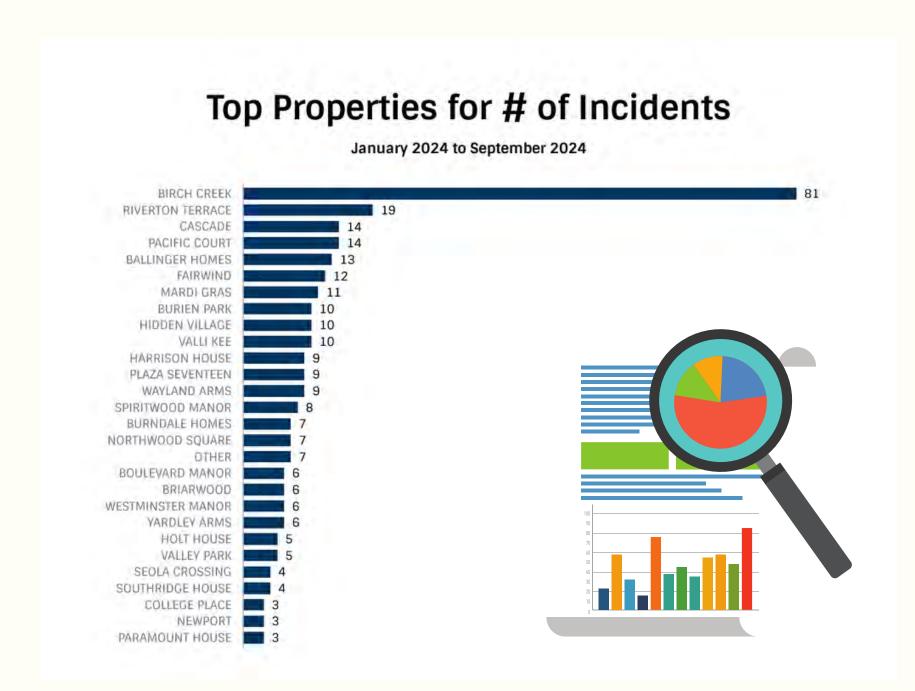
Senior Security Manager



Safety & Security Trends



Safety & Security Trends through Q3 2024



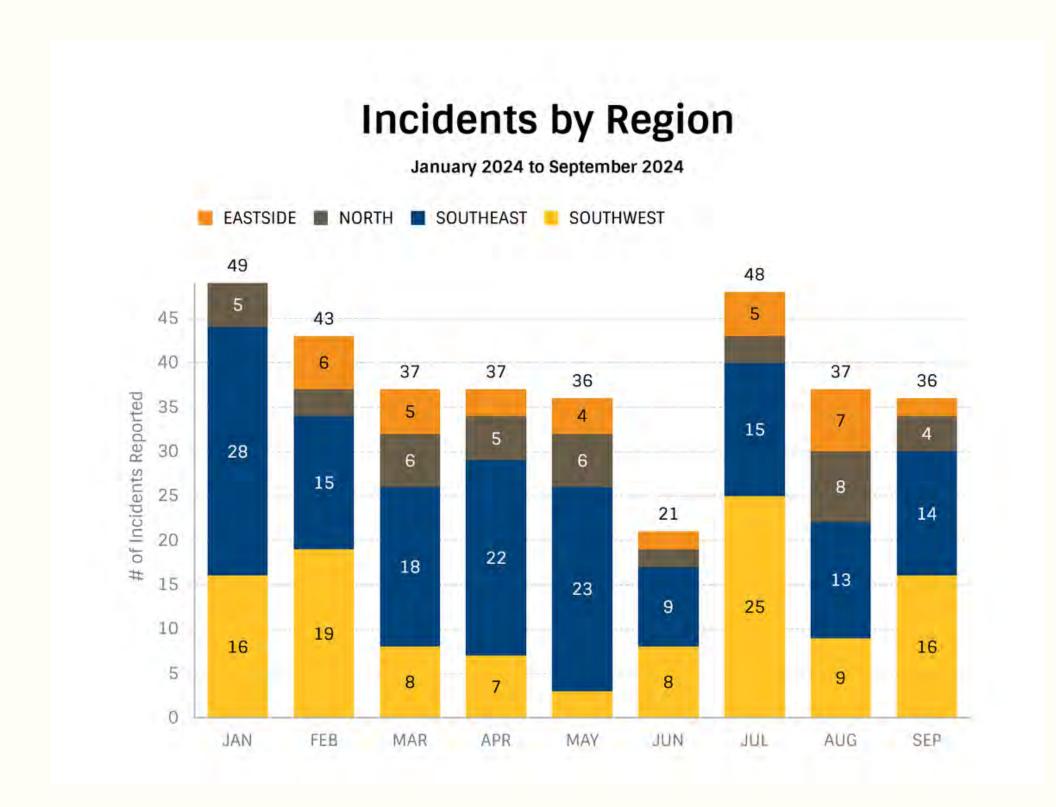
KCHA has implemented an electronic incident reporting system that staff use to report many kinds of incidents, from workplace injuries to security incidents. The chart here shows security-related incidents reported at KCHA's federally-assisted housing sites. It includes incidents experienced by both staff and residents.

Top Security Incident Types include:

- Break-in/Burglary/Theft
- Property Damage
- Aggressive/Verbally Abusive Incidents
- Assault
- Drugs



Safety & Security Trends through Q3 2024



KCHA sees higher rates of incidents in certain regions and portfolios and works to target security investments in alignment with data and trends.



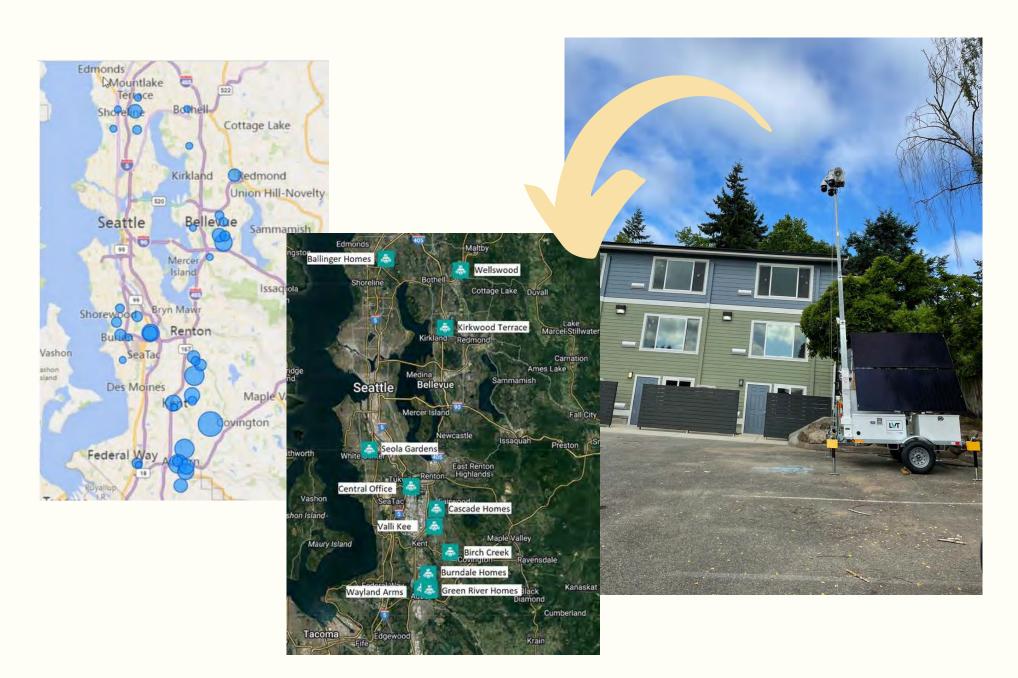
Safety & Security Initiatives - Update



Data Driven Investment: Mobile Security Trailers

- In 2023, KCHA Piloted the use of LiveView Technologies Mobile Security Trailers, which are easily deployed to deter crime.
- Staff and resident response was overwhelmingly positive.
- In 2024, KCHA fully positioned 12
 LiveView trailers in areas of highest need,
 repositioning as necessary.

November 2024 Update: KCHA has added Flock Safety Camera technology to six sites, which enable immediate law enforcement communication for wanted vehicles (stolen, AMBER Alert, etc.).





Data Driven Investment: Flock Cameras

KCHA is partnering with local police agencies such as Tukwila, Kent, and Auburn Police which are utilizing Flock Safety Cameras.

- Flock Safety Cameras provide realtime alerts to police agencies when wanted vehicles are detected.
- Pilot sites include Central Office,
 Birch Creek, Burndale Homes,
 Riverton Terrace, Pacific Court, and
 Valli Kee.



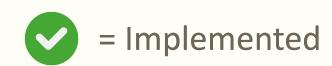




Safety & Security: Communication Tool Expanded







KCHA has implemented a text-message alert system for communication of active security incidents.

The technology includes:

- Company-wide alerts
- Regional alerts
- Weather-related alerts
- Piloted Resident Rave Alerts
- Duress-system technology (forthcoming)
- Partner notifications (forthcoming)



Relations Deepen With Public Safety Departments















In 2023, KCHA implemented a series of meetings with local jurisdictions and law enforcement agencies to build relationships and collaboration.

In 2024, KCHA continues to maintain positive relationships with its many law enforcement jurisdictions. Memoranda of Understanding (MOUs) have been executed with Bellevue, Kent, Auburn.

Since our last update in April, KCHA has also added MOUs with Federal Way and Redmond.



Relations Deepen With Public Safety Departments



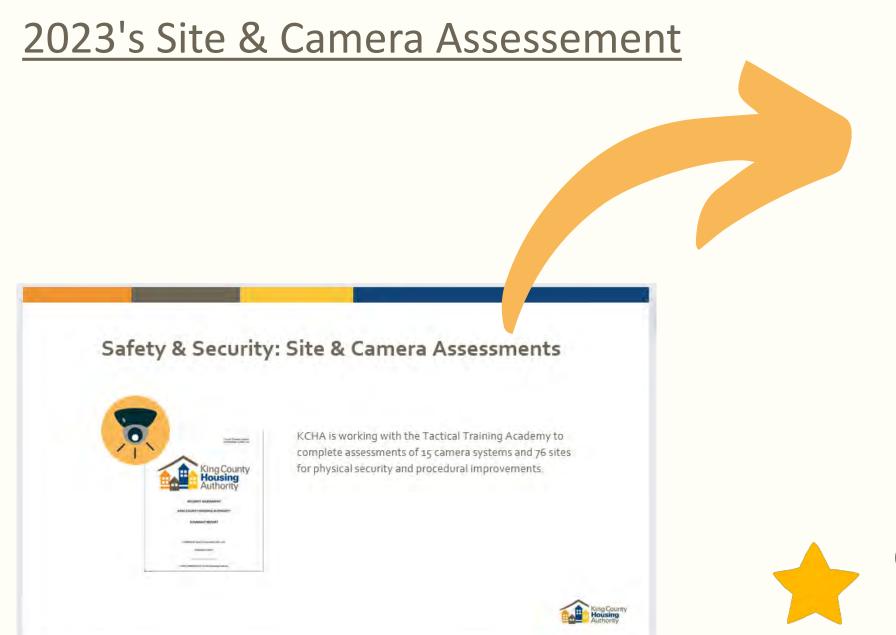
KCSO Deputy Desjardin - Assigned to KCHA

KCHA has added three formal relationships for police services since April 2024.

- 1. KCHA/King County Sheriff's Office Contracted Deputy Position:
 - A full-time deputy is stationed at Greenbridge.
 - The deputy provides patrols, assists the management team with hearings and procedures, attends community meetings, collaborates with other law enforcement agencies, and provides reports, statistics, and data for staff.
- 2. Off-Duty Police Services:
 - The Kent Police Department provides off-duty police services at Birch Creek.
 - The Shoreline Police Department provides off-duty police services at Ballinger Homes, Briarwood, Lake House, Northridge, Paramount House, and Westminster Manor.



Security Integration Project



Became 2024's Security Integration Project

A security integrator is a firm designed to help enterprises combine all of the security, access control, and utility systems across multiple properties.

While security integrators may choose to install new hardware on a property, their main focus is creating one cohesive system to manage existing security devices.

KCHA has selected Long Builting Technologies and started work across 14 properties and Central Campus in 2024.

Outcome = Single Unified Security Platform



Security Integration Project

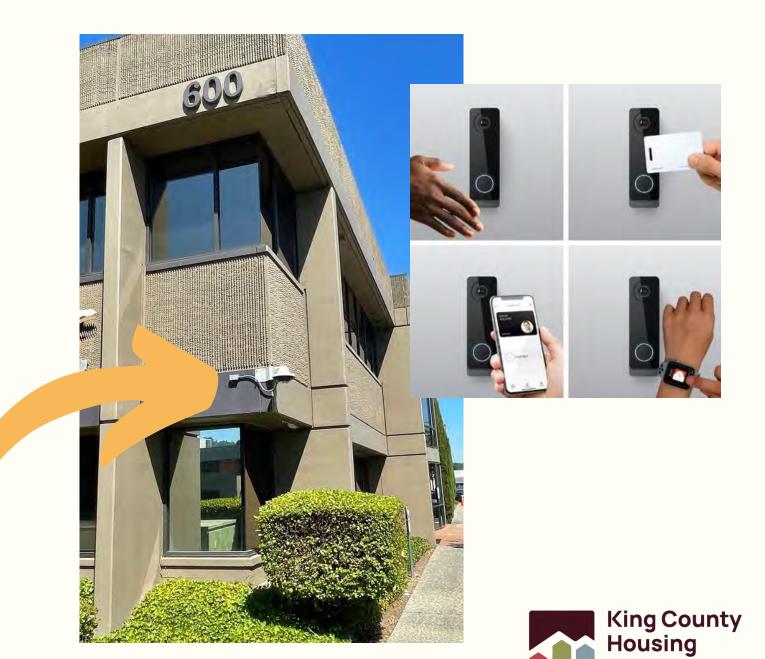
Completed Integration Project Elements

Upgrades have been completed with new cameras and access control systems (keycard readers/door security mechanisms) installed at Central Office, Cascade Homes, Mardi Gras, Valli Kee, and Ballinger Homes.

The upgrades are currently in progress at Birch Creek, Burndale Homes, Briarwood, Firwood Circle, and Riverton Terrace. Standards have been developed for all sites, including cloud cameras, secured card readers, digital keyboxes, and access control lockdown features.

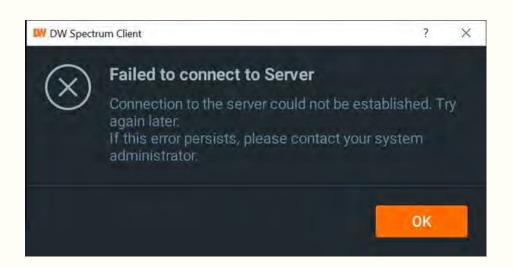
Additional portfolio offices have integration project upgrades planned for the coming year.

New Cameras and Keycard Readers
Installed at Central Campus in 2024



Security Integration Project

Legacy systems at KCHA were not delivering reliable services, and were fragmented.









This effort consolidates KCHA cameras and access control system into one, consistent easy-to-use platform.



Staff Supports: Portfolio Office Security Enhancement

KCHA has assessed its 19+ management offices operated by Property Management and Resident Services staff, for both physical security upgrades and improvements. Some of these improvements overlap with the Security Integration Project, discussed on prior slides. These improvements include installation of security cameras, card readers, office safety intercoms and lockdown features on a single, integrated technology platform, which both empowers team members on site, and allows for greater centralized support from the Safety & Security Department.

Other physical improvements include enhanced lighting, the addition of secondary means of egress, and features like half-doors and counters to create enhanced physical security in alignment with modern principles. Planned improvements in 2025 are integrated into the Special Projects budget within Property Management.







Progress Report:

- 2024 5 projects completed; 7 in process
- 2025 11 projects planned
- 2026 2 projects planned

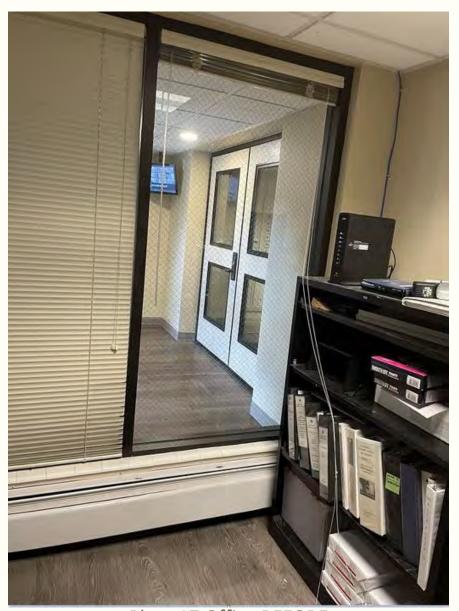


Staff Supports: Portfolio Office Security Enhancement

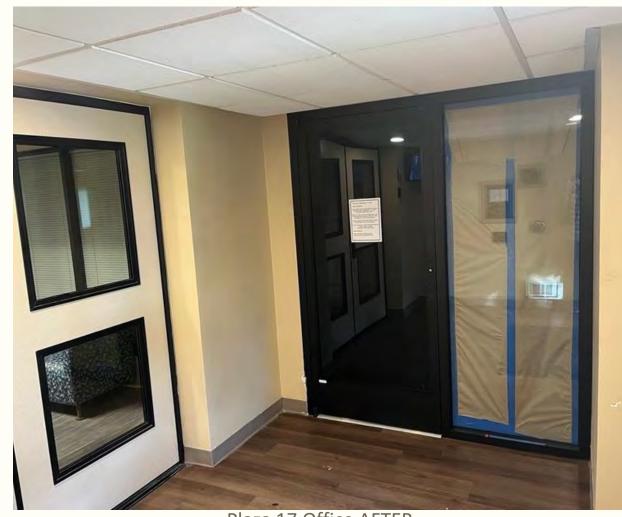
Example Project

The management office at Plaza 17 in Auburn lacked a secondary egress.

Windows were replaced with a secondary egress door, enhancing office safety.



Plaza 17 Office BEFORE



Plaza 17 Office AFTER



Staff Supports: Critical Incident Plan Implemented

In response to staff requests, the Safety & Security
Department worked collaboratively with the operating
departments to create an updated Critical Incident
Plan in September 2024. This plan provides clarity
around:

- How to respond to an active incident
- How to communicate during an incident, and who to include, using new technologies such as Microsoft Teams
- Standardized office safety protocols in response to elevated threat levels (red, yellow, green)
- Follow-up strategies after an incident occurs
- How to best support residents and staff





Staff Supports: Annual Staff Training in June 2024



Instructor Kerry Zieger delivers training

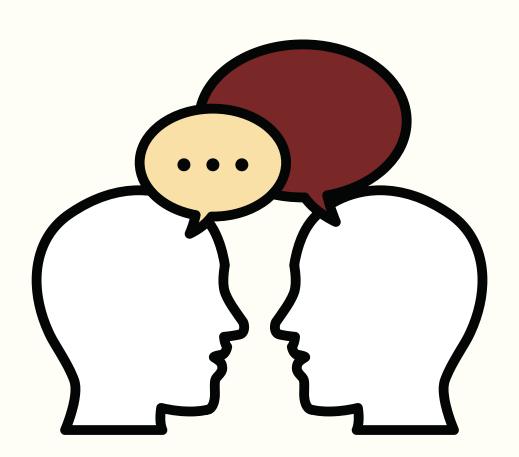
In June 2024, over 300 KCHA employees attended an annual Workplace Violence Prevention Training held at Seola Gardens, Vantage Point, and Kirkwood Terrace.

The Workplace Violence Prevention Training focused on developing situational awareness, identifying anomalies, de-escalation strategies, tactical driving tips and active shooter event safety.

New Employee Orientation Security Training has continued regularly throughout 2024 to provide new staff the opportunity to learn about KCHA's security tools, procedures and approaches.



Discussion & Questions





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TO: Board of Commissioners

FROM: Mary Osier, Accounting Manager & Penny Bradley, Interim VP of Property Manage

DATE: October 24, 2024

RE: 3rd Quarter 2024 Summary Write-Offs

During the 3rd Quarter of 2024, tenant accounts totaling \$102,307 were deemed uncollectable and written off. Per policy, all accounts with balances owed of \$100 or more will be forwarded to KCHA's contracted collection agency. There were 27 accounts written off. The number of accounts written off continues a downward trend. The largest category of write offs were associated with three resident accounts from lease enforcement for non-payment of rent totaling \$69,496. The remaining balance includes eight accounts from deceased residents and a few that moved in with family or to a higher care facility and others that moved to private housing or out of country.

	Total WRITE-OFFS		YTD WRITE-OFFS	
Rent Balance Forward to Vacate Month	\$	90,889	\$	196,405
Retro Rent Write-offs	\$	-	\$	11,672
VACATE CHARGES:				
Rent Delinquent in Vacate Month	\$	10,919	\$	33,182
Cleaning & Damages	\$	9,807	\$	94,220
Paper Service & Court Costs	\$	-	\$	-
Miscellaneous Charges	\$	833	\$	1,615
Total Charges	\$	21,559	\$	129,017
Total All Charges	\$	112,448	\$	337,093
CREDITS:				
Security Deposits	\$	(3,724)	\$	(17,012)
Miscellaneous Payments & Credits	\$	(6,587)	\$	(21,005)
Total Credits	\$	(10,311)	\$	(38,017)
Total Net Write-offs	\$	102,137	\$	299,077
Net Write-offs by Portfolio				
KCHA	\$	96,473	\$	289,884
Green River II	\$	-	\$	-
Soosette Creek	\$	4,206	\$	7,120
Zephyr	\$	1,458	\$	1,458
Fairwind	\$	-	\$	-
Vantage Point	\$	-	\$	-
Spiritwood Manor	\$	-	\$	615
	\$	102,137	\$	299,077

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KCHA IN THE NEWS

November 18, 2024





Zahilay's \$1 billion workforce housing initiative approved by Council

November 12, 2024

The King County Council voted Tuesday to approve a plan to create a \$1 billion Regional Workforce Housing Initiative, a bold step forward in addressing the region's housing crisis. Introduced by Councilmember Girmay Zahilay, the Regional Workforce Housing Initiative directs the Executive to develop an implementation plan that utilizes the county's excess debt capacity to partner with housing agencies and developers in creating permanently rent-restricted, multiple-unit housing for the region's workforce – in other words, priced to be affordable to working class families.

"To properly tackle the housing crisis, we must use every tool available to us to act urgently and aggressively," Zahilay said. "Today's vote is an investment in the workers who power our economy, who deserve sustainable and affordable housing close to where they work."

Recent data from King County's Regional Affordable Housing Task Force showed that more than 124,000 low- and moderate-income households are cost-burdened in King County – meaning they spend more than a third of their income on housing – with communities of color and renters disproportionately likely to be severely cost-burdened.

"As local developers focused on delivering attainably priced multi-family housing to underserved communities in King County, we strongly support Councilmember Zahilay's motion to establish a regional workforce housing initiative," said Peter Nitze, president and CEO of Nitze-Stagen. "The County continues to suffer from a lack of housing affordable to residents earning 80% or less of the area median income (AMI); and current market conditions – specifically, elevated cost of borrowing, historically high operating costs, shrinking housing subsidies, and declining revenues due to economic vacancies – have led to a dramatic reduction in new development, further exacerbating this crisis. Now is the time for the County to leverage its strong credit and \$9 billion of debt capacity by partnering with mission-aligned developers who, with that support, can provide sorely needed workforce housing rapidly and cost effectively."

The approved legislation will consider which income levels to target with the new housing – including at or below 50% of area median income (AMI), at or below 80% AMI, and at or below 120% AMI. The Affordable Housing Task Force set a goal in its five-year plan to eliminate cost burdens for all households earning 80% of AMI or less. The implementation plan will include an estimate of how many units could be built with \$1 billion debt financing and the mix of income levels that would make this model sustainable.

The motion also prioritizes fair labor practices, including prevailing wage rates and the utilization of King County's priority hire community workforce agreement program in development of the housing.

"Affordable, quality workforce housing is a critical need in King County," said Heather Kurtenbach of Ironworkers Local 86. "This motion has the potential to bring hundreds of jobs to our region and help union members afford to live close to where they work. By supporting ironworkers and others who are pivotal to our workforce and daily life, we can build stronger and more vibrant communities for all. We

appreciate the opportunity to work with Councilmember Zahilay on this proposal and hope to see support grow for his legislation."

Since the introduction of the proposal in September, Zahilay has worked with stakeholders to amend the motion to explore the possibility of a revolving construction loan fund that could be used to build and sell housing units to income qualified homebuyers. Further amendments include prioritizing historically and currently underrepresented developers, transit-oriented development, and fair labor practices. The motion also calls for the Executive to analyze the potential effects on the County's financial standing, such as its strong bond rating, and opportunity costs that could negatively affect the County's work meeting low-income housing needs.

The implementation plan is due back to Council by June 15, 2025, along with the necessary legislation to put it into action.

ADDITIONAL QUOTES:

Patience Malaba, executive director of the Housing Development Consortium: "Workforce housing is a vital part of addressing King County's pressing housing needs. By leveraging public-private partnerships and focusing on permanently rent-restricted homes, this initiative paves the way for sustainable and inclusive development that meets the diverse needs of our workforce. It recognizes the importance of proximity to jobs, which is crucial for both reducing housing instability and supporting economic growth. As housing providers and developers, we are committed to working alongside King County to create affordable housing solutions that ensure our communities remain vibrant and accessible to all."

Robin Walls, president and CEO of the King County Housing Authority: "The King County Housing Authority strongly supports the Regional Workforce Housing Initiative. We know from 25 years of experience that leveraging King County's bonding authority is effective. This initiative has the potential to make a significant impact, by connecting public, private, and nonprofit partners, leveraging our shared development expertise, and creating more affordable workforce housing across King County."

Nicole Grant, IBEW Local 46: "We need bold and urgent solutions to make sure that working people in King County have access to affordable housing. Councilmember Zahilay's plan will help support our working families by providing a blueprint for sustainable and affordable workforce housing that allows us to live in the comfort, dignity, and stability that we all deserve. IBEW is proud to support this legislation, and we need this investment in our workforce now more than ever."

To properly tackle the housing crisis, we must use every tool available to us to act urgently and aggressively. Today's vote is an investment in the workers who power our economy, who deserve sustainable and affordable housing close to where they work.

Girmay Zahilay

King County Councilmember