

# MOVING TO WORK ANNUAL PLAN

FY 2024



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#### **Letter from the President & CEO**

Dear Community Members,

For the last two decades, King County Housing Authority (KCHA) has utilized the flexibility offered by the Moving to Work (MTW) designation to design innovative approaches to address local affordable housing issues. KCHA's 2024 MTW plan builds upon past policy and program successes and continues to pursue the three statutory objectives of the MTW program: cost effectiveness, housing choice, and self-sufficiency. KCHA is committed to do more, with greater efficiency, in the face of the complex housing and homelessness challenges facing our region.

The affordability challenges confronting the region are complex and multi-faceted. King County continues to face a growing homelessness crisis, with a 2022 King County Point-in-Time Count reporting 13,368 people lacked housing, a 14% increase from 2020. Recent state estimates suggest the County needs more than 124,000 homes affordable to households earning less than 50% of area median income by 2044. More affordable housing is needed for stronger communities, to support individuals living on fixed incomes, families facing behavioral health challenges, individuals exiting the foster care system, and families with children.

KCHA's 2024 MTW plan is reflective of our continued emphasis on expanding affordable housing resources for the region's low-income residents and supporting households exiting homelessness. In the coming year, the agency will work with partners to pursue full lease-up of our special purpose vouchers, strengthen housing search and stability services, and project-base vouchers at supportive housing developments.

Our plan also highlights our holistic approach to providing affordable housing by implementing strategies that promote economic independence, support resident health and well-being, advance racial equity and social justice, and deepen partnerships with local school districts to improve educational outcomes for children. This coming year, KCHA will design and launch economic mobility programming that aims to advance self-sufficiency opportunities for residents of our housing programs, pilot new homeownership programming, and develop policies that remove barriers to self-sufficiency.

As we strives to become an anti-racist organization, we are continually acknowledging the historical and structural racism in King County that has created harm and prevented equitable access to affordable housing and wealth building opportunities among members of BIPOC communities. Led by our Equity, Diversity, Inclusion and Belonging (EDIB) Office, KCHA is working to advance racial equity and social justice by embedding EDIB strategies into our operations, increasing partnerships with residents and people with lived experience, and launching new programming.

In 2024, we will continue our recapitalization efforts by investing nearly \$17 million in MTW working capital to upgrade and maintain our federally-assisted housing stock. And with an intentional focus on environmental sustainability, we will work to establish an approach to integrating sustainability review early in the design process of property upgrades and new development.

KCHA's work does not happen in a vacuum, but relies on strategic partnerships in the region to inform organizational approaches and outcomes. A commitment to cross-sector collaboration is shared by partners across the region and will be key to future successes. In the years ahead, we will continue to work closely with regional partners, local governments, and community-based non-profits to deepen existing connections, pilot new initiatives, and apply lessons learned to continually improve our programs.

With our MTW designation, KCHA has a responsibility to explore new strategies that respond to the growing housing crisis and improve the lives of our residents. Therefore, our 2024 plan is ambitious, as we strive to shape policies and programs that will have an intergenerational impact and pave the way for housing authorities across the nation.

Sincerely,

Robin Walls

President & CEO

2 Halls

# **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 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 2024, KCHA will continue to leverage MTW flexibility to:

#### 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 2024, KCHA will make further investments to advance this goal through new programming, policy change, and evaluation.

#### **Advancing Economic Opportunity**

The Family Self Sufficiency (FSS) program offers a significant opportunity for working households to focus on economic independence goals while banking income gains in an escrow account. The program does not work for every household, however. In recognition of the opportunity to provide workforce development supports to a broader population, KCHA will use our single-fund flexibility to create an Economic Independence Pathways Program. The program will provide coaching and mentorship for up to two years with an aim of supporting residents' pursuit of economic independence through training and education. In addition, 2024 will see KCHA launch the Young Adult Prosperity Program (YAPP) 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. The agency also has proposed a broader policy initiative to exclude income earned through participation in career advancement and training opportunities.

#### **Wealth-Building Pathways**

Homeownership is one of the most effective ways families can create wealth for themselves and future generations. In 2024, KCHA will be working with nonprofit, lending, and governmental partners to create stronger connections between participants of subsidized housing programs and affordable homeownership opportunities. In addition, KCHA is proposing a wide-ranging MTW Activity to leverage our single-fund and MTW flexibilities to create avenues for existing residents of our affordable housing programs to purchase homes.

#### **Continuous Evaluation**

In 2024, KCHA will launch an evaluation of the agency's WIN Rent program to study how the rent tiers and associated policy changes since the policy's launch in 2010 have supported income growth and other outcomes for families that are able to work. The evaluation also will allow us to identify opportunities to improve the program.

#### 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 2024, KCHA will continue to pursue full lease-up of all special purpose vouchers through partnerships with our governmental and community-based partners. KCHA will leverage funds newly allocated by the State Legislature for housing navigation and housing stability to support the lease-up of the agency's 123 Foster Youth to Independence (FYI) vouchers. The agency also continues to leverage the Collaborative Case Management (CCM) partnership with the King County Veterans Program to find novel ways to fully deploy the agency's 1,250 HUD-VASH vouchers. We also plan to activate banked public housing subsidies at Illahee Apartments (Bellevue) in 2024.

#### 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 establish a health and wellness advisory council for ongoing resident engagement and feedback. Already-identified health issues that can significantly impact the ability to retain housing include: (1) mental/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 also have entered into strategic partnerships with other housing authorities, local governments, community-based service providers, and city, county, and state coalitions to leverage resources and build momentum for regional approaches to address the interconnected outcomes of housing stability, health, and wellness.

#### 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 developing an agency-wide 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 that included feedback from the agency's board, staff, residents, and community partners, KCHA is identifying shared definitions of key EDIB terms. This work builds on input provided from previous KCHA efforts, including contributions by KCHA's Race, Equity, Diversity and Inclusion (REDI) committee.

Additional ongoing agency-wide 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, and increased collaboration with residents and 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. KCHA is working to implement the 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.

As the impacts of the changing climate on the region become more apparent and urgent, we will develop a framework in 2024 to determine and prioritize climate change resiliency at KCHA communities and establish an approach to integrating sustainability review early in the design process for property upgrades and new developments. KCHA is also taking advantage of new financing opportunities to add extensive rooftop solar to Kirkland Heights as part of a large rehabilitation and expansion project. In 2024, 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 continues to experience a significant homelessness crisis that demands action and sustained collaboration from a variety of actors. In the most recent King County Point-in-Time Count conducted in 2022, 13,368 people lacked housing, an increase of 1,617 over a two-year

period.<sup>1</sup> Homelessness continues to disproportionately impact BIPOC communities, with Black/African American and American Indian/Alaskan Native individuals significantly overrepresented in the homeless system. KCHA has a long history of supporting regional efforts to address homelessness through innovative programming and a significant special purpose voucher program. In 2022, over 60% of the households entering KCHA's federally subsidized programs reported they were experiencing homelessness prior to receiving our housing assistance.

In 2024, KCHA will work with our partners to deploy multiple strategies to address homelessness, including:

#### **Innovative Partnerships**

In 2024, KCHA will work in partnership with multiple service partners and funders to increase access to HUD-VASH vouchers through the Collaborative Case Management program, expand our support to students experiencing homelessness who are pursuing higher education at Highline College, and integrate sustained support services to house families involved in the child welfare system and youth exiting foster care.

#### **Housing Navigation and Stability Supports**

Through the use of grant funding from HUD and local sources, KCHA will build on lessons learned through the Emergency Housing Voucher (EHV) program to expand housing navigation services to participants using special purpose vouchers both through in-house and contracted housing navigators. This approach is designed to support successful lease-up in King County's highly competitive rental market. KCHA also will continue deploy local and federal resources to ensure critical time intervention (CTI) resources are available to leased EHV participants to support housing stability.

#### **Project-Basing Assistance**

In partnership with King County, the Continuum of Care, and other public funders, KCHA will continue to seek out opportunities to use project-based voucher assistance to help fund the pipeline of new Permanent Supportive Housing (PSH) developments in suburban King County. KCHA is anticipating that 153 new PSH units supported by project-based vouchers will be completed and ready for occupancy in 2024.

#### **Adding Incremental Vouchers to our Portfolio**

In August 2022, KCHA applied for a new allocation of 75 FYI competitive vouchers, and we plan to pursue every opportunity to apply for new special purpose vouchers that HUD plans to make available during 2024.

<sup>&</sup>lt;sup>1</sup> 2022 Point in Time Count. King County Regional Homelessness Authority. <a href="https://www.kcrha.org/wp-content/uploads/2022/06/PIT-2022-lnfograph-v7.pdf">www.kcrha.org/wp-content/uploads/2022/06/PIT-2022-lnfograph-v7.pdf</a>

# DEEPEN PARTNERSHIPS WITH LOCAL SCHOOL DISTRICTS TO IMPROVE EDUCATIONAL OUTCOMES

KCHA's federally subsidized housing provides a home for over 15,470 children every year. Their academic success is an integral element of our core mission to prevent multi-generational cycles of poverty and promote economic mobility. KCHA prioritizes students' educational success through partnerships with education stakeholders in King County, including school districts, out-of-school time and early learning providers, and parents. KCHA will also continue to partner with local schools, Highline College, and regional partners to provide critical housing assistance resources to individuals and families experiencing homelessness.

#### **Out-of-School Time (OST) Programs**

In 2024, KCHA will continue to partner with our network of out-of-school time providers to ensure school-aged children living in KCHA-owned properties have access to critical after-school and summer learning programs aimed to help students make up lost academic and social and emotional learning over the course of the pandemic. Linking providers to other specialized nonprofit entities, school districts, and their respective resources continues to be a central focus. Our Education Team also will explore co-creating a youth leadership and development program at KCHA sites. The program would be the first time KCHA has co-created a youth development program and implemented a unified program across the entire portfolio.

#### **Neighborhood Early Learning Connectors**

KCHA continues to work with residents to implement, expand, and refine the innovative Neighborhood Early Learning Connectors (NELC) program model. Launched in 2021, NELC supports healthy child development so that young children entering kindergarten are prepared to thrive. The NELC staff are comprised of residents of KCHA's housing programs who reflect the culture and linguistic makeup of the communities they serve.

# 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. In recent years, KCHA has used MTW flexibility to pilot new self-certification of Housing Quality Standards (HQS) for distinct classes of properties as a means of to increase program efficiencies and ensure households can move into housing faster. The agency will make these self-certification flexibilities permanent in 2024. KCHA also 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. KCHA will also transition to a new software platform in 2024 that will offer significant opportunities to advance digital engagement between program staff and residents.

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

In 2024, KCHA will continue our recapitalization efforts and invest \$16.5 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 12,481 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)
Illahee Apartments <sup>2</sup>	22	14	0	0	0	0	36	TBD	TBD	TBD
Future Acquisition and Conversion of Existing Housing to Public Housing								TBD	TBD	TBD
Total Public Housing	Units	to be	Added <sup>:</sup>	3			36			

# ii. Planned Public Housing Units to be Removed

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

<sup>&</sup>lt;sup>2</sup> Illahee Apartments was included in previous KCHA MTW plans but has not yet converted to Public Housing. KCHA is continuing to work toward transitioning this property to Public Housing with an anticipated date of activating ACC in or around 2024.

<sup>&</sup>lt;sup>3</sup> Additional properties yet to be identified or acquired by KCHA may convert to Public Housing in 2024 should KCHA deem such opportunities appropriate. Additionally, some housing units might be designated MTW Neighborhood Services units in 2024 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
KCHA's Campus Green, Echo Cove, Harbor Villa, & Slater Park	29	No	Increase KCHA's level of existing affordable housing stock by converting 29 existing unsubsidized housing units to project-based at four KCHA-owned sites.
Bridge Housing's Spring District	8	No	Awarded project-based vouchers (PBVs) through the 2022 King County Combined Funders NOFO. AHAP contract anticipated in Q4 2024 with anticipated project completion in Q2 2026.
Plymouth Housing's Kenmore	100	No	Awarded PBVs in partnership with the City of Kenmore RFP in 2022. AHAP contract anticipated in Q1 2024 with anticipated project completion in Q2 2025.
Mercy Housing Angle Lake	8	No	Awarded PBVs through the 2022 King County Combined Funders NOFO RFP. AHAP contract anticipated in Q3 2023 with anticipated project completion in Q2 2025.
Muckleshoot Housing Authority PSH	50	No	Awarded PBVs through the 2022 King County Combined Funders NOFO RFP. AHAP contract anticipated in Q4 2023 with anticipated project completion in Q1 2025.
King County Combined Funders NOFO	160	No	PBVs made available through the 2023 Combined Funders NOFO for supportive housing projects serving people exiting homelessness.
Planned Total Vouchers to be Newly Project-based	355		

# 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 2024, KCHA will spend approximately \$16.5 million to complete capital 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 (\$4.5 MILLION)

KCHA's ongoing efforts to significantly upgrade the interiors of our affordable housing inventory as units turn over will continue in 2024. KCHA's in-house, skilled workforce will perform the renovations, which include the installation of new flooring, cabinets, and fixtures to extend by 20 years the useful life of up to 135 additional units.

#### BUILDING ENVELOPE AND COMPONENTS UPGRADES (\$6 MILLION)

The building envelope upgrade at Westminster Manor (Shoreline) including new siding, windows, exterior doors, and roofing was scheduled to be completed in 2023 but is being rescheduled to 2024. The same is true for the food bank building at Burndale Homes (Auburn), where the planned improvements include siding, doors, windows, and roof, along with new tenant improvements necessary to convert the space from its former use to a property management office. The 2024 capital program also includes the replacement of the roof at Munro Manor (Burien) and a full envelope replacement at Peppertree (Shoreline), which began in 2023.

#### • SYSTEMS (HEATING, SEWER, ELEVATOR) IMPROVEMENTS (\$4 MILLION)

The recently replaced heating and related plumbing system at Casa Madrona (Olympia) will be balanced in order to improve the performance and efficiency of the two interacting systems. At Plaza Seventeen (Auburn), the hydronic heating system's plumbing and heating components will be replaced. Fire monitoring systems will be replaced at Briarwood (Shoreline), Harrison House (Kent), and Newport Apartments (Bellevue). The passive ventilation system in the attics of Cascade Homes (Kent) will be upgraded and a second elevator will be installed at Vantage Point (Renton).

#### SITE IMPROVEMENTS (\$500,000)

At Park Royal (Bothell), site improvements will include: removing buckled and failing parking and walking surfaces; addressing a long-standing water intrusion issue above both buildings; grinding and overlaying the parking areas; providing new barriers to prevent cars going off parking area slopes; and new striping and wheel stops.

#### • SECURITY IMPROVEMENTS (\$1.2 MILLION)

New fencing will be installed to enhance site security at Birch Creek (Kent), Mardi Gras (Kent), and Valli Kee (Kent).

### • "509 PORTFOLIO" IMPROVEMENTS (\$345,000)

Planned site improvements at Juanita Court (Kirkland), one of the projects in the portfolio of 509 Public Housing units converted to project-based Section 8 in 2013, will include lengthening the life of the hardscapes by repairing failing asphalt and extruded curbs in the main drive aisles and parking lots.

#### **B.** LEASING INFORMATION

# i. Planned Number of Households Served<sup>4</sup>

#### **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 <sup>5</sup>	8,710	104,520
Local, Non-traditional: Tenant-based	120	1,440
Local, Non-traditional: Property-based	0	0
Local, Non-traditional: Homeownership	0	0
Planned Total Households Served	11,270	135,240

#### **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	60	720
Tenant-based	2013-2: Flexible Rental Assistance	60	720
Planned Total Households Served		120	1,440

<sup>&</sup>lt;sup>4</sup> 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.

<sup>&</sup>lt;sup>5</sup> In 2024, KCHA also plans to administer housing assistance to an additional 3,100 households that have ported-in to our jurisdiction and an additional 3,598 households using other non-MTW special purpose vouchers, including 794 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 2024.
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. Rents have risen following the end of the state's pandemic moratorium on rent increases. To address these challenges, KCHA will continue to deploy a variety of interventions, including: executing contracts with nonprofits to provide housing search services; maintaining two new housing navigators at KCHA through use of grant funding; 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 flexible client assistance funds aimed to mitigate financial leasing barriers for people accessing special purpose vouchers.
Local, Non-traditional	Successfully leasing an apartment and maintaining housing stability in a tight rental market is a challenge for low-income families. This remains especially true for those with complex physical and behavioral health needs. Our program partners that administer sponsor-based and short-term rental assistance are finding it increasingly difficult to recruit and retain landlords willing to maintain affordable, accessible rents for these specialized programs. The COVID-19 pandemic and its associated economic impacts have significantly heightened these challenges. KCHA and program partners continue to work together to develop new strategies to support housing access and stability for populations served through these and other special purpose voucher programs.

#### 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 2024?
Housing Choice Voucher	Community- wide	1,350	Partially open (accepting targeted voucher referrals only)	No
Public Housing	Regional	8,923	Open	N/A
Public Housing	Site-based	9,376	Open	N/A
Project-based	Regional	6,358	Open	N/A
Public Housing – Conditional Housing	Program- specific	21	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 local 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 also noted in Activity 2004-3, KCHA in 2024 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 2024 to allow housing 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 aspects as an alternative to regional or site-specific waiting lists.
- In 2024, KCHA also may create a waiting list policy that allows priority access to a tenant-based Housing Choice Voucher for youth participating in the standard FYI or FUP youth voucher program who have reached the maximum term allowed for the subsidy type.

KCHA anticipates a voucher would be made available when a household has participated in self-sufficiency programming and when the loss of a housing subsidy would put the household at risk of experiencing homelessness.

# **SECTION III**

# **PROPOSED MTW ACTIVITIES**

This section includes two new proposed MTW activities:

- ACTIVITY 2024-1: Employment Sponsorship Program
- ACTIVITY 2024-2: Local Homeownership Program

#### **PROPOSED MTW ACTIVITY 2024-1:**

#### **Employment Sponsorship Program**

#### A. ACTIVITY DESCRIPTION

#### i. Description

In 2024, KCHA proposes to work 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 program. 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 would broaden an existing exclusion for income received due to participation in HUD-funded training programs to include those paid for by KCHA or another provider.

KCHA plans to be the initial sponsor of employment and internship opportunities in the first year of the program, but will work with other workforce development partners and local employers to identify opportunities to advance access to other employment programs that increase self-sufficiency.

#### ii. Achieving a Statutory Objective

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 approximately \$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.<sup>6</sup> 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. 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.

#### iii. Implementation Schedule

KCHA expects to begin implementing this program and any associated policy changes in Q3 or Q4 2024.

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

#### B. ACTIVITY METRICS INFORMATION

#### i - iv. Standard HUD Metrics

SS #5: Households Assisted by Services that Increase Self Sufficiency

Unit of Measurement	Baseline	Benchmark
Number of households receiving	Households receiving self-	Expected number of households receiving
services aimed to increase self-	sufficiency services prior to	self-sufficiency services after
sufficiency (increase).	implementation of the activity	implementation of the activity (number).
	(number). This number may be zero.	
12	0	10

#### SS #8: Households Transitioned to Self Sufficiency

Unit of Measurement	Baseline	Benchmark
Number of households transitioned to	Households transitioned to self-	Expected households transitioned to self-
self-sufficiency (increase) (maintain	sufficiency prior to	sufficiency after implementation of the
housing). (The PHA may create one or	implementation of the activity.	activity (number).
more definitions for "self-sufficiency"	This number may be zero.	
to use for this metric. Each time the		
PHA uses this metric, the "Outcome"		
number should also be provided in		
Section (II) Operating Information in		
the space provided.)		
For purposes of this activity, self- sufficiency is defined as completing the employment sponsorship activity.	0	10

v. KCHA will track resident engagement and outcomes using program administrative data, data from HUD Form 50058, and additional qualitative data collected from program participants.

#### C. COST IMPLICATIONS

i. KCHA expects costs for this program of about \$50,000 annually.

#### D. **NEED/JUSTIFICATION:**

i. Applicable MTW Authorization(s): MTW Agreement, Attachment C, E. (Authorizations related to Family Self Sufficiency Programming); Attachment C, C.11 (Public Housing Rent Policies and Term Limits); Attachment C, D.2.a (Section 8 Housing Choice Voucher Rent Policies and Term Limits); and Attachment C, B.1 (Single Fund Budget with Full Flexibility).

#### E. RENT REFORM/TERM LIMIT INFORMATION

This activity does not fall under HUD's definition of a "rent reform activity" per HUD Form 50900, Attachment B of KCHA's Moving to Work Agreement.

#### A. ACTIVITY DESCRIPTION

#### i. Description

KCHA is requesting authorization to design a local Housing Choice Voucher Homeownership Program that would create new opportunities for existing households in KCHA's affordable housing programs to use MTW funding toward the payment of a monthly mortgage.

#### Context

The high cost of housing and limited development of lower-cost housing typologies in KCHA's jurisdiction, combined with the level of subsidy needed to make a home affordable, is largely incongruous with HUD's traditional Housing Choice Voucher Homeownership Program. Yet KCHA is committed to finding ways to support wealth-building opportunities for low-income households in King County. 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 are headed by a BIPOC member — and nearly 70% of those earning between 50% and 80% of AMI — there is a significant opportunity to work creatively and collaboratively with regional partners to create homeownership opportunities for KCHA's participants in a way that also advances racial justice. As such, in 2024 KCHA is proposing to design a local homeownership program that would leverage MTW flexibilities and funding to make homeownership a reality for low-income families.

#### An MTW HCV Homeownership Program

KCHA's local HCV Homeownership Program would operate comparably to HUD's traditional HCV Homeownership Program. KCHA would make monthly housing assistance payments on behalf of low-income homeownership voucher holders to assist in meeting their monthly homeownership obligations. Proposed 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 changes that KCHA is proposing to make 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. KCHA anticipates a high level of subsidy to support participants' pathways to economic success. The exact specifications of KCHA's contribution will be determined based upon further market analysis and program design.
- 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. KCHA anticipates that the homeownership payment standard would be higher in many areas of King County than existing payment standards for rental housing, but is not likely to exceed KCHA's highest current voucher payment standards, which is currently at approximately 110% of the Fair Market Rent. Based upon KCHA's highest current voucher payment standards, conceivable homeownership payment standards are \$2,740 for a 2 bedroom home, or \$3,570 for a 3 bedroom home throughout KCHA's jurisdiction.
- Alternative time limitations on subsidy assistance of up to 20 years under certain conditions.

#### ii. Achieving a Statutory Objective: *Increasing Housing Choice*

This local homeownership voucher program will increase housing choice for low-income families participating in KCHA's subsidized housing programs and self-sufficiency initiatives by making homeownership a possibility and a goal that they can work toward.

#### iii. Implementation Schedule

KCHA expects to begin this program in Q3 2024.

#### B. ACTIVITY METRICS INFORMATION

#### i - v. Standard HUD Metrics

HCV #6: Increase in Homeownership Opportunities

Unit of Measurement	Baseline	Benchmark
Number of households that purchased a home as a result of the activity (increase).	Number of households that purchased a home prior to implementation of the activity	Expected number of households that purchased a home after implementation of the activity (number).
	(number). This number may be zero.	
	0	5

#### C. COST IMPLICATIONS

i. While the program still is being designed, KCHA expects that the ongoing subsidy provided to households may be higher, on average, than those paid on behalf of the broader tenant-based HCV program. KCHA acknowledges that a higher subsidy is an important element to this program that supports families in building equity and increasing their assets in a way that is not available while renting. Using the payment standards above, KCHA expects the maximum cost for this program to be about \$215,000 annually; actual subsidy cost will be much less once the tenant portion is taken into account.

#### D. **NEED/JUSTIFICATION:**

i. Applicable MTW Authorization(s): MTW Agreement, Attachment C, D.8 (Authorization Related to Section 8 housing Choice Vouchers Only – Homeownership Program)

#### E. RENT REFORM/TERM LIMIT INFORMATION

Impact analysis

Since KCHA does not currently have a homeownership program associated with its federally-subsidized housing programs, there will be no impact to existing households. KCHA expects that households participating in this initiative will spend between 28.3% and 40% of their income on their principal mortgage payment, interest, property taxes, insurance, and other allowed expenses. In other words, they will spend a similar amount of their income in the Local Homeownership 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 down payment assistance providers, homeownership counseling organizations, and lenders to ensure that participating households are in a position to make their monthly payments and are not burdened by excessive housing costs. KCHA will track housing cost burdens for participating households on at least a biannual basis.

#### Hardship case criteria

Participants in KCHA's Local Homeownership Program would have access to KCHA's Hardship Policy, attached as Appendix G, which provides for hardship reviews due to extraordinary costs of

living, requests for additional deductions, interim reviews, and to address significant reductions in fixed income sources.

#### Description of Annual Reevaluation

Once launched, KCHA will conduct quantitative and qualitative analysis of the program to understand resident experiences and identify opportunities to improve the program. Annual reevaluations to be discussed in KCHA's Annual Report will include analysis of housing cost burdens, demographics or participating households, and barriers to securing an affordable home.

#### Transition Period

KCHA plans to launch the Local Homeownership Program in the Q4 2024. Since this 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
2022-1 & 2019-1	Acquire and Develop New Affordable Housing	Housing Choice	30
2018-1	Encouraging the Successful Lease-up of the Housing Choice Voucher Program	Housing Choice	31
2016-2	Conversion of Former Opt-out Developments to Public Housing	Cost-effectiveness	32
2015-2	Reporting on the Use of Net Proceeds from Disposition Activities	Cost-effectiveness	33
2014-2	Revised Definition of "Family"	Housing Choice	34
2013-1	Passage Point Re-entry Housing Program	Housing Choice	35
2013-2	Flexible Rental Assistance	Housing Choice	36
2009-1	Project-based Section 8 Local Program Contract Term	Housing Choice	37
2008-1	Acquire New Public Housing	Housing Choice	38
2008-3	FSS Program Modifications	Self-sufficiency	39
2008-10 & 2008-11	EASY and WIN Rent Policies	Cost-effectiveness	40
2008-21	Public Housing and Housing Choice Voucher Utility Allowances	Cost-effectiveness	41
2007-6	Develop a Sponsor-based Housing Program	Housing Choice	43
2007-14	Enhanced Transfer Policy	Cost-effectiveness	44
2005-4	Payment Standard Changes	Housing Choice	45
2004-2	Local Project-based Section 8 Program	Cost-effectiveness	46
2004-3	Develop Site-based Waiting Lists	Housing Choice	48
2004-5	Modified Housing Quality Standards (HQS) Inspection Protocols	Cost-effectiveness	49
2004-7	Streamlining Public Housing and Housing Choice Voucher Forms and Data Processing	Cost-effectiveness	51
2004-9	Rent Reasonableness Modifications	Cost-effectiveness	53
2004-12	Energy Performance Contracting	Cost-effectiveness	53
2004-16	Housing Choice Voucher Occupancy Requirements	Cost-effectiveness	54

#### **ACTIVITY 2019-1 & 2022-1: 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 affordable housing development. 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 on the private 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 continuing efforts to streamline our Housing Quality Standards (HQS) 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; allowing KCHA-owned properties built after 1978 to self-certify; and 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.

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: KCHA has completed the two-phase Creating Moves to Opportunity (CMTO) demonstration program, which tested strategies to assist families with young children in accessing high-opportunity neighborhoods. In 2024, building on learnings from CMTO and the recent use of in-house navigators to support HUD-VASH participants, KCHA may make housing search services a standard feature of broader HCV operations. In addition, following the implementation of the three-phase self-certification pilot, KCHA will make 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. If any associated actions necessitate additional waiver flexibility in 2024, KCHA will seek approval through the HUD-approved action plan amendment process.

<sup>&</sup>lt;sup>7</sup> For additional detail, see Activity 2004-5.

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

### **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: KCHA reports on the use of net proceeds from disposition activities in the annual MTW report. 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.

We report on the uses of the proceeds, including administrative and overhead costs, in MTW reports.

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: On the last day of May 2023, 1,780 families with children were receiving services from the homeless response system in King County.<sup>8</sup> 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 head of households 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.

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 2021, 1,253 individuals in King County returned to the community after a period of incarceration. Nationally, more than half of all inmates are parents who will face barriers to securing housing and employment upon release due to their criminal

<sup>&</sup>lt;sup>8</sup> King County Regional Homelessness Authority, Households Served dashboard, accessed August 24, 2023. www.kcrha.org/households-served

<sup>&</sup>lt;sup>9</sup> 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>

record or lack of traditional job skills.<sup>10</sup> Without a home or employment, many of these parents 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 Section 8 vouchers 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: There are no changes to this activity's metrics.

#### **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 individuals 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:

<sup>10</sup> Glaze, L E and Maruschak, M M (2008). Parents in Prison and Their Minor Children. www.bis.gov/index.cfm?tv=pbdetail&iid=823

- Student and Family Stability Initiative (SFSI): SFSI pairs short-term rental assistance with housing stability and employment navigation services for families experiencing or on the verge of homelessness. School-based McKinney-Vento liaisons identify and connect these families with community-based service providers while caseworkers have the flexibility to determine the most effective approach to quickly stabilize participants in housing.
- While in School Housing Program (WISH): In the 2019 MTW Plan, KCHA proposed and
  received approval for the application of the flexible housing assistance model to a new
  population 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.

program to serve a total of 50 Highline College students experiencing homelessness. KCHA also is exploring the feasibility of expanding WISH voucher assistance to students at Green River College. At time of 2024 MTW Plan submittal, no decisions had been made to expand WISH to Green River College, but we may yet expand the program in 2024. During 2024, KCHA will continue to iterate on the short-term housing assistance model as a means to ensure that households served have the best chance for long-term housing stability after rent assistance ends. KCHA also is adopting contract changes that will allow our contracted provider to more appropriately meet the complex challenges families are experiencing with being able to access and maintain housing stability.

CHANGES TO METRICS: In addition to the competitive rental market, the ongoing impacts stemming from the COVID-19 pandemic continues to present challenges to finding, securing, and maintaining housing units for SFSI families supported through short-term rental assistance. As such, KCHA is adjusting downward the benchmarks for this activity.

MTW Statutory Objective	Unit of Measurement	Baseline	Benchmark
Increase housing choices	HC #5: Number of households able to move to a better unit	0 households	60 households
Increase housing choices	HC #7: Number of households receiving services aimed to increase housing choice	0 households	70 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 King County, nearly 70% of extremely low-income renter households are severely rent burdened.<sup>11</sup> For this group, there are only 27 available affordable units for every 100 households.<sup>12</sup> 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

<sup>&</sup>lt;sup>11</sup> U.S. Census Bureau. American Community Survey (ACS), One-Year Public Use Microdata Sample (PUMS). 2007-2020. <a href="https://www.census.gov/programs-surveys/acs/data/pums.html">www.census.gov/programs-surveys/acs/data/pums.html</a>.

<sup>&</sup>lt;sup>12</sup> US Census Bureau, ACS 2019 1-year estimate, as reported by the King County Regional Affordable Housing Dashboard. <u>www.kingcounty.gov/depts/community-human-services/housing/affordable-housing-committee/data.aspx</u>

innovative use of MTW working capital, with a particular focus on the creation or preservation of units in high-opportunity neighborhoods.<sup>13</sup> 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.<sup>14</sup>

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

CHALLENGE: Nationally, only 25% of low-income households that qualify for housing assistance receive it.<sup>15</sup> To serve more households with limited resources, 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.

<sup>&</sup>lt;sup>13</sup> Neighborhood opportunity designations are from the Puget Sound Regional Council and Kirwan Institute's Opportunity Mapping index. <a href="https://www.psrc.org/opportunity-mapping">www.psrc.org/opportunity-mapping</a>

<sup>&</sup>lt;sup>14</sup>Some Public Housing units might be designated MTW Neighborhood Services units in 2022 upon approval from the HUD field office.

<sup>&</sup>lt;sup>15</sup> Worst Case Housing Needs 2019: Report to Congress, page viii. <a href="www.huduser.gov/portal/sites/default/files/pdf/Worst-Case-Housing-Needs.pdf">www.huduser.gov/portal/sites/default/files/pdf/Worst-Case-Housing-Needs.pdf</a>

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 workforce development 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 2024, 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 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 2024, KCHA will explore and may implement a policy allowing the Executive Director discretion to waive annual COLA adjustments for households in KCHA's EASY Rent program. Households would instead wait until their next full recertification for the COLA to take effect.
- 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 2024 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 2024, KCHA will seek approval through the HUD-approved action plan amendment process.

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.

In 2020, through our COVID-19 emergency declaration, we implemented changes to simplify utility allowance reporting and requirements.

#### PROPOSED CHANGES TO ACTIVITY:

• 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 2024 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 2024, 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 subsidized households. If KCHA pursues such changes in addition to those related to project-based vouchers, we will ensure that the proper public process is followed.

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 March 2022, 13,368 people in the county lacked housing,<sup>16</sup> and about 28.6% of them were experiencing chronic homelessness.<sup>17</sup>

SOLUTION: KCHA provides housing funds directly to our behavioral health care and nonprofit partners. These providers use the funds to secure rental units that are leased to program participants. These programs operate under the "Housing First" model of supportive housing, which couples low-barrier placement in permanent, scattered-site housing with intensive, individualized services that help residents maintain long-term housing stability. Recipients of these type of supports are referred through the mental health system, street outreach teams, and King County's Coordinated Entry for All system. Once a resident is stabilized and ready for a more independent living environment, KCHA offers a move-on strategy through a tenant-based non-elderly disability voucher.

PROPOSED CHANGES TO ACTIVITY: As associated program partners continue to experience financial, staffing, and service capacity challenges, KCHA remains engaged with the partners to discern if program modifications are necessary to achieve program objectives through 2024. If any associated actions necessitate additional waiver flexibility in 2024, KCHA will seek approval through the HUD-approved plan amendment process. CHANGES TO METRICS: In light of the challenges mentioned above, we are adjusting the targeted benchmark downward while continuing to work with our partners to find additional ways to support family success through the securing and safeguarding of quality housing opportunities throughout King County.

MTW Statutory Objective	Unit of Measurement	Baseline	Benchmark
	HC #1: Number of new		
Increase housing choices	units made available for	0 units	60 units
	households at or below		
	80% AMI		
	HC #5: Number of		
Increase housing choices	households able to move	0 households	60 households
	to a better unit		

<sup>&</sup>lt;sup>16</sup> 2022 Point in Time Count. King County Regional Homelessness Authority. <u>www.kcrha.org/wp-content/uploads/2022/06/PIT-2022-Infograph-v7.pdf</u>

<sup>&</sup>lt;sup>17</sup> King County Regional Homelessness Authority, Households Served dashboard, accessed August 5, 2022. <u>www.kcrha.org/households-served</u>

	SS #5: Number of		
Increase self-sufficiency	households receiving	0 households	60 households
	services aimed to increase	o nousenoias	ou nousenoias
	self-sufficiency		
	SS #8: Number of		
Increase self-sufficiency	households transitioned	0 households	45 households
	to self-sufficiency <sup>18</sup>		

# **ACTIVITY 2007-14: Enhanced Transfer Policy**

MTW STATUTORY OBJECTIVE: Increase Cost-effectiveness

APPROVAL: 2007
IMPLEMENTED: 2007

CHALLENGE: HUD rules restrict a resident from moving 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 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.

<sup>&</sup>lt;sup>18</sup> Self-sufficiency for this activity is defined as securing and maintaining housing.

## **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 six percentage points since 2016. These neighborhoods offer benefits to their residents, including improved educational opportunities, increased access to public transportation, and greater economic opportunities.<sup>19</sup>

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 can also 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.

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

<sup>&</sup>lt;sup>19</sup> 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: <a href="https://www.opportunityatlas.org">www.opportunityatlas.org</a>

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. Early outcomes demonstrate a promising 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: HUD recently designated the Seattle-Bellevue, WA HUD Metro FMR Area as one where use of Small Area Fair Market Rents (SAFMRs) are required. KCHA already uses local and up-to-date sources of rental market data to set local sub-market payment standards for its multi-tiered system. Going forward, KCHA still plans to continue to leverage its MTW flexibility to set, and monitor the effectiveness of, local 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 Section 8 Program**

MTW STATUTORY OBJECTIVE: Increase Cost-effectiveness

APPROVAL: 2004 IMPLEMENTED: 2004

CHALLENGE: Current project-basing regulations are cumbersome and present multiple obstacles to serving high-need 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 Section 8 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 Section 8 subsidies in high-opportunity areas of the county in order to increase access to these neighborhoods for low-income households.<sup>20</sup> We also partner with nonprofit community service providers to create housing targeted to special-needs populations, opening new housing opportunities for people experiencing chronic homelessness, people who are mentally ill, and people with disabilities, as well as young adults and families experiencing homelessness who traditionally are not served through our mainstream Public Housing and Housing Choice Voucher programs. Additionally, we coordinate with county government and suburban jurisdictions to underwrite a pipeline of new affordable housing

<sup>&</sup>lt;sup>20</sup> Neighborhood opportunity designations are from the Puget Sound Regional Council and Kirwan Institute's Opportunity Mapping index. <a href="https://www.psrc.org/opportunity-mapping">www.psrc.org/opportunity-mapping</a>

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 Section 8 (PBS8) 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)
- Project-basing Family Unification Program vouchers for youth engaged with the child welfare system. (FY 2019)

#### SUPPORT A PIPELINE OF NEW AFFORDABLE HOUSING BY:

- Prioritizing assignment of PBS8 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 PBS8 subsidy non-competitively to KCHA-controlled sites or other jurisdictions, and using an existing local government procurement process for project-basing Section 8 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)
- Modifying eligible unit and housing types to include shared housing, cooperative housing, transitional housing, and high-rise buildings. (FY 2004)
- Allowing PBS8 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 PBS8 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 PBS8 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 PBS8 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 PBS8 program. (FY 2010)

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 2004-3: 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 discussed in Section II of this plan, KCHA in 2024 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 2024 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.

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

# **ACTIVITY 2004-5: Modified Housing Quality Standards (HQS) Inspection Protocols**

MTW STATUTORY OBJECTIVE: Increase Cost-effectiveness

APPROVAL: 2004 IMPLEMENTED: 2004

CHALLENGE: HUD's HQS 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 HQS 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 HQS 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, multifamily 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.

#### PROPOSED CHANGES TO ACTIVITY:

- Following the successful implementation of the three phase self-certification pilot program,
  KCHA in 2024 will make 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. In addition, KCHA will explore and may
  implement a policy to inspect single-family homes on a biannual basis.
- KCHA will be requesting a one-year delay of the NSPIRE standards in accordance with forthcoming HUD implementation guidance. No additional HUD authorizations are required at this time. These modifications are based on the authorization granted in KCHA's MTW Restated and Amended Agreement: Attachment C, Item D.5.

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 20<sup>th</sup> 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 PBS8 requirements to allow the most recent recertification (within last 12 months) to substitute for the full recertification when tenant's unit is converted to a PBS8 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 late 2024, 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.
- KCHA also is exploring the adoption of a streamlined practice for verifying income from selfemployment. It can be extremely time-consuming and burdensome for agency staff to calculate net income from resident businesses with significant write-offs and expenses. KCHA will explore ways to reduce the administrative burden while still ensuring equity for selfemployed households.
- 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 2024 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.

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 activities 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: 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.

## **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

Activities listed in this section are on hold, meaning they were previously implemented, but have been temporarily stopped with the intention to reactivate in the future.

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

MTW STATUTORY OBJECTIVE: Increase Self-sufficiency

APPROVAL: 2014 IMPLEMENTED: 2014

CHALLENGE: On the last day of May 2023, 1,416 youth and young adult households (defined as under age 25) were receiving services from the homeless response system in King County.<sup>21</sup> Local service providers have identified the need for a short-term, gradually diminishing rental subsidy structure to meet the unique needs of these youth.

SOLUTION: KCHA has implemented a flexible "stepped-down" rental assistance model in partnership with local youth service providers. Our provider partners find that a short-term rental subsidy, paired with supportive services, is the most effective way to serve youth experiencing homelessness as a majority of them do not require extended tenure in a supportive housing environment. By providing limited-term rental assistance and promoting graduation to independent living, more youth can be served effectively through this program model. KCHA is partnering with Valley Cities Counseling and Consultation (VCCC) to operate the Coming Up Program (CUP). This program offers independent housing opportunities to young adults (ages 18 to 25) who are transitioning out of homelessness. With support from the provider, the youth move into housing in the private rental market, sign a lease, and work with a resource specialist who prepares them to take over the lease after a period of being stabilized in housing.

PROPOSED CHANGES TO ACTIVITY: In 2023, KCHA and VCCC ended this program. KCHA is placing the activity on hold while finding another youth-serving agency able to partner with us on this innovative model.

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

<sup>&</sup>lt;sup>21</sup> King County Regional Homelessness Authority, Households Served dashboard, accessed August 24, 2023. <u>www.kcrha.org/households-served</u>

#### 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 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 recently 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 Health and Human 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 limit 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 cap 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

FFROVAL. 2001

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	ΦU
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 Operating Administrative	\$18,889,043	
91700+91800+91900)	Total Operating - Administrative	\$10,009,043	
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+	Total Utilities	ф 4 О11 Г12	
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	¢o	
96700 (96710+96720+96730)	Amortization Cost	\$0	
97100+97200	Total Extraordinary Maintenance	\$4,000,000	
07200 : 07200	Housing Assistance Payments +	¢244222 F22	
97300+97350	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 \$13M 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 2023 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 2024, 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.

#### KCHA'S HOMELESS HOUSING INITIATIVES

These initiatives address the varied and diverse needs of the most vulnerable populations experiencing homelessness: those living with behavioral health issues; individuals with criminal justice involvement; young adults experiencing homelessness; youth recently transitioned out of foster care; families involved with the child welfare system; students experiencing homelessness and their families; and veterans experiencing homelessness. The traditional housing subsidy programs have failed to reach many of these households and lack the supportive services necessary to meet their complex needs. In 2024, KCHA will continue to focus on leveraging partnerships with local government 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 residents to maintain stable and secure 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. If the post-pandemic rental market holds steady at pandemic rental rates, KCHA also may provide ongoing housing stability service funding, which can be critical in helping families maintain their housing.

#### EDUCATIONAL INITIATIVES

KCHA continues to actively partner with local education stakeholders to improve outcomes for the more than 15,000 children who live in our federally funded housing each year. In 2024, KCHA will continue to partner with our network of out-of-school time providers to ensure school-aged children living in KCHA-owned properties have access to critical after-school and summer learning programming aimed to help make up lost academic and social and emotional learning over the course of the pandemic. Linking providers to other nonprofits and school districts and their resources will be a central focus in 2024. Additionally we will continue operating innovative programs such as the Neighborhood Early Learning Connectors (NELC) and explore co-creating a youth leadership and development program at KCHA sites.

- 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.
- PLANNING

  KCHA increasingly is partnering with local healthcare delivery systems to support residents in accessing the services they need to maintain housing stability and a high quality of life. In 2024, KCHA will invest in partnerships to support healthy aging in place, address hoarding and high clutter, and provide on-site behavioral health interventions and referrals. We also will continue to leverage the supportive housing Medicaid benefit Foundational Community Supports to provide housing search assistance to special purpose voucher holders.
- LONG-TERM VIABILITY OF OUR GROWING PORTFOLIO

  KCHA uses our single-fund flexibility to reduce outstanding financial liabilities and to assure
  and plan for the long-term physical viability of our 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, in 2024 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. KCHA is transitioning to a new housing management software platform and will utilize single-fund budget flexibility to assist with the conversion of our core housing management software platform.

#### YOUNG ADULT PROSPERITY PROGRAM (YAPP)

Working with the Washington State Department of Children, Youth Families (DCYF) and local youth-centered provider partners, KCHA administers youth vouchers through our Foster Youth to Independence (FYI) and Family Unification Program (FUP) allocations. While youth may participate in KCHA's Family Self-Sufficiency (FSS) program, the traditional 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 services will be available only while young adults are actively receiving housing assistance through KCHA. YAPP participation will allow young adults to build life skills and economic independence to help ensure a pathway to long-term housing stability. Program services will be coordinated with community agencies that serve youth in foster care and may incorporate incentives, which may come in the form of monthly guaranteed income and/or be incentivebased with an annual cap. Similar to the Family Self-Sufficiency (FSS) program, 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 2024, 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 will initially serve between 100 and 150

participants. Cost-implications for fiscal year 2024 are estimated at between \$392,000 and \$738,000 depending on final program design.

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

Original Funding Source	Beginning of FY – Unspent	Planned Application of PHA Unspent
	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 and to support initiatives for 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 2024.

# **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 2024 MTW Plan was held between August 25<sup>th</sup> and September 29<sup>th</sup>.

#### MEETINGS & HEARINGS:

- September 12: In-Person Public Hearing
- September 13: Virtual Public Hearing
- September 19: Resident Advisory Committee Meeting

#### PUBLISHING AND POSTING:

- August 25: Notice and Draft 2024 MTW Plan posted on KCHA's website (www.kcha.org).
- August 25: Notice published in the Daily Journal of Commerce and the Seattle Times
- August 25: Notice published in the Northwest Asian Weekly
- August 25: Notice posted in KCHA's Public Housing and Project-Based Section 8 developments in the eight most prominent languages of KCHA residents (English, Arabic, Korean, Russian, Ukrainian, Somali, Spanish, and Vietnamese).

#### SUMMARY OF COMMUNITY & RESIDENTS FEEDBACK:

KCHA received generally positive comments on the draft MTW Plan and the authority's direction in 2024, including an appreciation for the emphasis on economic independence initiatives. Questions and comments were raised by residents regarding the availability of self-sufficiency supports for youth and financial education for residents of KCHA's housing programs. One individual suggested additional partnerships with behavioral health providers to support residents of KCHA's subsidized housing portfolio.

Staff received two emailed written comments (printed below) during the public comment process. In response to one comment which stated concerns that KCHA should not be focusing on making upgrades to the administrative facilities, staff have clarified that no

MTW funds will be used for upgrades to KCHA's central office administrative buildings in 2024. Section II(A)(vi) of this plan has been revised accordingly. This same commenter urged KCHA to focus on elements of its core mission such as housing people experiencing homelessness, which KCHA will continue to do through multiple strategies in 2024 (and described in Section I of this plan). 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.

WRITTEN COMMENTS RECEIVED:

9/28/2023

Andrew:

Please replace the public comment I submitted yesterday to this amended version with notable changes of "interested in" rather than "critical of" Capital expenditures, as well as emphasizing security and providing stable housing. MTW funding is finite and having reserves is critical. **Please acknowledge receipt of this email.** 

As someone who has lived in KCHA property prior to MTW, I have seen first-hand how the MTW flexibilities has enabled King County Housing Authority (and other housing authorities) to create and implement programs and policies that would not have otherwise been possible. I believe King County Housing Authority has been a prominent leader in demonstrating the usefulness and importance of moving beyond HUD regulations and restrictions - in all the ways you will find listed in the MTW 2024 plan.

In the past, I have been interested in Capital expenditures and this year is no exception. In this plan draft as of 9/27/2023, Capital has identified \$17 million for planned expenditures. I would like to draw your attention to \*Other Improvements (\$735,000). I requested a breakdown and learned that \$187,000 is for canopies and \$359,000 to UPGRADE FOUR BATHROOMS at the King County Housing Authority's Central office location. This totals \$546,000- over one half million dollars! Only \$1.2 million is being allocated for security improvements.

HUD would typically allocate \$6 - \$7 million dollars for Capital improvements. Our Capital department wants \$17 million dollars. While I agree that using the MTW flexibility to make necessary Capital improvement is important - this is not the time to be focused on upgrading fully-functional bathrooms and canopies at the Central office. Let's focus on the important mission in getting the homeless housed and provide them with the security of stable housing with a roof and bathroom of their own.

At a time when crime rates are very high - and this housing authority is focusing on heightened security measures to address violent crime at its properties and surrounding neighborhoods, **the safety and security of children, families, seniors must be this agency's higher priority.**Future security improvement needs are yet to be identified.

MTW funding is finite. I believe a fiscally balanced approach is a more responsible approach. As Commissioners you must take your responsibilities as guardians of the MTW vault seriously. HUD must use their authority to provide oversight of these Capital expenditures.

Sincerely,

~Cindy Ference

9/25/2023

My only comment is about the homeownership program. I do believe it is a great idea to help people who may not get the opportunity to do so. I just do want to see low income families losing a home they put some of their money into. From the information that I gathered from meeting this could be possible. I still want to say this is a great idea and I hope to hear a more detailed way to go about achieving the goal.

Also thankyou for your time.

#### C. PLANNED AND ONGOING EVALUATIONS

KCHA shares evaluation findings and reports in our MTW Reports.

#### 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 2024 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. 5757

# APPROVING KCHA'S MOVING TO WORK ANNUAL PLAN FOR FISCAL YEAR 2024

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 2024 (January 1, 2024 through December 31, 2024) in a manner that is responsive to and complies with the Restated Agreement requirements; and

WHEREAS, in developing the FY 2024 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 THE SPECIAL MEETING OF THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE COUNTY OF KING AT AN OPEN PUBLIC MEETING THIS 23<sup>rd</sup> DAY OF OCTOBER, 2023.

THE HOUSING AUTHORITY OF THE COUNTY OF KING, WASHINGTON

**DOUG BARNES,** Chair Board of Commissioners

**ROBIN WALLS** 

Secretary-Treasurer

## **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 01/01/2024, 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, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990.
- (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 certification by the appropriate state or local officials that the Plan is consistent with the applicable Consolidated Plan.
- (7) The MTW PHA will affirmatively further fair housing by fulfilling the requirements set out in HUD regulations found at Title 24 of the Code of Federal Regulations, including regulations in place at the time of this certification, and any subsequently promulgated regulations governing the obligation to affirmatively further fair housing. The MTW PHA is always responsible for understanding and implementing the requirements of HUD regulations and policies, and has a continuing obligation to affirmatively further fair housing in compliance with the 1968 Fair Housing Act, the Housing and Community Development Act of 1974, The Cranston-Gonzalez National Affordable Housing Act, and the Quality Housing and Work Responsibility Act of 1998. (42 U.S.C. 3608, 5304(b)(2), 5306(d)(7)(B), 12705(b)(15), and 1437C—1(d)(16)). The MTW PHA will affirmatively further fair housing by fulfilling the requirements at 24 CFR 903.7(o) and 24 CFR 903.15, which means that it will take meaningful actions to further the goals identified in its Analysis of Impediments to Fair Housing Choice(AI),Assessment of Fair Housing (AFH), and/or other fair housing planning documents conducted in accordance with the requirements of 24 CFR Part 5, that it will take no action that is materially inconsistent with its obligation to affirmatively further fair housing, and that it will address fair housing issues and contributing factors in its programs, in accordance with 24 CFR 903.7(o), and will address impediments to fair housing choice identified in its AI, AFH, and/or other fair housing planning documents associated with any applicable Consolidated or Annual Action Plan under 24 CFR Part 91.
- (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.
- In accordance with 24 CFR 5.105(a)(2), HUD's Equal Access Rule, the MTW PHA will not make a determination of eligibility for housing based on sexual orientation, gender identity, or marital status.
- (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 and implementing regulations at 49 CFR Part 24.

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- (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 58. Regardless of who acts as the responsible entity, the MTW PHA will maintain documentation that verifies compliance with environmental requirements pursuant to 24 Part 58 and 24 CFR Part 50 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 24 CFR 85.20 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.
- (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.

King County Housing Authority	WA-002
MTW PHA NAME	MTW PHA NUMBER/HA CODE
Anyone who knowingly submits a false claim or m	erjury that the information provided above is true and correct. WARNING: takes a false statement is subject to criminal and/or civil penalties, includir administrative penalties. (18 U.S.C. §§ 287, 1001, 1010, 1012; 31 U.S.C.
Robin Walls	President & Chief Executive Office
NAME DE AUTHORIZED OFFICIAL Robin Walls	TITLE 10/25/2023
SIGNATURE	DATE

<sup>\*</sup> 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

1, Simon P. Foster, Division Director, of Housing,	Homelessness, and Community Development
Official's Name	Official's Title
certify that the 5-Year PHA Plan for fiscal year year 2024 of the King County Housing  PHA Name	Authority is consistent with the
Consolidated Plan or State Consolidated Plan, incl	uding the Analysis of Impediments (AI) to Fair
Housing Choice or Assessment of Fair Housing (A	
Troubing Choice of Assessment of Fun Troubing (	if it) as applicable to the
County of King	
Local Jurisdic	ction Name
pursuant to 24 CFR Part 91 and 24 CFR § 903.15.  Provide a description of how the PHA Plan's contestate Consolidated Plan.	
The MTW goals and objectives that align with the racial equity and social justice across King Court to extremely low-income households, affirmative Fair Housing Act, and increase affordable homeohouseholds.	nty, increase the supply of housing affordable ely further the policies and purposes of the
I hereby certify that all the information stated herein, as well as any information provid	ad in the accompaniment horavith is true and accurate Wayning. III IN will
prosecute false claims and statements. Conviction may result in criminal and/or civil pe	
Name of Authorized Official:	Title:
Simon P. Foster	Division Director, HHCDD
Signature: Foster	Date: Sep 12, 2023

The United States Department of Housing and Urban Development is authorized to solicit the information requested in this form by virtue of Title 12, U.S. Code, Section 1701 et seq., and regulations promulgated thereunder at Title 12, Code of Federal Regulations. Responses to the collection of information 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.

# MTW\_KCHA\_Cert of Consistency\_2023.09.12 - KI

Final Audit Report 2023-09-12

Created: 2023-09-12

By: Kathryn Langston (kathryn.langston@kingcounty.gov)

Status: Signed

Transaction ID: CBJCHBCAABAA4IppC6zk7QNrKMsK-KDWf1WzA2qQGCCa

# "MTW\_KCHA\_Cert of Consistency\_2023.09.12 - KL" History

Document created by Kathryn Langston (kathryn.langston@kingcounty.gov) 2023-09-12 - 6:01:58 PM GMT

Document emailed to Simon Foster (sifoster@kingcounty.gov) for signature 2023-09-12 - 6:02:28 PM GMT

Document e-signed by Simon Foster (sifoster@kingcounty.gov)
Signature Date: 2023-09-12 - 6:04:38 PM GMT - Time Source: server

Agreement completed. 2023-09-12 - 6:04:38 PM GMT

# **APPENDIX B**

# PLANNED EXISTING PROJECT-BASED VOUCHERS

**Number of Project-based** Status as of End of **Vouchers** RAD? **Property Name** 2022 **Population Served** 30Bellevue 23 Leased Mainstream/NED No 30Bellevue 8 Leased Low Income Families No 27 Alpine Ridge Leased Low Income Families No Low income Families; Andrew's Glen 30 Leased **Homeless Veterans** No Appian Way 3 Leased **Homeless Families** No Athene 8 Leased Low Income Seniors No August Wilson Place 8 Leased **Homeless Veterans** No 8 August Wilson Place Leased **Homeless Families** No Low income Families, Elderly, **Avondale Manor** 20 Leased or Disabled No Avondale Park 43 Leased **Homeless Families** No 12 Bellepark East Leased Low Income Families No Bellevue House # 1 1 Leased **Homeless Families** No Bellevue House # 2 1 Leased **Homeless Families** No Bellevue House #3 1 **Homeless Families** Leased No Bellevue House # 4 1 **Homeless Families** Leased No Bellevue House # 5 1 **Homeless Families** Leased No Bellevue House # 6 1 Leased **Homeless Families** No Bellevue House #7 1 Leased **Homeless Families** No Bellevue House # 8 1 Leased **Homeless Families** No Bellevue Manor 66 Leased Low Income Seniors/Disabled No Birch Creek 262 Low Income Families Leased No **Burien Heights** 15 Leased **Homeless Young Adults** No Low income Families, Elderly, Campus Court I 12 Leased or Disabled No Low income Families, Elderly, Campus Court II (House) 1 Leased or Disabled No 8

Leased

Leased

Leased

Leased

Leased

Leased

25

4

5

11

58

**Homeless Veterans** 

**Homeless Families** 

**Homeless Families** 

**Homeless Veterans** 

Low Income Families

or Disabled

Low income Families, Elderly,

Carriage House

City Park Townhomes

**Compass Housing Renton** 

Cedarwood

Chalet

Chalet

No

No

No

No

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	or Disabled	No
Federal Way House #2	1	Leased	or Disabled	No
Federal Way House #3	1	Leased	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	or Disabled	No
Green River Homes	59	Leased	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	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	No
Juanita Court	30	Leased	or Disabled Low Income Families, Elderly,	No
Juanita Trace I & II	39	Leased	or 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,	No
Kirkwood Terrace	28	Leased	or 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
Linden Highlands	1	Leased	Homeless Families	No
New Arcadia	5	Leased	Homeless Young Adults Low Income Families, Elderly,	No
Newport	23	Leased	or Disabled	No
Newporter Apartments	22	Leased	Low Income Families	No
NIA Apartments	42	Leased	Low Income Seniors	No
Northwood Square	24	Leased	Low income Families, Elderly, or Disabled	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
			Low Income Individuals;	
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	18	Leased	Low Income Families, Elderly, or Disabled	No
Charalina Vatarania Cantar				_
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,	
Spiritwood Manor	128	Leased	or 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	18	Leased	Homeless Veterans	No
·				
Unity Village of White Center	6	Leased	Homeless Families	No
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	or Disabled	No
Wellswood	30	Leased	or Disabled	No
William J. Wood Veterans House	44	Leased	Homeless Veterans	No
Woodcreek Lane	20	Leased	or Disabled	No
Woodland North	10	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	No
Island Center Homes	8	Issued through AHAP		No
Shoreline Permanent Supportive Housing	80	Issued through AHAP	Homeless Veterans; Mainstream/NED; Low Income	No
DESC Burien	95	Issued through AHAP	iviainstream/iNED; Homeless Veterans	No
Totem Lake	8	Issued through AHAP	FUP	No
Sunset Gardens	38	Issued through AHAP	Homeless Veterans	No
Total Units	3,001			
Issued through AHAP	229			

# 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.
- 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 80<sup>th</sup> 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 2024 MTW Plan, prior to submission to the U.S. Department of Housing and Urban Development.

# **DISCLOSURE OF LOBBYING ACTIVITIES**

TIVITIES Approved by OMB uant to 31 U.S.C. 1352 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 Federa	I Action:	3. Report Type:	
b a. contract	na a. bid/o	ffer/application	a. initial fil	ing
b. grant	b. initial	award	b. materia	l change
c. cooperative agreement	c. post-	award	For Material	Change Only:
d. loan			year	quarter
e. loan guarantee			date of las	st report
f. loan insurance				
4. Name and Address of Reportin			_	ubawardee, Enter Name
		and Address of	Prime:	
Tier	, if known:			
Commencianal District if the same	4c	Cammusasianal	District if less are	
Congressional District, if known 6. Federal Department/Agency:	1: 10	·	District, if known: m Name/Description	
			<u>-</u>	SII.
Department of Housing and Urban D	Development	MTW Annual Pla	n	
		CFDA Number	if applicable:	
			<u></u>	
8. Federal Action Number, if know	n:	9. Award Amount	i, if known:	
		\$		
10. a. Name and Address of Lobb	ving Pogietrant	,	forming Services	(including address if
(if individual, last name, first i		different from N	_	(including address ii
N/A	iamo, im j.	(last name, firs	,	
		N/A		
		IN/A		
		Doc	uSigned by:	
11 Information requested through this form is authorize		Signature: Robi	n Walls	
1352. This disclosure of lobbying activities is a m upon which reliance was placed by the tier above who			3EFB018C241F	
or entered into. This disclosure is required pursua information will be available for public inspection. A				
required disclosure shall be subject to a civil penalty not more than \$100,000 for each such failure.		Title: President & C		
तिवस्ताविक वाचन कृष्ठिव,००० ।वा व्यवन उपना वावायि		Telephone No.: (2	06)574-1100	Date: 10/25/2023
Fodoral Hoo Only				Authorized for Local Reproduction
Federal Use Only:				Standard Form LLL (Rev. 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.
- 3. 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.
- 6. 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.
- 7. 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."
- 9. 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 12/31/2023

		Public	Danimantad	0 Bedrooms	4	2	" II-i	Number Pre-	Target	Target	Actual Number	Actual	Count Over/Under	Waitlist Selection Action for Next
Development #	# Project	Housing Units	Designated Units	(Studio)	ا Bedroom	2 Bedrooms	# Units Occupied	Imp. Elderly Units	Number Elderly Units	Percent Elderly Units	Elderly Units	Percent Flderly Units		Applicant
	D POPULATION	Offics	Onics	(Studio)	Deartoon	Dearooms	Occupica	Onics	Liderly Offics	Liderry Offics	Liderly Office	Liderly Office	Liderly Office	Аррисанс
WA002000150	Paramount House	70	70	42	27	1	70	-12	55	78%	59	84%		No restrictions on younger households
WA002000153	Northridge I	70	70	42	27	1	69	-7	55	78%	53	75%		Freeze admission of younger households
WA002000153	Northridge II	70	70	0	69	1	66	-2	55	78%	57	81%		No restrictions on younger households
WA002000152	Briarwood	70	70	0	70	0	69	-2	55	78%	61	87%		No restrictions on younger households
WA002000152	The Lake House	70	70	0	69	1	70	-5	55	78%	60	85%	5	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	34	-	27	78%	32	94%	5	No restrictions on younger households
WA002000251	Casa Juanita	80	80	0	80	0	76	4	63	78%	65	81%	2	No restrictions on younger households
WA002000290	Northlake House	38	38	0	38	0	38	-	30	78%	35	92%	5	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%	67	87%	6	No restrictions on younger households
SOUTHEAST	MIXED POPULATION	J												
WA002000550	Wayland Arms	67	67	24	42	1	66	2	53	78%	54	80%	1	No restrictions on younger households
WA002000552	Southridge House	80	80	0	80	0	79	14	63	78%	68	85%	5	No restrictions on younger households
WA002000551	Plaza 17	70	70	3	67	0	68	7	55	78%	59	84%		No restrictions on younger households
WA002000553	Casa Madrona	70	70	0	69	1	70	6	55	78%	56	80%		No restrictions on younger households
WA002000550	Gustaves Manor	35	35	4	31	0	35	6	28	78%	27	77%	-1	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	70	-11	55	78%	62	88%		No restrictions on younger households
WA002000350	Munro Manor	60	60	0	60	0	60	-5	47	78%	51	85%		No restrictions on younger households
WA002000352	Yardley Arms	67	67	0	67	0	67	-9	53	78%	55	82%	•	No restrictions on younger households
WA002000352	Brittany Park	43	43	0	43	0	42	-8	34	78%	35	81%		No restrictions on younger households
WA002000354	Riverton Terrace	30	30	1	29	0	30	-3	24	78%	25	83%	1	No restrictions on younger households
WA002000334	Burien Park	102	102	0	102	0	100	-5	80	78%	89	87%	9	No restrictions on younger households
WA002000390 WA002000450	Mardi Gras	61	61	3	57	1	60	10	48	78%	51	83%		, ,
VVAUU2000450						<u> </u>	00	10	48	/8%	31	03%	3	No restrictions on younger households
	Total	1474	1474	154	1300	20								

# King County Housing Authority Designation Plan Report as of 12/31/2023

		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 a	# Project	Units	Units	(Studio)	Bedroom	Bedrooms	Occupied	Units	<b>Elderly Units</b>	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	40	-	36	90%	35	87%	-1	Freeze admission of younger households
	Bellevue Manor	66	66	0	65	1	65	5	60	90%	62	93%	2	No restrictions on younger households
	Patricia Harris	41	41	0	40	1	40	6	37	90%	40	97%	3	No restrictions on younger households
SEDRO-WOO	LLEY													
WA030000155	Hillsview	60	60	0	60	0	60	-	-	-	46	76%	-	
	Total	249	249	2	234	13								

# **APPENDIX F**

# UNIT UPGRADE COMPLETION REPORT

Unit upgrade reports will be included in the final 2024 MTW Plan, prior to submission to the U.S. Department of Housing and Urban Development.

	Fund	Prop		Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
roject	Based Se	ction	8 Housi	ng										
vondale l	Manor 509	004		Avondale Manor	- 10					150	***	40.000	<b>*</b> 10.000	507044
1		201		Avondale Manor  Avondale Manor	12	2		6/30/2006	7/14/2006	153	\$6,820	\$3,808	\$10,628	537911
2	509	201			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	201		Avondale Manor	11	3		10/19/2012	11/21/2012	282	\$18,010	\$12,876	\$30,886	707107
7	509	201		Avondale Manor	8	3		2/20/2013	3/27/2013	289	\$17,668	\$11,594	\$29,262	715412
8	509	201		Avondale Manor	10	3		4/16/2013	6/26/2013	331	\$18,957	\$10,995	\$29,952	718995
9	509	201		Avondale Manor	4	2		7/9/2013	10/29/2013	266	\$15,861	\$11,749	\$27,610	725072
10	509	201		Avondale Manor	14	4		8/8/2013	1/16/2014	346	\$20,279	\$13,207	\$33,486	726808
11	509	201		Avondale Manor	18	4		11/29/2013	2/18/2014	305	\$19,065	\$11,877	\$30,942	735904
12	509	201		Avondale Manor	19	4		8/21/2015	9/29/2015	327	\$20,679	\$13,986	\$34,664	782805
13	509	201		Avondale Manor	12	2		8/19/2015	9/30/2015	276	\$17,436	\$11,429	\$28,865	782806
14	509	201		Avondale Manor	5	3		10/13/2015	11/25/2015	337	\$21,489	\$14,215	\$35,704	786607
15	509	201		Avondale Manor	6	4		10/27/2015	11/30/2015	336	\$21,232	\$14,800	\$36,032	384
16	509	201		Avondale Manor	13	3	00202020001	9/6/2017	12/11/2017	275	\$17,545	\$14,176	\$31,720	38263
17	509	201		Avondale Manor	20	4	00202010020	7/17/19	9/16/19	293	\$17,087	\$14,773	\$31,860	81742
18	509	201		Avondale Manor	14	4	00202010014	9/5/19	10/24/19	287	\$17,165	\$19,171	\$36,336	84962
19	509	201		Avondale Manor	7	4	00202010007	10/19/2020	1/8/2021	312	\$20,360	\$22,866	\$43,226	109045
20	509	201		Avondale Manor	12	2	00202010012	6/30/2022	8/18/2022	274.0	\$21,057	\$17,144	\$38,201	136942
	Avanda	le Manor	1970	Total Units	20	Upgraded	20	Remaining	0			Avg. \$ (since 2017)	\$36,269	
	Avoilda	le Marior	1970	Total Office	20	Opgraded	20	Remaining	0			Ανς. ψ (since 2017)	φ30,209	
ellevue I														
1	509	211		Bellevue Houses	3	3		11/3/2008	1/30/2009	323	\$19,970	\$13,383	\$33,353	611404
2	509	211		Bellevue Houses	4	3		2/22/2011	3/30/2011	313	\$18,337	\$11,901	\$30,237	663972
3	509	211		Bellevue Houses	2	3		7/1/2013	10/15/2013	276	\$14,454	\$9,668	\$24,121	724028
4	509	211		Bellevue Houses	8	3		12/8/2014	1/27/2015	343	\$20,622	\$9,001	\$29,623	762029
5	509	211		Bellevue Houses	6	3	00202110006	11/4/19	1/30/20	296	\$17,025	\$17,458	\$34,483	90371
	Pollovuo	Houses		Total Units	8	Upgraded	5	Remaining	3			Avg. \$ (since 2017)	\$34,483	
	Dellevue	riouses		Total Office	0	Opgraded	<u> </u>	rtemaining	3			7 (Since 2017)	φυτ,του	
ellevue M		105				,		0/0/00/	0/00/00/-		***	40.000	***	
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	482	465	Tax Credit	Bellevue Manor	108	1	00404650108	6/8/2016	7/26/2016	222	\$13,379	\$11,771	\$25,150	12454
5	482	465	Tax Credit	Bellevue Manor	104	1	00404650104	7/11/2016	8/19/2016	218	\$13,565	\$12,002	\$25,566	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	482	465	Tax Credit	Bellevue Manor	219	1	00404650219	4/7/2017	6/23/2017	218	\$14,335	\$9,509	\$23,844	29209

10 48			Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO #
		1											
	465	Tax Credit	Bellevue Manor	121	1	00404650121	6/30/2017	8/30/2017	179	\$11,512	\$10,241	\$21,753	32254
		Tax Credit	Bellevue Manor	103	1	00404650103	8/1/2017	10/25/2017	245	\$14,675	\$10,541	\$25,216	33936
12 48	·	Tax Credit	Bellevue Manor	202	1	00404650202	10/25/2017	1/18/2018	250	\$15,195	\$9,815	\$25,009	38998
13 48		Tax Credit	Bellevue Manor	120	1	00404650120	1/23/2018	4/30/2018	292	\$18,842	\$14,582	\$33,424	47046
14 48		Tax Credit	Bellevue Manor	117	1	00404650117	6/22/2018	9/6/2018	250	\$16,418	\$7,796	\$24,214	55965
15 48		Tax Credit	Bellevue Manor	109	1	00404650109	4/22/2019	5/17/2019	203	\$12,893	\$11,611	\$24,504	75099
16 48	·	Tax Credit	Bellevue Manor	318	1	00404650318	6/14/19	7/23/19	195	\$11,731	\$11,585	\$23,316	79219
17 48		Tax Credit	Bellevue Manor	317	1	00404650317	7/9/19	7/31/19	196	\$11,351	\$11,879	\$23,231	80282
18 48		Tax Credit	Bellevue Manor	106	1	00404650106	8/30/19	10/17/19	194	\$11,651	\$12,215	\$23,866	84584
19 48		Tax Credit	Bellevue Manor	215	1	00404650215	10/25/2019	12/4/2019	196	\$11,531	\$12,371	\$23,902	88511
20 48		Tax Credit	Bellevue Manor	323	1	00404650323	10/28/2019	12/9/2019	195	\$11,759	\$12,358	\$24,117	88799
21 48		Tax Credit	Bellevue Manor	322	1	00404650322	11/5/2019	12/31/2019	196	\$12,347	\$12,689	\$25,036	89566
22 48		Tax Credit	Bellevue Manor	221	1	00404650221	11/26/19	1/14/20	196	\$10,739	\$13,210	\$23,949	91276
23 48		Tax Credit	Bellevue Manor	207	1	00404650207	7/1/2020	8/25/2020	200	\$12,776	\$12,762	\$25,538	105048
24 48		Tax Credit	Bellevue Manor	303	1	00404650303	7/7/2020	9/29/2020	208	\$13,552	\$13,088	\$26,640	105049
25 48	·	Tax Credit	Bellevue Manor	312	1	00404650312	10/12/2020	12/22/2020	212	\$14,522	\$13,102	\$27,624	109599
26 48		Tax Credit	Bellevue Manor	321	1	00404650321	4/30/2021	6/29/2021	216	\$12,984	\$13,875	\$26,859	118325
27 48		Tax Credit	Bellevue Manor	310	1	00404650310	6/1/2021	7/13/2021	216	\$14,056	\$12,991	\$27,047	119243
28 48		Tax Credit	Bellevue Manor	320	1	00404650320	7/9/2021	8/30/2021	216	\$14,024	\$12,855	\$26,879	121184
29 48		Tax Credit	Bellevue Manor	113	1	00404650113	7/30/2021	9/23/2021	216	\$14,184	\$13,175	\$27,359	122641
30 48		Tax Credit	Bellevue Manor	216	1	00404650216	8/18/2021	10/29/2021	216	\$13,400	\$13,884	\$27,284	123217
31 48		Tax Credit	Bellevue Manor	306	1	00404650306	2/16/2022	4/1/2022	217	\$14,152	\$15,000	\$29,152	131354
32 48		Tax Credit	Bellevue Manor	307	1	00404650307	3/15/2022	5/10/2022	220	\$14,308	\$15,371	\$29,679	132757
33 48		Tax Credit	Bellevue Manor	313	1	00404650313	4/29/2022	7/20/2022	216	\$16,136	\$15,419	\$31,555	134789
00 10	- 100	Tax Grount						.,,		¥10,100	<b>4</b> 10,110	40.,000	
F	ellevue Manor		Total Units	65	Upgraded	33	Remaining	32			Avg. \$ (since 2017)	\$25,979.57	
_	1		, otal Office		opg.aaca		rternaming	<u> </u>			1 11 gr + ()	<b>4_0,0.0.0.</b>	
reek							1						
TOUR TOUR													
1 18:	402	Kitchen Only	Birch Creek	79	2	00404010011	7/11/2021	9/21/2021	166	\$10,146	\$7,323	\$17,469	121105
						00404020022							144095
					1					\$18,581		\$34,750	149641
							1	0,0,000			. ,		
		2009	Total Units	262	Upgraded	3	Remaining	259			Avg. \$ (since 2023)	\$31,637.00	
			. 5.0. 5.110		279,2234						J , (===================================	+,	
							† †	+					
s Court							1	1					
1 50	303		Campus Court	1	3		8/3/2007	9/20/2007	322	\$14.329	\$6.485	\$20,814	574891
2 50													604226
3 50					3								615456
													614814
•	- 000												631431
													679507
-	000		Campus Court	11	3		9/4/12	12/19/2012	248	\$15,880	\$15,543	\$31,422	703941
7 50							J,	,		Ţ.5,000	Ţ.5,010	Ψ, I	
7 509 8 509			Campus Court	6	3		11/7/12	12/27/2012	270	\$17,045	\$13,998	\$31,043	708340
2 18. 3 18. 3 18. 5 Court 1 50. 2 50. 3 50. 4 50. 5 50.	402 402 402 303 303 303 303 303 303 303	Kitchen Only Tax Credit Tax Credit 2009	Birch Creek Birch Creek Birch Creek Total Units  Campus Court	8 3 2 12 7	3 1 Upgraded 3 3 3 3 3 3	00404010011 00404020022 00303530304 3	7/11/2021 12/29/2022 4/7/2023 Remaining 8/3/2007 10/1/2008 2/6/2009 1/12/2009 9/8/2009 8/30/11	9/20/2007 10/21/2008 3/23/2009 2/13/2009 10/1/2009 11/22/2011	322 228 308 272 282 395	\$18,936 \$18,581 \$14,329 \$14,124 \$17,610 \$17,810 \$16,884 \$24,975	\$9,588 \$16,169 Avg. \$ (since 2023) \$6,485 \$9,445 \$11,350 \$10,159 \$9,789 \$10,028	\$3	\$28,524 \$34,750 31,637.00 \$20,814 \$23,569 \$28,961 \$27,969 \$26,673 \$35,003

	Fund	Prop		Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
	Tullu	гтор		Community	Αрιπ	Dearoons	Terriviast #	Start	Complete	Maiiiis	Labor	Waterials	Total	110 #
10	509	303		Campus Court	5	3		11/7/12	12/31/2012	303	\$19,359	\$16,350	\$35,709	708249
11		303		Campus Court	10	3		12/2/2014	2/23/2015	310	\$19,764	\$16,761	\$36,524	762134
12		303		Campus Court	A2	3	303030002	3/1/2018	5/18/2018	336	\$22,071	\$13,970	\$36,041	48276
	509	303	Severely	Campus Court	2	3	00303030008	7/24/2018	10/17/2018	354	\$23,173	\$12,630	\$35,803	57441
13	3		Damaged					.,_,_,			420,	¥12,000	+00,000	• • • • • • • • • • • • • • • • • • • •
-			4004	<b>-</b>	- 10		10					A	***	
	Camp	ous Court	1991	Total Units	12	Upgraded	13	Remaining	0			Avg. \$ (since 2017)	\$35,922	
Cedarwo	od													
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
4	509	205		Cedarwood	12	2		8/3/2009	8/31/2009	216	\$12,042	\$10,352	\$22,394	629145
5	509	205		Cedarwood	23	2		8/24/2009	10/2/2009	228	\$13,389	\$9,267	\$22,655	630592
6		250		Cedarwood	10	3		6/28/2010	7/15/2010	228	\$13,300	\$9,226	\$22,526	649639
7		205		Cedarwood	21	2		9/21/2011	10/31/2011	217	\$13,579	\$10,372	\$23,951	682055
8	509	205	1	Cedarwood	9	2		8/23/2012	9/21/2012	234	\$13,828	\$11,194	\$25,022	703419
9		205		Cedarwood	25	2		1/7/2013	2/12/2013	233	\$13,007	\$10,028	\$23,035	712629
10	509	205		Cedarwood	17	3		4/5/2013	5/21/2013	241	\$13,287	\$9,834	\$23,120	718576
11	509	205		Cedarwood	5	3		5/8/2013	8/19/2013	234	\$12,979	\$8,680	\$21,658	720777
12	509	205		Cedarwood	1	2		7/3/2013	8/26/2013	205	\$12,172	\$9,223	\$21,395	724581
13		205		Cedarwood	14	3		12/1/2014	1/23/2015	226	\$14,290	\$11,332	\$25,622	761736
14		205		Cedarwood	3	3	00202050003	08/05/16	10/27/16	242	\$15,420	\$10,864	\$26,283	15956
15		205		Cedarwood	7	2	00202050007	8/29/2017	11/28/2017	240	\$15,008	\$11,422	\$26,430	38255
16		205		Cedarwood	6	2	00202050006	1/26/2018	4/6/2018	249	\$15,707	\$10,205	\$25,912	45562
17		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		205		Cedarwood	12	3	00202050012	10/28/2022	1/6/2023	245	\$18,347	\$19,193	\$37,540	142467
20	509	205		Cedarwood	22	2	00202050022	1/6/2023	2/27/2023	246	\$17,980	\$18,200	\$36,180	145265
	Ce	edarwood	1981	Total Units	25	Upgraded	20	Remaining	5			Avg. \$ (since 2017)	\$30,523	
Eastridas	House													
Eastridge 1	509	451		Eastridge House	302	1		9/15/2006	10/3/2006	135	\$6,087	\$5,968	\$12,055	545356
2		451		Eastridge House	312	1		11/6/2006	11/24/2006	92	\$4,069	\$5,374	\$9,442	549489
3		451		Eastridge House	305	1		8/27/2007	10/11/2007	128	\$5,758	\$4,212	\$9,970	575805
4		451	+	Eastridge House	205	1		8/31/2007	10/11/2007	111	\$3,738	\$5,115	\$10.092	575803
5		451		Eastridge House	211	1		1/29/2008	2/13/2008	148	\$6,674	\$6,455	\$10,092	586707
6		451		Eastridge House	103	1		2/25/2008	3/13/2008	121	\$5,466	\$4,992	\$10,457	588496
7		451		Eastridge House	209	1		3/19/2008	4/1/2008	122	\$5,434	\$6,123	\$10,457	590281
8		451	+	Eastridge House	109	1		10/31/2008	1/13/2009	112	\$7,168	\$6,508	\$13,676	612068
9		451		Eastridge House	109	1		11/26/2008	1/15/2009	101	\$6,416	\$6,167	\$12,583	612069
10		451		Eastridge House	314	1		12/9/2008	2/3/2009	134	\$7,268	\$7,384	\$12,565	614093
11		451		Eastridge House	201	1		2/10/2009	3/3/2009	113	\$6,609	\$7,364	\$13,830	616600
12		451		Eastridge House	207	1		6/29/2009	7/17/2009	150	\$8,234	\$6,311	\$13,630	626742
13	•	451		Eastridge House	303	1		7/31/2009	8/24/2009	138	\$7,336	\$6,808	\$14,343	629121
l i	, 503	401		Lastinge i louse	১৩১	1		1131/2009	0/24/2009	130	का,३३७	φυ,ουο	Ф1 <del>4</del> ,144	029121

		Fund	Prop		Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
		runu	гюр		Community	Apt #	Bedrooms	Terriviast #	Start	Complete	IVIAIT TIIS	Laboi	Materiais	Total	<del>                                      </del>
	14	509	451		Eastridge House	215	1		3/9/2010	3/31/2010	151	\$8,955	\$6,933	\$15,888	643081
	15	509	451		Eastridge House	204	1		6/1/2010	6/24/2010	159	\$8,569	\$6,893	\$15,462	648211
	16	509	451		Eastridge House	304	1		8/31/2010	9/22/2010	169	\$8,839	\$6,139	\$13,462	653354
	17	509	451		Eastridge House	115	1		8/31/2010	9/27/2010	160	\$8,777	\$6,498	\$15,274	653475
	18	509	451		Eastridge House	111	1		9/30/2010	10/15/2010	164	\$9,576	\$6,070	\$15,647	654926
	19	509	451		Eastridge House	101	2		3/23/2011	4/22/2011	200	\$10,794	\$10,163	\$20,958	666104
	20	509	451		Eastridge House	301	1		5/9/2011	7/8/2011	169	\$8,934	\$7,026	\$15,959	669286
	21	509	451		Eastridge House	105	1		7/6/2011	9/2/2011	188	\$10,144	\$7,440	\$17,584	674202
	22	509	451		Eastridge House	110	1	RAFN (GC) -1	770/2011	5/1/2011	100	\$10,144	Ψ1,44U	\$17,504	074202
	23	509	451		Eastridge House	112	1	RAFN (GC) - 1		5/1/2011					+
	24	509	451		Eastridge House	113	1	, ,		5/1/2011					+
	25	509	451		Eastridge House	307	1	RAFN (GC) - 3	5/16/2012	6/27/2012	195	\$10,123	\$7,650	\$17.773	697087
	26	509	451		Eastridge House	309	1		10/15/2012		170	\$9,576	\$6,720	\$16,296	706738
-	27	509	451		Eastridge House	214	1		12/26/2012		159	\$9,376	\$6,886	\$16,290	711458
	28	509	451		Eastridge House	206	1		6/15/2015	7/22/2015	197	\$10,613	\$10,272	\$20,884	778551
	29	509	451		Eastridge House	213	1		9/2/2015	10/16/2015	197	\$10,613	\$10,272	\$20,004	783657
	30	509	451		Eastridge House	311	1	00204510311	12/21/2015	1/22/2016	175	\$9,688	\$10,382	\$20,070	3508
	31	509	451		Eastridge House	203	1		9/30/2016	1/10/2017	189	\$9,000 \$11,181	\$9,893	\$20,070	18776
	32	509	451		Eastridge House	203	1	00204510203 00204510202	1/5/2018	3/26/2018	200	\$11,101	\$9,693 \$11,599	\$21,074	44663
	33	509	451		Eastridge House	208	1	00204510208	3/16/2018	7/10/2018	227	\$14,418	\$8,645	\$23,063	50161
	34	509	451		Eastridge House	308	1	00404510308	5/1/2019	6/18/2019	196	\$12,229	\$14,590	\$25,003	75832
	35	509	451		Eastridge House	303	1	00204650303	1/16/2020	5/13/2020	245	\$15,843	\$15,299	\$31,141	95236
	36	509	451		Eastridge House	312	1	00404510312	3/30/2020	6/1/2020	200	\$13,016	\$13,299	\$27,906	101221
	30	309	401		Lastiluge i louse	312	!	00404010012	3/30/2020	0/1/2020	200	ψ13,010	\$14,090	Ψ21,300	101221
		Ca atuiala	ge House	1972	Total Units	40	Upgraded	36	Remaining	4			Avg. \$ (since 2018)	\$26,507	+
		Eastriuţ	je nouse	1972	Total Offics	40	Opgraded	30	Remaining	4			Avg. ψ (since 2018)	\$20,507	+
															+
Everg	roon	Court													+
Lvery	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	505		Evergreen Court	28	2		6/14/2009	7/29/2009	207	\$13,053	\$8,682	\$21,735	627189
	4	509	505		Evergreen Court	11	3		5/1/2010	6/11/2010	324	\$19,732	\$10,527	\$30,528	647193
	5	509	505		Evergreen Court	14	3		7/1/2010	9/13/2010	299	\$18,947	\$12,468	\$31,415	649763
	6	509	505		Evergreen Court	13	3		11/9/2010	12/30/2010	227	\$14,427	\$12,040	\$26,466	657853
	7	509	505		Evergreen Court	25	2		1/3/2010	2/10/2011	269	\$17,031	\$8,332	\$25,363	660440
	8	509	505		Evergreen Court	3	2	RAFN (GC) - 4	1/3/2011	5/1/2011	200	ψ17,001	ψ0,002	Ψ20,000	000440
	9	509	505		Evergreen Court	4	2	RAFN (GC) - 4		5/1/2011			+		+
	10	509	505		Evergreen Court	21	3	101 N (GC) - 5	9/3/2012	11/28/2012	412	\$24,867	\$12,512	\$37,379	705361
	11	509	505		Evergreen Court	8	2		1/17/2013	2/21/2013	225	\$13,648	\$12,170	\$25,819	713001
	12	509	505		Evergreen Court	10	2		1/17/2013	2/25/2013	227	\$13,853	\$12,535	\$26,389	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	713324
	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		4/1/2013	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	\$10,703	\$30,417	720744
	18	509	505		Evergreen Court	7	2		5/22/2013	7/31/2013	269	\$17,064	\$11,435	\$28,498	721329
	19	509	505		Evergreen Court	23	2				290	\$17,004	\$11,341	\$29,489	721329
1	19	509	505		Evergreen Court	23	1 2		7/8/2013	9/12/2013	∠90	\$18,148	\$11,341	\$29,489	120324

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	Fund	Prop		Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
20	509	505		Evergreen Court	19	2		12/27/2013	4/15/2014	379	\$23,131	\$12,561	\$35,692	739479
2.	,	505		Evergreen Court	29	2		7/23/2014	8/19/2014	283	\$17,499	\$12,301	\$29,133	752200
22	·	505		Evergreen Court	18	3		6/20/2015	8/17/2015	340	\$20,094	\$12,812	\$32,906	779097
23		505		Evergreen Court	17	2		8/24/2015	10/19/2015	301	\$19,065	\$12,812	\$32,900	782968
24		505		Evergreen Court	24	2		10/26/2015	12/30/2015	289	\$18,240	\$13,528	\$34,009	1063
25	•	505		Evergreen Court	2	2	00505050002	1/3/2016	2/23/2016	267	\$17,023	\$13,328	\$29,431	4073
26		505		Evergreen Court	22	3	5050500022	10/12/2017	11/30/2017	300	\$17,023	\$15,741	\$35,351	37901
27	,	505		Evergreen Court	15	2	505050015	12/3/2018	1/25/2019	341	\$21,804	\$14,106	\$35,910	65044
28		505		Evergreen Court	6	2	00505050006	4/1/2019	4/30/2019	374	\$22,343	\$9,690	\$32,033	73057
29	-	505		Evergreen Court	5	2	00505050005	3/5/2020	5/15/2020	205	\$15,510	\$15,250	\$30,760	99017
30	_	505		Evergreen	12	3	00505050012	2/14/2023	6/29/2023	335	\$24,140	\$17,188	\$41,328	148154
30	, 505	- 000		Lvergreen	12	Ŭ	00303030012	2/14/2023	0/29/2023	333	Ψ24,140	\$17,100	ψ+1,020	140104
	Evergr	een Court	1981	Total Units	30	Upgraded	29	Remaining	1			Avg. \$ (since 2012)	\$34,777	
	1					10	Note: Unit 5 requre	_					. ,	
Forest G	irove						,							
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		204		Forest Grove	8	2		4/20/2015	5/19/2015	289	\$18,112	\$11,418	\$29,531	775175
7	509	204		Forest Grove	4	2	00202040004	2/15/2018	5/15/2018	241	\$15,383	\$12,978	\$28,361	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
1.	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		204		Forest Grove	22	2	00202040022	2/2/2021	3/30/2021	272	\$17,744	\$15,543	\$33,287	114811
14	1 509	204		Forest Grove	7	2	00202040007	12/14/2021	2/16/2022	272	\$17,648	\$18,206	\$35,854	128631
15	5 509	204		Forest Grove	18	3	00202040018	4/22/2022	6/28/2022	272	\$17,520	\$18,222	\$35,742	134284
16		204		Forest Grove	13	2	00202040013	3/30/2023	6/23/2023	254.0	\$18,788	\$19,258	\$38,046	148939
	For	est Grove	1981	Total Units	25	Upgraded	16	Remaining	9			Avg. \$ (since 2017)	\$32,962	
		1												
		+												
Glenview		40=						0/0/0000	0/40/0000		<b>*</b> * * * * * * * * * * * * * * * * * *	A= 0=4	***	222450
1		405		Glenview Heights	7	2		8/8/2008	9/12/2008	234	\$14,312	\$7,971	\$22,283	600453
2		405		Glenview Heights	8	2		7/22/2010	8/12/2010	288	\$17,739	\$8,873	\$26,611	650947
3		405		Glenview Heights	10	2		12/16/2010	12/30/2010	210	\$11,611	\$8,637	\$20,249	659901
4		405		Glenview Heights	3	3		5/4/2009	5/22/2009	229	\$14,199	\$8,140	\$22,340	622814
5		405		Glenview Heights	6	2		10/5/2011	11/10/2011	206	\$9,756	\$10,021	\$19,777	683126
6		405		Glenview Heights	9	2		8/15/2012	9/10/2012	241	\$15,395	\$9,666	\$25,061	703089
7		405		Glenview Heights	5	2		8/27/2012	9/27/2012	233	\$14,531	\$9,507	\$24,038	703637
8	_	405		Glenview Heights	1	3		9/4/2012	10/11/2012	274	\$17,472	\$11,769	\$29,240	704042
9		405		Glenview Heights	4	2		10/24/2012	11/27/2012	240	\$15,296	\$11,389	\$26,684	707910
10		405	11	Glenview Heights	2	3		12/31/2012	1/25/2013	246	\$15,646	\$11,482	\$27,128	712182
11	509	405	Heavily Damaged	Glenview Heights	4	2	00404050004	10/4/2021	2/3/2022	336	\$21,952	\$22,618	\$44,570	124181

		Fund	Prop		Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
	12	509	405	Heavily	Glenview Heights	2	2	00404050002	11/2/2021	2/28/2022	311	\$20,476	\$24,492	\$44,968	125485
	13	509	405	Damaged Heavily	Glenview Heights	8	2	00404050008	1/31/2022	4/8/2022	216	\$15,632	\$16,909	\$32,541	131355
	13			Damaged	Gleriview Heights			0010100000	170 172022					<u> </u>	
		Glenview	Heighte	1981	Total Units	10	Upgraded	13	Remaining	0			Avg. \$ (since 2012)	\$31,779	
		dienview	rieigiita	1301	Total Office	- 10	Opgraded	10	rtemaining				7 (Vg. \$\psi\ (Silloc 2012)	ΨΟΊ,775	<b>†</b>
Greer	l eaf														
GICCI	1	509	102		Green Leaf	7	2		4/26/2007	5/16/2007	220	\$9,842	\$8,618	\$18,460	565719
	2	509	102		Green Leaf	26	2		7/30/2007	8/24/2007	188	\$8,390	\$9,150	\$17,541	572957
	3	509	102		Green Leaf	17	2		7/1/2008	7/29/2008	203	\$12,365	\$10,267	\$22,632	597733
	4	509	102		Green Leaf	18	2		8/21/2009	9/30/2009	212	\$12,444	\$9,834	\$22,278	630427
	5	509	102		Green Leaf	22	3		7/1/2010	8/16/2010	224	\$12,302	\$11,204	\$23,506	649812
	6	509	102		Green Leaf	19	2		9/15/2011	11/16/2011	227	\$13,342	\$11,156	\$24,498	680997
	7	509	102		Green Leaf	16	2		11/30/2011	2/24/2012	256	\$14,319	\$10,386	\$24,704	686027
	8	509	102		Green Leaf	6	2		7/2/2012	8/30/2012	206	\$13,150	\$12,444	\$25,594	700105
	9	509	102		Green Leaf	25	2		10/31/2012	12/10/2012	200	\$12,744	\$10,430	\$23,618	707940
	10	509	102		Green Leaf	15	2		11/26/2012	12/19/2012	218	\$13,264	\$10,301	\$23,565	709661
	11	509	102		Green Leaf	27	3		8/27/2012	9/28/2012	243	\$14,436	\$12,419	\$26,855	703760
	12	509	102		Green Leaf	8	2		6/11/2013	10/24/2013	229	\$13,751	\$10,701	\$24,452	723214
	13	509	102		Green Leaf	14	2		8/29/2014	12/30/2014	223	\$13,608	\$14,592	\$28,199	754985
	14	509	102		Green Leaf	21	3		10/20/2015	12/21/2015	208	\$15,156	\$11,879	\$27,035	786754
	15	509	102		Green Leaf	A4	2	00101020004	7/25/2016	8/31/2016	240	\$15,126	\$11,891	\$27,016	17098
	16	509	102		Green Leaf	В6	2	00101020011	8/4/2016	9/30/2016	249	\$15,865	\$11,809	\$27,673	17386
	17	509	102		Green Leaf	12 <b>-</b> B7	2	00101020012	12/5/2016	1/30/2017	248	\$15,288	\$12,251	\$27,539	22662
	18	509	102		Green Leaf	23-E2	2	00101020023	7/31/2017	9/28/2017	239	\$15,622	\$12,012	\$27,633	35367
	19	509	102		Green Leaf	10-B5	3	00101020010	8/1/2017	9/28/2017	342	\$22,446	\$14,509	\$36,955	35368
	20	509	102		Green Leaf	24	2	00101020024	10/19/2017	12/12/2017	249	\$15,907	\$12,479	\$28,386	38267
	21	509	509		Green Leaf	5	3	00101020005	11/20/2018	1/25/2019	248	\$15,132	\$11,932	\$27,064	66881
	22	509	102		Green Leaf	E-5	2	00101020025	8/26/2021	10/1/2021	275	\$17,963	\$13,998	\$31,960	122868
	23	509	102		Green Leaf	A-3	2	00101020003	7/11/2022	8/16/2022	244.0	\$18,642	\$18,704	\$37,346	137215
	24	509	102		Green Leaf	D-1	2	00101020013	9/26/2022	12/1/2022	296	\$21,651	\$21,934	\$43,585	141822
	25	509	102		Green Leaf	B-3	2	00101020008	12/15/2022	2/1/2023	248	\$18,582	\$19,013	\$37,595	143836
	26	509	102		Green Leaf	A-2	2	00101020002 00101020020	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
			L	4000	<b>T</b>	07	l la anna de d	07	D				A	000 004	
		Gre	een Leaf	1983	Total Units	27	Upgraded	27	Remaining	0			Avg. \$ (since 2017)	\$33,994	
															1
Harris	on H	01100													
ı ıarrış	on H	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	EGIS	Harrison House	311	2	00404840311	3/27/2023	6/15/2023	334	\$23,987	\$17,994	\$41,981	147395
		100	707	20.0	i idilison i louse	011		55404040011	3,2.,2320	3/13/2020	007	<b>\$25,55</b>	ψ,σσ.	<b></b> ,	1550
		Harrieo	n House	1992	Total Units	94	Upgraded	5	Remaining	89			Avg. \$	\$33,926	
		Hallisu		1002	Total Offics	<u> </u>	Opgraded	<u> </u>	rtomaning				ΛVg. Ψ	ψ00,020	<del>                                     </del>
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	Fund	Prop	Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
													<u> </u>
lidden Vil	lage												
1	114	293	Hidden Village	9	2		3/25/2013	4/22/2013	212	\$13,504	\$8,722	\$22,226	717713
2	114	293	Hidden Village	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	308	2		6/6/2013	10/31/2013	230	\$14,638	\$9,744	\$24,382	726942
5	114	293	Hidden Village	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	110	3		12/2/2013	3/31/2014	248	\$15,768	\$11,027	\$26,795	734041
8	114	293	Hidden Village	A201 (15)	3		2/24/2015	3/31/2015	237	\$15,053	\$12,743	\$27,796	769747
9	114	293	Hidden Village	A304 (32)	3		6/30/2015	8/25/2015	246	\$15,480	\$13,295	\$28,774	780369
10	114	293	Hidden Village	B109 (51)	2		10/1/2014	2/11/2015	427	\$26,932	\$13,067	\$39,999	748435
11	114	293	Hidden Village	B110 (52)	2		10/1/2014	2/13/2015	298	\$18,513	\$13,953	\$32,466	744863
12	114	293	Hidden Village	A203 (17)	2		12/8/2014	2/27/2015	259	\$16,475	\$12,540	\$29,015	763351
13	114	293	Hidden Village	A301 (29)	3		1/30/2015	3/10/2015	303	\$19,223	\$11,983	\$31,206	768053
14	114	293	Hidden Village	B108	2	00802930050	1/4/2016	1/29/2016	285	\$18,197	\$13,142	\$31,339	3649
15	114	293	Hidden Village	A111	3	00802930011	3/14/2016	5/6/2016	293	\$18,297	\$12,495	\$30,792	7456
16	114	293	Hidden Village	A314	1	00802930042	4/4/2016	5/12/2016	257	\$16,363	\$9,904	\$26,266	8882
17	114	293	Hidden Village	B-306	4	00802930072	10/11/2016	1/30/2017	336	\$21,704	\$18,946	\$40,650	19456
18	114	293	Hidden Village	B-202	3	0080293	11/14/2016	1/25/2017	301	\$18,154	\$13,890	\$32,044	21094
19	114	293	Hidden Village	B104	3	0080293	12/20/16	3/8/2017	294	\$19,222	\$13,470	\$32,693	23041
20	114	293	Hidden Village	B312	3	0080293	12/20/16	3/10/2017	291	\$19,178	\$15,561	\$34,740	23042
21	114	293	Hidden Village	A305	2	0080293033	02/14/17	4/18/2017	288	\$18,952	\$15,310	\$34,262	25548
22	114	293	Hidden Village	A307	1	00802930035	02/14/17	4/24/2017	301	\$19,719	\$12,537	\$32,256	25549
23	114	293	Hidden Village	B101	3	802930043	3/22/2017	6/28/2017	295	\$19,317	\$14,260	\$33,577	27586
24	114	293	Hidden Village	B204	3	80293	5/30/2017	7/31/2017	304	\$19,895	\$14,610	\$34,505	30850
25	114	293	Hidden Village	A212	2	80293	5/31/2017	8/1/2017	308	\$20,140	\$14,275	\$34,415	31055
26	114	293	Hidden Village	A10	1	802930001	6/27/2017	8/30/2017	292	\$19,116	\$15,928	\$35,044	32375
27	114	293	Hidden Village	A101	3	802930002	6/26/2017	8/31/2017	296	\$19,464	\$14,727	\$34,191	32374
28	114	293	Hidden Village	A311	3	802930039	7/28/2017	10/4/2017	296	\$19,320	\$16,258	\$35,578	33720
29	114	293	Hidden Village	A310	3	802930038	7/31/2017	10/5/2017	288	\$18,784	\$15,079	\$33,863	33798
30	114	293	Hidden Village	B-304	3	802930070	1/11/2018	3/15/2018	296	\$19,263	\$15,640	\$34,903	44892
31	114	293	Hidden Village	A108	3	0080293	2/1/2018	3/28/2018	312	\$20,399	\$17,313	\$37,712	45917
32	114	293	Hidden Village	B311	3	80293000	2/8/2018	4/24/2018	360	\$23,615	\$15,255	\$38,870	47328
33	114	293	Hidden Village	A306	3	0080293A306	3/29/2018	5/31/2018	312	\$20,496	\$16,290	\$36,786	50580
34	114	293	Hidden Village	A312	2	0080293A312	5/2/2018	7/2/2018	315	\$20,497	\$14,544	\$35,041	52725
35	114	293	Hidden Village	A204	3	802930018	6/7/2018	8/22/2018	317	\$20,867	\$16,732	\$37,599	54953
36	114	293	Hidden Village	B309	3	802930075	8/24/2018	11/16/2018	293	\$19,020	\$16,079	\$35,099	59648
37	114	293	Hidden Village	A209	3	802930023	8/24/2018	11/21/2018	387	\$24,326	\$14,726	\$39,052	59647
38	114	293	Hidden Village	B208	2	00802930062	10/1/2018	11/29/2018	273	\$16,743	\$15,458	\$32,201	62237
39	114	293	Hidden Village	B201	3	00802930055	8/27/2018	11/30/2018	288	\$16,781	\$16,158	\$32,938	60067
40	114	293	Hidden Village	A-303	3	00802930031	11/30/2018	1/30/2019	280	\$16,460	\$14,635	\$31,095	66678
41	118	293	Hidden Village	A-205	2	00802930019	11/20/2018	1/31/2019	281	\$16,475	\$14,799	\$31,274	66791
42	114	293	Hidden Village	B305	2	802930071	10/17/2018	2/8/2019	295	\$18,486	\$17,929	\$36,415	64729
43	114	293	Hidden Village	B310	3	802930076	11/15/2018	2/20/2019	395	\$25,179	\$17,687	\$42,866	66177
44	114	293	Hidden Village	B301	3	00802930067	12/10/2018	2/27/2019	272	\$17,638	\$14,314	\$31,952	68318
45	114	293	Hidden Village	B212	3	00802930066	12/10/2018	2/28/2019	276	\$17,768	\$14,676	\$32,444	68319

		Fund	Prop		Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
		Tunu	1.00		Community	-пре п	Dourdonio	Tomado #	Otart	Complete	illui i i i i	Luboi	materials	10101	
	46	114	293		Hidden Village	B-112	3	00802930054	3/7/2019	5/1/2019	292	\$17,847	\$15,172	\$33,019	72527
	47	114	293		Hidden Village	B-303	3	00802930069	3/21/2019	5/13/2019	288	\$17,228	\$14,887	\$32,115	73570
	48	114	293		Hidden Village	A-112	2	00802930012	4/10/2019	5/24/2019	286	\$17,230	\$14,343	\$31,573	75077
-	49	114	293		Hidden Village	A-309	2	00802930037	4/18/2019	5/29/2019	286	\$17,282	\$15,327	\$32,609	75078
-	50	114	293		Hidden Village	B-107	2	00802930049	5/2/2019	6/12/2019	284	\$17,188	\$15,916	\$33,104	75909
-	51	114	293		Hidden Village	A-103	3	00802930004	6/6/19	7/25/19	288	\$17,144	\$15,288	\$32,432	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	A202	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	293		Hidden Village	A308	3	00802930036	9/8/2020	12/18/2020	264	\$17,240	\$18,265	\$35,505	107487
-	57	114	293		Hidden Village	A-210	3	00802930024	10/11/2021	12/20/2021	293	\$18,959	\$17,126	\$36,085	124478
	58	114	293		Hidden Village	B 102	2	00802930044	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	293		Hidden Village	B-106	2	0080293048	11/9/2022	1/23/2023	262	\$19,481	\$23,289	\$42,770	141776
	63	114	293		Hidden Village	A-106	2	00802930007	1/9/2023	3/15/2023	274	\$18,250	\$20,328	\$38,578	144274
	64	114	293		Hidden Village	A-201	3	00802930015	5/25/2023	7/14/2023	260.0	\$21,500	\$20,995	\$42,495	150240
		Hidde	n Village	1992	Total Units	78	Upgraded	64	Remaining	14			Avg. \$ (since 2017)	\$35,510	
Hillsvie	w (Sedr	ro 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	\$17,235	618141
	5	121	155		Hillsview	228	1		1/3/2011	1/25/2011	163	\$10,044	\$7,505	\$17,549	660392
	6	121	155		Hillsview	107	1		1/25/2011	2/15/2011	168	\$10,856	\$8,088	\$18,944	661925
	7	121	155		Hillsview	359	1		4/25/2011	5/19/2011	179	\$10,201	\$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	121	155		Hillsview	346	1		7/30/2012	8/22/2012	195	\$11,499	\$7,676	\$19,175	701908
	12	121	155		Hillsview	115	1	RA-Shower	8/7/2012	8/29/2012	226	\$13,407	\$10,378	\$23,785	702379
	13	121	155		Hillsview	340	1		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	121	155		Hillsview	217	1		1/31/2015	3/27/2015	223	\$13,773	\$11,474	\$25,247	768693
-	19	121	155		Hillsview	110	1		3/9/2015	4/21/2015	227	\$13,861	\$8,855	\$22,716	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	155		Hillsview	218	1	00101550218	4/25/2017	7/21/2017	197	\$12,403	\$9,687	\$22,090	30692

	Fund	Prop		Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
24	121	155		Hillsview	227	1	00101550227	11/21/2017	2/21/2018	203	\$12,777	\$12,946	\$25,723	42189
25	121	155		Hillsview	235	1	00101550343	8/7/2018	10/31/2018	199	\$12,079	\$11,797	\$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	5/10/2023	214	\$15,868	\$20,115	\$35,983	148213
														+
н	illsview (Sedro	Woolley)	1971	Total Units	60	Upgraded	29	Remaining	31			Avg. \$ (since 2017)	\$26,661	+
<del>-   - '</del>			10.1	Total Office		орунасса		rtomaning	· ·			1 11 gr 🛊 (=======)	<b>420,00</b> .	+
anita Co	ourt													+
1	509	206		Juanita Court	16	2		12/11/2006	12/29/2006	181	\$8,015	\$6,415	\$14,430	55362
2	509	206		Juanita Court	29	2		6/15/2007	7/3/2007	199	\$8,811	\$8,187	\$16,998	56964
3	509	206		Juanita Court	1	2		4/1/2008	5/13/2008	235	\$13,359	\$6,818	\$20,176	59154
4	509	206		Juanita Court	4	2		7/3/2008	7/30/2008	215	\$13,045	\$9,073	\$22,118	59781
5	509	206		Juanita Court	2	2		8/18/2008	9/10/2008	207	\$11,966	\$8,613	\$20,579	59871
6	509	206		Juanita Court	26	2		10/30/2008	12/16/2008	187	\$11,452	\$9,220	\$20,673	61065
7	509	206		Juanita Court	18	2		11/24/2008	1/15/2009	225	\$14,176	\$8,523	\$22,699	61209
8	509	206		Juanita Court	23	2		9/9/2009	10/20/2009	200	\$11,459	\$9,238	\$20,697	63146
9	509	206		Juanita Court	17	2		8/27/2010	9/30/2010	241	\$12,590	\$9,051	\$21,641	65335
10	509	206		Juanita Court	28	2		1/7/2010	1/29/2010	232	\$13,627	\$9,031	\$22,758	63938
11	509	206		Juanita Court	15	2		3/1/2010	3/15/2010	232	\$13,635	\$8,906	\$22,730	64251
12		206		Juanita Court	9	2		10/18/2010	11/12/2010	233	\$14,002	\$9,166	\$23,168	65606
13		206		Juanita Court	14	3		8/12/2011	9/27/2011	221	\$14,002	\$9,979	\$23,100	67910
14		206		Juanita Court	21	2		7/6/2011	9/28/2011	223	\$13,569	\$11,020	\$24,589	67421
15		206		Juanita Court	6	2		10/31/2011	12/29/2011	244	\$13,309	\$10,486	\$25,133	68460
16		206		Juanita Court	12	2			11/29/2012	241	\$14,305	\$9,857	\$24,162	70794
17	509	206		Juanita Court	24	2		12/27/2012		237	\$14,303	\$10,596	\$25,054	71156
18		206		Juanita Court	3	3		5/3/2013	6/14/2013	214	\$13,630	\$8,949	\$23,034	71130
19		206		Juanita Court	13	3		6/21/2013	7/15/2013	225	\$13,834	\$9,228	\$23,062	72388
20	509	206			10	2		6/26/2013	10/17/2013	233	\$13,834	\$9,228	\$26,029	72506
21	509	206		Juanita Court	5	2		7/8/2013	10/17/2013	240	\$14,116	\$11,511	\$26,029	72507
_	509	206		Juanita Court	11	2			1/29/2014	240				73555
22		206		Juanita Court		3		10/1/2013		245	\$13,817	\$12,774	\$26,590	7355
23 24	509 509	206		Juanita Court	27 (J3)	3	00000000000	10/29/2015	12/14/2015 1/26/2016	245	\$15,509	\$11,627 \$13,765	\$27,136	3509
25		206	-	Juanita Court	19 (G3)		00202060019	12/23/2015			\$15,054		\$28,818	2484
26	509	206		Juanita Court	I-1	<u>2</u> 3	00202060022	1/23/2017	2/28/2017	243 246	\$16,025	\$10,887	\$26,912	2877
26	509 509	206	-	Juanita Court Juanita Court	8 20	2	00202060008	03/08/17 2/27/2017	4/28/2017	246	\$16,142 \$16,200	\$11,393	\$27,535 \$26,047	2640
28	509	206		Juanita Court  Juanita Court	1-2	2	00202060020 00202060023	1/18/2023	3/30/2017 3/9/2023	249	\$16,299 \$20,557	\$9,748 \$18,841	\$26,047	14590
		206		Juanita Court	C-2	2	00202060023	6/1/2023	8/3/2023	276.0	\$20,537	\$18,841	\$42,127	15216
29	309	200		Juanila Court	U-Z	۷	00202000007	0/1/2023	0/3/2023	210.0	φ20,370	φ21,337	φ4∠, Ι∠Ι	15210
	<del>                                     </del>	1	1000	T-4-111 2	20	ا - ا - ا	20	Damaini:- :-	-			Avg \$ (100 00000)	#20 40 <i>4</i>	<del>                                     </del>
	Juan	ita Court	1982	Total Units	30	Upgraded	29	Remaining	1			Avg. \$ (since 2017)	\$32,404	+
-		-						<del> </del>						+
	<u> </u>							1						+
anita Tr		007		been to Terri				0/00/0000	0/0/0000	400	<b>#5.707</b>	00.000	<b>\$40.455</b>	F 4070
1	509	207		Juanita Trace	6	2		8/28/2006	9/8/2006	129	\$5,767	\$6,388	\$12,155	54279
2	509	207		Juanita Trace	11	2		10/11/2006	10/23/2006	172	\$7,588	\$8,287	\$15,874	54686

	1	Fund	Prop		Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
						p,	200.000			o cp.ioto			materials		
	3	509	207		Juanita Trace	25	2		11/30/2007	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	207		Juanita Trace	7	2		4/2/2008	5/2/2008	187	\$8,402	\$6,939	\$15,341	591293
	6	509	207		Juanita Trace	17	2		7/29/2008	8/15/2008	184	\$10,941	\$7,033	\$17,974	00.200
	7	509	212		Juanita Trace	105	2		7/14/2008	8/18/2008	206	\$11,639	\$7,305	\$18,944	598472
	8	509	207		Juanita Trace	13	2		10/20/2008	12/12/2008	209	\$12,565	\$8,534	\$21,099	607380
	9	509	207		Juanita Trace	26	2		10/17/2008	12/10/2008	256	\$15,715	\$11,112	\$26,827	607823
	10	509	207		Juanita Trace	2	2		11/3/2008	2/5/2009	201	\$11,652	\$9,524	\$21,176	612418
	11	509	207		Juanita Trace	9	3		4/30/2009	5/22/2009	252	\$14,715	\$10,391	\$25,106	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	509	207		Juanita Trace	30	2		7/13/2009	8/10/2009	180	\$10,969	\$8,317	\$19,285	627758
	15	509	207		Juanita Trace	18	3		8/10/2009	9/22/2009	211	\$12,336	\$11,703	\$24,039	629664
	16	509	207		Juanita Trace	3	2		12/28/2009	1/19/2010	207	\$12,598	\$8,836	\$21,434	638740
	17	509	207		Juanita Trace	15	2		3/30/2010	4/21/2010	214	\$13,036	\$9,322	\$22,357	644558
	18	509	207		Juanita Trace	8	2		10/18/2010	11/8/2010	222	\$12,685	\$8,502	\$21,187	656008
	19	509	207		Juanita Trace	19	2		10/29/2010	11/19/2010	221	\$12,357	\$8,949	\$21,306	656731
	20	509	207		Juanita Trace	103	3		1/28/2009	2/19/2010	211	\$12,464	\$10,687	\$23,151	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	509	207		Juanita Trace	28	2		5/4/2011	6/17/2011	241	\$13,385	\$10,455	\$23,839	668975
	24	509	207		Juanita Trace	14	1	RAFN (GC) - 6		7/1/2011		,	. ,		
	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	509	207		Juanita Trace	104	3		5/31/2012	7/19/2012	233	\$13,643	\$10,391	\$24,034	698337
	28	509	207		Juanita Trace	27	2		9/7/2012	9/26/2012	226	\$13,768	\$10,514	\$24,282	704336
	29	509	207		Juanita Trace	23	3		10/30/2012	11/28/2012	238	\$13,565	\$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	207		Juanita Trace	101	2		12/9/2013	1/30/2014	208	\$13,200	\$12,407	\$25,606	735566
	33	509	207		Juanita Trace	107	2		3/17/2014	6/9/2014	240	\$14,554	\$12,964	\$27,518	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	509	207		Juanita Trace	6	2	00202070006	8/31/2021	12/3/2021	248	\$16,040	\$14,663	\$30,703	124617
		Juan	ta Trace	1983	Total Units	39	Upgraded	36	Remaining	3			Avg. \$ (since 2012)	\$30,557	
King's	Cou														
	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	F5	2	Fire Repair	8/15/2006	3/2/2007	226	\$9,584	\$6,819	\$16,403	559809
	3	509	506		King's Court	F4	2	Fire Repair	8/15/2006	4/10/2007	142	\$6,035	\$7,120	\$13,155	559807
	4	509	506		King's Court	F2	2	Fire Repair	8/15/2006	5/11/2007	141	\$5,971	\$6,263	\$12,235	559805
	5	509	506		King's Court	F3	2	Fire Repair	8/15/2006	5/11/2007	146	\$6,111	\$6,183	\$12,294	559806
	6	509	506		King's Court	F1	2	Fire Repair	8/15/2006	5/11/2007	110	\$4,654	\$6,801	\$11,455	559804
	7	509	506		King's Court	H-1	3		3/11/2008	4/1/2008	334	\$15,197	\$7,746	\$22,943	589929
	8	509	506		King's Court	D-3	2		8/14/2008	9/23/2008	233	\$14,529	\$8,184	\$22,713	600616

		Fund	Prop		Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
		i unu	гтор		Community	- Арг #	Dearooms	Terriviast #	Start	Complete	Mairins	Labor	Waterials	Total	110#
	9	509	506		King's Court	D-2	2		9/3/2008	10/6/2008	258	\$16,194	\$8,225	\$24,420	602025
	10	509	506		King's Court	4	3		7/1/2010	9/2/2010	268	\$17,064	\$8,959	\$26,022	649418
	11	509	506		King's Court	22	2		2/28/2011	3/30/2011	241	\$15,357	\$8,987	\$24,344	664511
	12	509	506		King's Court	8	3		3/20/2012	5/16/2012	341	\$20,063	\$13,127	\$33,190	693529
	13	509	506		King's Court	3	2		4/16/2012	6/22/2012	254	\$15,156	\$10,617	\$25,773	695252
	14	509	506		King's Court	28	3		7/31/2012	10/2/2012	452	\$27,726	\$10,655	\$38,381	702393
	15	509	506		King's Court	6	3		10/1/2012	2/7/2012	420	\$25,875	\$14,891	\$40,766	705848
	16	509	506		King's Court	2	2		12/31/2012	2/15/2013	277	\$15,794	\$10,971	\$26,765	711935
	17	509	506		King's Court	25	2		1/17/2013	2/20/2013	249	\$14,593	\$10,971	\$26,825	711933
	18	509	506		King's Court	24	2		4/1/2013	6/21/2013	314	\$20,078	\$10,946	\$31,024	718420
	19	509	506		King's Court	20	3		12/2/2013	4/4/2014	314	\$18,797	\$13,624	\$31,024	739480
	20	509	506		King's Court	C-2	2		12/3/2015	12/31/2015	317	\$19,277	\$13,024	\$32,421	1685
	21	509	506		King's Court	1	2	00505060001	3/7/2016	5/6/2016	300	\$18,762	\$12,139	\$30,901	7151
	22	509	506		King's Court	G-1 201	2	00505060001	5/24/2016	6/24/2016	308	\$18,762	\$12,139	\$30,901	11524
	23	509	506		King's Court	G-1 201	3	505060021	11/13/2017	12/29/2017	308	\$20,836	\$13,118 \$14,657	\$33,954	40286
	24	509	506		King's Court	B-3	3	50506	12/4/2017	1/11/2018	331	\$21,509	\$20,498	\$42,007	41169
	25	509	506		King's Court	H5	3	00505060030	10/23/2018	12/20/2019	320	\$20,150	\$16,542	\$36,692	89468
	26	509	506		King's Court	F1	2	00505060015	10/9/2019	12/27/2019	280	\$18,200	\$15,442	\$33.642	87210
	27	509	506		King's Court	H2	3	00505060027	1/9/2020	3/26/2020	373	\$24,138	\$15,087	\$39,225	96463
	28	509	506		King's Court	B2	3	00505060006	12/5/2022	4/18/2023	338	\$24,625	\$30,046	\$54,671	144094
	29	509	506		King's Court	B1	3	00505060005	12/10/2022	4/25/2023	322	\$23,438	\$27,022	\$50,460	142964
	30	509	506		King's Court	B4	3	00505060008	1/10/2022	5/3/2023	339	\$25,553	\$26,791	\$52,344	145107
	30	309	300		rang a court	D4	Ŭ	0030300000	1/10/2023	3/3/2023	339	Ψ20,000	Ψ20,701	Ψ02,044	140107
		Vin	g's Court	1981	Total Units	30	Upgraded	30	Remaining	0			Avg. \$ (since 2017)	\$42,928	
		Kill	y s Court	1901	Total Offits	30	Opgraded	30	Remaining	•			Ανg. ψ (since 2017)	\$42, <del>3</del> 20	
			+												
Kirkw	T boo	errace													
KIIKW	1	509	209		Kirkwood Terrace	7	3		6/29/2007	7/23/2007	157	\$7,042	\$6,212	\$13,253	570514
	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	509	209		Kirkwood Terrace	15	2		3/2/2009	3/28/2009	220	\$12,171	\$10,262	\$22,432	618135
	6	509	209		Kirkwood Terrace	6	2		7/8/2010	7/30/2010	232	\$13,492	\$9,763	\$23,255	650143
	7	509	209		Kirkwood Terrace	1	2		3/24/2011	4/27/2011	201	\$11,437	\$13,189	\$24,626	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	700101
	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
1	_	509	209		Kirkwood Terrace	11	2		2/27/2013	3/25/2013	235	\$13,384	\$9,077	\$22,460	715687
	20														

	1 1	E d	Dunn		0	A 4 -44	Deduces	TM #	011	0	Man Ilua	Labau	Matariala	T-4-1	WO #
		Fund	Prop		Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
	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		Kirkwood Terrace	5	3	00202090002	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
	26	509	209		Kirkwood Terrace	4	3	00202090004	1/25/2021	2/26/2021	248	\$16,200	\$15,859	\$32,059	113422
	20		1			•	, J					<b>*</b> 110,200	<b>V</b> 10,000	702,000	
		Kirkwood	Terrace	1983	Total Units	28	Upgraded	26	Remaining	2			Avg. \$ (since 2017)	\$30,059	
		Kiikwood	- remade	1000	Total Office		opgradod		rtomaning	_			7 (cines 2011)	φου,σου	
lewp	ort														
	1	112	292		Newport	36	2		7/2/2013	11/14/2013	234	\$14,866	\$10,620	\$25,486	725663
	2	112	292		Newport	24	2		2/26/2014	7/30/2014	221	\$14,205	\$13,173	\$27,378	740381
	3	112	292		Newport	26	2		7/31/2014	10/31/2014	221	\$14,077	\$11,381	\$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
	1 1														
	15	112	292		Newport	27	2	00802920027	11/16/2022	1/27/2023	280	\$21,982	\$22,954	\$44,936	142034
	15	112	292		Newport	27	2	00802920027	11/16/2022		280	\$21,982	\$22,954	\$44,936	142034
	15		292 Newport	1992	Newport  Total Units	27 <b>23</b>	2 Upgraded	00802920027	11/16/2022 Remaining	1/27/2023 <b>8</b>	280	\$21,982	\$22,954 Avg. \$ (since 2017)	\$44,936 <b>\$37,884</b>	142034
	15			1992	·						280	\$21,982			142034
Parkv				1992	·						280	\$21,982			142034
arkw				1992	·					8	203	\$21,982 \$12,847			142034 725661
'arkw	way		Newport	1992	Total Units	23	Upgraded		Remaining	8 10/15/2013			Avg. \$ (since 2017)	\$37,884	
'arkw	way 1	116	Newport 294	1992	Total Units Parkway	<b>23</b> 310	Upgraded 2		Remaining 6/27/2013	8 10/15/2013	203	\$12,847	Avg. \$ (since 2017) \$12,410	<b>\$37,884</b> \$25,257	725661
'arkw	way 1 2	116 116	Newport 294 294	1992	Total Units Parkway Parkway	<b>23</b> 310 106	Upgraded 2 2		Remaining 6/27/2013 6/19/2013	8 10/15/2013 10/16/2013	203 197	\$12,847 \$12,561	Avg. \$ (since 2017)  \$12,410 \$9,890	\$37,884 \$25,257 \$22,451	725661 725662
³arkv	way 1 2 3	116 116 116	294 294 294 294	1992	Total Units Parkway Parkway Parkway Parkway	310 106 112	Upgraded  2 2 2		Remaining 6/27/2013 6/19/2013 7/31/2013	8 10/15/2013 10/16/2013 10/17/2013	203 197 216	\$12,847 \$12,561 \$13,776	Avg. \$ (since 2017)  \$12,410 \$9,890 \$9,817	\$37,884 \$25,257 \$22,451 \$23,593	725661 725662 728396
'arkv	way 1 2 3 4	116 116 116 116	294 294 294 294 294 294	1992	Total Units Parkway Parkway Parkway Parkway Parkway	310 106 112 114	Upgraded  2 2 2 2 2		Remaining  6/27/2013  6/19/2013  7/31/2013  8/12/2013	8 10/15/2013 10/16/2013 10/17/2013 10/17/2013	203 197 216 217	\$12,847 \$12,561 \$13,776 \$13,767	\$12,410 \$9,890 \$9,817 \$11,845	\$25,257 \$22,451 \$23,593 \$25,612	725661 725662 728396 728397
'arkv	way 1 2 3 4 5	116 116 116 116 116	294 294 294 294 294 294 294	1992	Total Units Parkway Parkway Parkway Parkway Parkway Parkway Parkway	310 106 112 114 312	Upgraded  2 2 2 2 2 1		Remaining  6/27/2013  6/19/2013  7/31/2013  8/12/2013  12/2/2013	8 10/15/2013 10/16/2013 10/17/2013 10/17/2013 1/16/2014	203 197 216 217 206	\$12,847 \$12,561 \$13,776 \$13,767 \$13,062	\$12,410 \$9,890 \$9,817 \$11,845 \$9,207	\$25,257 \$22,451 \$23,593 \$25,612 \$22,269	725661 725662 728396 728397 734040
'arkv	way 1 2 3 4 5 6	116 116 116 116 116 116	294 294 294 294 294 294 294 294	1992	Parkway Parkway Parkway Parkway Parkway Parkway Parkway Parkway	310 106 112 114 312 111	2 2 2 2 2 1 3		Remaining  6/27/2013  6/19/2013  7/31/2013  8/12/2013  12/2/2013  10/31/2013	8 10/15/2013 10/16/2013 10/17/2013 10/17/2013 1/16/2014 1/22/2014	203 197 216 217 206 228	\$12,847 \$12,561 \$13,776 \$13,767 \$13,062 \$14,448	\$12,410 \$9,890 \$9,817 \$11,845 \$9,207 \$10,572	\$25,257 \$22,451 \$23,593 \$25,612 \$22,269 \$25,019	725661 725662 728396 728397 734040 732305
Parkv	way 1 2 3 4 5 6 7	116 116 116 116 116 116 116	294 294 294 294 294 294 294 294 294	1992	Parkway Parkway Parkway Parkway Parkway Parkway Parkway Parkway Parkway	310 106 112 114 312 111 206	2 2 2 2 2 1 3		Remaining  6/27/2013  6/19/2013  7/31/2013  8/12/2013  12/2/2013  10/31/2013  10/31/2013	8 10/15/2013 10/16/2013 10/17/2013 10/17/2013 1/16/2014 1/22/2014 1/27/2014	203 197 216 217 206 228 213	\$12,847 \$12,561 \$13,776 \$13,767 \$13,062 \$14,448 \$14,563	\$12,410 \$9,890 \$9,817 \$11,845 \$9,207 \$10,572 \$9,595	\$25,257 \$22,451 \$23,593 \$25,612 \$22,269 \$25,019 \$24,158	725661 725662 728396 728397 734040 732305 732306
Parkv	way 1 2 3 4 5 6 7 8	116 116 116 116 116 116 116 116	294 294 294 294 294 294 294 294 294 294	1992	Parkway	310 106 112 114 312 111 206 208	2 2 2 2 2 1 3 2		Remaining  6/27/2013  6/19/2013  7/31/2013  8/12/2013  10/31/2013  10/31/2013  1/22/2014	8 10/15/2013 10/16/2013 10/17/2013 10/17/2013 1/16/2014 1/22/2014 1/27/2014 5/22/2014	203 197 216 217 206 228 213 229	\$12,847 \$12,561 \$13,776 \$13,767 \$13,062 \$14,448 \$14,563 \$14,441	\$12,410 \$9,890 \$9,817 \$11,845 \$9,207 \$10,572 \$9,595 \$10,739	\$25,257 \$22,451 \$23,593 \$25,612 \$22,269 \$25,019 \$24,158 \$25,180	725661 725662 728396 728397 734040 732305 732306 739885
Parkv	way 1 2 3 4 5 6 7 8 9	116 116 116 116 116 116 116 116 116	294 294 294 294 294 294 294 294 294 294	1992	Parkway	310 106 112 114 312 111 206 208 109	2 2 2 2 2 1 3 2 2 2		Remaining  6/27/2013  6/19/2013  7/31/2013  8/12/2013  10/31/2013  10/31/2013  1/22/2014  2/19/2014	8 10/15/2013 10/16/2013 10/17/2013 10/17/2013 1/16/2014 1/22/2014 1/27/2014 5/22/2014 5/23/2014	203 197 216 217 206 228 213 229 233	\$12,847 \$12,561 \$13,776 \$13,767 \$13,062 \$14,448 \$14,563 \$14,441 \$14,857	\$12,410 \$9,890 \$9,817 \$11,845 \$9,207 \$10,572 \$9,595 \$10,739 \$9,746	\$25,257 \$22,451 \$23,593 \$25,612 \$22,269 \$25,019 \$24,158 \$25,180 \$24,603	725661 725662 728396 728397 734040 732305 732306 739885 739884
<sup>2</sup> arkv	way 1 2 3 4 5 6 7 8 9 10	116 116 116 116 116 116 116 116 116 116	294 294 294 294 294 294 294 294 294 294	1992	Parkway	310 106 112 114 312 111 206 208 109 311	Upgraded  2 2 2 2 1 3 2 2 2 1 3 2 2 3		Remaining  6/27/2013  6/19/2013  7/31/2013  8/12/2013  10/31/2013  10/31/2013  1/22/2014  2/19/2014  6/9/2014	8 10/15/2013 10/16/2013 10/17/2013 10/17/2013 1/16/2014 1/22/2014 1/27/2014 5/22/2014 5/23/2014 9/30/2014	203 197 216 217 206 228 213 229 233 234	\$12,847 \$12,561 \$13,776 \$13,767 \$13,062 \$14,448 \$14,563 \$14,441 \$14,857 \$14,742	\$12,410 \$9,890 \$9,817 \$11,845 \$9,207 \$10,572 \$9,595 \$10,739 \$9,746 \$11,735	\$25,257 \$22,451 \$23,593 \$25,612 \$22,269 \$25,019 \$24,158 \$25,180 \$24,603 \$26,477	725661 725662 728396 728397 734040 732305 732306 739885 739884 750817
Parkv	way 1 2 3 4 5 6 7 8 9 10 11	116 116 116 116 116 116 116 116 116 116	294 294 294 294 294 294 294 294 294 294	1992	Parkway	310 106 112 114 312 111 206 208 109 311 110	Upgraded  2 2 2 2 1 3 2 2 2 3 2 2		Remaining  6/27/2013  6/19/2013  7/31/2013  8/12/2013  12/2/2013  10/31/2013  10/31/2013  1/22/2014  2/19/2014  6/9/2014	8 10/15/2013 10/16/2013 10/17/2013 10/17/2013 1/16/2014 1/22/2014 1/27/2014 5/22/2014 5/23/2014 9/30/2014 9/29/2014	203 197 216 217 206 228 213 229 233 234 247	\$12,847 \$12,561 \$13,776 \$13,767 \$13,062 \$14,448 \$14,563 \$14,441 \$14,857 \$14,742 \$15,591	\$12,410 \$9,890 \$9,817 \$11,845 \$9,207 \$10,572 \$9,595 \$10,739 \$9,746 \$11,735 \$11,908	\$25,257 \$22,451 \$23,593 \$25,612 \$22,269 \$25,019 \$24,158 \$25,180 \$24,603 \$26,477 \$27,499	725661 725662 728396 728397 734040 732305 732306 739885 739884 750817
Parkv	way 1 2 3 4 5 6 7 8 9 10 11 12	116 116 116 116 116 116 116 116 116 116	294 294 294 294 294 294 294 294 294 294	1992	Parkway	310 106 112 114 312 111 206 208 109 311 110	Upgraded  2 2 2 2 1 3 2 2 2 3 2 3 3		Remaining  6/27/2013  6/19/2013  7/31/2013  8/12/2013  10/31/2013  10/31/2013  1/22/2014  2/19/2014  6/9/2014  6/9/2014  6/25/2014	8 10/15/2013 10/16/2013 10/17/2013 10/17/2013 1/16/2014 1/22/2014 1/27/2014 5/22/2014 5/23/2014 9/30/2014 9/29/2014 10/7/2014	203 197 216 217 206 228 213 229 233 234 247 269	\$12,847 \$12,561 \$13,776 \$13,767 \$13,062 \$14,448 \$14,563 \$14,441 \$14,857 \$14,742 \$15,591 \$16,997	\$12,410 \$9,890 \$9,817 \$11,845 \$9,207 \$10,572 \$9,595 \$10,739 \$9,746 \$11,735 \$11,908 \$12,919	\$25,257 \$22,451 \$23,593 \$25,612 \$22,269 \$25,019 \$24,158 \$25,180 \$24,603 \$26,477 \$27,499 \$29,916	725661 725662 728396 728397 734040 732305 732306 739885 739884 750817 750815 753830
Parkv	way 1 2 3 4 5 6 7 8 9 10 11 12 13	116 116 116 116 116 116 116 116 116 116	294 294 294 294 294 294 294 294 294 294	1992	Parkway	310 106 112 114 312 111 206 208 109 311 110 102 307	Upgraded  2 2 2 2 1 3 2 2 3 2 3 2		Remaining  6/27/2013  6/19/2013  7/31/2013  8/12/2013  10/31/2013  10/31/2013  1/22/2014  2/19/2014  6/9/2014  6/9/2014  6/25/2014  7/31/2014	8 10/15/2013 10/16/2013 10/17/2013 10/17/2013 1/16/2014 1/22/2014 1/27/2014 5/22/2014 5/23/2014 9/30/2014 9/29/2014 10/7/2014 10/9/2014	203 197 216 217 206 228 213 229 233 234 247 269 270	\$12,847 \$12,561 \$13,776 \$13,767 \$13,062 \$14,448 \$14,563 \$14,441 \$14,857 \$14,742 \$15,591 \$16,997 \$17,118	\$12,410 \$9,890 \$9,817 \$11,845 \$9,207 \$10,572 \$9,595 \$10,739 \$9,746 \$11,735 \$11,908 \$12,919	\$25,257 \$22,451 \$23,593 \$25,612 \$22,269 \$25,019 \$24,158 \$25,180 \$24,603 \$26,477 \$27,499 \$29,916 \$29,502	725661 725662 728396 728397 734040 732305 732306 739885 739884 750815 753830 755116

	Fund	Prop		Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
		<u> </u>		,					·					1
17	116	294		Parkway	105	1		7/30/2015	9/22/2015	283	\$17,238	\$12,745	\$29,983	781319
18	116	294		Parkway	211	2		8/19/2015	9/17/2015	284	\$17,964	\$12,836	\$30,800	782694
19	116	294		Parkway	103	3	00802940103	10/7/2015	1/25/2016	315	\$18,296	\$13,438	\$31,734	785816
20	116	294		Parkway	314	2	00802940314	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
		Parkway	1995	Total Units	41	Upgraded	29	Remaining	12			Avg. \$ (since 2017)	\$30,878	
														<u> </u>
Patricia F	larris Manor													
					Key Keeper									
1	207	466		Patricia Harris Manor	Office	3		3/11/2016	6/30/2016	312	\$18,506	\$12,980	\$31,485	9079
2	207	466		Patricia Harris Manor	214	1	00404660214	6/2/2016	6/30/2016	250	\$15,131	\$12,848	\$27,978	12334
3	207	466		Patricia Harris Manor	212	1	00404660212	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
8	207	466		Patricia Harris Manor	311	1	00404660311	2/28/2017	4/28/2017	244	\$15,996	\$9,793	\$25,789	26553
9	207	466		Patricia Harris Manor	211	1	00404660211	3/16/2017	5/31/2017	248	\$16,364	\$9,698	\$26,062	27417
10	207	466		Patricia Harris Manor	112	1	00404660112	3/16/2017	5/31/2017	245	\$16,287	\$9,930	\$26,217	27418
11		466		Patricia Harris Manor	208	1	00404660208	5/12/2017	7/28/2017	246	\$15,538	\$9,954	\$25,492	29912
12		466		Patricia Harris Manor	205	1	00404660205	6/5/2017	8/25/2017	246	\$14,975	\$10,187	\$25,162	21362
13		466		Patricia Harris Manor	307	1	00404660307	7/31/2017	10/31/2017	231	\$14,565	\$9,808	\$24,373	34173
14		466		Patricia Harris Manor	204	1	00404660204	8/29/2017	11/21/2017	233	\$14,637	\$10,240	\$24,877	36036
15		466		Patricia Harris Manor	201	1	00404660201	8/31/2017	11/22/2017	233	\$15,085	\$10,253	\$25,337	36047
16		466		Patricia Harris Manor	305	1	00404660305	11/13/2017	12/28/2017	242	\$15,334	\$10,224	\$25,557	40022
17		466		Patricia Harris Manor	202	1	00404660202	11/27/2017	2/14/2018	227	\$14,976	\$11,011	\$25,987	41173
18		466		Patricia Harris Manor	315	1	00404660315	12/28/2017	3/16/2018	239	\$15,241	\$10,526	\$25,767	43556
19		466		Patricia Harris Manor	206	1	00404660206	2/14/2018	5/14/2018	233	\$14,124	\$10,884	\$25,008	48017
20		466		Patricia Harris Manor	314	1	00404660314	5/15/2018	9/14/2018	267	\$17,250	\$8,490	\$25,741	53518
21		466		Patricia Harris Manor	210	1	00404660210	9/28/2018	11/9/2018	193	\$11,695	\$11,002	\$22,697	62093
22		466		Patricia Harris Manor	103	1	00404660103	12/27/2018	2/21/2019	196	\$11,722	\$12,206	\$23,928	67983
23		466		Patricia Harris Manor	213	1	00404660213	3/6/2019	4/23/2019	196	\$12,032	\$11,949	\$23,982	71939
24		466		Patricia Harris Manor	106	1	00404660106	2/7/2020	4/16/2020	200	\$12,920	\$13,390	\$26,310	97804
25		466		Patricia Harris Manor	113	1	00404660113	6/30/2020	10/2/2020	200	\$13,048	\$13,586	\$26,634	106154
26		466		Patricia Harris Manor	115	1	00404660115	6/30/2020	11/4/2020	214	13,968	12,937	26,905	107368
27		466		Patricia Harris Manor	308	1	00404660308	9/30/2020	12/16/2020	200	\$13,048	\$13,102	\$26,150	108877
28	207	466		Patricia Harris Manor	107	1	00404660107	2/15/2021	4/26/2021	248	\$16,200	\$15,200	\$31,400	114435

	Fund	Prop		Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
29	207	466		Patricia Harris Manor	209	1	00404660209	1/6/2023	2/21/2023	222	\$16,433	\$14,965	\$31,398	145266
	Patricia Har	rris Manor		Total Units	40	Upgraded	29	Remaining	11			Avg. \$ (since 2017)	\$25,833	
ickering														
1	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		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	404		Pickering Court	401	2		1/4/2014	2/28/2014	184	\$11,644	\$9,652	\$21,296	736588
8		404		Pickering Court	304	3		8/3/2015	8/28/2015	333	\$20,977	\$14,197	\$35,173	781505
9	509	404		Pickering Court	301	3		9/9/2015	10/29/2015	273	\$17,245	\$14,768	\$32,013	784081
10		404		Pickering Court	703	2		8/31/2015	11/2/2015	283	\$17,923	\$12,659	\$30,582	783564
11		404		Pickering Court	203	2	00504040203	1/19/2016	2/26/2016	241	\$15,329	\$12,370	\$27,699	4229
12		404		Pickering Court	103	3	00504040103	6/29/2016	7/29/2016	317	\$20,049	\$14,019	\$34,068	13570
13		404		Pickering Court	501	2	504040501	7/3/2017	9/19/2017	284	\$18,532	\$17,267	\$35,799	32476
14		404		Pickering Court	102	3	504040102	10/12/2017	12/12/2017	320	\$20,839	\$16,613	\$37,451	37942
15		404		Pickering Court	502	2	00504040502	7/24/2018	9/25/2018	356	\$22,982	\$10,008	\$32,991	57675
16		404		Pickering Court	402	2	00504040402	3/12/2019	5/13/2019	365	\$23,297	\$15,221	\$38,517	72043
17		404		Pickering Court	303	3	00504040303	9/27/2021	1/24/2022	468	\$30,911	\$24,153	\$55,064	123901
18		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
	Picker	ring Court	1980	Total Units	30	Upgraded	19	Remaining	11			Avg. \$ (since 2017)	\$41,042	
	Terrace (Famil	• •												
1	509	351		Riverton Terrace (Family)	9	4		11/5/2012	4/8/2013	263	\$14,262	\$15,025	\$29,287	708180
2	509	351		Riverton Terrace (Family)	12	4		12/12/2012	4/10/2013	241	\$15,280	\$13,815	\$29,095	710679
3	509	351		Riverton Terrace (Family)	13	5		12/14/2012	4/16/2013	264	\$16,775	\$18,352	\$35,127	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	351		Riverton Terrace (Family)	18	2		7/22/2013	8/30/2013	213	\$13,552	\$10,488	\$24,040	725698
9	509	351		Riverton Terrace (Family)	10	4		10/2/2013	12/20/2013	373	\$21,283	\$13,411	\$34,694	729981
10		351		Riverton Terrace (Family)	22	3		10/1/2013	12/16/2013	231	\$14,691	\$11,954	\$26,645	730283
11		351		Riverton Terrace (Family)	2	3		5/16/2014	9/15/2014	278	\$16,182	\$10,719	\$26,902	747408
12		351		Riverton Terrace (Family)	27	3		7/15/2014	9/24/2014	288	\$17,126	\$10,508	\$27,634	752023
13		351		Riverton Terrace (Family)	24	3		5/28/2015	6/29/2015	309	\$19,693	\$12,798	\$32,491	777426
14	_	351		Riverton Terrace (Family)	11	5		3/3/2015	3/30/2015	316	\$20,126	\$17,794	\$37,920	770136
15		351		Riverton Terrace (Family)	30	2		3/24/2015	4/21/2015	219	\$13,939	\$10,099	\$24,037	772107
16	_	351		Riverton Terrace (Family)	17	2	00303510017	12/4/2015	2/5/2016	217	\$13,863	\$11,893	\$25,756	2376
17	509	351		Riverton Terrace (Family)	1	2	303510001	8/14/2017	11/15/2017	252	\$16,395	\$11,920	\$28,315	34475

	F	und Pr	ор	Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
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-+	18	509 35	51	Riverton Terrace (Family)	14434	4	30351	12/31/2017	2/14/2018	306	\$20,005	\$14,378	\$34,383	43703
		509 35		Riverton Terrace (Family)	14424	3	300351	4/23/2018	7/3/2018	336	\$21,991	\$11,893	\$33,883	52329
			51	Riverton Terrace (Family)	14428	2	303510005	7/24/2018	10/12/2018	322	\$21,183	\$15,170	\$36,353	57663
		509 35		Riverton Terrace (Family)	14466	3	00303510026	12/30/2018	3/13/2019	375	\$23,707	\$16,467	\$40,174	68403
			51	Riverton Terrace (Family)	14452	2	00303510014	5/15/19	7/10/19	301	\$18,960	\$18,330	\$37,290	78828
		509 35		Riverton Terrace (Family)	14471	3	00303510030	1/13/2020	4/23/2020	288	\$19,008	\$13,327	\$32,335	96669
		509 35		Riverton Terrace (Family)	14458	2	00506541125	2/21/2021	5/11/2021	297	\$19,572	\$18,606	\$38,178	113965
		509 35		Riverton Terrace (Family)	14465	2	00303510025	12/18/2021	4/4/2022	301	\$19,846	\$20,446	\$40,292	127408
		509 35		Riverton Family	14461	2	00303510021	4/21/2022	7/14/2022	340	\$24,835	\$21,355	\$46,190	133561
		509 35		Riverton Family	14463	2	003035100213	4/21/2022	7/18/2022	358	\$27,723	\$25,517	\$53,240	134595
		509 35		Riverton Terrace (Family)	14460	3	003035100213	12/30/2023	6/28/1932	419	\$30,718	\$31,660	\$62,378	145105
		509 35		Riverton Terrace (Family)	14432	4	003035100221	2/24/2023	6/26/2023	337	\$24,852	\$28,255	\$53,107	145105
	23	303 30	31	, ,,	14402	·	000000100221	2,2 1,2020	0/20/2020	007	Ψ2 1,002	ψ20,200	400,101	110100
-+	Rivertor	Terrace (Fam	nilv) 1969	Total Units	30	Upgraded	29	Remaining	1			Avg. \$ (since 2017)	\$41,240	
	nivertor	i renace (i an	1300	Total Offits	30	Opgraded	23	Tternaming				717 g. ψ (3inoc 2017)	Ψ11,240	
-+														
Shoreh	am													
31101 611		509 30	05	Shoreham	B-4	3		8/5/2008	9/23/2008	339	\$20,909	\$9,352	\$30,262	590960
		ű,	05	Shoreham	A-1	3		4/21/2009	6/12/2009	311	\$17,530	\$10,768	\$28,298	622294
			05	Shoreham	C-4	3		5/4/2009	6/29/2009	381	\$21,456	\$10,700	\$33,556	622668
	•	•	05	Shoreham	A-2	3		5/20/2010	7/13/2010	332	\$19,129	\$12,520	\$31,649	647665
			05	Shoreham	B-5	3		7/29/2010	12/3/2010	298	\$18,964	\$12,753	\$31,716	657764
			05	Shoreham	C-6	3		6/3/2009	7/22/2009	323	\$19,774	\$9,413	\$29,187	625201
	•		05	Shoreham	B-6	3		3/25/2011	5/24/2011	400	\$24,560	\$13,007	\$37,567	666257
	<u> </u>	Ű.	05	Shoreham	B-0	3		11/1/11	12/30/2011	284	\$18,228	\$12,635	\$30,862	684837
	_		05	Shoreham	A-6	3		8/22/12	11/14/2012	391	\$22,427	\$13,353	\$35,780	703301
		Ű,	05	Shoreham	A-6 A-5	3		2/1/13	4/18/2013	401	\$25,639	\$13,333	\$39,787	714163
			05	Shoreham	A-4	3		3/2/13	4/26/2013	377	\$24,149	\$16,213	\$40,362	717400
			05	Shoreham	C-4	3		1/28/13	4/30/2013	315	\$20,165	\$16,479	\$36,644	717400
			05	Shoreham	C-4	3		7/8/2013	5/9/2014	454	\$26,737	\$19,942	\$46,679	724776
			05	Shoreham	B-2	3		10/24/2014	12/30/2014	338	\$21,158	\$15,475	\$36,633	758266
			05	Shoreham	C-5	3		3/5/2015	4/7/2015	328	\$20,828	\$15,070	\$35,898	770157
			05	Shoreham	A-2	3		5/27/2015	7/15/2015	335	\$20,020	\$19,668	\$40,778	777866
			05 Damageo		C-4	3		11/27/2017	12/29/2017	298	\$19,361	\$14,021	\$33,382	30305
			05	Shoreham	C-2	3	303050014	7/23/2018	10/4/2018	383	\$25,032	\$11,819	\$36,851	57520
	.0		05 Damageo		A-2	3	303050002	8/8/2018	10/11/2018	276	\$18,205	\$15,789	\$33,994	59167
	-		05 Damageo		A-1	3	303050001	8/14/2018	11/14/2018	380	\$24,103	\$14,573	\$38,676	57663
			05	Shoreham	A-4	3	303050004	9/6/2018	12/5/2018	274	\$17,710	\$14,469	\$32,179	60495
			05 Damageo		C-6	3	303050018	11/8/2018	1/7/2019	357	\$22,793	\$15,359	\$38,152	65156
-+		-   0	3					2. 20 . 0			+,	Ţ,000	,,·o=	
-+		Shoreh	nam 1995	Total Units	18	Upgraded	22	Remaining	3			Avg. \$ (since 2017)	\$35,539	
-+		3110161	1000	Total Office	10	Opgraded		Terriairing	- J			7.17 g. ψ (Silioc 2017)	ψ00,000	
-+														
Spiritu	ood Mand	or	+											
•			95	Spiritwood Manor	49	3		5/9/2014	9/30/2014	297	\$18,825	\$13,048	\$31,873	747984
			95	Spiritwood Manor	86	3		7/31/2014	10/31/2014	221	\$14,141	\$10,989	\$25,130	757236
								1/01/2014	10/01/2014	<u> </u>	. wit.iti	w 10.303		101200

		Fund	Prop		Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
		runu	1100		Community	Apt#	Dearoonis	TCHWast #	Otart	Complete	Walling	Luboi	Materials	Total	110#
	4	481	295		Spiritwood Manor	55	2		10/15/2014	1/22/2015	249	\$15,873	\$11,165	\$27,038	732306
	5	481	295		Spiritwood Manor	(H-1) 66	3		2/2/2015	3/20/2015	237	\$14,957	\$14,429	\$29,386	768051
	6	481	295		Spiritwood Manor	(D-11) 37	3		2/2/2015	3/24/2015	229	\$14,489	\$14,438	\$28,927	768047
	7	481	295		Spiritwood Manor	(N-3) 114	2		3/27/2015	4/29/2015	248	\$15,680	\$10,923	\$26,603	772376
	8	481	295		Spiritwood Manor	(C-8) 27	3		4/2/2015	5/14/2015	318	\$20,386	\$13,645	\$34,031	772957
	9	481	295		Spiritwood Manor	(P-6) 128	2		5/8/2015	6/17/2015	293	\$18,541	\$13,808	\$32,348	776598
	10	481	295		Spiritwood Manor	(F-7) 52	2		6/10/2015	8/19/2015	240	\$15,216	\$12,693	\$27,909	778307
	11	481	295		Spiritwood Manor	(N-6) 116	2		6/25/2015	8/21/2015	241	\$15,225	\$13,177	\$28,402	779246
	12	481	295		Spiritwood - Complete			bv Asset Manad		0,2,,20,0		<b>*</b> 10,220	<b>\$10,111</b>	<del>+,</del>	
		Spiritwoo	d Manor	1992	Total Units	130	Upgraded	130	Remaining	0			Avg. \$	\$28,928	
							- 1- 3			_			111917	+,	
		· ·						· ·				<u> </u>			
Valley	y Park	181	501		Valley Park	30	2		11/20/2014	1/14/2015	254	\$15,964	\$16,821	\$32,784	734040
	2	181	501		Valley Park	29	2	Restored Meth Unit	12/11/2014	1/30/2015	481	\$15,964	\$10,821	\$32,784 \$54,983	718276
	3	181	501		Valley Park	613	2	Restored Meth Unit 00505010054	1/13/2020	3/30/2015	213	\$30,523 \$13,445	\$24,461 \$11,408	\$54,983 \$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
	5	181	501		Valley Park	624	2	00505010031	5/4/2020	7/1/2020	217	\$12,970	\$12,200	\$25,170	101835
	6	181	501		Valley Park	609	2	00505010034	5/8/2020	7/8/2020	225	\$14,477	\$12,100	\$26,577	103118
	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
	10	181	501		Valley Park	635	2	00505010055	3/31/2021	6/16/2021	263	\$17,293	\$16,312	\$33,605	116786
	11	181	501		Valley Park	606	2	00505010035	5/13/2021	7/19/2021	274	\$16,436	\$15,890	\$32,326	118737
	12	181	501		Valley Park	626	2	00505010039	12/15/2021	3/2/2022	272	\$17,999	\$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 Pk	911	3	00505010007	5/26/2022	8/16/2022	311	\$23,305	\$22,747	\$46,052	135255
	15	181	501	Tax Credit	Valley Pk	215	2	00505010026	8/19/2022	11/10/2022	225	\$16,860	\$16,953	\$33,813	138457
	16	181	501	Tax Credit	Valley Pk	922	4	00505010007	10/3/2022	12/7/2022	358	\$25,073	\$22,684	\$47,757	139803
		Va	lley Park	1958	Total Units	60	Upgraded	16	Remaining	44	Uncertain	44	Avg. \$ (since 2017)	\$32,976	
Victor	rian W	loods													
	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
	3	509	304		Victorian Woods	103	3		4/20/2009	5/22/2009	445	\$26,242	\$10,035	\$36,277	621722
	4	509	304		Victorian Woods	201	3		6/30/2010	9/13/2010	355	\$21,367	\$12,553	\$33,920	649685
	5	509	304		Victorian Woods	101	3		7/1/2010	10/1/2010	356	\$21,644	\$12,650	\$34,294	649770
	6	509	304		Victorian Woods	204	3		6/30/2010	10/22/2010	367	\$21,892	\$13,681	\$35,573	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	304		Victorian Woods	102	3		5/22/2012	8/13/2012	489	\$27,395	\$14,446	\$41,842	696682
	10	509	304		Victorian Woods	205	3		11/19/2012	3/27/2013	457	\$26,436	\$15,639	\$42,075	708961
	11	509	304		Victorian Woods	305	3		1/25/2013	3/28/2013	506	\$30,250	\$15,925	\$46,175	713489

	Fund	Prop		Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
	F00				404									
13	509	304		Victorian Woods	104	3	00000040405	6/15/2015	8/11/2015	313	\$19,211	\$17,961	\$37,172	778617
14	509	304		Victorian Woods	105	3	00303040105	6/23/2020	10/23/2020	502	24,750	17,855	42,605	104610
		1	4000	T-4-111-34-	45	l la sua de d	4.4	Damaining	4			Ava (*	<b>644 C40</b>	
	Victoria	n Woods	1993	Total Units	15	Upgraded	14	Remaining	1			Avg. \$ (since 2013)	\$41,613	
		+												
sta Heigh	te													
1	509	407		Vista Heights	17	3		8/17/2007	10/5/2007	284	\$12,130	\$7,914	\$20,044	576622
2	509	407		Vista Heights	27	3	Fire Repair	12/6/2007	2/20/2008	713	\$31,884	\$20,978	\$52,862	582569
3	509	407		Vista Heights	16	3	т не глеран	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	407		Vista Heights	4	3		11/29/2010	12/28/2010	222	\$14,130	\$10,828	\$24,957	658795
8	509	407		Vista Heights	28	3		7/29/2011	10/12/2011	254	\$16,206	\$10,584	\$26,790	676924
9	509	407		Vista Heights	15	3		12/13/2011	3/9/2012	256	\$16,356	\$10,127	\$26,483	687695
10	509	407		Vista Heights	9	3		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	\$10,393	\$25,833	706032
12	509	407		Vista Heights	10	3		8/6/2012	12/10/2012	193	\$12,922	\$12,911	\$24,145	700032
13	509	407			21	3		8/7/2012	12/31/2012	227	\$12,331	\$10,107	\$24,145	702410
14	509	407		Vista Heights	22	3		9/11/2012	12/31/2012	213	\$14,473	\$10,728	\$24,560	706033
15	509	407		Vista Heights		3				153				706033
	509	407		Vista Heights	6	3		9/4/2012	12/31/2012		\$13,900	\$11,010	\$24,910	
16 17	509	407		Vista Heights	12	3		10/29/2012	12/31/2012	210	\$13,466	\$11,059	\$24,525	709121
	509			Vista Heights	13	3		10/29/2012	3/20/2013	237	\$15,085	\$11,359	\$26,443	709122
18	509	407		Vista Heights	2			10/29/2012	4/29/2013	199	\$12,467	\$8,207	\$20,854	709119
19		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
21	509	407		Vista Heights	11	3		9/10/2012	5/24/2013	205	\$12,941	\$6,055	\$18,996	706031
22	509	407		Vista Heights	19	3	ADA	5/24/2013	6/25/2013	196	\$12,332	\$10,888	\$23,220	721854
23	509	407		Vista Heights	24	3		5/3/2013	7/22/2013	203	\$12,987	\$12,426	\$25,413	720153
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	407		Vista Heights	29	3		6/7/2013	7/30/2013	162	\$10,298	\$11,685	\$21,983	723598
27	509	407		Vista Heights	18	3		6/1/2013	7/31/2013	164	\$10,280	\$10,378	\$20,658	723597
28	509	407		Vista Heights	1	3		5/22/2013	7/31/2013	176	\$11,236	\$10,859	\$22,094	723595
29	509	407	Foiling	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		Vista Hts-7	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
	509	407	2.211001	Vista Heights	30	3		Resident wou	ld not relocate					
					<u> </u>						·	· · · · · · · · · · · · · · · · · · ·		
	Vista	a Heights	1995	Total Units	30	Upgraded	32	Remaining	0			Avg. \$ (since 2012)	\$27,361	
$\bot$		1					3 units re-upgraded di	ue to failing subfloor,	water and/or tenant	damage	ļ			ļ
	_	1									ļ			
ells Wood		1			0.4.1.=			0/00/	10101		445 :	40	<b>***</b>	<u> </u>
1	509	208		Wells Wood	G-1 (17)	3		8/29/2008	10/6/2008	270	\$13,423	\$8,526	\$21,949	601780

	Fund	Prop		Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
2	509	208		Wells Wood	C-2 (10)	3		9/2/2009	10/13/2009	251	\$14,556	\$11,101	\$25,657	631103
3	509	208		Wells Wood	F-2 (16)	2		12/7/2009	1/13/2010	225	\$12,441	\$10,039	\$22,480	637511
4	509	208		Wells Wood	A-2 (2)	2		12/31/2009	1/27/2010	254	\$14,528	\$9,570	\$24,098	638932
5	509	208		Wells Wood	B-2 (6)	2		6/28/2011	8/25/2011	190	\$11,816	\$9,544	\$21,360	673474
6	509	208		Wells Wood	L-4 (30)	2	RAFN (GC) - 7		4/1/2011					
7	509	208		Wells Wood	H-2 (20)	2		9/17/2012	10/8/2012	246	\$14,582	\$11,258	\$25,840	704667
8	509	208		Wells Wood	A-4 (4)	2		10/29/2012		243	\$12,871	\$9,373	\$22,245	707813
9	509	208		Wells Wood	E-2 (14)	2		1/3/2013	1/31/2013	244	\$13,843	\$8,746	\$22,589	712181
10	509	208		Wells Wood	K-2 (24)	2		2/4/2013	3/18/2013	229	\$12,817	\$10,228	\$23,044	714331
11	509	208		Wells Wood	D-1 (11)	3		7/15/2013	9/17/2013	232	\$13,116	\$10,435	\$23,551	725474
12	509	208		Wells Wood	H-1 (19)	2		6/19/2013	9/17/2013	223	\$12,628	\$8,781	\$21,409	723215
13	509	208		Wells Wood	K-4 (26)	2		7/8/2013	9/17/2013	229	\$12,832	\$9,308	\$22,140	724726
14	509	208		Wells Wood	L-3 (29)	2		11/12/2013	2/3/2014	199	\$12,679	\$11,634	\$24,313	735556
15	509	208		Wells Wood	D-2 (12)	2		8/4/2014	10/17/2014	235	\$13,884	\$9,766	\$23,650	753159
16	509	208		Wells Wood	F-1 (15)	2		8/1/2014	10/20/2014	227	\$13,475	\$9,715	\$23,190	753160
17	509	208		Wells Wood	B-4 (8)	3		8/4/2015	9/25/2015	225	\$14,305	\$12,186	\$26,491	783448
18	509	208		Wells Wood	J-22 (22)	3		10/13/2015	12/16/2015	239	\$15,087	\$10,753	\$25,840	786753
19	509	208		Wells Wood	A-1 (1)	2		10/18/2016	1/17/2017	249	\$15,603	\$11,198	\$26,801	20252
20	509	208		Wells Wood	B-3 (7)	2	00202080001	2/27/2017	4/17/2017	245	\$15,967	\$12,283	\$28,250	27781
21	509	208		Wells Wood	L-2 (28)	3	00202080028	4/27/2017	7/31/2017	247	\$16,049	\$11,949	\$27,998	31109
22	509	208		Wells Wood	A-3 (3)	2	00202080003	10/30/2017	12/15/2017	241	\$15,583	\$12,790	\$28,373	38965
23	509	208		Wells Wood	C-2 (10)	3	00202080010	10/29/2018	12/14/2018	220	\$13,372	\$11,660	\$25,032	64646
24	509	208		Wells Wood	K-1 (23)	2	00202080023	6/3/19	7/19/19	242	\$14,512	\$13,105	\$27,616	78181
25	509	208		Wells Wood	B-2	2	00202080006	7/1/2020	11/18/2020	242	15,702	14,199	29,901	106157
26	509	208		Wells Wood	E-1	2	00202080013	3/25/2021	6/1/2021	294	\$18,971	\$18,319	\$37,290	117185
27	509	208		Wells Wood	E-2	2	00202080014	11/23/2020	6/9/2021	299	\$19,437	\$17,552	\$36,989	111175
28	509	208		Wells Wood	B-1	2	00202080005	9/16/2021	12/10/2021	269	\$17,447	\$13,852	\$31,299	125048
29	509	208		Wells Wood	G-2	3	00202080018	8/12/2022	10/24/2022	212	\$16,085	\$17,426	\$33,511	139675
30	509	208		Wells Wood	L1	2	00202080027	2/21/2023	4/20/2023	278	\$22,208	\$25,116	\$47,324	147360
- 00				Wollo Wood										
	We	ells Wood	1983	Total Units	30	Upgraded	30	Remaining	0			Avg. \$ (since 2017)	\$31,699	
Voodcree	k I ane													
1	190	192		Woodcreek Lane	14	2	00101920014	12/6/2017	2/12/2018	226	\$14,645	\$7,092	\$21,736	42304
2	190	192		Woodcreek Lane	B17	2	00101920017	5/14/2018	8/3/2018	345	\$20,011	\$10,646	\$30.657	50509
3	190	192		Woodcreek Lane	B-15	2	00101920015	7/9/2018	10/25/2018	238	\$14,719	\$11,263	\$25,981	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	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	192		Woodcreek Lane	A-7	2	00101920007	1/7/2020	2/23/2021	248	\$16,168	\$14,126	\$30,294	112823
					000				40			Δ Φ	400 100	
_	Woodc	reek Lane		Total Units	20	Upgraded	7	Remaining	13			Avg. \$ (since 2017)	\$28,106	-
oung's La	<b>ake</b> 509	408		Young's Lake	18930 (L-18)	3	00404080018	9/16/2020	10/7/2020	238	\$17,136	\$17,681	\$34,817	107328
	503	700		i oding a Laike		3		0/10/2020	10/1/2020	200	Ψ17,130	Ψ17,001	ΨΟ,Ο 17	10/020

		Fund	Prop	Community	Apt#	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
				-	-				-					
	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	408	Young's Lake	11520 (L-21)	3	00404080021	8/20/2020	9/17/2020	254	\$18,987	\$18,356	\$37,343	106212
	4	509	408	Young's Lake	18935 (L-3)	3	00404080003	9/16/2020	10/7/2020	252	\$18,144	\$17,582	\$35,726	103742
	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	408	Young's Lake	18948 (L-15)	3	00404080015	6/22/2020	7/15/2020	250	\$16,700	\$18,721	\$35,421	102772
	10	509	408	Young's Lake	11508 (L-19)	3	00404080019	6/22/2020	7/17/2020	250	\$16,700	\$16,990	\$33,690	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	Young's Lake	18947 (L-5)	3	00404080005	5/26/2020	6/23/2020	230	\$15,875	\$19,836	\$35,711	101387
	15	509	408	Young's Lake	18959 (L-7)	3	00404080007	8/3/2020	8/31/2020	248	\$16,616	\$18,141	\$34,757	105955
	16	509	408	Young's Lake	11515 (L-9)	2	00404080009	7/6/2020	8/3/2020	253	\$16,950	\$15,206	\$32,156	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	408	Young's Lake	11527 (L-11)	2	00404080011	8/6/2020	11/5/2020	222	\$15,318	\$14,210	\$29,528	108701
	21	509	408	Young's Lake	11526 (L-22)	3	00404080022	8/18/2020	11/17/2020	255	\$17,144	\$16,765	\$33,909	107339
	22	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	Young's Lake	18954 (L-25)	3	00404080025	8/10/2020	12/11/2020	265	\$17,630	\$17,094	\$34,724	109605
	26	509	408	Young's Lake	11518 (L-13)	3	00404080013	11/23/2020	12/31/2020	356	\$17,420	\$17,097	\$34,517	109607
	27	509	408	Young's Lake	18942 (L16)	3	00404080016	12/17//2020	1/26/2021	299	\$18,512	\$20,817	\$39,329	111072
	28	509	408	Young's Lake	11509 (L-18)	3	00404080008	12/17/2020	1/20/2021	298	\$18,829	\$20,768	\$39,597	109836
		Youn	g's Lake	Total Units	28	Upgraded	28	Remaining	0			Avg. \$ (since 2020)	\$34,414	
Pub	lic H	ousing												
Ballin	ger H	omes												
	1	122	101	Ballinger Homes	119	1		3/10/2010	4/6/2010	182	\$11,590	\$7,841	\$19,430	642523
	2	122	101	Ballinger Homes	167	2		2/9/2011	3/29/2011	317	\$19,824	\$14,440	\$34,264	663083
	3	122	101	Ballinger Homes	169	2		8/15/2011	11/8/2011	310	\$19,410	\$11,016	\$30,425	679184
	4	122	101	Ballinger Homes	121	1	RAFN (GC) - 8		6/1/2011					
	5	122	101	Ballinger Homes	123	1	RAFN (GC) - 9		6/1/2011					
	6	122	101	Ballinger Homes	124	1	RAFN (GC) - 10		6/1/2011					
	7	122	101	Ballinger Homes	125	1	RAFN (GC) - 11		6/1/2011					
	8	122	101	Ballinger Homes	127	1	RAFN (GC) - 12		6/1/2011					
	9	122	101	Ballinger Homes	128	1	RAFN (GC) - 13		6/1/2011					
	10	122	101	Ballinger Homes	191	3		12/16/2011	3/8/2012	367	\$22,719	\$11,797	\$34,516	688150
	11	122	101	Ballinger Homes	188	3		11/3/2011	3/16/2012	332	\$21,127	\$12,808	\$33,935	685347
	12	122	101	Ballinger Homes	178	2		11/2/2011	3/22/2012	333	\$21,018	\$13,814	\$34,832	684603
	13	122	101	Ballinger Homes	171	3		1/5/2012	3/28/2012	355	\$22,304	\$13,022	\$35,326	688965

	Fund	Prop	Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
	Tunu	1100	Community	Арт #	Deardonis	TCHWast #	Otart	Complete	Maning	Luboi	Materials	Total	110#
14	122	101	Ballinger Homes	133	2		11/30/2012	12/27/2012	278	\$17,800	\$10,764	\$28,564	709775
15		101	Ballinger Homes	135	3		11/30/2012	12/28/2012	264	\$16,872	\$11,652	\$28,524	709839
16		101	Ballinger Homes	163	2		12/5/2012	12/31/2012	292	\$18,430	\$11,234	\$29,663	710368
17		101	Ballinger Homes	190	2		10/3/2012	10/30/2012	347	\$22,151	\$11,559	\$33,710	706108
18		101	Ballinger Homes	194	3		12/13/2012	1/22/2013	329	\$21,049	\$12,951	\$34,000	710879
19		101	Ballinger Homes	152	4		1/3/2013	1/29/2013	357	\$22,693	\$15,972	\$38,665	711845
20		101	Ballinger Homes	147	5		4/30/2013	8/21/2013	367	\$23,327	\$15,923	\$39,250	720279
21	122	101	Ballinger Homes	180	2		6/20/2013	10/8/2013	273	\$17,457	\$13,673	\$31,130	724400
22		101	Ballinger Homes	155	2		7/1/2013	10/31/2013	265	\$16,662	\$13,294	\$29,956	724724
23		101	Ballinger Homes	197	3		8/7/2013	11/18/2013	270	\$17,337	\$10,046	\$27,383	726807
24		101	Ballinger Homes	168	3		7/26/2013	11/21/2013	268	\$16,691	\$9,956	\$26,646	726331
25		101	Ballinger Homes	150	4		8/2/2013	11/25/2013	279	\$18,024	\$12,097	\$30,120	726806
26		101	Ballinger Homes	145	4		9/5/2013	11/27/2013	278	\$18,623	\$17,067	\$35,689	728399
27	122	101	Ballinger Homes	134	3		12/20/2013	2/24/2014	325	\$20,305	\$12,627	\$32,932	735905
28		101	Ballinger Homes	138	5		12/10/2013	2/24/2014	356	\$22,343	\$16,924	\$39,267	735563
29		101	Ballinger Homes	132	4		2/3/2014	4/29/2014	325	\$20,175	\$16,800	\$36,975	738529
30		101	Ballinger Homes	153	2		4/11/2014	7/30/2014	338	\$21,224	\$10,553	\$31,777	745731
31	122	101	Ballinger Homes	115	2		9/15/2014	12/11/2014	357	\$22,146	\$15,973	\$38,118	756502
32		101	Ballinger Homes	141	2		12/22/2014	2/19/2015	303	\$18,900	\$14,548	\$33,448	763440
33		101	Ballinger Homes	161	3		3/31/2015	5/15/2015	334	\$20,929	\$14,713	\$35.642	772576
34		101	Ballinger Homes	110	3		4/27/2015	6/17/2015	295	\$18,259	\$14,659	\$32,918	775684
35		101	Ballinger Homes	148	4		8/31/2015	10/20/2015	321	\$18,783	\$17,966	\$36,749	783449
36		101	Ballinger Homes	173	2		10/15/2015	12/22/2015	309	\$21,781	\$12,762	\$34,543	758
37		101	Ballinger Homes	157	3	00101010157	10/29/2015	1/7/2016	337	\$21,429	\$13,552	\$34,980	765
38		101	Ballinger Homes	165	3	00101010165	2/1/2016	4/28/2016	337	\$21,121	\$14,943	\$36,064	6476
39		101	Ballinger Homes	120	1	00101010120	3/15/2016	5/27/2016	330	\$20,874	\$11,248	\$32,122	9351
40	_	101	Ballinger Homes	203	2	00101010203	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		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	159	3	00101010159	7/20/2018	11/9/2018	329	\$19,151	\$16,985	\$36,136	57905
49	130	101	Ballinger Homes	129	4	00101010129	11/1/2018	12/31/2018	327	\$18,865	\$20,651	\$39,516	65599
50	122	101	Ballinger Homes	172	2	00101010172	11/30/2018	1/31/2019	344	\$20,780	\$17,504	\$38,284	66882
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
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

	-1	Fund	Prop	1	Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
			1.100		Community	тре п	Dodi odino	Tomado #	Otart	Complete	man in o	Labor	materials	Total	
	61	12	101		Ballinger Homes	186	2	00101010186	11/22/2019	2/13/2020	237	\$17,669	\$19,159	\$36,828	91288
	62	122	101		Ballinger Homes	117	3	00101010117	12/30/2019	3/13/2020	344	\$22,596	\$19,347	\$41,943	96996
	63	122	101		Ballinger Homes	187	2	00101810187	1/21/2020	4/1/2020	296	\$19,192	\$20,112	\$39,304	97004
	64	122	101		Ballinger Homes	149	4	00101010149	2/21/2020	4/29/2020	344	\$22,184	\$23,118	\$45,302	98894
	65	122	101		Ballinger Homes	210	2	00101010210	2/21/2020	4/30/2020	288	\$18,184	\$19,352	\$37,536	98895
	66	122	101		Ballinger Homes	101	2	00101010101	2/24/2020	5/1/2020	299	\$19,745	\$21,122	\$40,867	98897
	67	122	101		Ballinger Homes	136	2	00101010136	5/1/2020	7/28/2020	296	\$19,224	\$22,359	\$41,583	103447
	68	122	101		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	209	3	00101010209	2/1/2021	4/1/2021	344	\$22,376	\$19,653	\$42,029	114813
	75	122	101	İ	Ballinger Homes	191	3	00101010191	10/29/2020	4/23/2021	368	\$24,016	\$24,125	\$48,141	111909
	76	122	101		Ballinger Homes	192	2	00101010192	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	1/6/2023	4/5/2023	348	\$25,509	\$28,015	\$53,524	146124
		Ballinge	r Homes	1969	Total Units	110	Upgraded	86	Remaining	24			Avg. \$ (since 2017)	\$41,942	
Boule	vard N	/lanor													
	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
	4	162	350		Boulevard Manor	418	1		11/17/2008	12/5/2008	167	\$10,361	\$6,670	\$17,031	610880
	5	162	350		Boulevard Manor	222	1		11/25/2008	12/24/2008	184	\$11,928	\$6,866	\$18,793	611528
	6	162	350		Boulevard Manor	306	1		6/30/2008	7/8/2008	244	\$14,914	\$5,922	\$20,836	596217
	7	162	350		Boulevard Manor	118	1		12/1/2008	1/7/2009	209	\$13,585	\$7,357	\$20,942	611891
	8	162	350		Boulevard Manor	210	1		12/24/2008	1/26/2009	319	\$20,740	\$7,037	\$27,777	613483
	9	162	350		Boulevard Manor	206	1		3/16/2009	4/23/2009	328	\$21,089	\$6,738	\$27,826	619257
	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	405	1		3/2/2009	4/6/2009	288	\$18,638	\$6,816	\$25,454	617968
	12	162	350		Boulevard Manor	216	1		3/16/2009	4/8/2009	248	\$15,837	\$8,148	\$23,985	618963
	13	162	350		Boulevard Manor	206	1		3/16/2009	4/23/2009	328	\$21,089	\$6,738	\$27,826	619257
	14	162	350		Boulevard Manor	320	1		6/2/2009	7/17/2009	265	\$16,233	\$7,569	\$23,802	625008
	15	162	350		Boulevard Manor	314	1		7/15/2009	8/17/2009	216	\$13,740	\$7,359	\$21,098	628006
	16	162	350		Boulevard Manor	410	1		8/3/2009	8/29/2009	241	\$15,529	\$7,068	\$22,597	629113

	Fund	Prop	Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
	, una	1100	Community	-пре п	Bour como	Tommast #	Otart	Complete	a.r r ii o	Luboi	materials	Total	1.0 "
17	162	350	Boulevard Manor	128	1		8/3/2009	9/4/2009	269	\$16,307	\$7,160	\$23,466	629166
18	162	350	Boulevard Manor	215	1		2/2/2010	2/25/2010	253	\$15,803	\$6,943	\$22,746	640824
19	162	350	Boulevard Manor	213	1		2/19/2010	4/2/2010	357	\$22,251	\$7,920	\$30,172	641800
20	162	350	Boulevard Manor	207	1		3/24/2010	5/10/2010	313	\$19,435	\$7,021	\$26,456	644002
21	162	350	Boulevard Manor	212	1		5/19/2010	6/22/2010	276	\$17,327	\$7,949	\$25,277	647574
22	162	350	Boulevard Manor	221	1		6/28/2010	10/13/2010	265	\$16,783	\$8,891	\$25,674	649576
23	162	350	Boulevard Manor	316	1		7/6/2010	10/15/2010	248	\$15,149	\$8,139	\$23,288	649985
24	162	350	Boulevard Manor	123	1		9/24/2010	11/9/2010	258	\$16,218	\$8,582	\$24,800	654826
25	162	350	Boulevard Manor	121	1		9/24/2010	11/17/2010	225	\$14,259	\$7,967	\$22.226	654827
26	162	350	Boulevard Manor	125	1		9/24/2010	11/29/2010	298	\$18,914	\$9,128	\$28,042	654828
27	162	350	Boulevard Manor	319	1		10/19/2010	12/10/2010	216	\$12,450	\$8,247	\$20,697	656304
28	162	350	Boulevard Manor	321	1		10/26/2010	12/17/2010	282	\$16.901	\$8,387	\$25,288	656718
29	162	350	Boulevard Manor	219	1		10/21/2010	12/24/2010	301	\$18,118	\$8,527	\$26,645	656305
30	162	350	Boulevard Manor	317	1		11/15/2010	12/30/2010	254	\$15,593	\$7,367	\$22,960	658045
31	162	350	Boulevard Manor	312	1		11/29/2010	1/28/2011	226	\$13,561	\$9,322	\$22,883	660528
32	162	350	Boulevard Manor	406	1		12/10/2010	2/9/2011	286	\$18,248	\$5.447	\$23,695	659582
33	162	350	Boulevard Manor	124	1		1/18/2011	2/18/2011	238	\$14,529	\$8,256	\$22,785	661479
34	162	350	Boulevard Manor	129	1		2/28/2011	4/18/2011	284	\$17.393	\$8.023	\$25,416	665029
35	162	350	Boulevard Manor	420	1		3/1/2011	4/21/2011	274	\$17,052	\$7,318	\$24,370	665030
36	162	350	Boulevard Manor	409	1		5/4/2011	6/17/2011	261	\$15,820	\$8,719	\$24,539	669027
37	162	350	Boulevard Manor	130	1		5/25/2011	7/15/2011	268	\$16,578	\$7,918	\$24,496	670578
38	162	350	Boulevard Manor	322	1		6/23/11	8/3/2011	248	\$15,759	\$5,895	\$21,654	673036
39	162	350	Boulevard Manor	313	1		7/11/11	8/23/2011	249	\$15,312	\$8,514	\$23,826	674527
40	162	350	Boulevard Manor	412	1		8/10/11	10/21/2011	277	\$17,557	\$7,313	\$24,870	678295
41	162	350	Boulevard Manor	310	1		10/12/11	12/28/2011	258	\$15,668	\$7,515	\$23,182	683182
42	162	350	Boulevard Manor	318	1		1/9/12	2/27/2012	304	\$19,623	\$8,331	\$27,955	688433
43	162	350	Boulevard Manor	411	1		5/31/12	10/16/2012	318	\$18,922	\$7,176	\$26,098	698311
44	162	350	Boulevard Manor	315	1		9/28/12	10/30/2012	264	\$16,635	\$6,566	\$23,201	705733
45	162	350	Boulevard Manor	211	1		10/23/12	12/31/2012	227	\$13,641	\$8,935	\$22,576	707302
46	162	350	Boulevard Manor	408	1		12/31/2013	3/31/2014	219	\$13,951	\$9,789	\$23,740	736162
47	162	350	Boulevard Manor	304	1		12/23/2013	3/31/2014	225	\$14,295	\$10,319	\$24,613	736163
48	162	350	Boulevard Manor	404	1		4/4/2014	6/26/2014	235	\$14,941	\$10,595	\$25,535	744149
49	162	350	Boulevard Manor	220	1		4/6/2014	6/30/2014	204	\$12,988	\$10,515	\$23,503	744150
50	162	350	Boulevard Manor	419	1		7/8/2014	10/17/2014	232	\$14,770	\$9,580	\$24,349	751046
51	162	350	Boulevard Manor	217	1		10/29/2014	12/30/2014	234	\$14,794	\$10,931	\$25,724	759436
52	162	350	Boulevard Manor	218	1		1/23/2015	2/27/2015	227	\$14,359	\$9,929	\$24,288	766191
53	162	350	Boulevard Manor	305	1	00303500305	11/10/2016	12/30/2016	201	\$12,761	\$9,712	\$22,473	20936
54	162	350	Boulevard Manor	119	1	00303500119	01/03/17	3/27/2017	201	\$13,178	\$10,706	\$23,883	23462
55	22	350	Boulevard Manor	208	1	303500208	4/2/2018	6/5/2018	220	\$14,287	\$10,469	\$24,756	50690
56	162	350	Boulevard Manor	307	1	303500307	7/20/2018	10/26/2018	299	\$18,785	\$11,424	\$30,209	58321
57	162	350	Boulevard Manor	122	1	303500122	9/13/2018	11/29/2018	305	\$18,773	\$14,500	\$33,272	60983
58	162	350	Boulevard Manor	308	1	303500308	9/24/2018	12/7/2018	359	\$22,167	\$14,566	\$36,732	61708
59	162	350	Boulevard Manor	120	1	303500120	10/26/2018	1/29/2019	259	\$16,254	\$14,648	\$30,902	65280
60	162	350	Boulevard Manor	413	1	00303500413	2/13/2019	4/9/2019	337	\$20,471	\$10,370	\$30,841	70606
61	162	350	Boulevard Manor	204	1	00303500204	6/17/19	8/5/19	352	\$21,924	\$13,079	\$35,003	79193
62	162	350	Boulevard Manor	422	1	00303500422	7/6/2020	9/22/2020	275	\$17,796	\$13,655	\$31,451	105471
63	162	350	Boulevard Manor	316	1	00303500316	10/31/19	1/22/20	288	\$18,562	\$13,899	\$32,461	88614

	Fund	Prop		Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
	ruliu	FIOP		Community	Apt#	Bedrooms	Terriviast#	Start	Complete	IVIAII I II S	Labor	Materiais	Total	WO#
64	162	350		Boulevard Manor	414	1	00303500414	10/31/19	1/23/20	283	\$19,154	\$13,849	\$33,003	87240
65	162	350		Boulevard Manor	421	1	00303500421	1/30/2020	3/30/2020	264	\$16,169	\$14,552	\$30,721	96294
66	162	350		Boulevard Manor	310	1	00303500310	1/3/2020	4/3/2020	250	\$15,825	\$12,714	\$28,539	96467
67	162	350		Boulevard Manor	417	1	00303500417	2/10/2020	5/5/2020	239	\$17.963	\$16,543	\$34,506	97054
	162	350		Boulevard Manor	213	1		11/16/2020	1/21/2021	271	\$17,864	\$10,343	\$32,351	111047
68	162	350					00303500213 00303500118			255				116207
69				Boulevard Manor	118	1		3/30/2021	6/3/2021		\$16,021	\$12,512	\$28,533	
70	162	350		Boulevard Manor	214	1	00303500214	10/4/2022	12/28/2022	229	\$16,994	\$15,359	\$32,353	140281
		1	4000									Δ	****	
	Bouleva	ard Manor	1969	Total Units	70	Upgraded	70	Remaining	0			Avg. \$ (since 2017)	\$31,148	<del> </del>
		1 1												†
Briarwood														
1	124	152		Briarwood	112	1		2/1/2008	2/25/2008	137	\$6,158	\$7,135	\$13,293	586920
2	124	152		Briarwood	203	1		2/19/2008	3/5/2008	140	\$6,204	\$6,755	\$12,959	588032
3	124	152		Briarwood	221	1		9/19/2008	10/14/2008	152	\$8,790	\$4,518	\$13,309	602645
4	124	152		Briarwood	308	1		9/22/2008	10/10/2008	153	\$8,519	\$4,988	\$13,508	602911
5	124	152		Briarwood	208	1		11/10/2008	1/16/2009	215	\$12,242	\$6,888	\$19,130	612420
6	124	152		Briarwood	219	1		12/19/2008	2/17/2009	162	\$9,253	\$7,464	\$16,716	613513
7	124	152 152		Briarwood	313	1		2/3/2009	2/26/2009	148 142	\$8,593	\$7,430 \$7,460	\$16,023	616315 629047
8	124 124	152		Briarwood Briarwood	101 204	1		7/31/2009 9/17/2009	8/27/2009 10/21/2009	142	\$8,200 \$7,968	\$7,162 \$6,320	\$15,363 \$14,288	632080
10	124	152	-	Briarwood	104	1		8/7/2009	9/9/2009	152	\$8,256	\$6,496	\$14,752	629419
11	124	152		Briarwood	320	1		2/1/2010	2/24/2010	165	\$9,781	\$8,067	\$17,847	640936
12	124	152		Briarwood	302	1		3/4/2010	3/24/2010	157	\$9,854	\$6,868	\$16,722	642892
13	124	152		Briarwood	105	1		7/8/2010	8/26/2010	177	\$9,612	\$7,366	\$16,978	651519
14	124	152		Briarwood	222	1		7/28/2010	8/31/2010	166	\$9,624	\$6,916	\$16,540	651520
15 16	124 124	152 152		Briarwood Briarwood	109 214	1		8/23/2010 10/1/2010	9/16/2010 10/22/2010	171 165	\$9,834 \$9,567	\$7,389 \$7,442	\$17,223 \$17,009	652824 655334
17	124	152		Briarwood	212	1		11/1/2010	11/30/2010	160	\$9,420	\$6,364	\$15,783	656833
18	124	152		Briarwood	119	1		11/15/2010	12/13/2010	152	\$9,017	\$7,455	\$16,472	657711
19	124	152		Briarwood	301	1		12/6/210	12/17/2010	169	\$10,389	\$7,504	\$17,893	658872
20	124	152		Briarwood	206	1		1/3/2011	1/21/2011	162	\$9,934	\$8,984	\$18,917	660426
21	124	152		Briarwood	115	1		1/14/2011	1/31/2011	161	\$9,867	\$6,909	\$16,775	661324
22	124	152 152		Briarwood	201	1		2/4/2011	2/25/2011	169 172	\$10,137	\$6,725	\$16,862	662808
23	124 124	152		Briarwood Briarwood	113 220	1		2/7/2011 4/1/2011	2/25/2011 4/29/2011	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
26	124	152		Briarwood	314	1		5/5/2011	6/24/2011	182	\$10,101	\$7,510	\$17,611	669065
27	124	152		Briarwood	210	1		5/9/2011	6/24/2011	186	\$10,350	\$7,478	\$17,828	669311
28	124	152		Briarwood	209	1		7/6/2011	8/30/2011	155	\$9,219	\$7,861	\$17,080	674212
29	124	152		Briarwood	108	1		7/5/2011	8/31/2011	161	\$9,400	\$7,819	\$17,220	674724
30	124	152		Briarwood	207	1		9/7/2011	11/15/2011	159	\$9,439	\$7,869	\$17,308	681623
31	124	152		Briarwood	111	1	Capital Const - 1		12/1/2010					1
32	124	152	-	Briarwood	106	1	Capital Const - 2	1/00/22:5	12/1/2010		0.46 ====	<b>A</b>	<b></b>	
33	124	152	-	Briarwood	215	1		4/30/2012	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	124	152		Briarwood	205	1		2/28/2014	4/30/2014	161	\$8,833	\$6,836	\$15,669	740877
37	124	152		Briarwood	307	1		5/12/2014	7/31/2014	149	\$9,525	\$9,637	\$19,162	747040
38	124	152		Briarwood	218	1		6/4/2014	8/28/2014	181	\$11,445	\$8,686	\$20,131	748605
39	124	152		Briarwood	304	1		10/31/2014	12/30/2014	180	\$10,550	\$9,360	\$19,910	759534
40	124	152		Briarwood	103	1		2/26/2015	4/15/2015	183	\$11,431	\$10,039	\$21,470	769699
41	124	152		Briarwood	324	1		7/27/2015	8/31/2015	153	\$9,689	\$11,175	\$20,864	781315

		Fund	Prop		Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
		i unu	1.100		Community	Арт #	Dearooms	TOTHWAST #	Otart	Complete	Mairing	Luboi	waterials	Total	110#
	42	124	152		Briarwood	202	1	00101520202	8/2/2016	9/30/2016	193	\$12.353	\$9.810	\$22.163	15651
	43	124	152		Briarwood	322	1	00101520202	11/1/2016	12/21/2016	193	\$12,449	\$10.064	\$22,513	20785
	44	124	152		Briarwood	120	1	00101520322	3/2/2017	5/23/2017	202	\$13,135	\$9,081	\$22,216	29200
	45	124	152		Briarwood	223	1	00101520123	8/29/2017	11/27/2017	194	\$12,330	\$9,459	\$21,789	38256
	46	124	152		Briarwood	315	1	00101520315	1/5/2018	3/27/2018	190	\$12,456	\$11,737	\$24,194	45427
	47	124	152		Briarwood	217	1	00101520217	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	\$13,230	\$24,927	62310
	49	124	152		Briarwood	117	1	00101520117	7/15/19	8/22/19	195	\$11,285	\$13,160	\$24,445	81116
	50	124	152		Briarwood	319	1	00101520319	12/9/2019	2/21/2020	200	\$12,453	\$13,949	\$26,401	91923
	51	124	152		Briarwood	224	1	00101520224	12/16/2019	2/21/2020	196	\$11,936	\$14,334	\$26,270	93739
	52	124	152		Briarwood	225	1	00101520225	12/3/2021	2/24/2022	220	\$14,099	\$14,860	\$28,960	126998
	53	124	152		Briarwood	321	1	00101520321	6/30/2022	9/12/2022	212	\$15,569	\$16,333	\$31,902	137972
	54	124	152		Briarwood	109	1	00101520109	8/31/2022	11/9/2022	212	\$15,588	\$18,580	\$34,168	140362
	55	124	152		Briarwood	301	1	00101520301	10/14/2022	12/20/2022	226	\$16,686	\$18,215	\$34,900	142091
	56	124	152		Briarwood	325	1	00101520325	12/16/2022	2/9/2023	216	\$16,295	\$18,958	\$35,253	144052
	57	124	152		Briarwood	104	1	00101520104	1/9/2023	3/2/2023	236	\$17,188	\$18,539	\$35,728	145900
	58	124	152		Briarwood	115	1	00101520115	1/26/2023	4/5/2023	216	\$15,889	\$19,097	\$34,985	146548
	59	124	152		Briarwood	315	1	00101520315	12/6/2022	4/21/2023	218	\$16,113	\$19,999	\$36,112	147358
	60	124	152		Briarwood	317	1	00101520317	2/24/2023	4/26/2023	214	\$15,756	\$18,843	\$34,600	147639
		В	riarwood	1970	Total Units	70	Upgraded	60	Remaining	10			Avg. \$ (since 2018)	\$30,421	
Burie	n Park														
	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	188	390		Burien Park	112	1		10/3/11	12/15/2011	197	\$12,557	\$6,389	\$18,946	682813
	5	188	390		Burien Park	230	1		1/23/12	2/15/2012	209	\$13,445	\$6,406	\$19,851	689423
	6	188	390		Burien Park	230	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
	8	188	390		Burien Park	300	1		1/15/13	3/29/2013	230	\$14,278	\$7,618	\$21,896	712967
	9	188	390		Burien Park	206	1		4/15/2013	6/7/2013	259	\$16,569	\$7,775	\$24,344	721008
	10	188	390		Burien Park	114	1		10/2/2013	11/29/2013	174	\$11,046	\$6,674	\$17,720	731184
-	11	188	390		Burien Park	311	1		10/2/2013		161	\$10,213	\$7,244	\$17,462	731185
	12	188	390		Burien Park	109	1		10/21/2013		164	\$10,318	\$7,345	\$17.663	731610
-	13	188	390		Burien Park	120	1		11/6/2013		163	\$10,318	\$7,345 \$7,349	\$17,606	731610
-															1
-	14	188	390		Burien Park	203	1		12/23/2014	1/30/2015	180	\$11,492	\$8,406	\$19,898	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	188	390		Burien Park	8	1		6/19/2015	7/28/2015	199	\$12,691	\$9,073	\$21,764	778890
	18	188	390		Burien Park	316	1		6/30/2015	7/30/2015	204	\$12,932	\$8,958	\$21,889	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	390		Burien Park	7	1		9/8/2015	11/23/2015	218	\$12,945	\$9,210	\$22,155	784006
	23	188	390		Burien Park	208	1		10/9/2015	11/23/2015	192	\$11,688	\$9,197	\$20,884	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
	∠5	100	J90		Dunen Park	4	l l	00303900004	12/2/2013	1/ 14/20 10	199	φ ι∠,300	φ <i>1</i> ,490	म १७,७३।	1043

	Fund	Prop	Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
26	188	390	Burien Park	321	1	00303900321	12/18/2015	2/10/2016	193	\$12,283	\$8,880	\$21,163	2697
27	188	390	Burien Park	111	1	00303900111	01/19/16	2/29/2016	188	\$11,876	\$9,223	\$21,099	4333
28	188	390	Burien Park	301	1	00303900301	1/26/2016	3/8/2016	190	\$12,050	\$9,050	\$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	188	390	Burien Park	216	1	00303900216	4/6/2016	5/16/2016	207	\$12,743	\$7,847	\$20,589	9068
32	188	390	Burien Park	323	1	00303900323	01/05/17	2/28/2017	188	\$12,373	\$9,798	\$22,172	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	188	390	Burien Park	125	1	303900125	6/16/2017	8/25/2017	195	\$12,830	\$8,817	\$21,647	31605
36	188	390	Burien Park	221	1	303900221	7/31/2017	10/10/2017	201	\$13,083	\$9,912	\$22,995	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	188	390	Burien Park	230	1	303900230	1/10/2018	2/7/2018	204	\$13,364	\$8,724	\$22,088	43067
40	188	390	Burien Park	213	1	303900213	1/30/2018	2/27/2018	196	\$12,851	\$7,384	\$20,235	45789
41	188	390	Burien Park	330	1	303900330	5/1/2018	7/17/2018	238	\$15,602	\$6,555	\$22,157	52907
42	188	390	Burien Park	210	1	00303900210	7/2/2018	9/18/2018	162	\$10,597	\$8,987	\$19,584	56595
43	188	390	Burien Park	B2	1	30900002	10/23/2018	12/14/2018	202	\$12,746	\$8,455	\$21,201	64133
44	188	390	Burien Park	305	1	303900305	12/18/2018	3/1/2019	234	\$14,878	\$11,050	\$25,928	67955
45	188	390	Burien Park	106	1	00303900106	1/9/2019	3/15/2019	241	\$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	390	Burien Park	212	1	00303900212	5/15/19	7/5/19	228	\$14,661	\$7,801	\$22,462	79126
48	188	390	Burien Park	225	1	00303900225	1/3/2020	3/27/2020	190	\$12,350	\$9,730	\$22,080	93160
49	188	390	Burien Park	117	1	00303900117	2/28/2020	5/22/2020	202	\$11,602	\$10,005	\$21,607	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	188	390	Burien Park	116	1	00303900116	9/15/2020	1/19/2021	261	\$16,709	\$13,040	\$29,749	107848
53	188	390	Burien Park	320	1	00303900320	7/20/2021	10/26/2021	263	\$16,500	\$12,111	\$28,611	121369
54	188	390	Burien Park	224	1	00303900224	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
56	188	390	Burien Park	209	1	00303900209	12/31/2021	4/8/2022	271	\$16,381	\$13,106	\$29,487	128220
57	188	390	Burien Park	201	1	00303900201	1/31/2022	4/21/2022	284	\$18,211	\$13,547	\$31,758	129182
58	188	390	Burien Park	115	1	00303900115	1/31/2022	5/5/2022	232	\$14,782	\$13,104	\$27,886	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	\$14,038	\$26,576	133583
61	188	390	Burien Park	315	1	00303900315	11/30/2022	2/9/2023	235	\$20,175	\$12,864	\$33,039	142774
62	188	390	Burien Park	113	1	00303900113	3/20/2023	7/14/2023	219	\$16,108	\$15,092	\$31,200	147066
	Bui	rien Park	Total Units	102	Upgraded	62	Remaining	40		-	Avg. \$ (since 2017)	\$25,148	
Burndale F													
1	165	504	Burndale Homes	1734	3	505040020	3/1/2008	5/24/2018	312	\$20,599	\$13,091	\$33,690	48860
2	165	504	Burndale Homes	1718K	2	00505040031	12/29/2020	2/16/2020	283	\$17,621	\$17,127	\$34,748	112084
3	165	504	Burndale Homes	1723K	4	00505040041	5/31/2021	8/4/2021	371	\$22,618	\$21,038	\$43,656	119063
4	165	504	Burndale Homes	1728J	2	00505040045	1/31/2022	6/8/2022	329	\$21,438	\$20,188	\$41,626	129513
5	165	504	Burndale Homes	1728K	3	00505040034	2/15/2022	6/14/2022	372	\$23,114	\$19,246	\$42,360	130295

	Fui	nd Prop		Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
		10 110p		Community	-прі п	Beardonis	TOTIMASE #	Otart	Complete	Wall 1113	Luboi	Materials	Total	
	6 16	5 504		Burndale Homes	1720K	3	00505040034	4/28/2022	6/27/2022	341	\$22,438	\$19,075	\$41,513	133222
	7 16	5 504		Burndale Homes	1716K	3	00505040030	7/11/2022	9/12/2022	394	\$28,321	\$25,115	\$53,436	136469
	8 16			Burndale Homes	17401	2	00505040021	7/15/2022	9/19/2022	331	\$22,607	\$18,103	\$40,710	136411
	9 16			Burndale Homes	1731J	5	00505040034	8/18/2022	11/9/2022	440	\$33,085	\$27,213	\$60,298	137996
								0, 10, 202				. ,		
			1971	Total Units	50	Upgraded	9	Remaining	41			Avg. \$	\$43,559.63	
						10		J				<u> </u>	. ,	
Casa J	uanita													
	1 13	0 251		Casa Juanita	205	1		9/12/2006	9/22/2006	76	\$3,409	\$4,193	\$7,602	544477
	2 13	0 251		Casa Juanita	318	1		9/25/2006	10/12/2006	141	\$6,256	\$4,112	\$10,369	545671
	3 13	0 251		Casa Juanita	306	1		10/19/2006	10/31/2006	112	\$5,007	\$4,183	\$9,190	547825
	5 13	0 251		Casa Juanita	103	1		10/30/2006	11/6/2006	96	\$4,297	\$4,208	\$8,505	548613
	6 13			Casa Juanita	12	1		2/12/2007	3/1/2007	87	\$3,824	\$4,617	\$8,441	559505
	7 13			Casa Juanita	315	1		3/27/2007	4/5/2007	110	\$4,944	\$4,981	\$9,925	563864
	8 13			Casa Juanita	210	1		5/1/2007	5/18/2007	148	\$6,430	\$4,720	\$11,151	566057
	9 13			Casa Juanita	310	1		12/26/2007	1/16/2008	88	\$3,935	\$4,496	\$8,430	583753
	10 13			Casa Juanita	116	1		12/31/2007	1/18/2008	97	\$4,274	\$4,221	\$8,495	584171
	11 13			Casa Juanita	314	1		6/11/2008	7/16/2008	101	\$6,206	\$4,652	\$10,857	597730
	12 13			Casa Juanita	307	1		8/1/2008	8/20/2008	95	\$6,042	\$4,366	\$10,408	598713
	13 13			Casa Juanita	203	1		8/31/2008	9/22/2008	96	\$6,061	\$4,590	\$10,650	601779
	14 12			Casa Juanita	211	1		11/2/2008	12/12/2008	85	\$5,165	\$4,360	\$9,524	611251
	15 13			Casa Juanita	320	1		12/31/2008	2/11/2009	107	\$6,075	\$4,867	\$10,942	614090
	16 13			Casa Juanita	120	1		2/9/2009	3/3/2009	100	\$5,733	\$4,991	\$10,725	616592
	17 13			Casa Juanita	207	1		2/17/2009	3/6/2009	115	\$6,252	\$4,744	\$10,995	617058
	18 13			Casa Juanita	212	1		3/9/2009	3/27/2009	92	\$5,872	\$5,075	\$10,947	618612
	19 13			Casa Juanita	110	1		3/10/2009	3/31/2009	118	\$6,703	\$4,632	\$11,336	618697
	20 13			Casa Juanita	312	1		4/6/2009	4/21/2009	145	\$8,530	\$5,924	\$14,454	620344
	21 13			Casa Juanita	16	1		3/30/2009	4/30/2009	172	\$9,935	\$6,595	\$16,529	619963
	22 13			Casa Juanita	218	1		4/27/2009	5/12/2009	123	\$7,184	\$4,659	\$11,843	620847
	23 13			Casa Juanita	309	1		5/12/2009	6/1/2009	121	\$6,896	\$5,291	\$12,187	623583
	24 13			Casa Juanita	223	1		5/15/2009	6/5/2009	126	\$7,123	\$5,996	\$13,119	623771
	25 13			Casa Juanita	102	1		5/26/2009	6/15/2009	140	\$8,063	\$6,963	\$15,026	624514
	26 13			Casa Juanita	221	1		6/11/2009	7/6/2009	124	\$7,238	\$5,938	\$13,177	625541
	27 13			Casa Juanita	117	1		6/16/2009	7/8/2009	127	\$7,317	\$6,171	\$13,489	625881
	28 13			Casa Juanita	112	1		6/30/2009	7/20/2009	133	\$7,847	\$5,596	\$13,443	626832
	29 13		-	Casa Juanita	101	1		7/14/2009	8/13/2009	131	\$7,645	\$6,085	\$13,730	627760
	30 13			Casa Juanita	215	1		9/28/2009	10/28/2009	127	\$7,186	\$6,225	\$13,411	632620
	31 13		-	Casa Juanita	104	1		2/17/2010	3/1/2010	116	\$6,738	\$5,630	\$12,368	641648
	32 13			Casa Juanita	322	1		3/31/2010	4/22/2010	148	\$8,321	\$5,852	\$14,174	644592
	33 13		-	Casa Juanita	107	1		4/19/2010	4/30/2010	149	\$8,963	\$5,797	\$14,761	645505
	34 13			Casa Juanita	3	1		10/27/2010	11/29/2010	132	\$7,975	\$5,914	\$13,888 \$14,435	656580
	35 13 36 13		-	Casa Juanita	317	1		12/1/2010	12/22/2010	139	\$8,638	\$5,797	\$14,435	658665
	36 13 37 13			Casa Juanita Casa Juanita	301 311	1		12/10/2010 4/7/2011	12/29/2010 4/27/2011	142 135	\$8,381 \$7,907	\$6,832 \$6,095	\$15,213 \$14,002	659318 667213
	38 13			Casa Juanita Casa Juanita	308	1		5/2/2011	5/27/2011	135	\$8,066	\$5,864	\$14,002	668828
	39 13				1	1				137				668829
	აყ 13	u 251		Casa Juanita	i i	1		5/2/2011	5/27/2011	13/	\$8,006	\$5,821	\$13,827	008829

		Fund	Prop		Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
					- Community	7 tp t //	200.000			o cp.ioto			materials	· ota-	
	40	130	251		Casa Juanita	214	1		5/31/2011	7/18/2011	128	\$7,360	\$5,984	\$13,343	670932
	41	130	251		Casa Juanita	109	1		6/3/2011	7/19/2011	148	\$8,377	\$5,958	\$14,335	671315
	42	130	251		Casa Juanita	121	0	RAFN (GC) - 14	0/0/2011	6/1/2011	110	φο,σττ	ψο,σσο	ψ11,000	07 10 10
	42	130	251		Casa Juanita	122	0	RAFN (GC) - 15		6/1/2011					
	44	130	251		Casa Juanita	123	0	RAFN (GC) - 16		6/1/2011					
	45	130	251		Casa Juanita	124	0	RAFN (GC) - 17		6/1/2011					
	46	130	251		Casa Juanita	106	1	ARRA	1/23/2012	8/23/2012	569	\$36,761	\$26,526	\$63,287	693431
	47	130	251		Casa Juanita	108	1	ARRA	1/23/2012	8/23/2012	566	\$36,398	\$26,186	\$62,584	693432
	48	130	251		Casa Juanita	305	1	,	9/21/2012	10/12/2012	157	\$9,467	\$6,884	\$16,351	705214
	49	130	251		Casa Juanita	5	1		10/22/2012	11/9/2012	145	\$8,245	\$6,531	\$14,776	707314
	50	130	251		Casa Juanita	219	1		1/2/2014	2/26/2014	137	\$8,745	\$6,992	\$15,737	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		4/1/2015	5/20/2015	169	\$10,713	\$7,872	\$18,585	772822
	53	130	251	t	Casa Juanita	208	1	00202510208	12/17/2015	1/27/2016	177	\$11,249	\$9,291	\$20,540	3513
	54	130	251		Casa Juanita	217	1	00202510217	09/01/16	10/28/16	185	\$11,897	\$8,503	\$20,400	18745
	55	130	251		Casa Juanita	213	1	00202510213	1/9/2017	3/29/2017	197	\$12,847	\$9,559	\$22,406	23872
	56	130	251		Casa Juanita	7	1	00202510007	3/27/2017	6/28/2017	191	\$12,613	\$9,015	\$21,628	29205
	57	130	251		Casa Juanita	14	1	00202510014	7/6/2017	9/25/2017	198	\$12,682	\$10,214	\$22,896	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		Casa Juanita	303	1	00202510303	1/22/2018	3/26/2018	198	\$12,729	\$13,236	\$25,965	45558
	60	130	251		Casa Juanita	316	1	00202510316	3/1/2018	6/29/2018	197	\$12,391	\$11,699	\$24,090	49865
	61	130	251		Casa Juanita	124	1	00202510124	2/26/2019	4/1/2019	200	\$12,414	\$10,283	\$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	130	251		Casa Juanita	201	1	00202510201	7/8/2021	8/27/2021	200	\$12,920	\$13,984	\$26,904	121574
	64	130	251		Casa Juanita	319	1	00202510319	9/1/2021	11/19/2021	200	\$12,952	\$13,252	\$26,204	124316
	65	130	251		Casa Juanita	113	1	00202510113	2/1/2022	4/7/2022	215	\$14,088	\$15,510	\$29,598	131117
	66	130	251		Casa Juanita	205	1	00202510205	7/12/2022	9/21/2022	208	\$15,342	\$14,680	\$30,021	138486
	67	130	251		Casa Juanita	321	1	00202510321	8/15/2022	11/1/2022	218	\$16,014	\$16,767	\$32,781	140020
	68	130	251		Casa Juanita	309	1	00202510309	1/3/2023	3/1/2023	220	\$16,321	\$17,665	\$33,985	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
		Casa	Juanita	1970	Total Units	80	Upgraded	71	Remaining	9			Avg. \$ (since 2017)	\$27,659	
Casca															
	1	142	403		Cascade Homes	98	1		4/9/2009	4/24/2009	204	\$12,364	\$6,125	\$18,489	620860
	2	142	403		Cascade Homes	95	1		10/24/2011	12/6/2011	201	\$11,287	\$8,857	\$20,144	684174
	3	142	403		Cascade Homes	93	1	RAFN (GC) - 18		6/1/2011					
	4	142	403		Cascade Homes	97	1	RAFN (GC) - 19		6/1/2011					
	5	142	403		Cascade Homes	99	1	RAFN (GC) - 20		6/1/2011					
	6	142	403		Cascade Homes	100	1	RAFN (GC) - 21		6/1/3011					
	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	403		Cascade Homes	AA-102	2	00404030015	4/29/2019	7/5/2019	305	\$19,161	\$12,611	\$31,772	75622
	11	142	403		Cascade Homes	S102	3	00404030047	5/26/2021	8/16/2021	366	\$22,340	\$21,993	\$44,333	118754

12		Fund	Prop	I	Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
13   142   493   Genoral Fromes   Jule   2   0.044950077   0.0202071   0.002021   0.032   0.04495007   0.0202071   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.002021   0.00			1		30		300.000			20p.010					
13   142   440   Character Formers   3704   2   0.0640403075   0.02021   0.00201   321   50.0084   \$11.003   \$30.0847   72005   14   142   440   Character Formers   X133   2   0.06404030076   0.002021   323   50.0213   \$37.000   \$30.021   \$37.000   \$30.021   \$37.000   \$30.021   \$37.000   \$30.021   \$37.000   \$30.021   \$37.000   \$30.021   \$37.000   \$30.021   \$37.000   \$30.021   \$37.000   \$30.021   \$37.000   \$30.021   \$37.000   \$30.021   \$37.000   \$30.021   \$37.000   \$30.021   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.000   \$37.0	12	142	403		Cascade Homes	G101	2	00404030084	6/1/2021	8/23/1991	318	\$20,290	\$18,685	\$38,975	118945
14   142   443   Canceste Homes   xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx		142	403		Cascade Homes		2	00404030073	6/22/2021	9/8/2021	321	\$20,954	\$18,933	\$39,887	120057
15   142		142	403		Cascade Homes		2	00404030026	6/22/2021	9/8/2021	323	\$20,621	\$17,400	\$38,021	120057
Fig.   142		142	403		Cascade Homes			00404030085		11/30/2021	331	\$21,752	\$20,315	\$42,067	121985
17		142	403		Cascade Homes		3		10/5/2021	2/14/2022	332	\$21,480	\$17,718	\$39,198	124250
18		142	403							4/14/2022	373	\$24,454	\$20,712	\$45,166	129258
19	18	142	403		Cascade Homes		2	00404030019		4/15/2022	315	\$20,212	\$19,434	\$39,647	130593
20		142	403							6/17/2022	377	\$24,578	\$24,864	\$49,442	133152
21   142   403   Cascade Homes   0   102   1   00404020016   71/82/2022   208/2025   323,044   \$18,820   \$53,933   133596   22   142   403   Cascade Homes   1968   Total Units   108   Upgraded   22   Remaining   86   Avg. \$ (Since 2010)   \$38,381.61	20	142	403		Cascade Homes		3	00404030016		8/8/2022	295	\$25,041	\$20,378	\$45,419	133593
Cascade Homes   1968	21	142	403		Cascade Homes		1	00404030016	7/18/2022	10/5/2022	325	\$23,104	\$16,829	\$39,933	133590
College Place	22	142	403		Cascade		3	00404030089	4/4/2023	8/1/2023	261	\$18,474	\$22,096	\$40,570	147759
College Place															
10		Cascad	e Homes	1968	Total Units	108	Upgraded	22	Remaining	86			Avg. \$ (Since 2019)	\$38,381.61	
10															
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9 120 103 Cedar Grove (Sedro Woolley) 1971 Total Units 20 Upgraded 9 Remaining 11 Avg. \$ (since 2017) \$31,516  College Place 5 College Place 3 2277/2007 3/23/2007 234 \$10,607 \$7,606 \$18,213 \$6192 \$1277 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127 203 \$127	3												\$10,848		723216
Cedar Grove (Sedro Woolley)         1971         Total Units         20         Upgraded         9         Remaining         11         Avg. \$ (since 2017)         \$31,516           College Place         1         127         203         College Place         3         2/27/2007         3/23/2007         234         \$10,607         \$7,606         \$18,213         56192           2         127         203         College Place         36         2         3/29/2007         4/20/2007         222         \$10,007         \$9,510         \$19,517         56415           3         127         203         College Place         26         3         10/3/2007         11/1/2007         226         \$10,007         \$9,510         \$19,517         56415           4         127         203         College Place         26         3         10/3/2007         11/1/2007         216         \$9,609         \$9,469         \$19,078         57797           4         127         203         College Place         45         2         1/7/2008         \$5/23/2008         167         \$9,298         \$8,955         \$18,253         59267           5         127         203         College Place         45         2 </td <td>4</td> <td></td> <td>763447</td>	4														763447
College Place  1 1 27 203	9	120	103		Cedar Grove	20	3	00101030020	6/25/2020	10/22/2020	288	18,912	20,691	39,603	106153
College Place  1 1 27 203				10-1											ļ
1         127         203         College Place         3         2/27/2007         3/23/2007         234         \$10,607         \$7,606         \$18,213         56192           2         127         203         College Place         36         2         3/29/2007         4/20/2007         222         \$10,007         \$9,510         \$19,517         56415           3         127         203         College Place         26         3         10/3/2007         11/1/2007         216         \$9,609         \$9,469         \$19,078         57797           4         127         203         College Place         14         2         4/21/2008         5/23/2008         167         \$9,298         \$8,955         \$18,253         59267           5         127         203         College Place         45         2         1/7/2009         2/20/2009         218         \$11,859         \$11,103         \$22,963         61686           6         127         203         College Place         48         2         2/13/2009         3/16/2009         210         \$12,804         \$9,962         \$22,766         61686           7         127         203         College Place         10         2	Ceda	r Grove (Sedro I	Woolley)	1971	I otal Units	20	Upgraded	9	Remaining	11			AVg. \$ (since 2017)	\$31,516	
1         127         203         College Place         3         2/27/2007         3/23/2007         234         \$10,607         \$7,606         \$18,213         56192           2         127         203         College Place         36         2         3/29/2007         4/20/2007         222         \$10,007         \$9,510         \$19,517         56415           3         127         203         College Place         26         3         10/3/2007         11/1/2007         216         \$9,609         \$9,469         \$19,078         57797           4         127         203         College Place         14         2         4/21/2008         5/23/2008         167         \$9,298         \$8,955         \$18,253         59267           5         127         203         College Place         45         2         1/7/2009         2/20/2009         218         \$11,859         \$11,103         \$22,963         61686           6         127         203         College Place         48         2         2/13/2009         3/16/2009         210         \$12,804         \$9,962         \$22,766         61686           7         127         203         College Place         10         2															
1         127         203         College Place         3         2/27/2007         3/23/2007         234         \$10,607         \$7,606         \$18,213         56192           2         127         203         College Place         36         2         3/29/2007         4/20/2007         222         \$10,007         \$9,510         \$19,517         56415           3         127         203         College Place         26         3         10/3/2007         11/1/2007         216         \$9,609         \$9,469         \$19,078         57797           4         127         203         College Place         14         2         4/21/2008         5/23/2008         167         \$9,298         \$8,955         \$18,253         59267           5         127         203         College Place         45         2         1/7/2009         2/20/2009         218         \$11,859         \$11,103         \$22,963         61686           6         127         203         College Place         48         2         2/13/2009         3/16/2009         210         \$12,804         \$9,962         \$22,766         61686           7         127         203         College Place         10         2	College Pla	ace													
2         127         203         College Place         36         2         3/29/2007         4/20/2007         222         \$10,007         \$9,510         \$19,517         56415           3         127         203         College Place         26         3         10/3/2007         11/1/2007         216         \$9,609         \$9,469         \$19,078         57797           4         127         203         College Place         14         2         4/21/2008         5/23/2008         167         \$9,298         \$8,955         \$18,253         59267           5         127         203         College Place         45         2         1/7/2009         2/20/2009         218         \$11,859         \$11,103         \$22,963         61409           6         127         203         College Place         48         2         2/13/2009         3/16/2009         210         \$12,804         \$9,962         \$22,766         61686           7         127         203         College Place         48         2         2/13/2009         3/16/2009         210         \$12,804         \$9,962         \$22,766         61686           7         127         203         College Place         1	1		203		College Place	3			2/27/2007	3/23/2007	234	\$10,607	\$7,606	\$18,213	561921
4         127         203         College Place         14         2         4/21/2008         5/23/2008         167         \$9,298         \$8,955         \$18,253         59267           5         127         203         College Place         45         2         1/7/2009         2/20/2009         218         \$11,859         \$11,103         \$22,963         61409           6         127         203         College Place         48         2         2/13/2009         3/16/2009         210         \$12,804         \$9,962         \$22,766         61886           7         127         203         College Place         10         2         6/16/2009         7/14/2009         205         \$11,221         \$12,625         \$23,846         62558           8         127         203         College Place         11         2         9/8/2009         10/16/2009         212         \$12,380         \$11,057         \$23,438         63129           9         127         203         College Place         31         3         5/26/2010         6/22/2010         222         \$12,640         \$9,836         \$22,475         64791           10         127         203         College Place         <	2				-		2		3/29/2007		222	\$10,007	· · · · · · · · · · · · · · · · · · ·		564153
5         127         203         College Place         45         2         1/7/2009         2/20/2009         218         \$11,859         \$11,103         \$22,963         61409           6         127         203         College Place         48         2         2/13/2009         3/16/2009         210         \$12,804         \$9,962         \$22,766         61866           7         127         203         College Place         10         2         6/16/2009         7/14/2009         205         \$11,221         \$12,625         \$23,846         62558           8         127         203         College Place         11         2         9/8/2009         10/16/2009         212         \$12,380         \$11,057         \$23,438         63129           9         127         203         College Place         31         3         5/26/2010         6/22/2010         222         \$12,640         \$9,836         \$22,475         64791           10         127         203         College Place         35         3         7/23/2010         8/27/2010         223         \$12,528         \$10,099         \$22,626         65123           11         127         203         College Place	3	127	203		College Place	26	3		10/3/2007	11/1/2007	216	\$9,609	\$9,469	\$19,078	577973
5         127         203         College Place         45         2         1/7/2009         2/20/2009         218         \$11,859         \$11,103         \$22,963         61409           6         127         203         College Place         48         2         2/13/2009         3/16/2009         210         \$12,804         \$9,962         \$22,766         61866           7         127         203         College Place         10         2         6/16/2009         7/14/2009         205         \$11,221         \$12,625         \$23,846         62558           8         127         203         College Place         11         2         9/8/2009         10/16/2009         212         \$12,380         \$11,057         \$23,438         63129           9         127         203         College Place         31         3         5/26/2010         6/22/2010         222         \$12,640         \$9,836         \$22,475         64791           10         127         203         College Place         35         3         7/23/2010         8/27/2010         223         \$12,528         \$10,099         \$22,626         65123           11         127         203         College Place	4	127	203				2		4/21/2008	5/23/2008	167		· · · · · · · · · · · · · · · · · · ·		592673
6 127 203	5	127	203		-		2		1/7/2009		218		·		614094
7         127         203         College Place         10         2         6/16/2009         7/14/2009         205         \$11,221         \$12,625         \$23,846         62558           8         127         203         College Place         11         2         9/8/2009         10/16/2009         212         \$12,380         \$11,057         \$23,438         63129           9         127         203         College Place         31         3         5/26/2010         6/22/2010         222         \$12,640         \$9,836         \$22,475         64791           10         127         203         College Place         35         3         7/23/2010         8/27/2010         223         \$12,528         \$10,099         \$22,626         65123           11         127         203         College Place         37         3         8/31/2010         9/30/2010         240         \$13,943         \$9,510         \$23,454         65347           12         127         203         College Place         32         3         10/12/2010         11/5/2010         238         \$13,712         \$8,011         \$21,723         65583           13         127         203         College Place	6	127	203		·	48	2		2/13/2009	3/16/2009	210	\$12,804			616868
8         127         203         College Place         11         2         9/8/2009         10/16/2009         212         \$12,380         \$11,057         \$23,438         63129           9         127         203         College Place         31         3         5/26/2010         6/22/2010         222         \$12,640         \$9,836         \$22,475         64791           10         127         203         College Place         35         3         7/23/2010         8/27/2010         223         \$12,528         \$10,099         \$22,626         65123           11         127         203         College Place         37         3         8/31/2010         9/30/2010         240         \$13,943         \$9,510         \$23,454         65347           12         127         203         College Place         32         3         10/12/2010         11/5/2010         238         \$13,712         \$8,011         \$21,723         65583           13         127         203         College Place         16         2         2/1/2011         2/16/2011         236         \$13,804         \$9,639         \$23,443         66218           14         127         203         College Place	7	127	203		•	10	2		6/16/2009	7/14/2009	205		·		625583
9         127         203         College Place         31         3         5/26/2010         6/22/2010         222         \$12,640         \$9,836         \$22,475         64791           10         127         203         College Place         35         3         7/23/2010         8/27/2010         223         \$12,528         \$10,099         \$22,626         65123           11         127         203         College Place         37         3         8/31/2010         9/30/2010         240         \$13,943         \$9,510         \$23,454         65347           12         127         203         College Place         32         3         10/12/2010         11/5/2010         238         \$13,712         \$8,011         \$21,723         65583           13         127         203         College Place         16         2         2/1/2011         2/16/2011         236         \$13,804         \$9,639         \$23,443         66218           14         127         203         College Place         25         3         2/23/2011         3/15/2011         232         \$13,273         \$9,474         \$22,747         66412           15         127         203         College Place	8	127	203		College Place	11	2		9/8/2009	10/16/2009	212	\$12,380	\$11,057	\$23,438	631290
11         127         203         College Place         37         3         8/31/2010         9/30/2010         240         \$13,943         \$9,510         \$23,454         65347           12         127         203         College Place         32         3         10/12/2010         11/5/2010         238         \$13,712         \$8,011         \$21,723         65583           13         127         203         College Place         16         2         2/1/2011         2/16/2011         236         \$13,804         \$9,639         \$23,443         66218           14         127         203         College Place         25         3         2/23/2011         3/15/2011         232         \$13,273         \$9,474         \$22,747         66412           15         127         203         College Place         4         2         5/3/2011         5/27/2011         230         \$13,543         \$9,383         \$22,926         66890	9	127	203		•	31	3		5/26/2010	6/22/2010	222	\$12,640	\$9,836		647918
11     127     203     College Place     37     3     8/31/2010     9/30/2010     240     \$13,943     \$9,510     \$23,454     653470       12     127     203     College Place     32     3     10/12/2010     11/5/2010     238     \$13,712     \$8,011     \$21,723     65583       13     127     203     College Place     16     2     2/1/2011     2/16/2011     236     \$13,804     \$9,639     \$23,443     66218       14     127     203     College Place     25     3     2/23/2011     3/15/2011     232     \$13,273     \$9,474     \$22,747     66412       15     127     203     College Place     4     2     5/3/2011     5/27/2011     230     \$13,543     \$9,383     \$22,926     66890	10	127	203		College Place	35	3		7/23/2010	8/27/2010	223	\$12,528	\$10,099	\$22,626	651237
13     127     203     College Place     16     2     2/1/2011     2/16/2011     236     \$13,804     \$9,639     \$23,443     66218       14     127     203     College Place     25     3     2/23/2011     3/15/2011     232     \$13,273     \$9,474     \$22,747     66412       15     127     203     College Place     4     2     5/3/2011     5/27/2011     230     \$13,543     \$9,383     \$22,926     66890	11	127	203		•	37	3		8/31/2010	9/30/2010	240	\$13,943	\$9,510	\$23,454	653476
13     127     203     College Place     16     2     2/1/2011     2/16/2011     236     \$13,804     \$9,639     \$23,443     66218       14     127     203     College Place     25     3     2/23/2011     3/15/2011     232     \$13,273     \$9,474     \$22,747     66412       15     127     203     College Place     4     2     5/3/2011     5/27/2011     230     \$13,543     \$9,383     \$22,926     66890	12	127	203		College Place	32	3		10/12/2010	11/5/2010	238	\$13,712	\$8,011	\$21,723	655838
14     127     203     College Place     25     3     2/23/2011     3/15/2011     232     \$13,273     \$9,474     \$22,747     66412       15     127     203     College Place     4     2     5/3/2011     5/27/2011     230     \$13,543     \$9,383     \$22,926     66890	13	127	203		_	16	2		2/1/2011	2/16/2011	236	\$13,804	\$9,639	\$23,443	662186
15 127 203 College Place 4 2 5/3/2011 5/27/2011 230 \$13,543 \$9,383 \$22,926 66890	14	127	203		•	25	3		2/23/2011	3/15/2011	232	\$13,273	·	\$22,747	664128
16 127 203 College Place 28 3 5/5/2011 6/9/2011 244 \$13,561 \$10,367 \$23,928 66908	15	127	203		•		2				230				668903
	16	127	203		College Place	28	3		5/5/2011	6/9/2011	244	\$13,561	\$10,367	\$23,928	669081

17			Fund	Prop		Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
18			· unu	1.00		Community	-пре п	Boardonio	Tomade #	Otart	Complete	man in o	Labor	materials	Total	
18		17	127	203		College Place	38	2		5/9/2011	6/23/2011	258	\$14 742	\$10.855	\$25 597	669276
19						•										
20				_					RAFN (GC) - 22	0/11/2011		220	ψ12,000	ψ12,0+1	Ψ20,010	070714
21   127   203   College Place   43   2   MoVINGO   48   College Place   33   3   College Place   47   3   2   MoVINGO   48   College Place   47   3   2   MoVINGO   48   College Place   47   3   2   MoVINGO   48   College Place   47   3   College Place   41   41   41   41   41   41   41   4									1 1							
22   124   203									, ,							
23						-			101111(00) 24	1/30/2011		258	\$14.730	\$11.306	\$26,037	689738
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39   127   203   College Place   1279-F   3   0020203034   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   8/6/2021   248   \$16,040   \$13,895   \$29,935   120334   127   203   College Place   1165 B   3   00202030015   10/11/2021   273   317,187   \$14,092   \$31,279   12284   127   203   College Place   1349 C   2   0020203015   10/11/2021   12/23/2021   244   \$15,828   \$15,339   \$31,167   125855   43   127   203   College Place   9   2   00202030015   10/11/2021   12/23/2021   244   \$15,828   \$15,339   \$31,167   125855   44   127   203   College Place   9   2   00202030019   17/24/2022   2/28/2022   243   \$15,785   \$16,617   \$32,402   125850   \$35,602   137445						•										
40						·			00202030034							1
41																
42   127   203						Ū			00202030049				· ·			
43						-										
Add   127   203   College Place   19   2   00202030019   7/24/2022   8/26/2022   251.0   \$18.912   \$16,950   \$35,862   137445						Ū			00202030009						· ·	
College Place 1981 Total Units 51 Upgraded 44 Remaining 7 Avg. \$ (since 2016) \$31,976  Eastside Terrace																
Eastside Terrace    1						<u> </u>							, .,.	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , , , , , ,	
Eastside Terrace    1			Colle	ne Place	1981	Total Units	51	Ungraded	44	Remaining	7			Avg. \$ (since 2016)	\$31 976	
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         127         202         Eastside Terrace         42         3         7/1/2010         7/29/2010         239         \$13,668         \$10,448         \$24,115         649800           6         127         202         Eastside Terrace         38         2         7/1/2010         7/29/2010         221         \$12,668         \$11,220         \$23,908         649799           7         127         202         Easts						Total Office	<u> </u>	opg.a.co			-			7 - 1 · 1 · 3 · 4 · ( · · · · · · · · · · )	<del>+0.,0.0</del>	
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         127         202         Eastside Terrace         42         3         7/1/2010         7/29/2010         239         \$13,668         \$10,448         \$24,115         649800           6         127         202         Eastside Terrace         38         2         7/1/2010         7/29/2010         221         \$12,668         \$11,220         \$23,908         649799           7         127         202         Easts																
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         127         202         Eastside Terrace         42         3         7/1/2010         7/29/2010         239         \$13,668         \$10,448         \$24,115         649800           6         127         202         Eastside Terrace         38         2         7/1/2010         7/29/2010         221         \$12,668         \$11,220         \$23,908         649799           7         127         202         Easts	Fastsi	ide Te	rrace													
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       127       202       Eastside Terrace       42       3       7/1/2010       7/22/2010       239       \$13,668       \$10,448       \$24,115       649800         6       127       202       Eastside Terrace       38       2       7/1/2010       7/29/2010       221       \$12,668       \$11,220       \$23,908       649799         7       127       202       Eastside Terrace       28       2       3/31/2010       4/26/2010       273       \$15,852       \$11,627       \$27,479       644557         8       127       202       Eastside Terrace       39       2       3/14/2011       4/8/2011       241       \$13,707		1		202		Fastside Terrace	37	2		2/29/2008	3/24/2008	218	\$9.785	\$10,623	\$20,408	589165
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         127         202         Eastside Terrace         42         3         7/1/2010         7/22/2010         239         \$13,668         \$10,448         \$24,115         649800           6         127         202         Eastside Terrace         38         2         7/11/2010         7/29/2010         221         \$12,688         \$11,220         \$23,908         649799           7         127         202         Eastside Terrace         28         2         3/31/2010         4/26/2010         273         \$15,852         \$11,627         \$27,479         644557           8         127         202         Eastside Terrace         39         2         3/71/2011         4/6/2011         241         \$13,707         \$10,228         \$23,934         664930           9         127         202         East		2												<del>                                     </del>		
4         127         202         Eastside Terrace         41         3         9/29/2009         11/3/2009         231         \$13,011         \$10,458         \$23,469         632619           5         127         202         Eastside Terrace         42         3         7/1/2010         7/22/2010         239         \$13,668         \$10,448         \$24,115         649800           6         127         202         Eastside Terrace         38         2         7/1/2010         7/29/2010         221         \$12,688         \$11,220         \$23,908         649799           7         127         202         Eastside Terrace         28         2         3/31/2010         4/26/2010         273         \$15,852         \$11,627         \$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         Easts																
5         127         202         Eastisde Terrace         42         3         7/1/2010         7/22/2010         239         \$13,668         \$10,448         \$24,115         649800           6         127         202         Eastisde Terrace         38         2         7/1/2010         7/29/2010         221         \$12,688         \$11,220         \$23,908         649799           7         127         202         Eastside Terrace         28         2         3/31/2010         4/26/2010         273         \$15,852         \$11,627         \$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         Eastsi																
6         127         202         Eastisde Terrace         38         2         7/1/2010         7/29/2010         221         \$12,688         \$11,220         \$23,908         649799           7         127         202         Eastside Terrace         28         2         3/31/2010         4/26/2010         273         \$15,852         \$11,627         \$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         Eas																
7         127         202         Eastside Terrace         28         2         3/31/2010         4/26/2010         273         \$15,852         \$11,627         \$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																
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 3 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 3 3 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																
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														<del>                                     </del>		
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																
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																
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				_												
13 127 202 Eastside Terrace 25 2 8/16/2012 9/17/2012 257 \$13,919 \$10,222 \$24,141 702958				_					ADA					<del>                                     </del>		
				_												
.		14	127	202		Eastside Terrace	2	2		11/2/2012	12/14/2012	246	\$12,976	\$10,965	\$23,940	708061

		Fund	Prop		Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
					,										
	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	2		7/15/2013	12/23/2013	232	\$12,580	\$15,993	\$28,572	725159
	18	127	202		Eastside Terrace	21	3		8/14/2013	12/23/2013	263	\$14,154	\$13,165	\$27,319	727219
	19	127	202		Eastside Terrace	6	2		7/31/2014	10/30/2014	245	\$12,823	\$12,842	\$25,665	752687
	20	127	202		Eastside Terrace	34	1		11/10/2014	December	280	\$16,793	\$12,200	\$28,993	760113
	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	00202020027	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
	27	127	202		Eastside Terrace	35	1	00202020035	8/22/2017	10/30/2017	244	\$15,862	\$9,916	\$25,779	34927
	28	127	202		Eastside Terrace	1	3	00202020001	8/29/2017	11/28/2017	297	\$19,433	\$12,203	\$31,636	35631
	29	127	202		Eastside Terrace	14	2	00202020014	4/2/2018	6/26/2018	326	\$21,340	\$15,647	\$36,987	51271
	30	127	202		Eastside Terrace	16	2	00202020016	6/11/2018	9/6/2018	356	\$22,982	\$10,008	\$32,991	55042
	31	127	202		Eastside Terrace	29	3	00202020029	7/30/2018	10/11/2018	239	\$15,020	\$12,494	\$27,513	57976
	32	127	202		Eastside Terrace	43	3	00202020043	2/19/2019	4/2/2019	249	\$14,580	\$15,241	\$29,821	71421
	33	127	202		Eastside Terrace	31	1	00202020031	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	\$16,306	\$33,911	95425
	41	127	202		Eastside Terrace	40	3	00202020040	5/13/2020	7/23/2020	273	\$17,571	\$13,063	\$30,634	103145
	42	127	202		Eastside Terrace	633 C	2	00202020019	7/21/2021	9/22/2021	280	\$18,280	\$14,967	\$33,247	122279
		Eastside	Terrace	1980	Total Units	50	Upgraded	42	Remaining	8			Avg. \$ (since 2017)	\$30,116	
							2   9   1   1			,			,	+,	
Feder	al Wa	v 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		9/1/2014	11/24/2014	608	\$38,532	\$15,835	\$54,367	756084
	3	509	508		Federal Way House	1	3	00505080001	1/13/2020	5/28/2020	491	\$30,721	\$15,869	\$46,590	97456
					r odorar vray riodoo		Ŭ					. ,	. ,		
		Federal Way	Houses	1993	Total Units	3	Upgraded	3	Remaining	0			Avg. \$	\$49,094.51	
		r outlier may	1100000	1000	Total Office		орунцоц	,	rtomaning				γ.v.g. ψ	Ψ 10,00 110 1	
Firwo	oa Cii	'cle 148	503		Firwood Circle	337	1	505030042	11/2/2018	12/31/2018	231	\$14,612	\$13,632	\$28,244	65156
	1	148	503		Firwood Circle	337	2	00505030042	4/12/2019	6/5/2019	245	\$14,612	\$13,632 \$12,377	\$28,244	74492
	2	148	503			229	3	00505030046		6/5/2019	245			*	
	3		503		Firwood Circle		2		5/7/2019			\$16,248	\$12,935 \$16,830	\$29,183	76125 128796
	4	148			Firwood Circle	255		00505030022	1/4/2022	5/2/2022	387	\$25,458	\$16,829	\$42,287	
	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

	Fund	Prop		Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
	1 unu	гюр		Community	Арі #	Dearooms	Terriviast #	Start	Complete	Maiiiis	Labor	waterials	Total	****
7	148	503		Firwood Circle	333	3	00505030045	6/30/2022	8/29/2022	256	\$18,625	\$17,167	\$35,792	135150
8	148	503		Firwood Circle	355	3	00505030034	7/12/2022	10/6/2022	314	\$23,010	\$15,885	\$38,895	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		503		Firwood Circle	351	3	00505030030	3/17/2023	7/10/2023	257	\$18,421	\$19,839	\$38,260	147512
12	140	000			001	-	0000000000	0/11/12020	771072020	201	<b>\$10,12</b>	<b>V.0,000</b>	****,=***	
	Firwoo	d Circle	1971	Total Units	50	Upgraded	12	Remaining	38			Avg. \$	\$40,269	
	1	1	1011	Total Office		ору, часа		, tomaning	- 55			,	<b>ψ.0,200</b>	
Forest Gle	en													
-	126	250		Forest Glen	7	1		10/1/2008	11/12/2008	256	\$15,832	\$7,500	\$23,332	604911
-	126	250		Forest Glen	19	1		5/1/2009	5/22/2009	249	\$14,020	\$8,056	\$22,077	622706
-	126	250		Forest Glen	8	1		5/29/2009	6/29/2009	204	\$11,802	\$7,923	\$19,724	624581
-	126	250		Forest Glen	13	1		1/15/2010	2/23/2010	201	\$12,644	\$8,549	\$21,194	639928
-	126	250		Forest Glen	2	1		3/2/2010	3/22/2010	195	\$12,419	\$7,661	\$20,080	642787
-	126	250		Forest Glen	35	1		7/2/2010	8/24/2010	194	\$11,292	\$8,322	\$19,615	649991
-	126	250		Forest Glen	1	1		7/29/2010	8/31/2010	205	\$12,023	\$8,248	\$20,271	651522
-	126	250		Forest Glen	15	1		9/10/2010	10/8/2010	192	\$11,017	\$7,841	\$18,858	653816
-	126	250		Forest Glen	38	1		11/3/2010	12/3/2010	194	\$10,924	\$6,748	\$17,672	657166
-	126	250		Forest Glen	12	1		12/6/2010	12/23/2010	190	\$11,785	\$6,537	\$18,322	658790
-	126	250		Forest Glen	39	1		4/19/2011	5/12/2011	201	\$12,396	\$7,781	\$20,177	668071
-	126	250		Forest Glen	23	1		5/23/2011	7/29/2011	180	\$10,633	\$8,749	\$19,382	670487
-	126	250		Forest Glen	17	1		6/17/2011	7/29/2011	195	\$12,431	\$8,743	\$21,174	673478
-	126	250		Forest Glen	18	1		8/22/2011	10/21/2011	208	\$13,232	\$8,832	\$22,064	679195
-	126	250		Forest Glen	30	1		9/13/2011	12/19/2011	210	\$12,594	\$9,147	\$21,741	680837
-	126	250		Forest Glen	40	2		10/4/2011	12/20/2011	216	\$13,081	\$10,188	\$23,269	683480
-	126	250		Forest Glen	33	1		11/3/2011	12/30/2011	214	\$13,391	\$8,599	\$21,990	684593
-	126	250		Forest Glen	29	1		1/24/2012	4/20/2012	187	\$11,386	\$8,269	\$19,654	689539
-	126	250		Forest Glen	24	1		1/10/2014	3/25/2014	193	\$11,978	\$9,347	\$21,325	736975
-	126	250		Forest Glen	6	1		12/31/2013	3/24/2014	190	\$12,074	\$9,113	\$21,187	736431
-	126	250		Forest Glen	25	1		4/14/2014	7/31/2014	201	\$12,873	\$9,996	\$22,869	744561
-	126	250		Forest Glen	11	1		1/31/2015	3/25/2015	189	\$11,905	\$10,435	\$22,339	767793
1	126	250		Forest Glen	29	1	00202500029	01/05/16	6/10/2016	348	\$21,908	\$14,990	\$36,898	9629
2	126	250		Forest Glen	30	1	00202500030	01/05/16	6/10/2016	319	\$19,695	\$13,973	\$33,668	9630
3	126	250		Forest Glen	31	1	00202500031	01/05/16	6/10/2016	292	\$18,420	\$14,174	\$32,594	9631
4	126	250		Forest Glen	32	1	00202500032	01/05/16	6/10/2016	296	\$18,016	\$15,308	\$33,324	9632
5	126	250		Forest Glen	33	1	00202500033	01/05/16	6/10/2016	283	\$17,107	\$14,547	\$31,654	9564
6	126	250		Forest Glen	1	1	00202500001	05/02/16	7/29/2016	297	\$18,970	\$12,104	\$31,073	10654
7	126	250		Forest Glen	2	1	00202500002	05/02/16	7/29/2016	294	\$18,642	\$13,445	\$32,087	10655
8	126	250		Forest Glen	3	1	00202500003	05/02/16	7/29/2016	295	\$18,835	\$14,258	\$33,093	10656
9	126	250		Forest Glen	4	1	00202500004	05/02/16	7/29/16%	306	\$19,538	\$14,004	\$33,542	10657
10	126	250		Forest Glen	5	1	00202500005	05/02/16	7/29/2016	294	\$18,718	\$11,869	\$30,586	10658
11	126	250		Forest Glen	6	1	00202500006	05/02/16	7/29/2016	279	\$17,835	\$10,960	\$28,794	10659
12	126	250		Forest Glen	7	1	00202500007	05/02/16	7/29/2016	286	\$18,126	\$11,109	\$29,235	10660
13	126	250		Forest Glen	8	1	00202500008	05/02/16	7/29/2016	282	\$17,962	\$9,215	\$27,177	10661
14	126	250		Forest Glen	23	1	00202500023	06/01/16	8/26/2016	280	\$17,866	\$12,949	\$30,814	13191

		Fund	Prop		Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
-+		i unu	гюр		Community	Арі #	Dearooms	Terriviast #	Start	Complete	IMAII I II S	Laboi	Materials	Total	WO#
	15	126	250		Forest Glen	24	1	00202500024	06/01/16	8/26/2016	308	\$19,524	\$11,209	\$30,733	13192
	16	126	250		Forest Glen	25	1	00202500024	06/01/16	8/26/2016	311	\$19,783	\$12,066	\$31,849	13193
-+	17	126	250		Forest Glen	26	1	00202500025	06/01/16	8/26/2016	246	\$15,542	\$12,000	\$26,699	13194
-+	18	126	250		Forest Glen	27	1	00202500026	06/01/16	8/26/2016	242	\$15,342	\$11,257	\$26,699	13194
+	19	126	250		Forest Glen	28	1	00202500027	06/01/16	8/26/2016	237	\$15,442	\$12,040	\$27,169	13195
	20	126	250		Forest Glen	9	1		07/07/16	9/30/2016	358	\$13,129	\$12,040	\$35,760	14499
	21	126	250		Forest Glen	10	1	00202500009	07/07/16	9/30/2016	327	\$20,639	\$12,990	\$32,587	14500
+	22	126	250		Forest Glen	11	1	00202500010	07/07/16	9/30/2016	307	\$19,499	\$12,531	\$32,367	14500
-+	23	126	250		Forest Glen	12	1		07/07/16	9/30/2016	312	\$19,499	\$12,331	\$32,030	14501
	24	126	250		Forest Glen	13	1	00202500012	07/07/16	9/30/2016	336	\$19,632	\$12,273	\$32,105	14502
	25	126	250			14		00202500013	07/07/16	9/30/2016	312	\$21,456	\$11,601	\$33,057	14503
					Forest Glen		1	00202500014							
$\longrightarrow$	26	126	250		Forest Glen	15	1	00202500015	07/07/16	9/30/2016	297	\$18,953	\$11,078	\$30,031	14505
	27	126	250		Forest Glen	16	1	00202500016	07/07/16	9/30/2016	313	\$20,025	\$11,222	\$31,247	14506
	28	126	250		Forest Glen	34	1	00202500034	08/15/16	11/9/2016	328	\$20,840	\$11,682	\$32,522	16942
$\longrightarrow$	29	126	250		Forest Glen	35	1	00202500035	08/15/16	11/9/2016	336	\$21,376	\$11,633	\$32,489	16943
	30	126	250		Forest Glen	36	1	00202500036	08/15/16	11/9/2016	328	\$20,776	\$11,601	\$32,377	16944
	31	126	250		Forest Glen	37	1	00202500037	08/15/16	11/9/2016	331	\$21,055	\$11,661	\$32,716	16945
	32	126	250		Forest Glen	38	1	00202500038	08/15/16	11/9/2016	320	\$20,288	\$11,948	\$32,236	16946
	33	126	250		Forest Glen	39	1	00202500039	08/15/16	11/9/2016	339	\$21,671	\$11,699	\$33,370	16947
	34	126	250		Forest Glen	40	1	00202500040	08/15/16	11/9/2016	312	\$19,736	\$11,989	\$31,724	16948
	35	126	250		Forest Glen	20	1	00202500020	09/06/16	5/26/2017	165	\$10,831	\$10,807	\$21,638	26317
	36	126	250		Forest Glen	21	1	00202500021	09/06/16	5/26/2017	168	\$10,984	\$10,554	\$21,538	26319
	37	126	250		Forest Glen	22	1	00202500022	09/06/16	5/26/2017	162	\$10,662	\$10,685	\$21,347	26320
	38	126	250		Forest Glen	17	1	00202500017	09/06/16	5/30/2017	168	\$11,000	\$10,551	\$21,551	26313
	39	126	250		Forest Glen	18	1	00202500018	09/06/16	5/30/2017	168	\$11,096	\$10,625	\$21,721	26315
	40	126	250		Forest Glen	19	1	00202500019	09/06/16	5/30/2017	168	\$11,032	\$9,794	\$20,826	26318
		Fo	rest Glen	1970	Total Units	40	Upgraded	40	Remaining	0			Avg. \$ (since 2016)	\$30,052	
			COL GIOII	1370	Total Offics										
			LEGIT GILCIII	1370	Total Offics		. 0								
			Lest Gien	1370	Total Office		. 0								
	hton C	Court		1970			. 9								
	hton C	<b>Court</b> 153	215	1370	Houghton Court	201	3	00202150010	5/3/2018	7/27/2018	440	\$28,784	\$15,505	\$44,289	54951
021500	hton C	Court 153 153	215	1370	Houghton Court Houghton Court	201	2	00202150004	5/3/2018	8/2/2018	412	\$26,908	\$15,634	\$42,542	54950
021500	1	<b>Court</b> 153	215 215 215 215	1370	Houghton Court	201	2	00202150004 00202150015		8/2/2018 8/3/2018	412 486	\$26,908 \$31,762		\$42,542 \$47,843	54950 54952
021500	1 2	Court 153 153	215 215 215 215 215	1370	Houghton Court Houghton Court	201 4 203 101	2 3 3	00202150004 00202150015 00202150101	5/3/2018 5/3/2018 10/15/2018	8/2/2018 8/3/2018 11/28/2018	412 486 297	\$26,908 \$31,762 \$17,695	\$15,634 \$16,081 \$14,816	\$42,542 \$47,843 \$32,511	54950 54952 64391
Hough 021500 021500 021501	1 2 3	153 153 153	215 215 215 215	1370	Houghton Court Houghton Court Houghton Court	201 4 203	2	00202150004 00202150015	5/3/2018 5/3/2018	8/2/2018 8/3/2018	412 486	\$26,908 \$31,762	\$15,634 \$16,081	\$42,542 \$47,843	54950 54952
021500	1 2 3 4	153 153 153 153	215 215 215 215 215	1970	Houghton Court Houghton Court Houghton Court Houghton Court	201 4 203 101	2 3 3	00202150004 00202150015 00202150101	5/3/2018 5/3/2018 10/15/2018	8/2/2018 8/3/2018 11/28/2018	412 486 297	\$26,908 \$31,762 \$17,695	\$15,634 \$16,081 \$14,816	\$42,542 \$47,843 \$32,511	54950 54952 64391
)2150( )2150(	1 2 3 4	Court 153 153 153 153 153	215 215 215 215 215	1970	Houghton Court Houghton Court Houghton Court Houghton Court	201 4 203 101	2 3 3	00202150004 00202150015 00202150101	5/3/2018 5/3/2018 10/15/2018	8/2/2018 8/3/2018 11/28/2018	412 486 297	\$26,908 \$31,762 \$17,695	\$15,634 \$16,081 \$14,816	\$42,542 \$47,843 \$32,511	54950 54952 64391
)21500	1 2 3 4	Court 153 153 153 153 153	215 215 215 215 215 215	1370	Houghton Court Houghton Court Houghton Court Houghton Court Houghton Court	201 4 203 101 202	2 3 3 2	00202150004 00202150015 00202150101 00202150202	5/3/2018 5/3/2018 10/15/2018 7/1/2022	8/2/2018 8/3/2018 11/28/2018 9/20/2022	412 486 297	\$26,908 \$31,762 \$17,695	\$15,634 \$16,081 \$14,816 \$23,811	\$42,542 \$47,843 \$32,511 \$47,203	54950 54952 64391
021500	1 2 3 4	Court 153 153 153 153 153	215 215 215 215 215 215	1370	Houghton Court Houghton Court Houghton Court Houghton Court Houghton Court	201 4 203 101 202	2 3 3 2	00202150004 00202150015 00202150101 00202150202	5/3/2018 5/3/2018 10/15/2018 7/1/2022	8/2/2018 8/3/2018 11/28/2018 9/20/2022	412 486 297	\$26,908 \$31,762 \$17,695	\$15,634 \$16,081 \$14,816 \$23,811	\$42,542 \$47,843 \$32,511 \$47,203	54950 54952 64391
02150( 02150( 02150(	1 2 3 4	153 153 153 153 153 153 153 Hought	215 215 215 215 215 215	1370	Houghton Court Houghton Court Houghton Court Houghton Court Houghton Court	201 4 203 101 202	2 3 3 2	00202150004 00202150015 00202150101 00202150202	5/3/2018 5/3/2018 10/15/2018 7/1/2022	8/2/2018 8/3/2018 11/28/2018 9/20/2022	412 486 297	\$26,908 \$31,762 \$17,695	\$15,634 \$16,081 \$14,816 \$23,811	\$42,542 \$47,843 \$32,511 \$47,203	54950 54952 64391
D2150( D2150( D21501	1 2 3 4 5	153 153 153 153 153 153 153 Hought	215 215 215 215 215 215	1370	Houghton Court Houghton Court Houghton Court Houghton Court Houghton Court	201 4 203 101 202	2 3 3 2	00202150004 00202150015 00202150101 00202150202	5/3/2018 5/3/2018 10/15/2018 7/1/2022	8/2/2018 8/3/2018 11/28/2018 9/20/2022	412 486 297	\$26,908 \$31,762 \$17,695	\$15,634 \$16,081 \$14,816 \$23,811	\$42,542 \$47,843 \$32,511 \$47,203	54950 54952 64391
02150(	1 2 3 4 5	20urt 153 153 153 153 153 153 Hought	215 215 215 215 215 215 215 00 Court	1370	Houghton Court Houghton Court Houghton Court Houghton Court Houghton Court Total Units	201 4 203 101 202 <b>15</b>	2 3 3 2 Upgraded	00202150004 00202150015 00202150101 00202150202 5	5/3/2018 5/3/2018 10/15/2018 7/1/2022 Remaining	8/2/2018 8/3/2018 11/28/2018 9/20/2022 10	412 486 297 318	\$26,908 \$31,762 \$17,695 \$23,392	\$15,634 \$16,081 \$14,816 \$23,811 Avg. \$	\$42,542 \$47,843 \$32,511 \$47,203 \$42,878	54950 54952 64391 137973 113430 113824
2150(	1 2 3 4 5 5 e Creee 1	153 153 153 153 153 153 153 Hought	215 215 215 215 215 215 215 215 216 00 Court	1370	Houghton Court Houghton Court Houghton Court Houghton Court Houghton Court Total Units	201 4 203 101 202 <b>15</b>	2 3 3 2 Upgraded	00202150004 00202150015 00202150101 00202150202 5 00202960007	5/3/2018 5/3/2018 10/15/2018 7/1/2022 Remaining	8/2/2018 8/3/2018 11/28/2018 9/20/2022 10	412 486 297 318	\$26,908 \$31,762 \$17,695 \$23,392 \$22,376	\$15,634 \$16,081 \$14,816 \$23,811 Avg. \$	\$42,542 \$47,843 \$32,511 \$47,203 <b>\$42,878</b>	54950 54952 64391 137973
02150(	1 2 3 4 5 5 e Creee 1 2	153	215 215 215 215 215 215 215 215 216 216 296	1370	Houghton Court Houghton Court Houghton Court Houghton Court Houghton Court Total Units  Illahee Illahee	201 4 203 101 202 <b>15</b>	2 3 3 2 Upgraded	00202150004 00202150015 00202150101 00202150202 5 00202960007 00202960005	5/3/2018 5/3/2018 10/15/2018 7/1/2022 Remaining 1/7/2021 1/7/2021	8/2/2018 8/3/2018 11/28/2018 9/20/2022 10 3/1/2021 3/18/2021	412 486 297 318 344 324	\$26,908 \$31,762 \$17,695 \$23,392 \$22,376 \$21,132	\$15,634 \$16,081 \$14,816 \$23,811 Avg. \$ \$18,964 \$17,626	\$42,542 \$47,843 \$32,511 \$47,203 <b>\$42,878</b> \$41,340 \$38,758	54950 54952 64391 137973 113430 113824
D2150( D2150( D21501	1 2 3 4 5 5 e Cree 1 2 3	Court  153 153 153 153 153 153 Hought  Pekside 169 169	215 215 215 215 215 215 215 215 216 217 218 218 219 296 296 158	1370	Houghton Court Houghton Court Houghton Court Houghton Court Houghton Court Total Units  Illahee Illahee Illahee	201 4 203 101 202 <b>15</b> 7 25 9	2 3 3 2 Upgraded	00202150004 00202150015 00202150101 00202150202 5 00202960007 00202960007 00202960009	5/3/2018 5/3/2018 10/15/2018 7/1/2022 Remaining 1/7/2021 1/7/2021 5/20/2021	8/2/2018 8/3/2018 11/28/2018 9/20/2022 10 3/1/2021 3/18/2021 8/3/2021	412 486 297 318 344 324 320	\$26,908 \$31,762 \$17,695 \$23,392 \$22,376 \$21,132 \$20,768	\$15,634 \$16,081 \$14,816 \$23,811 Avg. \$ \$18,964 \$17,626 \$17,103	\$42,542 \$47,843 \$32,511 \$47,203 <b>\$42,878</b> \$41,340 \$38,758 \$37,871	54950 54952 64391 137973 113430 113824 120331

		Fund	Prop		Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
						- 4									1
	7	169	296		Illahee	12	2	00202960012	8/18/2021	10/27/2021	320	\$21,056	\$17,422	\$38,478	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	296		Illahee	4	1	00202960004	11/1/2021	2/1/2022	314	\$20,414	\$22,336	\$42,750	126676
-	11	169	296		Illahee	21	2	00202960021	12/6/2021	3/14/2022	368	\$24,016	\$22,530	\$46,546	126982
-	12	169	296		Illahee	32	1	00202960032	2/25/2022	5/2/2022	352	\$22,912	\$21,627	\$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	296		Illahee	16	1	00202960016	4/14/2022	6/29/2022	200	\$13,048	\$11,003	\$24,051	134283
	15	169	296		Illahee	6	1	00202960006	2/7/2022	7/27/2022	368	\$27,166	\$23,401	\$50,567	130896
	16	169	296		Illahee	27	2	00202960027	6/17/2022	8/1/2022	316.0	\$23,398	\$21,900	\$45,298	137238
	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
	19	169	296		Illahee	19	2	00202960019	3/21/2022	5/12/2023	362	\$26,490	\$26,158	\$52,647	133491
$\Box$	20	169	296		Illahee	25	2	00202960025	4/27/2022	5/24/2023	346	\$25,482	\$28,325	\$53,808	137237
	21	169	296		Illahee	11	1	00202960011	7/20/2022	6/12/2023	366.0	\$27,007	\$28,105	\$55,111	137236
		Illahee Cr	eekside	1967	Total Units	36	Upgraded	21	Remaining	15			Avg. \$	\$43,456	
							10		Ŭ				<u> </u>	. ,	
															1
Island	Cres	ì													
	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	\$41,151	718282
	4	118	213		Island Crest	28	1	Drywall Contractor	1/17/2013	3/12/2014	373	\$23,777	\$18,430	\$42,207	718285
	5	118	213		Island Crest	6	2	Drywall Contractor	4/16/2013	3/19/2014	439	\$28,067	\$23,252	\$51,319	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	213		Island Crest	22	1		2/26/2014	7/23/2014	381	\$24,323	\$12,776	\$37,098	740947
	9	118	213		Island Crest	24	1		6/10/2013	7/28/2014	413	\$26,195	\$14,993	\$41,188	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	213		Island Crest	19	1		8/15/2014	11/21/2014	359	\$22,583	\$13,857	\$36,440	757242
	13	118	213		Island Crest	5	2		10/3/2014	11/25/2014	351	\$22,191	\$12,990	\$35,181	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	4/12/2017	7/5/2017	293	\$18,748	\$13,858	\$32,606	28560
		Islar	nd Crest	1959	Total Units	30	Upgraded	15	Remaining	15		Avg. \$ (sin	ce 2014 exc. Contractor)	\$34,823	
															<u> </u>
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Kirkla	nd Pla														<b></b>
	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	210		Kirkland Place	203	2		5/23/2013	7/22/2013	246	\$13,669	\$10,504	\$24,174	721411
	4	132	210		Kirkland Place	202	2		6/17/2014	9/30/2014	234	\$14,233	\$10,915	\$25,149	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	9/18/2017	12/27/2017	247	\$15,563	\$13,956	\$29,519	36444
1	7	132	210		Kirkland Place	302	3	00202100302	11/16/2017	1/25/2018	250	\$15,529	\$13,362	\$28,890	40091

		Fund	Prop	Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
			1.100		- · · · · · ·	200.000	101111111111111111111111111111111111111	- June	Complete			materials	· ota-	110 "
	8	132	210	Kirkland Place	101	2	201320001	5/15/2018	8/29/2018	291	\$19,085	\$7,768	\$26,853	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	Kirkland Place	302	2	00202100302	6/8/2022	12/5/2022	252	\$21,356	\$22,553	\$43,910	141827
		Kirkla	and Place	Total Units	9	Upgraded	10	Remaining	-1			Avg. \$ (since 2017)	\$30,927	
				-		-10	-						, , -	1
Lake H	louse													
	1	124	154	Lake House	106	1		9/15/2006	10/4/2006	121	\$5,628	\$3,641	\$10,771	554392
	2	124	154	Lake House	109	1		12/31/2006	1/16/2007	130	\$5,786	\$4,985	\$12,595	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	124	154	Lake House	316	1		7/3/2007	8/1/2007	143	\$6,291	\$4,017	\$11,780	574020
	6	124	154	Lake House	319	1		8/15/2007	9/4/2007	179	\$7,985	\$3,795	\$11,261	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
	9	124	154	Lake House	317	1		2/4/2008	2/28/2008	141	\$6,268	\$6,265	\$14,994	590212
	10	124	154	Lake House	201	1		3/19/2008	4/11/2008	171	\$7,650	\$7,344	\$13,947	592350
	11	124	154	Lake House	318	1		4/2/2008	5/16/2008	151	\$7,943	\$6,005	\$13,220	602647
	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	
	14	124	154	Lake House	212	1		12/15/2008	2/12/2009	145	\$9,253	\$5,454	\$14,707	612982
	15	124	154	Lake House	120	1		11/25/2008	1/29/2009	165	\$9,392	\$5,422	\$14,814	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	154	Lake House	302	1		2/12/2010	2/26/2010	150	\$8,737	\$6,745	\$15,482	641560
	24	124	154 154	Lake House	306	1		6/1/2010	6/29/2010	186	\$9,949	\$6,318	\$16,267	648158
	25	124		Lake House	102	2		6/7/2010	6/30/2010	207	\$11,835	\$7,770	\$19,605	648528
	26 27	124	154 154	Lake House	108 7	1		10/6/2010	10/29/2010 12/30/2010	176 180	\$9,861 \$10,860	\$6,381 \$6,873	\$16,242	655593 659193
	28	124 124	154	Lake House	10	1		12/9/2010 7/13/2011		164	\$10,860	\$7,538	\$17,733	675246
	29	124	154	Lake House Lake House	112	1	RA - Modified	12/19/2011	9/13/2011 1/31/2012	243	\$14,165	\$8,348	\$17,272 \$22,513	687823
	30	124	154	Lake House	208	1	RA - Modified	10/15/2012	10/31/2012	179	\$14,103	\$7,821	\$17,980	706722
	31	124	154	Lake House	216	1		2/1/2013	3/13/2013	179	\$9,670	\$7,614	\$17,285	714113
	32	124	154	Lake House	310	1		3/25/2013	5/2/2013	169	\$9,070	\$7,764	\$17,261	717580
	33	124	154	Lake House	204	1		4/1/2013	5/17/2013	169	\$9,715	\$7,740	\$17,261	717380
_	34	124	154	Lake House	221	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

	Fund	Prop		Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
	Fulla	Prop		Community	Apt#	Bedrooms	Terriviast#	Start	Complete	IVIAII FIIS	Labor	Materiais	TOTAL	VVO#
4	0 124	154		Lake House	206	1	00101540206	4/25/2016	5/31/2016	169	\$10,729	\$10,248	\$20,977	9992
4	_	154		Lake House	320	1	00101540200	8/30/2016	11/22/2016	197	\$12,565	\$9.937	\$22,502	18076
4		154		Lake House	114	1	00101540320	11/28/2017	2/12/2018	198	\$13,032	\$11,674	\$24,707	42302
4		154		Lake House	305	1	00101540305	12/13/2017	3/2/2018	184	\$11,377	\$11,175	\$22,552	41960
4		154		Lake House	222	1	00101540222	4/30/2018	8/31/2018	196	\$12,443	\$11,391	\$23,834	53865
4	•	154		Lake House	11	1	00101540011	6/24/2018	9/25/2018	195	\$12,201	\$10,182	\$22,383	57229
4	<u> </u>	154		Lake House	9	1	00101540009	5/1/2019	6/28/2019	200	\$12.604	\$14,523	\$27,127	75938
4	<u> </u>	154		Lake House	217	1	00101540217	7/9/19	8/30/19	200	\$8,797	\$14,027	\$22,825	80619
4	·	154		Lake House	218	1	00101540218	1/25/2021	3/25/2021	200	\$13,080	\$14,865	\$27,945	113826
4		154		Lake House	308	1	00101540308	3/4/2021	5/21/2021	200	\$13,080	\$13,952	\$27,032	116565
5	0	154		Lake House	202	1	00101540202	4/5/2021	6/17/2021	213	\$13,855	\$13,195	\$27,050	117425
5	•	154		Lake House	304	1	00101540304	2/1/2022	3/31/2022	216	\$13,992	\$19,220	\$33,212	131116
5	<u>'                                     </u>	154		Lake House	219	1	00101540219	1/14/2022	4/4/2022	219	\$14,056	\$18,547	\$32,603	130672
5	-	154		Lake House	115	1	00101540115	2/10/2022	4/29/2022	240	\$15,632	\$19,437	\$35,069	132309
5	<u> </u>	154		Lake House	301	1	00101540301	4/5/2022	6/27/2022	217	\$14,027	\$18,971	\$32,998	133490
5	•	154		Lake House	316	1	00101540316	9/21/2022	12/1/2022	220	\$16,279	\$18,449	\$34,728	141374
5	<u> </u>	154		Lake House	106	1	00101540206	8/24/2022	11/2/2022	242	\$17,594	\$19,553	\$37,147	140360
5	•	154		Lake House	321	1	00101540321	9/20/2022	12/2/2022	214	\$15,751	\$18,219	\$33,970	140991
	,	101		20110 110000				0.20.2022	12/2/2022		4.0,.01	<b>V10,210</b>	400,010	.,,,,,
	La	ke House	1972	Total Units	70	Upgraded	57	Remaining	13			Avg. \$ (since 2017)	\$29,074	
	La	lke House	1372	Total Office	70	Opgraded	- 31	rtemaining	10			7 (V g. Ψ (Sinoc 2017)	Ψ25,074	
Vorthlak	e House													
1011111111		290		Northlake House	104	1		7/14/2009	8/17/2009	271	\$14,316	\$10,094	\$24,410	627898
2	_	290		Northlake House	409	1		7/8/2010	8/10/2010	214	\$12,046	\$7,786	\$19.832	650157
3		290		Northlake House	303	1		9/20/2010	10/11/2010	185	\$10,384	\$5,988	\$16,373	654797
	_	290		Northlake House	203	1		10/4/2010	10/22/2010	184	\$10,420	\$7,238	\$17,658	655319
		290		Northlake House	222	1		11/18/2010	12/14/2010	151	\$9,475	\$5,795	\$15,270	657712
- 6	_	290		Northlake House	102	1	Flood unit	12/2/2010	1/14/2011	332	\$17,109	\$7,997	\$25,107	658510
<del> </del>		290		Northlake House	105	1		2/18/2011	3/21/2011	246	\$13,760	\$9,892	\$23,652	664157
8	-	290		Northlake House	405	1		9/30/2011	12/27/2011	176	\$11,097	\$8,306	\$19,403	682646
9		290		Northlake House	307	1		12/28/2011	2/8/2012	192	\$12,260	\$8,132	\$20,392	688328
1		290		Northlake House	115	1		10/2/2012	10/16/2012	187	\$11,786	\$6,246	\$18,032	705889
1	-	290		Northlake House	114	1		10/26/2012	11/9/2012	165	\$10,469	\$7,407	\$17,876	707668
1	2 187	290		Northlake House	204	1		5/3/2013	8/30/2013	176	\$11,161	\$7,220	\$18,381	722661
1		290		Northlake House	211	1		3/5/2014	4/30/2014	178	\$11,274	\$6,638	\$17,912	742270
1		290		Northlake House	302	1		9/24/2014	10/30/2014	194	\$11,933	\$6,080	\$18,013	756821
1		290		Northlake House	310	1		11/30/2014	1/14/2015	181	\$11,461	\$8,921	\$20,382	763093
	5 187	230							2/26/2015	176	\$11,312	\$9,404	\$20,716	767032
1		290		Northlake House	219	1		1/21/2015	2/20/2015 1	170		Ψ3, <del>+</del> 0+		
	6 187			Northlake House  Northlake House	219 208	1		1/21/2015 4/8/2015	5/13/2015	181	\$11,481	\$8,259	\$19,740	774116
1	6 187 7 187	290					00202900311						, .	774116 26401
1	6 187 7 187 8 187	290 290		Northlake House	208	1	00202900311 00202900217	4/8/2015	5/13/2015	181	\$11,481	\$8,259	\$19,740	
1 1 1	6 187 7 187 8 187 9 187	290 290 290		Northlake House Northlake House	208 311	1 1		4/8/2015 2/2/2017	5/13/2015 3/31/2017	181 239	\$11,481 \$15,596	\$8,259 \$9,758	\$19,740 \$25,353	26401
1 1 1	6 187 7 187 8 187 9 187 0 187	290 290 290 290		Northlake House Northlake House Northlake House	208 311 217	1 1 1	00202900217	4/8/2015 2/2/2017 2/27/2017	5/13/2015 3/31/2017 4/18/2017	181 239 239	\$11,481 \$15,596 \$15,596	\$8,259 \$9,758 \$9,758	\$19,740 \$25,353 \$25,353	26401 26401
1 1 1 1 2	6 187 7 187 8 187 9 187 0 187 1 187	290 290 290 290 290		Northlake House Northlake House Northlake House Northlake House	208 311 217 309	1 1 1	00202900217 00202900309	4/8/2015 2/2/2017 2/27/2017 4/6/2017	5/13/2015 3/31/2017 4/18/2017 6/28/2017	181 239 239 237	\$11,481 \$15,596 \$15,596 \$15,495	\$8,259 \$9,758 \$9,758 \$10,158	\$19,740 \$25,353 \$25,353 \$25,653	26401 26401 28562
1 1 1 1 2 2	6 187 7 187 8 187 9 187 0 187 1 187 2 187	290 290 290 290 290 290 290		Northlake House Northlake House Northlake House Northlake House Northlake House	208 311 217 309 215	1 1 1	00202900217 00202900309 00202900215	4/8/2015 2/2/2017 2/27/2017 4/6/2017 4/27/2017	5/13/2015 3/31/2017 4/18/2017 6/28/2017 7/24/2017	181 239 239 237 194	\$11,481 \$15,596 \$15,596 \$15,495 \$12,263	\$8,259 \$9,758 \$9,758 \$10,158 \$10,034	\$19,740 \$25,353 \$25,353 \$25,653 \$22,296	26401 26401 28562 31107

	F	Fund	Prop		Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
	<u> </u>	i unu	. тор		Community	Арт #	Dearooms	TCHWIGST #	Otart	Complete	Wall 1113	Labor	waterials	Total	W0#
	25	187	290		Northlake House	207	1	00202900207	11/19/2018	1/18/2019	193	\$11,395	\$10,613	\$22,008	66711
	26	187	290		Northlake House	308	1	00202900308	3/8/2019	4/30/2019	200	\$11,980	\$13,263	\$25,243	72164
	27	187	290		Northlake House	214	1	00202900214	12/26/2019	2/27/2020	200	\$12,752	\$14,153	\$26,905	94298
	28	187	290		Northlake House	104	1	00202900104	10/1/2020	12/31/2020	200	\$13,080	\$13,985	\$27,065	109596
	29	187	290		Northlake House	314	1	00202900314	9/9/2021	11/12/2021	217	\$13,931	\$13,695	\$27,626	124314
-	30	187	290		Northlake House	411	1	00202900411	7/11/2022	9/2/2022	212	\$15,895	\$15,425	\$31,320	137216
	31	187	290		Northlake House	202	1	00202900202	6/1/2023	7/31/2023	218.0	\$16,194	\$17,156	\$33,350	151837
															1
		Northlake	House	1981	Total Units	38	Upgraded	31	Remaining	7			Avg. \$ (since 2017)	\$25,597	
							. 0								
Northrid	lge I														
	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
- 1	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
		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
		125	151		Northridge I	2	1		12/30/2009	1/26/2010	199	\$11,665	\$7,905	\$19,570	638922
		125	151		Northridge I	202	1		1/12/2010	2/2/2010	203	\$11,624	\$7,774	\$19,398	639703
		125	151		Northridge I	223	1		3/24/2010	4/21/2010	201	\$11,329	\$7,606	\$18,934	644019
		125	151		Northridge I	216	1		11/18/2010	12/21/2010	169	\$9,418	\$7,329	\$16,747	658018
		125	151		Northridge I	1	1		3/28/2011	5/3/2011	199	\$11,662	\$6,614	\$18,276	667030
		125	151		Northridge I	304	1		6/29/2011	8/16/2011	187	\$10,545	\$7,122	\$17,667	673883
	_	125	151		Northridge I	12	1		8/29/2011	11/28/2011	179	\$10,815	\$8,298	\$19,112	680995
		125	151		Northridge I	115	1		9/30/2011	12/5/2011	166	\$10,042	\$8,017	\$18,059	682648
		125	151		Northridge I	102	0	RAFN (GC) - 25		7/1/2011					
		125	151		Northridge I	104	0	RAFN (GC) - 26		7/1/2011					
		125	151		Northridge I	105	1	RAFN (GC) - 27		7/1/2011					
		125	151		Northridge I	108	0	RAFN (GC) - 28		7/1/2011					
		125	151		Northridge I	111	1	RAFN (GC) - 29		7/1/2011					
		125	151		Northridge I	209	1		9/13/2013	12/6/2013	157	\$10,029	\$6,196	\$16,225	728937
		125	151		Northridge I	214	1		2/19/2014	5/12/2014	182	\$11,446	\$6,567	\$18,013	741703
		125	151		Northridge I	6	1		6/26/2014	9/23/2014	177	\$11,249	\$10,361	\$21,610	752566
		125	151		Northridge I	107	1		5/26/2015	7/28/2015	170	\$10,786	\$10,359	\$21,145	777450
		125	151		Northridge I	119	1		9/29/2015	11/20/2015	175	\$11,119	\$8,886	\$20,005	328
	_	125	151		Northridge I	211	1		9/30/2015	11/20/2015	182	\$11,574	\$8,597	\$20,171	345
		125	151		Northridge I	118	1	00101510118	3/30/2016	6/7/2016	160	\$10,118	\$9,271	\$19,389	11060
	_	125	151		Northridge I	142	1	00101530142	05/30/16	7/25/2016	176	\$11,120	\$9,796	\$20,916	14363
		125	151		Northridge I	13	1	00101510013	10/30/2015	1/14/2016	189	\$11,949	\$9,144	\$21,093	796
	_	125	151		Northridge I	224	1	00101510224	11/24/2015	1/14/2016	196	\$12,282	\$8,914	\$21,196	3507
		125	151		Northridge I	206	1	00101510206	1/22/2016	3/8/2016	173	\$10,987	\$9,268	\$20,255	5774
	_	125 125	151 151		Northridge I	231 9	1	00101530231 00101510009	2/19/2016 5/15/2017	4/6/2016 8/23/2017	196 193	\$12,004 \$12,103	\$9,813 \$10,306	\$21,817	6506 31112
3	35	125	15.I		Northridge I	Э	1	00101510009	5/15/2017	0/23/2017	193	\$12,TU3	\$10,306	\$22,409	31172

	Fund	Prop		Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
		1.100		Community	-пре п	Boardonio	rommast #	Otart	Complete		Luboi	materials	· ota	
36	125	151		Northridge I	124	1	00101510124	7/21/2017	9/22/2017	193	\$12,643	\$10,317	\$22,960	33583
37		151		Northridge I	301	1	00101510301	9/18/2017	12/1/2017	193	\$12,411	\$11,149	\$23,560	38264
38	_	151		Northridge 1	10	1	00101530010	6/1/2018	8/31/2018	200	\$11,999	\$11,068	\$23,067	57900
39		151		Northridge I	123	1	00101510123	4/22/2019	5/31/2019	200	\$11,800	\$13,920	\$25,720	75182
40		151		Northridge I	116	1	00101510116	8/30/19	10/8/19	200	\$11,852	\$13,736	\$25,588	85420
4		151		Northridge I	220	1	00101510220	10/9/2019	12/4/2019	200	\$12,476	\$13,555	\$26,031	87547
42	125	151		Northridge I	222	1	00101510222	10/31/2019	12/19/2019	200	\$11,460	\$13,509	\$24,969	90401
43	125	151		Northridge I	203	1	00101510203	12/5/2019	3/6/2020	197	\$12,879	\$14,526	\$27,405	94300
44	125	151		Northridge I	307	1	00101510307	1/3/2019	3/10/2020	200	\$12,720	\$14,437	\$27,157	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
				-										
	No	orthridge I	1969	Total Units	70	Upgraded	47	Remaining	23			Avg. \$ (since 2017)	\$25,867	
						. 5							· •	
Northridg	e II													
1	125	153		Northridge II	232	1		3/2/2009	3/17/2009	139	\$8,014	\$7,598	\$15,611	617538
2	125	153		Northridge II	241	1		8/31/2009	9/21/2009	152	\$8,536	\$8,121	\$16,657	630716
3	125	153		Northidge II	148	1		10/2/2009	10/29/2009	148	\$8,384	\$8,326	\$16,710	633108
4	125	153		Northridge II	146	1		12/9/2009	1/15/2010	179	\$10,307	\$6,905	\$17,213	638163
5	125	153		Northridge II	246	1		5/5/2010	5/26/2010	185	\$11,207	\$7,570	\$18,777	646911
6	125	153		Northridge II	133	1		5/14/2010	6/8/2010	203	\$11,810	\$8,173	\$19,983	647365
7	125	153		Northridge II	147	1		6/22/2010	7/14/2010	177	\$10,090	\$8,808	\$18,898	649308
8	125	153		Northridge II	228	1		12/11/2009	9/21/2010	191	\$11,181	\$8,383	\$19,564	638165
9	125	153		Northridge II	328	1		8/27/2010	9/21/2010	186	\$10,694	\$8,659	\$19,352	650895
10	125	153		Northridge II	31	1		11/4/2010	12/7/2010	181	\$10,273	\$7,277	\$17,550	657219
11	125	153		Northridge II	141	1		3/3/2011	3/25/2011	182	\$10,196	\$7,409	\$17,605	664876
12	125	151		Northridge II	117	1		3/1/2011	3/30/2011	191	\$10,905	\$7,830	\$18,735	664464
13	125	153		Northridge II	235	1		6/30/2011	8/16/2011	187	\$10,435	\$7,300	\$17,735	673884
14		153		Northridge II	247	1		7/27/2011	9/28/2011	192	\$10,678	\$7,602	\$18,281	679759
15		153		Northridge II	325	1		8/25/2011	9/29/2011	182	\$10,334	\$7,517	\$17,851	679760
16		153		Northridge II	233	1		9/26/2011	12/2/2011	182	\$10,487	\$8,125	\$18,612	682354
17		153		Northridge II	242	1		11/7/2011	12/16/2011	190	\$10,409	\$8,128	\$18,536	684863
18		153		Northridge II	137	1	ARRA	5/12/2011	12/28/2011	362	\$23,302	\$17,936	\$41,238	683778
19		153		Northridge II	149	1		11/29/2011	12/30/2011	200	\$11,819	\$9,833	\$21,651	686016
20		153		Northridge II	125	0	RAFN (GC) - 30		7/1/2011					
21		153		Northridge II	130	0	RAFN (GC) - 31		7/1/2011					
22		153		Northridge II	132	0	RAFN (GC) - 32		7/1/2011					
23		153		Northridge II	134	0	RAFN (GC) - 33		7/1/2011					
24		153		Northridge II	131	1	ARRA	3/30/2012	6/13/2012	389	\$24,796	\$17,821	\$42,617	694296
25		153		Northridge II	337	1		12/5/2012	12/28/2012	151	\$9,576	\$6,079	\$15,654	710011
26	_	153		Northridge II	135	1		7/23/2013	12/4/2013	161	\$10,209	\$6,579	\$16,788	726805
27	_	153		Northridge II	244	1		5/20/2014	8/28/2014	178	\$10,804	\$7,499	\$18,304	747983
28		153		Northridge II	127	1		5/1/2014	9/23/2014	172	\$10,442	\$9,270	\$19,712	747878
29	_	153		Northridge II	219	1		5/19/2014	9/23/2014	169	\$10,332	\$9,495	\$19,827	747980
30	125	153		Northridge II	143	1		10/31/2014	12/30/2014	189	\$12,029	\$9,100	\$21,129	760792

	Fund	Prop		Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
	runa	гюр		Community	лрі т	Dearooms	Terriviast #	Start	Complete	Mairins	Laboi	Waterials	Total	WO#
31	125	153		Northridge II	29	1		10/20/2014	12/30/2014	188	\$11,543	\$9,651	\$21,194	759401
32	125	153		Northridge II	327	1		1/6/2015	2/11/2015	178	\$10.916	\$10,786	\$21,702	763933
33	125	153		Northridge II	121	1		3/12/2015	5/19/2015	183	\$11,633	\$11,475	\$23,107	771555
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	125	153		Northridge II	339	1		10/13/2015	11/20/2015	179	\$11,355	\$9,526	\$20,881	326
37	125	153		Northridge II	27	1	00101530027	11/30/2015	2/4/2016	193	\$11,945	\$9,920	\$21,865	3543
38	125	153		Northridge II	230	1	00101530027	11/30/2015	2/4/2016	192	\$11,808	\$9,773	\$21,581	3545
39	125	153		Northridge II	329	1	00101530230	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
54	125	151		Northridge II	330	1	00101530330	7/28/2022	9/30/2022	216	\$15,819	\$18,761	\$34,580	138762
34	120	101		rtorumage n				112012022	0/00/2022	210	ψ10,010	\$10,701	ψ0-1,000	100702
	Nor	thridge II	1975	Total Units	70	Upgraded	54	Remaining	16			Avg. \$ (since 2017)	\$27,301	
	1401	Image	1070	Total Office	- 70	Opgraded	<u> </u>	rtemaining				7.17g. \$\psi\$ (Silloo 2017)	Ψ21,001	
Northwood														
1	189	191		Northwood	205	1		2/25/2010	3/9/2010	175	\$10,483	\$7,139	\$17,621	642337
2	189	191		Northwood	308	1		3/5/2010	3/29/2010	189	\$10,732	\$7,195	\$17,927	643029
3	189	191		Northwood	204	1		2/7/2011	2/23/2011	170	\$10,199	\$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		Northwood	207	1		11/30/2011	1/24/2012	163	\$9,441	\$7,861	\$17,303	686116
6	189	191		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
18	189	191		Northwood	307	1	00101910307	8/22/2016	9/30/2016	193	\$12,225	\$10,062	\$22,287	17099
	100	191		NOLLIWOOG	307	1	00101910307	0/22/2010	3/30/2010	193	<b>Φ12,22</b> 0	φ10,00∠	φ <b>∠∠</b> , <b>∠</b> 01	17099

	Fund	Prop		Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
		<u> </u>		,	•				•					
19	189	191		Northwood	309	1	00101910309	2/24/2017	3/31/2017	197	\$12,815	\$10,097	\$22,912	25983
20	189	191		Northwood	311	1	00101910311	5/15/2017	7/25/2017	193	\$12,559	\$10,125	\$22,684	31111
21	189	191		Northwood	202	1	00101910180	2/27/2018	4/30/2018	237	\$14,559	\$10,860	\$25,419	49870
22	189	191		Northwood	108	1	00101910180	3/12/2018	4/30/2018	248	\$15,216	\$10,392	\$25,608	49871
23	189	191		Northwood	103	1	00101910103	2/28/2020	5/21/2020	200	\$12,952	\$12,934	\$25,886	101219
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
	No	rthwood		Total Units	34	Upgraded	27	Remaining	7			Avg. \$ (since 2017)	\$25,888	
														<u> </u>
rthwood				N										<b></b>
1	208	467		Northwood Square	B-5	2	00404670013	3/14/2016	4/13/2016	312	\$19,678	\$14,976	\$34,653	7452
2	208	467		Northwood Square	A-6	3	00404670006	3/2/2016	4/29/2016	333	\$21,147	\$17,179	\$38,325	6947
3	208	467		Northwood Square	B-9	3	00404670017	5/27/2016	6/29/2016	301	\$18,790	\$12,651	\$31,441	11675
4	208	467		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	B-1	3	00404670009	10/24/2016	12/29/2016	287	\$18,319	\$15,210	\$33,529	20026
6	208	467		Northwood Square	C-2		00404670020	02/24/17	4/27/2017	276	\$18,084	\$11,771	\$29,855	26023
7	208	467		Northwood Square	B-8	3	40467	4/4/2017	6/19/2017	280	\$18,328	\$11,605	\$29,933	28062
8	208	467		Northwood Square	A2	3	504670002	3/1/2018	5/14/2018	323	\$21,156	\$13,711	\$34,867	48277
9	208	467		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		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		Northwood Square	A8	2	00404670008	6/1/2020	8/3/2020	276	\$13,510	\$14,177	\$27,687	104421
14	208	467		Northwood Square	C4	2	00404670022	8/11/2020	12/1/2020	374	23,302	15,706	39,008	108194
15	208	467		Northwood Square	В3	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	В6	2	00404670022	7/6/2021	10/14/2021	266	\$17,264	\$16,707	\$33,971	122267
		<u> </u>					10					A		
	Northwoo	d Square		Total Units	24	Upgraded	19	Remaining	5			Avg. \$ (since 2017)	\$34,406	<u> </u>
cific Cou	ırt							-				+		<del>                                     </del>
1	164	365		Pacific Court	A7	2	Fully mod	1/4/2010	4/9/2010	643	\$41,293	\$17,242	\$58,535	639042
2	164	365		Pacific Court	A/ 	1		1/4/2010	4/9/2010	525	\$33,593	\$17,242	\$50,610	639042
	164	365	Trashed	Pacific Court	A8	1	Fully mod 00303650108	3/26/2019	5/17/2019	394	\$33,593 \$25,446	\$17,017	\$38,202	73432
3	164	365	Hasticu	Pacific Court	B10	2	00303650227	6/14/2021	10/21/2021	353	\$23,440	\$13,870	\$36,089	118852
4	164	365		Pacific Court	B10 B3	2	00303650114	11/2/2021	2/18/2022	294	\$19,327	\$14,868	\$34,195	125782
4 '	164	365		Pacific Court	A15	2	00303650215	5/30/2022	8/17/2022	304	\$19,327	\$15,992	\$38,599	134701
		500	1	r acinc Court	ΛIS		00303050215		0/1//2022					
5		205		Dooific Count	A 4 7	2	00202050444	12/23/2022	E/24/2022	272	\$20.245	\$15,055	¢36 200	
	164 164	365 365		Pacific Court Pacific Court	A17 A12	2	00303650114 00303650114	12/23/2022 2/17/2023	5/24/2023 6/5/2023	272 258	\$20,245 \$19,284	\$15,955 \$16,178	\$36,200 \$35,462	145102 146255

	Fund	Prop		Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
	Di	ii - 0	2009	Tatal I Inita	32	Unaradad	7	Domaining	25			Avg. \$ (since 2019)	\$36,458	
	Paci	fic Court	2009	Total Units	32	Upgraded		Remaining	25			Avg. \$ (since 2019)	<b>\$30,438</b>	
ark Royal														
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		Park Royal	201	2	00101050201	9/23/2021	12/8/2021	274	\$17,878	\$13,959	\$31,837	125220
6	123	105		Park Royal	208	2	00101051208	11/5/2021	1/14/2022	275	\$17,683	\$19,592	\$37,275	127146
7	123	105		Park Royal	106	2	00101051106	8/12/2022	10/28/2022	236	\$17,163	\$22,486	\$39,648	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
			2010	Total Units	25	Upgraded	9	Remaining	16			Avg. \$	\$37,813	
						10								
pper Tre	<u> </u>											+		_
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	68086
4	122	101		Pepper Tree	21	2		9/2/2011	10/28/2011	217	\$13,721	\$10,171	\$23,892	68086
5	122	101		Pepper Tree	19	2		4/11/2012	6/19/2012	220	\$14,044	\$9,930	\$23,974	69489
6	122	101		Pepper Tree	11	2		4/17/2012	6/22/2012	251	\$15,647	\$10,793	\$26,440	69543
7	122	101		Pepper Tree	32	2		10/24/2012	11/26/2012	192	\$12,200	\$8,765	\$20,965	70766
8	122	101		Pepper Tree	29	2		4/11/2013	5/24/2013	247	\$15,711	\$9,857	\$25,568	71865
9	122	101		Pepper Tree	16	1		6/20/2013	10/9/2013	239	\$15,020	\$8,832	\$23,852	72472
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	74798
12	122	101		Pepper Tree	33	2		4/24/2015	6/3/2015	234	\$14,140	\$11,917	\$26,056	77547
13	122	101		Pepper Tree	15	1		5/26/2015	6/30/2015	230	\$14,356	\$10,644	\$24,999	77754
14	122	101	+	Pepper Tree	12	2		9/4/2015	9/30/2015	231	\$13,784	\$10,451	\$24,235	78383
15	122	101		Pepper Tree	37	2	00101040037	6/6/2016	7/28/2016	262	\$15,583	\$11,616	\$27,199	13311
16	122	101		Pepper Tree	14	2	00101040037	6/8/2016	7/28/2016	262	\$16,432	\$11,696	\$28,128	13310
17	122	101		Pepper Tree	27	2	00101040014	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	101		Pepper Tree	26	2	00101040023	4/10/2018	6/29/2018	249	\$15,771	\$12,299	\$28,070	54309
21	122	101		Pepper Tree	36	2	00101040036	10/4/2021	12/16/2021	274	\$17,826	\$14,329	\$32,155	125568
22	122	104		Pepper Tree	30	2	00101040030	12/6/2021	2/10/2022	273	\$17,811	\$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		Peppertree	38	2	00101040038	10/24/2022	12/19/2022	248	\$18,058	\$21,600	\$39,658	142092
	B		2000	Total Livin	20	Unaradad	25	Pomoinina				Avg \$ (sines 2017)	¢21 020	
	Pep	per Tree	2009	Total Units	30	Upgraded	25	Remaining	5		<del> </del>	Avg. \$ (since 2017)	\$31,928	<del>                                     </del>

	Fund	Prop	Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
Southridge		552	Couthridge House	411	1		7/27/2006	8/9/2006	147	¢6 490	<b>¢</b> E 022	¢12.422	E41202
2	167	552	Southridge House	411 505	1		12/26/2006	1/21/2007	151	\$6,489 \$6,418	\$5,933	\$12,422	541202 553794
3	167 167	552	Southridge House	202	1		7/15/2008	8/6/2008	194	\$11,525	\$5,613	\$12,031	598097
4	167	552	Southridge House		1				282		\$6,530	\$18,056	
5			Southridge House	303	1		7/25/2008	8/25/2008		\$17,906	\$6,494	\$24,400	599576
6	167 167	552 552	Southridge House	609	1		7/27/2009	8/13/2009	166 159	\$10,690	\$6,522	\$17,212	628811
7			Southridge House	307	1		8/11/2009	9/3/2009		\$10,147	\$7,383	\$17,529	629900
	167	552 552	Southridge House	402	1		12/30/2009	1/27/2010	164 196	\$10,580	\$6,085	\$16,665	638976
8 9	167 167		Southridge House	201	1		8/27/2010	10/25/2010		\$12,428	\$6,739	\$19,167	653356
		552	Southridge House	507			9/14/2010	10/27/2010	205	\$12,851	\$6,659	\$19,510	654593
10	167	552	Southridge House	508	1		transfer	1/6/2010	224	\$13,984	\$6,689	\$20,673	638109
11	167	552	Southridge House	309	1		3/4/2010	5/7/2010	242	\$15,348	\$6,081	\$21,429	644187
12	167	552	Southridge House	212	1	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	167	552	Southridge House	607	1		5/26/2011	7/26/2011	265	\$16,793	\$4,977	\$21,769	671142
19	167	552	Southridge House	211	1		7/29/11	8/31/2011	223	\$13,969	\$7,518	\$21,488	677006
20	167	552	Southridge House	510	1		8/25/11	11/4/2011	252	\$16,604	\$7,217	\$23,821	679370
21	167	552	Southridge House	101	1	RAFN (GC) - 34		5/1/2010					
22	167	552	Southridge House	102	1	RAFN (GC) - 35		5/1/2010					
23	167	552	Southridge House	104	1	RAFN (GC) - 36		5/1/2010					
24	167	552	Southridge House	106	1	RAFN (GC) - 37		5/1/2010					
25	167	552	Southridge House	107	1	RAFN (GC) - 38		5/1/2010					
26	167	552	Southridge House	108	1	RAFN (GC) - 39		5/1/2010					<b>_</b>
27	167	552	Southridge House	204	1		11/16/11	1/26/2012	261	\$16,054	\$7,510	\$23,564	685723
28	167	552	Southridge House	404	1		12/14/11	2/6/2012	242	\$15,747	\$7,491	\$22,965	687168
29	167	552	Southridge House	207	1		2/2/12	3/20/2012	244	\$14,673	\$7,668	\$22,341	690009
30	167	552	Southridge House	612	1		3/5/12	4/3/2012	184	\$11,776	\$7,441	\$19,217	692107
31	167	552	Southridge House	313	1		4/24/12	7/11/2012	275	\$16,835	\$7,243	\$24,077	695601
32	167	552	Southridge House	611	1		6/11/12	8/31/2012	233	\$14,022	\$7,267	\$21,289	698443
33	167	552	Southridge House	407	1		9/9/12	10/18/2012	169	\$10,877	\$7,560	\$18,437	705360
34	167	552	Southridge House	114	1		9/28/12	11/5/2012	235	\$14,475	\$7,231	\$21,706	705731
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
37	167	552	Southridge House	602	1		1/3/13	2/28/2013	257	\$15,951	\$8,639	\$24,591	711938
38	167	552	Southridge House	206	1		12/13/12	2/28/2013	248	\$15,210	\$7,814	\$23,041	710745
39	167	552	Southridge House	205	1	1	3/27/2013	5/20/2013	242	\$15,288	\$4,424	\$19,711	717758
40	167	552	Southridge House	401	1		3/15/2013	5/23/2013	252	\$16,044	\$8,681	\$24,725	717020
41	167	552	Southridge House	603	1	1	3/15/2013	5/27/2013	238	\$15,118	\$8,382	\$23,499	717019
42	167	552	Southridge House	406	1		11/6/2013	12/23/2013	201	\$12,242	\$8,462	\$20,704	732348
43	167	552	Southridge House	502	1		12/2/2013	12/27/2013	208	\$12,832	\$8,444	\$21,276	734104
44	167	552	Southridge House	410	1		3/5/2014	5/28/2014	194	\$12,336	\$6,938	\$19,274	741360
45	167	552	Southridge House	503	1		9/11/2014	10/31/2014	206	\$13,102	\$7,713	\$20,815	755846
46	167	552	Southridge House	601	1		11/17/2014	12/30/2014	201	\$12,268	\$7,679	\$19,948	760617

						A					NA 11			T-4-1	140 "
-		Fund	Prop		Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
-	4-7	407	550		0 11 11	000			5/40/0045	0/00/0045		<b>#</b> 40.007	00.500	<b>****</b>	777004
	47	167	552		Southridge House	308	1		5/18/2015	6/23/2015	220	\$13,087	\$8,593	\$21,680	777031
	48	167	552		Southridge House	405	1	00505520405	11/16/2016	12/30/2016	179	\$11,980	\$10,404	\$22,384	21280
	49 50	167	552		Southridge House	509	1	00505520509	12/8/2016	1/17/2017	209	\$12,747	\$11,145	\$23,893	22364
		167	552		Southridge House	412	1	00505520412	12/29/16	3/15/2017	210	\$13,068	\$9,202	\$22,271	23278
	51 52	167 167	552 552		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
	53	167	552		Southridge House	413	1	505520413	1/30/2018	3/12/2018	216	\$14,215	\$8,842	\$23,056	45790
-	54	167	552		Southridge House	301	1	00505520301	3/17/2020	6/17/2020	251	\$15,275	\$12,500	\$27,775	99749
	55	167	552		Southridge House	105	1	00505520105	3/24/2020	6/19/2020	210	\$13,650	\$12,680	\$26,330	100153
-	56	167	552		Southridge House	302	1	00505520302	8/10/2020	12/22/2020	265	\$17,424	\$16,259	\$33,683	108719
-	56	167	552		Southridge House	604	1	00505520604	9/1/2020	12/30/2020	261	\$17,424	\$18,100	\$35,309	108714
-	57	167	552		Southridge House	614	1	00505520614	9/27/2021	1/4/2022	252	\$16,644	\$15,963	\$32,607	122285
	58	167	552		Southridge House	608	1	00505520614	12/1/2021	3/18/2022	265	\$17,826	\$12,896	\$30,722	127128
	59	167	552		Southridge House	312	1	00505520008	7/3/2022	9/12/2022	274	\$20,559	\$14,845	\$35,404	136078
$\vdash$	59	107	332		Southridge House	312	'	00505520512	11312022	9/12/2022	214	Ψ20,339	ψ14,043	ψ55,404	130070
$\vdash$		Southrida	a Hausa	1970	Total Units	80	Upgraded	59	Remaining	21			Avg. \$ (since 2017)	\$28,254	
$\vdash$		Southing	e nouse	1970	Total Units	00	opgraded	39	Remaining	41		1	Αν 9. ψ (SITICE 2017)	<b>Φ20,234</b>	
Valli Ke	00														
vaiii iX	1	140	401		Valli Kee	89	4		11/22/2010	1/25/2011	338	\$21,454	\$11,587	\$33,041	658052
<b>-</b>	2	140	401		Valli Kee	12	3		9/9/2013	9/23/2013	184	\$11,800	\$10,405	\$22,205	728429
$\vdash$	3	140	401		Valli Kee	11	3		9/9/2013	9/23/2013	188	\$11,800	\$10,403	\$22,205	728430
$\vdash$	4						2					· · · · · · · · · · · · · · · · · · ·	+ · · · · · · · · · · · · · · · · · · ·		
-		140	401		Valli Kee	3			9/9/2013	9/24/2013	168	\$10,632	\$9,793	\$20,425	727052
	5	140	401		Valli Kee	8	2		9/9/2013	9/26/2013	170	\$10,826	\$10,145	\$20,971	728431
-	6 7	140	401		Valli Kee	1	2		9/9/2013	10/1/2013	164	\$10,596	\$9,414	\$20,010	726553
$\vdash$		140	401		Valli Kee	2	2		9/9/2013	10/2/2013	162	\$10,338	\$9,836	\$20,174	726979
-	9	140 140	401 401		Valli Kee	5 6	2		9/9/2013	10/3/2013	164 167	\$10,486	\$9,420	\$19,906	727195 728433
$\vdash$					Valli Kee		2		9/9/2013	10/4/2013		\$10,603	\$9,880	\$20,483	
	10	140 140	401 401		Valli Kee	<u>4</u> 7	2		9/9/2013 9/9/2013	10/7/2013 10/8/2013	160 167	\$10,160	\$9,541	\$19,701	727126 728435
-	12	140	401		Valli Kee Valli Kee	9	2		9/9/2013	10/8/2013	160	\$10,699	\$9,001	\$19,700 \$10,444	728432
			401				2				161	\$10,304	\$9,107	\$19,411	728436
-	13 14	140 140	401		Valli Kee Valli Kee	10 17	4		9/9/2013 10/1/2013	10/10/2013 11/1/2013	178	\$10,305 \$11,314	\$8,996 \$11,961	\$19,301 \$23,275	729704
	15	140	401		Valli Kee	18	4		10/1/2013	11/4/2013	179	\$11,314	\$11,147	\$23,275	729704
-	16	140	401		Valli Kee	19	4		10/1/2013	11/4/2013	179	\$11,203	\$11,147	\$22,430	729705
+	17	140	401		Valli Kee	20	4		10/1/2013	11/8/2013	175	\$11,023	\$11,897	\$22,478	729707
+	18	140	401		Valli Kee	13	3		10/1/2013	11/12/2013	164	\$10,436	\$9,882	\$20,318	729707
+	19	140	401		Valli Kee	14	3		10/1/2013	11/13/2013	160	\$10,430	\$10,015	\$20,318	729709
+	20	140	401		Valli Kee	15	3		10/1/2013	11/15/2013	163	\$10,128	\$10,013	\$20,749	729710
	21	140	401		Valli Kee	16	3		10/1/2013	11/20/2013	160	\$10,371	\$9,941	\$20,749	729710
	22	140	401		Valli Kee	22	3		10/30/2013	12/5/2013	160	\$10,208	\$9,806	\$20,030	732868
	23	140	401		Valli Kee	23	3		10/30/2013	12/9/2013	160	\$10,224	\$9,800	\$20,030	732871
	24	140	401		Valli Kee	24	3		10/30/2013	12/10/2013	144	\$9,216	\$9,932	\$18,434	732872
	25	140	401		Valli Kee	25	3		10/30/2013	12/13/2013	160	\$10,160	\$8,653	\$18,813	732873
	26	140	401		Valli Kee	26	3		10/30/2013	12/18/2013	158	\$10,100	\$8,599	\$18,805	732874
-	27	140	401		Valli Kee	28	3		10/30/2013	12/24/2013	151	\$9,528	\$8,892	\$18,419	732875
-	28	140	401		Valli Kee	29	3		12/9/2013	1/2/2014	151	\$9,655	\$8,800	\$18,455	734866
	20	170	701		vani NCC	23			12/3/2013	11212014	131	ψΘ,000	ψυ,ουυ	ψ10,400	7 3 4 0 0 0

	Fund	Prop	Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
		1.00	Community	7.40.11	200.000	101111120177	J	- Complete			matorialo		110 "
29	140	401	Valli Kee	30	3		12/9/2013	1/6/2014	144	\$9,072	\$7,952	\$17,024	734868
30	140	401	Valli Kee	31	3		12/9/2013	1/14/2014	152	\$9,752	\$6,616	\$16,368	734870
31	140	401	Valli Kee	32	3		12/9/2013	1/17/2014	152	\$9,720	\$10,585	\$20,305	734871
32	140	401	Valli Kee	33	4		12/9/2013	1/24/2014	160	\$10,192	\$13,745	\$23,937	734872
33	140	401	Valli Kee	34	4		12/9/2013	1/30/2014	160	\$10,224	\$10,089	\$20,313	734873
34	140	401	Valli Kee	35	4		12/9/2013	1/31/2014	160	\$10,208	\$10,694	\$20,902	734874
35	140	401	Valli Kee	36	4		12/9/2013	1/31/2014	159	\$10,110	\$10,051	\$20,161	734875
36	140	401	Valli Kee	37	3		1/2/2014	2/7/2014	150	\$9,558	\$10,642	\$20,200	736606
37	140	401	Valli Kee	38	3		1/2/2014	2/10/2014	148	\$9,492	\$8,791	\$18,283	736607
38	140	401	Valli Kee	39	3		1/2/2014	2/12/2014	151	\$9,655	\$7,491	\$17,146	736608
39	140	401	Valli Kee	40	3		1/2/2014	2/14/2014	156	\$9.852	\$8,187	\$18,039	736609
40	140	401	Valli Kee	41	3		1/2/2014	2/19/2014	150	\$9,982	\$8,341	\$18,323	736610
41	140	401	Valli Kee	42	3		1/2/2014	2/21/2014	150	\$9,558	\$8,224	\$17,782	736611
42	140	401	Valli Kee	43	3		1/2/2014	2/28/2014	158	\$10,334	\$8,007	\$18,341	736613
43	140	401	Valli Kee	44	3		1/2/2014	2/28/2014	166	\$11,002	\$8,200	\$19,202	736615
44	140	401	Valli Kee	45	3		1/2/2014	3/6/2014	155	\$10.471	\$6,937	\$17.408	738960
45	140	401	Valli Kee	46	3		1/2/2014	3/10/2014	150	\$9,998	\$7,416	\$17,414	738961
46	140	401	Valli Kee	301	2		2/6/2014	3/12/2014	154	\$10,358	\$8,970	\$19,328	738963
47	140	401	Valli Kee	302	2		2/6/2014	3/14/2014	146	\$9,658	\$8,856	\$18,513	738965
48	140	401	Valli Kee	305	2		2/6/2014	3/24/2014	146	\$9,202	\$8,854	\$18,056	738956
49	140	401	Valli Kee	306	2		2/6/2014	2/25/2014	146	\$9,330	\$8,660	\$17,990	738958
50	140	401	Valli Kee *	97	3		2/14/2014	3/26/2014	199	\$2,990	\$23,161	\$26,151	739578
51	140	401	Valli Kee *	98	3		2/14/2014	3/26/2014	205	\$3,315	\$22,830	\$26,145	739580
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
54	140	401	Valli Kee	304	2		2/6/2014	3/28/2014	150	\$9,462	\$8,988	\$18,449	738971
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	401	Valli Kee *	93	2		2/14/2014	3/28/2014	201	\$2,990	\$21,897	\$24,887	739953
59	140	401	Valli Kee *	94	2		2/14/2014	3/28/2014	203	\$3,120	\$22,448	\$25,568	739954
60	140	401	Valli Kee *	95	2		2/14/2014	3/28/2014	201	\$2,990	\$22,650	\$25,640	739955
61	140	401	Valli Kee *	96	2		2/14/2014	3/28/2014	199	\$2,795	\$21,792	\$24,587	739956
62	140	401	Valli Kee	313	1		2/10/2014	4/9/2014	134	\$8,550	\$7,955	\$16,505	740729
63	140	401	Valli Kee	308	1		2/10/2014	4/11/2014	128	\$8,192	\$6,068	\$14,260	740722
64	140	401	Valli Kee	309	1		2/10/2014	4/15/2014	132	\$8,516	\$7,963	\$16,479	740723
65	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
67	140	401	Valli Kee	312	1		2/11/2014	4/25/2014	138	\$8,746	\$6,670	\$15,416	740727
68	140	401	Valli Kee	307	1		2/11/2014	4/29/2014	134	\$8,518	\$7,324	\$15,842	740720
69	140	401	Valli Kee	314	1		2/11/2014	4/30/2014	134	\$8,550	\$8,337	\$16,887	740731
70	140	401	Valli Kee	80	3		2/25/2014	5/9/2014	152	\$9,656	\$9,144	\$18,800	745577
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

	<u> </u>	Fund	Prop	1	Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
		, and	1.00		Community	-пре п	Boardonio	Tomadot #	Otart	Complete	mun mo	Luboi	materiale	Total	
<b>-</b>	76	140	401		Valli Kee	82	3		2/16/2014	6/9/2014	148	\$9,428	\$10,344	\$19,772	745580
	77	140	401		Valli Kee	89	4		2/16/2014	6/12/2014	159	\$10.053	\$12,317	\$22,370	744725
	78	140	401		Valli Kee	65	4		2/16/2014	6/16/2014	152	\$9,560	\$11,406	\$20,966	750050
	79	140	401		Valli Kee	66	4		2/16/2014	6/17/2014	140	\$8,812	\$11,667	\$20,479	750053
	80	140	401		Valli Kee	83	2		2/16/2014	6/24/2014	149	\$9,397	\$10,005	\$19,402	744719
	81	140	401		Valli Kee	84	2		2/16/2014	6/25/2014	161	\$10,209	\$9,009	\$19,218	744720
	82	140	401		Valli Kee	85	4		2/16/2014	6/30/2014	166	\$10,470	\$11,387	\$21,857	744721
	83	140	401		Valli Kee	90	4		2/16/2014	7/7/2014	149	\$9,429	\$10,857	\$20,286	744726
	84	140	401		Valli Kee	77	3		6/6/2014	7/14/2014	154	\$9,658	\$9,210	\$18,868	750333
-	85	140	401		Valli Kee	78	3		6/6/2014	7/17/2014	163	\$10,275	\$9,670	\$19,945	750334
	86	140	401		Valli Kee	50	1		6/6/2014	7/18/2014	151	\$9,639	\$7,064	\$16,702	750335
-	87	140	401		Valli Kee	51	1		6/6/2014	7/22/2014	156	\$9,916	\$7,707	\$17,623	750336
-	88	140	401		Valli Kee	49	1		6/6/2014	7/24/2014	140	\$9,088	\$7,419	\$16,507	750338
-	89	140	401		Valli Kee	52	1		6/6/2014	7/24/2014	138	\$8,990	\$7,843	\$16,833	750339
	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	140	401		Valli Kee	55	1		7/8/2014	8/14/2014	135	\$8,487	\$7,193	\$15,680	752655
	95	140	401		Valli Kee	56	1		7/8/2014	8/15/2014	128	\$8,160	\$7,309	\$15,469	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
	98	140	401		Valli Kee	61	3		7/8/2014	8/20/2014	152	\$9,656	\$9,303	\$18,959	752660
	99	140	401		Valli Kee	62	3		7/8/2014	8/22/2014	152	\$9,528	\$9,949	\$19,477	753263
	100	140	401		Valli Kee	101	2		7/8/2014	9/11/2014	140	\$8,780	\$9,132	\$17,912	754871
	101	140	401		Valli Kee	72	3		6/10/2014	9/17/2014	152	\$9,624	\$9,211	\$18,835	754858
	102	140	401		Valli Kee	69	3		7/8/2014	9/18/2014	154	\$9,722	\$9,301	\$19,023	754859
1	103	140	401		Valli Kee	70	3		6/10/2014	9/19/2014	151	\$9,495	\$9,194	\$18,689	754860
1	104	140	401		Valli Kee	71	3		6/10/2014	9/22/2014	153	\$9,625	\$9,433	\$19,058	754861
1	105	140	401		Valli Kee	53	1		6/10/2014	9/26/2014	136	\$8,616	\$7,179	\$15,795	754862
1	106	140	401		Valli Kee	54	1		6/10/2014	9/29/2014	141	\$9,403	\$9,826	\$19,229	754863
	107	140	401	İ	Valli Kee	73	4		7/8/2014	9/30/2014	160	\$10,112	\$11,600	\$21,712	754864
	108	140	401	İ	Valli Kee	74	4		7/8/2014	10/2/2014	165	\$10,437	\$11,444	\$21,881	754867
1	109	140	401		Valli Kee	75	4		7/8/2014	10/6/2014	168	\$10,632	\$10,935	\$21,567	754868
1	110	140	401		Valli Kee	76	4		7/8/2014	10/7/2014	166	\$10,598	\$10,550	\$21,148	754869
1	111	140	401		Valli Kee	82	3	00404010082	8/1/2019	9/4/2019	231	\$14,162	\$14,570	\$28,732	82066
1	112	140	401		Valli Kee	11	2	00404010011	6/11/2021	10/28/2021	265	\$22,373	\$14,372	\$36,745	120314
1	113	140	401		Valli Kee	59	2	00404010059	10/13/2022	12/29/2022	260	\$18,709	\$19,376	\$38,085	139981
			Valli Kee	1968	Total Units	114	Upgraded	113	Remaining	1			Avg. \$ (since 2019)	\$34,520.75	
						-									
Wayland			1 _		14/ 1								4		
	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

	Fund	Prop	Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
	1 4114	11.00	Community	-тре п	Boardonio	Tommaot #	Otart	Complete	- Mail Till O	Luboi	Materiale	Total	<del></del>
5	149	550	Wayland Arms	216	1		5/29/2007	6/13/2007	188	\$8,054	\$3,537	\$11,590	567945
6		550	Wayland Arms	105	0 to a 1		6/18/2007	7/27/2007	178	\$7,917	\$4,566	\$12,480	571074
7	149	550	Wayland Arms	203	Alcove		6/27/2008	7/21/2008	225	\$14,004	\$5,621	\$19,625	597532
8	149	550	Wayland Arms	201	Alcove		7/14/2008	8/13/2008	229	\$14,314	\$4,025	\$18,339	598436
9	149	550	Wayland Arms	301	Alcove		9/2/2008	10/3/2008	197	\$11,978	\$5,115	\$17,094	601936
10		550	Wayland Arms	101	Alcove to 1		1/22/2009	2/11/2009	284	\$16,922	\$5,907	\$22,828	615335
1.		550	Wayland Arms	306	Al-1br		7/6/2009	7/24/2009	250	\$15,517	\$6,475	\$21,992	626986
12		550	Wayland Arms	310	1		8/3/2009	8/27/2009	236	\$15,114	\$6,261	\$21,375	629394
13		550	Wayland Arms	208	Al-1br		8/20/2009	10/1/2009	241	\$15,270	\$5,320	\$20,590	631022
14	_	550	Wayland Arms	302	Al-1br		9/17/2009	10/1/2009	276	\$17,668	\$6,456	\$24,124	632095
15		550	Wayland Arms	309	Al-1br		11/18/2009	2/12/2010	255	\$15,215	\$5,113	\$20,327	637755
16	_	550	Wayland Arms	304	Al-1br		12/4/2009	3/1/2010	237	\$15,124	\$6,401	\$21,525	637756
17		550	Wayland Arms	109	Al-1br		2/18/2010	3/19/2010	224	\$14,214	\$6,508	\$20,721	641653
18	_	550	Wayland Arms	213	1		5/11/2010	6/17/2010	287	\$18,315	\$4,216	\$22,530	647187
19		550	Wayland Arms	402	0 to 1		2/25/2011	3/17/2011	269	\$17,185	\$6,878	\$24,063	664316
20		550	Wayland Arms	406	0 to 1		3/21/2011	4/15/2011	244	\$15,454	\$7,388	\$22.842	665972
2	_	550	Wayland Arms	409	0 to 1		4/8/2011	5/9/2011	238	\$15,238	\$6,841	\$22,078	667676
22		550	Wayland Arms	405	0 to 1		4/21/2011	5/26/2011	260	\$16,564	\$9,016	\$25,580	668129
23		550	Wayland Arms	212	1		5/24/2011	7/1/2011	240	\$15,324	\$8,496	\$23,820	670492
24		550	Wayland Arms	305	0 to 1		5/25/2011	7/18/2011	233	\$14,985	\$7,311	\$22,296	672157
25		550	Wayland Arms	205	0 to 1		7/25/2011	7/10/2011	228	\$14,620	\$6,855	\$21,475	675910
26		550	Wayland Arms	202	0 to 1		8/1/2011	9/15/2011	231	\$14,741	\$7,100	\$21,841	676925
27		550	Wayland Arms	307	0 to 1		9/1/2011	11/8/2011	232	\$15,005	\$6,631	\$21,636	680168
28		550	Wayland Arms	315	1		9/22/2011	11/30/2011	237	\$15,129	\$7,385	\$22,514	683550
29		550	Wayland Arms	102	0 to 1		9/28/2011	12/20/2011	189	\$12,085	\$6,700	\$18,784	684176
30		550	Wayland Arms	311	1		11/16/2011	12/30/2011	211	\$13,457	\$7,238	\$20,695	686585
3	_	550	Wayland Arms	103	1	RAFN (GC) - 40	11/10/2011	4/1/2011		ψ10,107	ψ1,200	Ψ20,000	
32	_	550	Wayland Arms	107	1	RAFN (GC) - 41		4/1/2011					+
33		550	Wayland Arms	108	1	RAFN (GC) - 42		4/1/2011					
34		550	Wayland Arms	319	1	1011(00) 12	12/7/2011	2/7/2012	214	\$13,642	\$6,853	\$20,494	686754
35	_	550	Wayland Arms	414	1		12/14/2011	2/29/2012	221	\$14,135	\$7,474	\$21,609	687694
36		550	Wayland Arms	410	1		1/6/2012	4/5/2012	212	\$13,532	\$7,915	\$21,446	688558
37		550	Wayland Arms	412	1		2/14/2012	4/17/2012	253	\$16,189	\$8,330	\$24,519	690800
38	149	550	Wayland Arms	407	0 to 1		4/23/2012	7/25/2012	255	\$16,267	\$7,322	\$23,588	695598
39		550	Wayland Arms	413	1		4/11/2012	8/9/2012	269	\$17,221	\$7,270	\$24,491	695110
40	149	550	Wayland Arms	206	0 to 1		1/9/2013	2/27/2013	283	\$17,889	\$9,420	\$27,309	714060
4		550	Wayland Arms	403	0 to 1		1/29/2013	2/28/2013	254	\$16,138	\$8,620	\$24,757	714202
42		550	Wayland Arms	415	1		2/26/2013	4/30/2013	309	\$19,586	\$7,794	\$27,380	715579
43		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	_	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	_	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	550	Wayland Arms	314	1		4/2/2014	8/22/2014	284	\$18,050	\$11,389	\$29,438	744874
50	149	550	Wayland Arms	419	1	505500419	6/18/2018	8/29/2018	352	\$23,143	\$8,631	\$31,774	55502
5	149	550	Wayland Arms	215	1	505500125	10/31/2018	12/19/2018	297	\$19,824	\$11,859	\$31,683	64719

	I	Fund	Prop		Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
		runa	1100		Community	лрі п	Dearooms	TCHWaSt#	Otart	Complete	Wall 1113	Labor	Materials	Total	110 #
	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	00505500101	9/28/2021	12/16/2021	346	\$22,041	\$13,817	\$35,858	123756
	55	149	550		Wayland Arms	418	1	00505500418	12/18/2021	3/29/2022	270	\$17,550	\$15,453	\$33,003	127221
	55	143	000		wayiana / imo	410	'	00303300418	12/10/2021	0/20/2022	210	Ψ17,000	ψ10,400	Ψ00,000	127221
		Wayla	nd Arms	1968	Total Units	67	Upgraded	55	Remaining	12			Avg. \$ (since 2017)	\$34,179	
		wayia	IIU AIIIIS	1300	Total Offits	07	Opgraded	33	Remaining	12			7 (Since 2017)	ψ54,179	
Westm	ninete	er Manor													
Westii	1	250	156		Westminster Manor	412	1		10/1/2014	12/30/2014	281	\$17,783	\$9,031	\$26,815	758625
	2	250	156		Westminster Manor	401	1		8/28/2014	12/30/2014	290	\$18,466	\$11.839	\$30,305	756114
	3	250	156		Westminster Manor	109	1		11/14/2014	1/28/2015	249	\$15,355	\$10,839	\$26,194	760803
	4	250	156		Westminster Manor	112	1		11/17/2014	1/30/2015	244	\$15,636	\$12,759	\$28,395	760805
	5	250	156		Westminster Manor	402	1		11/21/2014	2/26/2015	239	\$13,673	\$9,795	\$23,468	762513
	6	250	156		Westminster Manor	405	1		12/15/2014	3/23/2015	211	\$13,491	\$10,087	\$23,578	764056
	7	250	156		Westminster Manor	213	1		3/20/2015	5/13/2015	242	\$14,500	\$10,357	\$24,857	771788
	8	250	156		Westminster Manor	103	1		4/13/2015	6/2/2015	230	\$13,306	\$10,357	\$23,567	771700
	9	250	156		Westminster Manor	115	1		5/1/2015	6/18/2015	223	\$12,937	\$10,087	\$23,024	776157
	10	250	156		Westminster Manor	114	1		6/26/2015	7/27/2015	235	\$14,403	\$10,087	\$24,832	779316
	11	250	156		Westminster Manor	101	1		8/13/2015		205				783450
	12	250	156				1			10/22/2015		\$12,273	\$10,086 \$9,048	\$22,359	
					Westminster Manor	409			9/11/2015	10/23/2015	203	\$12,052		\$21,100	784281
	13	250	156 156		Westminster Manor	305	1	00101560305	11/4/2015	2/3/2016	232	\$14,572	\$10,400	\$24,972	1051
	14	250			Westminster Manor	208	1	00101560208	1/22/2016	2/29/2016	209	\$13,297	\$10,244	\$23,541	5248
	15	250	156		Westminster Manor	316	1	00101560316	1/18/2016	2/29/2016	217	\$13,745	\$10,154	\$23,899	5246
	16	250	156		Westminster Manor	204	1	00101560204	2/9/2016	3/24/2016	232	\$14,208	\$8,178	\$22,386	6042
	17	250	156		Westminster Manor	212	1	00101560212	3/7/2016	4/29/2016	223	\$14,111	\$10,063	\$24,174	8230
	18	250	156		Westminster Manor	403	1	00101560403	08/02/16	10/28/16	241	\$15,409	\$8,655	\$24,064	15650
	19	250	156		Westminster Manor	116	1	00101560116	08/02/16	10/28/16	240	\$15,318	\$8,665	\$23,983	15648
	20	250	156		Westminster Manor	413	1	00101560413	8/8/2016	11/21/2016	233	\$14,857	\$9,356	\$24,213	16452
	21	250	156		Westminster Manor	210	1	00101560210	10/5/2016	12/16/2016	249	\$15,833	\$9,098	\$24,931	20246
	22	250	156		Westminster Manor	302	1	00101560302	11/14/2016	12/20/2016	233	\$14,889	\$9,216	\$24,105	21558
	23	250	156		Westminster Manor	311	1	00101560311	2/21/2017	4/24/2017	250	\$16,370	\$10,325	\$26,695	26402
	24	250	156		Westminster Manor	215	1	00101560215	3/31/2017	6/29/2017	189	\$12,387	\$10,293	\$22,680	29207
	25	250	156		Westminster Manor	104	1	00101560104	8/15/2017	10/31/2017	249	\$15,855	\$9,426	\$25,281	35372
	26	250	156		Westminster Manor	209	1	00101560209	5/12/2018	9/28/2018	198	\$12,180	\$10,564	\$22,744	54662
	27	250	156		Westminster Manor	308	1	00101560308	8/3/2018	10/26/2018	200	\$12,236	\$12,711	\$24,947	58683
	28	250	156		Westminster Manor	404	1	00101560404	10/17/2018	12/19/2018	190	\$11,614	\$11,335	\$22,949	63578
	29	250	156		Westminster Manor	111	1	00101560111	9/1/2020	11/24/2020	240	15,600	14,646	30,246	107867
	30	250	156		Westminster Manor	205	1	00101560205	3/1/2021	6/11/2021	217	\$14,123	\$12,051	\$26,174	117822
	31	250	156		Westminster Manor	113	1	00101560113	11/4/2021	1/19/2022	217	\$14,051	\$15,292	\$29,343	127483
	32	250	156		Westminster Manor	410	1	00101560410	4/8/2022	6/30/2022	216	\$14,120	\$15,507	\$29,627	133615
	33	250	156		Westminster Manor	312	1	00101560312	5/31/2022	7/26/2022	216	\$15,761	\$15,615	\$31,376	135519
	34	250	156		Westminster Manor	110	1	00101560110	7/8/2022	10/10/2022	216	\$15,816	\$15,401	\$31,217	138225
	35	250	156		Westminster Manor	309	1	00101560309	9/1/2022	12/7/2022	220	\$16,334	\$15,855	\$32,189	140703
	36	250	156		Westminster Manor	216	1	00101560216	11/1/2022	1/9/2023	220	\$16,531	\$17,527	\$34,058	143160
	37	250	156		Westminster Manor	109	1	00101560109	12/16/2022	2/16/2023	220	\$16,520	\$17,006	\$33,526	144661
	38	250	156		Westminster Manor	416	1	00101560416	3/30/2023	6/30/2023	224.0	\$16,809	\$16,576	\$33,385	149889

	Fund	Prop		Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
					•				•					
	We	stminster	2013	Total Units	60	Upgraded	38	Remaining	22			Avg. \$ (since 2017)	\$28,527	
						10		Ŭ					•	
ardley A	rms													
1 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	353		Yardley Arms	205	1		3/31/2009	4/22/2009	278	\$17,670	\$6,953	\$24.623	620151
9	163	353		Yardley Arms	103	1		6/2/2009	7/27/2009	200	\$17,670	\$8,467	\$24,023	625030
10		353		Yardley Arms	106	1		8/19/2009	9/17/2009	233	\$15,091	\$7,313	\$20,691	630229
11		353		,	319	1		12/21/2009	Complete	262	\$15,091	\$6,410	\$22,404	638555
12		353		Yardley Arms Yardley Arms	203	1		6/3/2010	7/15/2010	202	\$16,009	\$6,410	\$22,419	648499
13		353			105	1		5/28/2010	7/15/2010	229	\$13,450 \$13,669	\$7,109	\$20,559	648499
				Yardley Arms		1								
14		353		Yardley Arms	108	•		6/21/2010	7/27/2010	225	\$13,889	\$6,391	\$20,279	649293
15		353		Yardley Arms	220	1		7/6/2010	9/29/2010	234	\$13,786	\$8,193	\$21,979	649984
16 17		353 353		Yardley Arms	223 202	1		7/27/2010	10/1/2010	148 211	\$9,396	\$8,268 \$6,820	\$17,664	651321 651332
18		353		Yardley Arms Yardley Arms	219	1		7/28/2010 10/8/2010	10/4/2010 12/6/2010	254	\$13,371 \$15,339	\$7,068	\$20,191 \$22,407	655909
19		353		Yardley Arms	316	1		11/30/2010	1/21/2011	256	\$16,029	\$7,673	\$23,702	658616
20		353		Yardley Arms	104	1		12/9/2010	1/28/2011	240	\$14,587	\$6.023	\$20,610	659212
21		353		Yardley Arms	117	1		1/27/2011	3/23/2011	258	\$15,767	\$8,126	\$23,893	662168
22		353		Yardley Arms	309	1		2/7/2011	3/24/2011	283	\$17,455	\$6,485	\$23,940	662886
23		353		Yardley Arms	101	1		3/31/2011	5/31/2011	241	\$14,997	\$7,662	\$22,659	667497
24		353		Yardley Arms	118	1		6/12/11	7/22/2011	231	\$14,041	\$7,407	\$21,448	672670
25		353		Yardley Arms	301	1		8/2/11	9/20/2011	275	\$17,429	\$8,093	\$25,523	677242
26		353		Yardley Arms	107	1		8/4/11	9/27/2011	200	\$12,802	\$7,222	\$20,024	677497
27		353		Yardley Arms	102	1	RAFN (GC) - 43	0/ 1/ 11	4/1/2011	200	ψ12,002	ψ1, <u>L</u> LL	Ψ20,021	077107
28		353		Yardley Arms	113	1	RAFN (GC) - 44		4/1/2011			†		
29		353		Yardley Arms	119	1	RAFN (GC) - 45		4/1/2011			†		
30		353		Yardley Arms	221	1		3/30/12	6/7/2012	258	\$15,019	\$8,678	\$23,697	694097
31		353		Yardley Arms	314	1		4/23/12	7/3/2012	259	\$15,727	\$9,147	\$24,874	69595
32		353		Yardley Arms	224	1		6/12/12	8/28/2012	300	\$18,681	\$6,558	\$25,238	698803
33		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	163	353		Yardley Arms	112	1		12/26/12	1/31/2013	250	\$14,525	\$7,677	\$22,202	711578
36	163	353		Yardley Arms	114	1		2/7/13	4/1/2013	235	\$14,192	\$7,917	\$22,109	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	353		Yardley Arms	322	1		9/25/2015	11/13/2015	211	\$13,358	\$11,013	\$24,370	785579
42	163	353		Yardley Arms	303	1		10/30/2015	12/23/2015	207	\$13,143	\$10,112	\$23,255	162
43		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

		Fund	Prop		Community	Apt#	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
					,	•									
	45	163	353		Yardley Arms	116	1	00303530116	9/27/2016	11/30/2016	246	\$15,538	\$11,484	\$27,022	18793
	46	163	353		Yardley Arms	207	1	00303530207	01/11/17	3/30/2017	216	\$14,204	\$12,680	\$26,884	23882
	47	163	353		Yardley Arms	111	1	303530111	3/9/2017	6/9/2017	204	\$13,116	\$10,883	\$23,999	26873
	48	485	353		Yardley Arms	217	1	303520217	6/1/2017	7/19/2017	200	\$13,103	\$9,664	\$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	163	353		Yardley Arms	113	1	00303533113	6/11/19	7/30/19	294	\$18,801	\$12,675	\$31,475	78704
	53	163	352		Yardley Arms	312	1	00303533312	12/16/2019	2/21/2020	235	\$14,132	\$12,747	\$26,879	92772
	54	163	352		Yardley Arms	318	1	00303533318	12/10/2019	2/27/2020	229	\$14,656	\$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
	57	163 163	353 353		Yardley Arms	210	1	00303530210	12/5/2022	3/20/2023	267	\$21,051	\$14,571	\$35,622	142939 142939
	58	163	353		Yardley Arms	115	1	00303530115	1/2/2023 4/7/2023	3/28/2023	240 261	\$19,309 \$19,182	\$14,488 \$15,105	\$33,797 \$34,287	
	59	103	303		Yardley Arms	304	'	00303530304	4/1/2023	8/1/2023	∠01	\$19,102	\$10,100	Φ34,Z0 <i>1</i>	148107
		Vardle	ey Arms	1970	Total Units	67	Upgraded	59	Remaining	8			Avg. \$ (since 2017)	\$28,279	
		raidie	ey Aillis	1370	Total Offits	- 0,	Opgraded	33	rtemaining	_			7 (Since 2017)	Ψ20,213	
EGI	S Da	rtnership													
LGI	<u>з га</u>	Turersinp													
Duitte	ny Pai	ule													
Britta	ny Pai	164	354	F010	Brittany Park	206	1		11/27/2006	12/19/2006	123	\$5,412	\$5,763	\$11,175	551307
	2	164	354	EGIS EGIS	Brittany Park	110	1		6/1/2007	7/5/2007	158	\$6,715	\$5,763	\$11,743	569061
	3	164	354	EGIS		114	1		3/4/2010	4/26/2010	229	\$13,779	\$6,558	\$20,337	642864
	4	164	354		Brittany park Brittany Park	209	1	ARRA	5/3/2010	8/18/2010	425	\$27,275	\$15,729	\$43,004	646868
	5	164	354	EGIS EGIS	Brittany Park	315	1	ARRA	5/11/2011	6/23/2011	258	\$16,630	\$7,753	\$24,383	669555
	6	164	354	EGIS	Brittany Park	113	1	ARRA	6/1/2011	9/1/2011	390	\$25,110	\$15,217	\$40,327	670909
	7	164	354	EGIS	Brittany Park	115	1	ARRA	7/5/2011	9/30/2011	366	\$23,692	\$18,085	\$41,778	674110
	8	164	354	EGIS	Brittany Park	310	1	ARRA	5/21/2012	7/30/2011	234	\$13,277	\$7,518	\$20,795	697417
	9	164	354	EGIS	Brittany Park	204	1		3/31/2013	5/30/2012	249	\$15,985	\$8,727	\$20,793	720063
	10	164	354	EGIS	Brittany Park	107	1		1/22/2014	4/18/2014	293	\$15,983	\$9,827	\$26,658	737807
	11	164	354	EGIS	Brittany Park	311	1		3/2/2014	4/18/2014	251	\$15,935	\$9,827	\$25,884	741100
	12	164	354	EGIS	Brittany Park	312	1		2/23/2015	3/30/2015	216	\$13,470	\$9,857	\$23,327	768049
	13	164	354	EGIS	Brittany Park	112	1		2/9/2015	3/24/2015	229	\$13,470	\$10,261	\$24,786	768312
-	14	164	354	EGIS	Brittany Park	301	1		7/29/2015	9/28/2015	213	\$13,425	\$10,279	\$23,703	781294
-	15	164	354	EGIS	Brittany Park	203	1		8/20/2015	9/24/2015	239	\$14,986	\$10,193	\$25,703	781294
	16	164	354	EGIS	Brittany Park	305	1	00303540305	1/29/2016	3/10/2016	201	\$12,741	\$10,193	\$23,735	4713
-	17	164	354	EGIS	Brittany Park	314	1	00303540305	3/1/2016	4/29/2016	202	\$12,741	\$9,759	\$23,733	6576
-	18	164	354	EGIS	Brittany Park	202	1	00303540314	7/6/2016	9/29/2016	300	\$18,795	\$10,567	\$29,362	14184
	19	164	354	EGIS	Brittany Park	308	1	00303540202	01/04/17	3/22/2017	201	\$13,212	\$10,307	\$24,513	23616
-	20	164	354	EGIS	Brittany Park	206	1	303540206	3/24/2017	4/28/2017	196.0	\$13,212	\$9,447	\$24,313	27585
-	21	164	354	EGIS	Brittany Park	215	1	00303540206	03/10/17	5/8/2017	198.0	\$12,760	\$9,447	\$22,227	26872
-	22	164	354	EGIS	Brittany Park	205	1	303540215	5/22/2017	7/13/2017	206	\$13,482	\$8,943	\$22,954	30320
-	23	164	354	EGIS	Brittany Park	203	1	00303540201	5/28/2020	7/13/2017	246	\$15,286	\$13,030	\$22,425	103282
-	24	164	354	EGIS	Brittany Park	316	1	00303540316	5/28/2020	8/18/2020	250	\$16,500	\$13,867	\$30,367	103202
-	25	164	354	EGIS	Brittany Park	207	1	00303540207	7/29/2020	10/22/2020	275	18,425	13,834	32,259	106039
	∠5	104	554	2010	DIMAILY FAIR	201	<u> </u>	00000040207	112312020	10/22/2020	210	10,420	15,054	32,238	100038

28		Fund	Prop		Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
22   164   344   656		T unu	1.10p		Community	лрі п	Dearooms	TCHWaSt #	Otart	Complete	Maning	Luboi	Materials	Total	W0#
22   164   344   656	26	164	354	EGIS	Brittany Park	304	1	00303540304	8/18/2020	10/27/2020	270	19.642	13.949	33.591	106952
28				EGIS			1	00303540105	10/27/2020			·	· ·		109990
29					,		1								
30		164	354	EGIS		313	1	00303540313	2/2/2021	4/13/2021	250	\$15,337	\$12,988	\$28,325	113706
31		164	354	EGIS	Brittany Park	216	1	00303540216	5/24/2021	7/29/2021	248			\$31,368	118549
32		164	354	EGIS		204	1	00303540204	6/23/2021	8/24/2021	246	\$14,460	\$10,934	\$25,394	120148
Math   164   354   608   Britteny Park   211   1   0x0034021   1050002   2702002   371   324.500   \$15.000   \$40.000   138921	32	164	354	EGIS	Brittany Park		1	00303540303	9/27/2021	12/15/2021	272	\$17,647	\$13,307	\$30,954	123886
S	33	164	354	EGIS	Brittany Park	214	1	00303540214	12/23/2021	3/10/2022	275	\$18,672	\$13,742	\$32,414	128274
Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Sect	34	164	354	EGIS	Brittany Park	211	1	00303540211	10/4/2022	12/22/2022	371	\$24,950	\$15,059	\$40,009	139891
September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   September   Sept	35	164	354	EGIS	Brittany Park	317	1	00303540317	11/30/2022	2/16/2023	240	\$18,637	\$14,699	\$33,336	142793
Casa Madrona	36	164	354	EGIS	Brittany Park	117	1	00303540117	12/22/2022	3/13/2023	237	\$17,545	\$13,970	\$31,515	145101
Casa Madrona	37	164	354	EGIS	Brittany Park	213	1	00303540213	5/17/2023	8/3/2023	276	\$20,830	\$15,805	\$36,635	150088
Casa Madrona															
1   168   553   EGIS   Casa Madrona   106   1   66/28/2007   77/3/2007   134   5,695   5,5312   \$11,008   57/357		Britt	any Park	1970	Total Units	43	Upgraded	37	Remaining	6			Avg. \$ (since 2017)	\$29,089	
1   168   553   EGIS   Casa Madrona   106   1   66/28/2007   77/3/2007   134   5,695   5,5312   \$11,008   57/357															
1   168   553   EGIS   Casa Madrona   106   1   66/28/2007   77/3/2007   134   5,695   5,5312   \$11,008   57/357															
2 1 168 553 EGIS Casa Madrona 266 1 2/27/2009 1/23/2009 184 10,991.18 \$6,134 \$17,125 614311   3 168 553 EGIS Casa Madrona 266 1 2/27/2009 3/24/2009 160 9,678.39 \$7.411 \$17,090 617954   4 168 553 EGIS Casa Madrona 118 1 2/24/2011 3/23/2011 194 11,582.07 \$5,371 \$16,953 664810   5 168 553 EGIS Casa Madrona 112 1 64/20/2011 6/6/2011 279 17,003.64 \$6,475 \$23,479 668188   6 168 553 EGIS Casa Madrona 107 1 6apstal Const. 4 11/2010   7 168 553 EGIS Casa Madrona 132 1 Capstal Const. 4 11/2010   8 168 553 EGIS Casa Madrona 132 1 Capstal Const. 4 11/2010   9 168 553 EGIS Casa Madrona 121 1 1 1/1/2010   9 168 553 EGIS Casa Madrona 268 1 1/1/2012 2/27/2012 2/29 \$14,533 \$6,594 \$21,117 688546   10 168 553 EGIS Casa Madrona 268 1 4/2/2012 5/29/2012 180 \$11,616 \$6,473 \$18,088 694307   11 168 553 EGIS Casa Madrona 268 1 4/2/2012 5/29/2012 180 \$11,616 \$6,473 \$18,088 694307   12 168 553 EGIS Casa Madrona 270 1 5/1/2012 7/17/2012 2/24 \$11,788 \$7.338 \$19,126 696139   13 168 553 EGIS Casa Madrona 270 1 5/1/2012 7/17/2012 2/24 \$11,788 \$7.338 \$19,126 696139   14 168 553 EGIS Casa Madrona 269 1 9/1/2012 5/20/2012 180 \$11,616 \$3,473 \$19,088 694307   14 168 553 EGIS Casa Madrona 270 1 5/1/2012 7/17/2012 191 \$12,279 \$8,798 \$15,549 70/38 \$22,528 70/38   14 168 553 EGIS Casa Madrona 269 1 9/1/2012 5/20/2012 180 \$11,616 \$5,473 \$19,088 694307   14 168 553 EGIS Casa Madrona 265 1 3/1/2013 6/6/2013 257 \$15,640 \$7.038 \$22,528 \$7.5561   16 168 553 EGIS Casa Madrona 265 1 3/1/2013 6/6/2013 257 \$15,640 \$7.038 \$22,528 \$7.5561   16 168 553 EGIS Casa Madrona 266 1 7/1/2013 8/2/2013 6/6/2013 257 \$15,640 \$7.038 \$22,528 \$7.5561   17 168 553 EGIS Casa Madrona 265 1 7/1/2013 8/2/2013 6/6/2013 257 \$15,640 \$7.038 \$22,528 \$7.5561   18 168 553 EGIS Casa Madrona 265 1 7/1/2013 8/2/2013 6/6/2013 257 \$15,640 \$7.038 \$22,528 \$7.5561   18 168 553 EGIS Casa Madrona 265 1 7/1/2014 10/28/2014 253 \$15,685 \$7.835 \$23,520 \$7.55857   18 168 553 EGIS Casa Madrona 265 1 7/1/2014 10/28/2014 253 \$15,685 \$7.835 \$23,520 \$7.55857   18 168 553 EGIS Casa Madrona 256 1 7/1/2014 10/28	Casa Mad	rona													
3   168	1	168	553	EGIS	Casa Madrona		1		6/28/2007	7/13/2007			\$5,313	\$11,008	570357
4 168 553 EGS Casa Madrona 118 1 2/24/2011 3/23/2011 194 11.582.07 \$5.371 \$16.953 664610 6 168 553 EGS Casa Madrona 107 1 Capital Const3 11/2010	2	168	553	EGIS	Casa Madrona	123	1		1/23/2009	1/23/2009	184	10,991.18	\$6,134	\$17,125	614311
5         168         553         EGIS         Casa Madrona         112         1         4/20/2011         6/6/2011         279         17,003.64         \$6,475         \$23,479         668188           6         168         553         EGIS         Casa Madrona         107         1         Capital Const. 4         11/1/2010         1/1/2010         1/1/2010         1/1/2010         1/1/2010         1/1/2010         1/1/2010         1/1/2010         1/1/2010         1/1/2010         1/1/2010         1/1/2010         1/1/2010         1/1/2010         1/1/2010         1/1/2010         1/1/2010         1/1/2010         1/1/2010         1/1/2010         1/1/2010         1/1/2010         1/1/2010         1/1/2010         1/1/2010         1/1/2010         1/1/2010         1/1/2010         1/1/2010         1/1/2010         1/1/2010         1/1/2010         1/1/2010         1/1/2010         1/1/2010         1/1/2010         1/1/2010         1/1/2010         1/1/2010         1/1/2010         1/1/2010         1/1/2010         1/1/2010         1/1/2010         1/1/2010         1/1/2010         1/1/2010         1/1/2010         1/1/2010         1/1/2010         1/1/2010         1/1/2010         1/1/2010         1/1/2010         1/1/2010         1/1/2010         1/1/2010         1/1/201	3	168		EGIS	Casa Madrona				2/27/2009					<u> </u>	
6 168 553 EGIS Casa Madrona 107 1 Capital Const - 3 1/1/2010		168		EGIS	Casa Madrona		1		2/24/2011	3/23/2011		11,582.07	\$5,371	\$16,953	664610
7									4/20/2011		279	17,003.64	\$6,475	\$23,479	668188
8         168         553         EGIS         Casa Madrona         103         1         Capital Const - 5         1/1/2010         29         186         553         EGIS         Casa Madrona         121         1         1/9/2012         2/27/2012         229         \$14,533         \$6,584         \$21,117         688546           10         168         553         EGIS         Casa Madrona         268         1         4/2/2012         5/29/2012         180         \$11,616         \$6,473         \$18,088         694307           11         168         553         EGIS         Casa Madrona         269         1         4/2/2012         5/26/2012         185         \$11,639         \$5,792         \$17,631         694309           12         168         553         EGIS         Casa Madrona         270         1         5/1/2012         7/17/2012         244         \$11,788         \$7,338         \$19,126         696139           13         168         553         EGIS         Casa Madrona         255         1         3/12/2013         6/6/2013         257         \$15,640         \$7,038         \$22,678         717324           15         168         553         EGIS								Capital Const - 3							
9 168 553 EGIS Casa Madrona 121 1 1 1/9/2012 2/27/2012 229 \$14,533 \$6,584 \$21,117 688546 10 168 553 EGIS Casa Madrona 268 1 4/2/2012 5/29/2012 180 \$11,616 \$6,473 \$18,088 694307 11 168 553 EGIS Casa Madrona 269 1 4/2/2012 5/26/2012 185 \$11,839 \$5,792 \$17,631 694309 112 168 553 EGIS Casa Madrona 270 1 5/1/2012 7/17/2012 224 \$11,788 \$7,338 \$19,126 694309 13 168 553 EGIS Casa Madrona 270 1 5/1/2012 7/17/2012 224 \$11,788 \$7,338 \$19,126 694309 13 168 553 EGIS Casa Madrona 248 1 10/24/2012 12/7/2012 191 \$12,279 \$6,798 \$19,549 707382 14 168 553 EGIS Casa Madrona 255 1 3/12/2013 6/6/2013 257 \$15,640 \$7,038 \$22,678 717234 15 168 553 EGIS Casa Madrona 255 1 3/12/2013 6/6/2013 257 \$15,640 \$7,038 \$22,678 717234 15 168 553 EGIS Casa Madrona 247 1 7/10/2013 9/26/2013 241 \$15,345 \$7,183 \$22,2528 725661 16 168 354 EGIS Casa Madrona 108 1 2/28/2014 5/23/2014 187 \$11,939 \$6,692 \$18,631 739677 17 168 553 EGIS Casa Madrona 256 1 7/31/2014 10/23/2014 253 \$15,685 \$7,835 \$23,520 755857 18 168 553 EGIS Casa Madrona 256 1 7/31/2014 10/23/2014 253 \$15,685 \$7,835 \$23,520 755857 18 168 553 EGIS Casa Madrona 256 1 7/31/2014 10/23/2014 253 \$15,685 \$7,835 \$23,520 755857 18 168 553 EGIS Casa Madrona 256 1 7/31/2014 10/23/2014 205 \$12,506 \$8,714 \$21,220 755858 18 168 553 EGIS Casa Madrona 236 1 3/2/2015 4/16/2015 202 \$12,430 \$8,372 \$20,802 770683 22 1 168 553 EGIS Casa Madrona 256 1 4/2/2015 5/29/2015 206 \$13,098 \$8,785 \$21,883 775147 22 168 553 EGIS Casa Madrona 128 1 4/21/2015 5/29/2015 206 \$13,098 \$8,785 \$21,883 775147 22 168 553 EGIS Casa Madrona 246 1 4/21/2015 5/29/2015 206 \$13,098 \$8,785 \$21,883 775147 22 168 553 EGIS Casa Madrona 246 1 4/21/2015 5/29/2015 206 \$13,098 \$8,491 \$21,390 775522 1 168 553 EGIS Casa Madrona 246 1 4/21/2015 5/29/2015 206 \$13,098 \$8,491 \$21,390 775522 1 168 553 EGIS Casa Madrona 246 1 4/21/2015 5/29/2015 206 \$13,098 \$8,491 \$21,390 775522 1 168 553 EGIS Casa Madrona 246 1 4/21/2015 5/29/2015 206 \$13,098 \$8,491 \$21,390 775522 1 168 553 EGIS Casa Madrona 246 1 6/1/2015 6/30/2015 191 \$12,083 \$8,976 \$21,059 777751 224								Capital Const - 4							
10								Capital Const - 5							
11															
12			_												
13															
14         168         553         EGIS         Casa Madrona         255         1         3/12/2013         6/6/2013         257         \$15,640         \$7,038         \$22,678         717234           15         168         553         EGIS         Casa Madrona         247         1         7/10/2013         9/26/2013         241         \$15,345         \$7,183         \$22,528         725561           16         168         354         EGIS         Casa Madrona         108         1         2/28/2014         5/23/2014         187         \$11,939         \$6,692         \$18,631         739677           17         168         553         EGIS         Casa Madrona         256         1         7/31/2014         10/23/2014         253         \$15,685         \$7,835         \$23,520         755857           18         168         553         EGIS         Casa Madrona         257         1         8/3/2014         10/28/2014         205         \$12,506         \$8,714         \$21,220         755858           19         168         553         EGIS         Casa Madrona         236         1         3/2/2015         4/16/2015         202         \$12,430         \$8,372         \$20,802			_												
15         168         553         EGIS         Casa Madrona         247         1         7/10/2013         9/26/2013         241         \$15,345         \$7,183         \$22,528         725561           16         168         354         EGIS         Casa Madrona         108         1         2/28/2014         5/23/2014         187         \$11,939         \$6,692         \$18,631         739677           17         168         553         EGIS         Casa Madrona         256         1         7/31/2014         10/23/2014         253         \$15,685         \$7,835         \$23,520         758857           18         168         553         EGIS         Casa Madrona         257         1         8/3/2014         10/28/2014         205         \$12,506         \$8,714         \$21,220         758683           19         168         553         EGIS         Casa Madrona         236         1         3/2/2015         4/16/2015         202         \$12,430         \$8,372         \$20,802         776883           20         168         553         EGIS         Casa Madrona         217         1         2/23/2015         4/16/2015         203         \$12,279         \$8,433         \$20,709													· · · · · · · · · · · · · · · · · · ·		
16         168         354         EGIS         Casa Madrona         108         1         2/28/2014         5/23/2014         187         \$11,939         \$6,692         \$18,631         739677           17         168         553         EGIS         Casa Madrona         256         1         7/31/2014         10/23/2014         253         \$15,665         \$7,835         \$23,520         755857           18         168         553         EGIS         Casa Madrona         257         1         8/3/2014         10/28/2014         205         \$12,506         \$8,714         \$21,220         758858           19         168         553         EGIS         Casa Madrona         236         1         3/2/2015         4/16/2015         202         \$12,430         \$8,372         \$20,802         776845           20         168         553         EGIS         Casa Madrona         236         1         3/2/2015         4/16/2015         202         \$12,430         \$8,372         \$20,802         776845           21         168         553         EGIS         Casa Madrona         236         1         4/21/2015         5/29/2015         203         \$12,430         \$2,402         \$2,883															
17         168         553         EGIS         Casa Madrona         256         1         7/31/2014         10/23/2014         253         \$15,685         \$7,835         \$23,520         755857           18         168         553         EGIS         Casa Madrona         257         1         8/3/2014         10/28/2014         205         \$12,506         \$8,714         \$21,220         755858           19         168         553         EGIS         Casa Madrona         236         1         3/2/2015         4/16/2015         202         \$12,430         \$8,372         \$20,802         770683           20         168         553         EGIS         Casa Madrona         117         1         2/23/2015         4/16/2015         203         \$12,279         \$8,430         \$20,709         769425           21         168         553         EGIS         Casa Madrona         252         1         4/21/2015         5/29/2015         206         \$13,098         \$8,785         \$21,883         775147           22         168         553         EGIS         Casa Madrona         128         1         4/23/2015         5/29/2015         210         \$13,426         \$9,196         \$22,622															
18         168         553         EGIS         Casa Madrona         257         1         8/3/2014         10/28/2014         205         \$12,506         \$8,714         \$21,220         755858           19         168         553         EGIS         Casa Madrona         236         1         3/2/2015         4/16/2015         202         \$12,430         \$8,372         \$20,802         770683           20         168         553         EGIS         Casa Madrona         117         1         2/23/2015         4/16/2015         203         \$12,279         \$8,430         \$20,709         769425           21         168         553         EGIS         Casa Madrona         252         1         4/21/2015         5/29/2015         206         \$13,098         \$8,785         \$21,883         775147           22         168         553         EGIS         Casa Madrona         128         1         4/23/2015         5/29/2015         206         \$13,098         \$8,785         \$21,883         775147           22         168         553         EGIS         Casa Madrona         128         1         4/23/2015         5/29/2015         206         \$13,098         \$8,480         \$21,683															
19         168         553         EGIS         Casa Madrona         236         1         3/2/2015         4/16/2015         202         \$12,430         \$8,372         \$20,802         770683           20         168         553         EGIS         Casa Madrona         117         1         2/23/2015         4/16/2015         203         \$12,279         \$8,430         \$20,709         769425           21         168         553         EGIS         Casa Madrona         252         1         4/21/2015         5/29/2015         206         \$13,098         \$8,785         \$21,883         775147           22         168         553         EGIS         Casa Madrona         128         1         4/23/2015         5/29/2015         210         \$13,426         \$9,196         \$22,622         775326           23         168         553         EGIS         Casa Madrona         246         1         4/28/2015         5/29/2015         203         \$12,899         \$8,491         \$21,390         775522           24         168         553         EGIS         Casa Madrona         245         1         6/1/2015         6/30/2015         191         \$12,083         \$8,976         \$21,059							· ·								
20         168         553         EGIS         Casa Madrona         117         1         2/23/2015         4/16/2015         203         \$12,279         \$8,430         \$20,709         769425           21         168         553         EGIS         Casa Madrona         252         1         4/21/2015         5/29/2015         206         \$13,098         \$8,785         \$21,883         775147           22         168         553         EGIS         Casa Madrona         128         1         4/23/2015         5/29/2015         210         \$13,426         \$9,196         \$22,622         775326           23         168         553         EGIS         Casa Madrona         246         1         4/28/2015         5/29/2015         203         \$12,899         \$8,491         \$21,390         775522           24         168         553         EGIS         Casa Madrona         245         1         6/1/2015         6/30/2015         191         \$12,083         \$8,976         \$21,059         777751           25         168         553         EGIS         Casa Madrona         101         2         6/1/2015         6/30/2015         187         \$11,799         \$10,050         \$21,849															
21         168         553         EGIS         Casa Madrona         252         1         4/21/2015         5/29/2015         206         \$13,098         \$8,785         \$21,883         775147           22         168         553         EGIS         Casa Madrona         128         1         4/23/2015         5/29/2015         210         \$13,426         \$9,196         \$22,622         775326           23         168         553         EGIS         Casa Madrona         246         1         4/28/2015         5/29/2015         203         \$12,899         \$8,491         \$21,390         775522           24         168         553         EGIS         Casa Madrona         245         1         6/1/2015         6/30/2015         191         \$12,083         \$8,976         \$21,059         777751           25         168         553         EGIS         Casa Madrona         101         2         6/1/2015         6/30/2015         187         \$11,799         \$10,050         \$21,849         777733           26         168         553         EGIS         Casa Madrona         238         1         6/8/2015         7/21/2015         204         \$12,868         \$9,593         \$22,461							· ·								
22         168         553         EGIS         Casa Madrona         128         1         4/23/2015         5/29/2015         210         \$13,426         \$9,196         \$22,622         775326           23         168         553         EGIS         Casa Madrona         246         1         4/28/2015         5/29/2015         203         \$12,899         \$8,491         \$21,390         775522           24         168         553         EGIS         Casa Madrona         245         1         6/1/2015         6/30/2015         191         \$12,083         \$8,976         \$21,059         777751           25         168         553         EGIS         Casa Madrona         101         2         6/1/2015         6/30/2015         187         \$11,799         \$10,050         \$21,849         777733           26         168         553         EGIS         Casa Madrona         238         1         6/8/2015         7/21/2015         204         \$12,868         \$9,593         \$22,461         778243           27         168         553         EGIS         Casa Madrona         250         1         6/8/2015         7/21/2015         211         \$13,451         \$9,713         \$23,165													· · · · · · · · · · · · · · · · · · ·		
23         168         553         EGIS         Casa Madrona         246         1         4/28/2015         5/29/2015         203         \$12,899         \$8,491         \$21,390         775522           24         168         553         EGIS         Casa Madrona         245         1         6/1/2015         6/30/2015         191         \$12,083         \$8,976         \$21,059         777751           25         168         553         EGIS         Casa Madrona         101         2         6/1/2015         6/30/2015         187         \$11,799         \$10,050         \$21,849         777733           26         168         553         EGIS         Casa Madrona         238         1         6/8/2015         7/21/2015         204         \$12,868         \$9,593         \$22,461         778243           27         168         553         EGIS         Casa Madrona         250         1         6/8/2015         7/21/2015         211         \$13,451         \$9,713         \$23,165         778244           28         168         553         EGIS         Casa Madrona         264         1         6/30/2015         8/27/2015         205         \$12,989         \$8,667         \$21,655															
24         168         553         EGIS         Casa Madrona         245         1         6/1/2015         6/30/2015         191         \$12,083         \$8,976         \$21,059         777751           25         168         553         EGIS         Casa Madrona         101         2         6/1/2015         6/30/2015         187         \$11,799         \$10,050         \$21,849         777733           26         168         553         EGIS         Casa Madrona         238         1         6/8/2015         7/21/2015         204         \$12,868         \$9,593         \$22,461         778243           27         168         553         EGIS         Casa Madrona         250         1         6/8/2015         7/21/2015         211         \$13,451         \$9,713         \$23,165         778244           28         168         553         EGIS         Casa Madrona         264         1         6/30/2015         8/27/2015         205         \$12,989         \$8,667         \$21,655         779918           29         168         553         EGIS         Casa Madrona         234         1         9/17/2015         11/30/2015         254         \$15,267         \$9,094         \$24,361													· · · · · · · · · · · · · · · · · · ·		
25         168         553         EGIS         Casa Madrona         101         2         6/1/2015         6/30/2015         187         \$11,799         \$10,050         \$21,849         777733           26         168         553         EGIS         Casa Madrona         238         1         6/8/2015         7/21/2015         204         \$12,868         \$9,593         \$22,461         778243           27         168         553         EGIS         Casa Madrona         250         1         6/8/2015         7/21/2015         211         \$13,451         \$9,713         \$23,165         778244           28         168         553         EGIS         Casa Madrona         264         1         6/30/2015         8/27/2015         205         \$12,989         \$8,667         \$21,655         779918           29         168         553         EGIS         Casa Madrona         234         1         9/17/2015         11/30/2015         254         \$15,267         \$9,094         \$24,361         786176		1													
26     168     553     EGIS     Casa Madrona     238     1     6/8/2015     7/21/2015     204     \$12,868     \$9,593     \$22,461     778243       27     168     553     EGIS     Casa Madrona     250     1     6/8/2015     7/21/2015     211     \$13,451     \$9,713     \$23,165     778244       28     168     553     EGIS     Casa Madrona     264     1     6/30/2015     8/27/2015     205     \$12,989     \$8,667     \$21,655     779918       29     168     553     EGIS     Casa Madrona     234     1     9/17/2015     11/30/2015     254     \$15,267     \$9,094     \$24,361     786176							· ·						· · · · · · · · · · · · · · · · · · ·		
27     168     553     EGIS     Casa Madrona     250     1     6/8/2015     7/21/2015     211     \$13,451     \$9,713     \$23,165     778244       28     168     553     EGIS     Casa Madrona     264     1     6/30/2015     8/27/2015     205     \$12,989     \$8,667     \$21,655     779918       29     168     553     EGIS     Casa Madrona     234     1     9/17/2015     11/30/2015     254     \$15,267     \$9,094     \$24,361     786176		1													
28     168     553     EGIS     Casa Madrona     264     1     6/30/2015     8/27/2015     205     \$12,989     \$8,667     \$21,655     779918       29     168     553     EGIS     Casa Madrona     234     1     9/17/2015     11/30/2015     254     \$15,267     \$9,094     \$24,361     786176			_												
29 168 553 EGIS Casa Madrona 234 1 9/17/2015 11/30/2015 254 \$15,267 \$9,094 \$24,361 786176		1													
			_												
	30	168	553	EGIS	Casa Madrona	267	1	00505530267	2/16/2016	3/25/2016	208	\$13,232	\$8,594	\$21,826	5888

		Fund	Prop		Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
		1 dild	1.100		Community	-прі п	Dearooms	TCHWaSt #	Otart	Complete	Walling	Luboi	Waterials	Total	
	31	168	553	EGIS	Casa Madrona	109	1	00505530109	3/11/2016	6/7/2016	215	\$13,805	\$9,444	\$23,249	7530
	32	168	553	EGIS	Casa Madrona	102	1	00505530102	7/7/2016	8/19/2016	203	\$12,851	\$9,731	\$22,582	14248
	33	168	553	EGIS	Casa Madrona	126	1	00505530102	7/7/2016	8/29/2016	209	\$13,217	\$10,106	\$23,322	14249
	34	168	553	EGIS	Casa Madrona	111	1	00505530111	08/02/16	10/24/16	202	\$12,894	\$10,493	\$23,387	16008
	35	168	553	EGIS	Casa Madrona	239	1	00505530239	08/04/46	10/24/16	207	\$13,275	\$9,589	\$22,864	16009
	36	168	553	EGIS	Casa Madrona	260	1	00505530260	11/16/2016	12/18/2016	191	\$12,191	\$9,223	\$21,414	21265
	37	168	553	EGIS	Casa Madrona	114	1	00505530114	11/7/2016	12/27/2016	193	\$12,257	\$9,032	\$21,289	20912
	38	168	553	EGIS	Casa Madrona	253	1	00505530253	11/7/2016	12/28/2016	185	\$11,705	\$8,879	\$20,584	20911
	39	168	553	EGIS	Casa Madrona	113	1	00505530113	01/31/17	4/5/2017	225	\$14,759	\$9,876	\$24,635	24883
	40	168	554	EGIS	Casa Madrona	265	1	00505540265	2/8/2018	4/17/2018	236	\$15,467	\$8,538	\$24,005	46873
	41	168	553	EGIS	Casa Madrona	240	1	505530240	7/25/2018	10/18/2018	253	\$15,622	\$10,218	\$25,840	60078
	42	168	553	EGIS	Casa Madrona	249	1	505530249	12/13/2018	2/1/2019	251	\$15,472	\$13,935	\$29,407	67450
	43	168	553	EGIS	Casa Madrona	110	1	00505530110	12/3/2018	3/25/2019	455	\$27,620	\$17,118	\$44,738	66631
	44	168	553	EGIS	Casa Madrona	235	1	00505530235	5/2/2019	6/22/2019	173	\$10,263	\$11,182	\$21,444	75789
	45	168	553	EGIS	Casa Madrona	115	1	00505530115	10/8/19	1/10/20	286	\$22,029	\$13,050	\$35,079	86903
	46	168	553	EGIS	Casa Madrona	233	1	00505530115	11/30/19	1/24/20	263	\$17,055	\$12,880	\$29,935	93707
	47	168	553	EGIS	Casa Madrona	104	1	00505530104	12/17/2020	3/12/2020	238	\$15,778	\$11,323	\$27,101	96464
	48	168	553	EGIS	Casa Madrona	107	1	00505530107	12/20/2020	3/13/2020	196	\$12,099	\$11,234	\$23,333	96465
	49	168	553	EGIS	Casa Madrona	242	1	00505530242	3/27/2020	6/3/2020	247	\$15,210	\$12,825	\$28,035	100626
	50	168	553	EGIS	Casa Madrona	125	1	00505530125	8/4/2020	10/2/2020	231	\$15,708	\$13,217	\$28,925	107397
	51	168	553	EGIS	Casa Madrona	116	2	00505530116	1/14/2021	4/2/2021	250	\$16,162	\$13,003	\$29,165	113190
	52	168	553	EGIS	Casa Madrona	241	2	00505530241	4/30/2021	6/24/2021	262	\$17,254	\$11,553	\$28,807	117108
	53	168	553	EGIS	Casa Madrona	244	2	00505530244	10/5/2021	12/21/2021	272	\$17,796	\$13,695	\$31,491	124584
	54	168	553	EGIS	Casa Madrona	106	2	00505530106	12/21/2021	3/7/2022	299	\$19,827	\$11,515	\$31,342	128334
						100							. ,		
		Casa Ma	adrona	1973	Total Units	70	Upgraded	54	Remaining	16			Avg. \$ (since 2017)	\$28,955	
							0   9   1   1			- 10			3 1 ( )	<del>+,</del>	
East	bridae	9		2010	Total Units	13	Newly Built	13							
		_					,								
Fairv	/ind			2013	Total Units	87	Newly Built	87							
							, =								
			1												
Gree	nriver	Homes			CCD Renovated 2012	)									
				1958	Total Units	70	Upgraded	70	Remaining	0					
									Ī						
Gust	aves N	Manor													
	1	149	554	EGIS	Gustaves Manor	506	1		1/6/2009	1/22/2009	184	\$11,603	\$7,763	\$19,367	614156
	2	149	554	EGIS	Gustaves Manor	309	1		3/2/2009	3/13/2009	213	\$13,254	\$6,638	\$19,892	617931
	3	149	554	EGIS	Gustaves Manor	102	1		4/2/2009	4/14/2009	156	\$9,592	\$4,240	\$13,832	620294
	4	149	554	EGIS	Gustaves Manor	402	1		10/12/2009	10/27/2009	202	\$12,708	\$6,170	\$18,878	633568
	5	149	554	EGIS	Gustaves Manor	166	1		1/1/2010	1/21/2010	178	\$10,845	\$7,093	\$17,937	639082
	6	149	554	EGIS	Gustaves Manor	308	1		2/7/2011	2/28/2011	228	\$14,652	\$7,281	\$21,933	663007
	7	149	554	EGIS	Gustaves Manor	405	1		5/6/2011	6/13/2011	195	\$12,363	\$6,979	\$19,342	670491
	8	149	554	EGIS	Gustaves Manor	206	1		1/1/2012	2/17/2012	164	\$10,532	\$6,852	\$17,384	688559

		Fund	Prop	1	Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
		runa	1.0р		Community	-прі п	Dearcoms	TCHWaSt #	Otart	Complete	Maning	Luboi	Waterials	Total	110#
	9	149	554	EGIS	Gustaves Manor	101	1	00505540101	2/16/2016	4/6/2016	199	\$12,715	\$9,254	\$21,969	5886
	10	149	554	EGIS	Gustaves Manor	313	1	00505540101	5/2/2016	5/27/2016	200	\$12,713	\$9,234	\$21,993	10598
	11	149	554	EGIS	Gustaves Manor	311	1	00505540313	6/28/2016	7/27/2016	246	\$15,710	\$9,678	\$25,388	13515
-	12	149	554	EGIS	Gustaves Manor	304	1	00505540311	7/5/2016	7/29/2016	198	\$13,710	\$9,540	\$23,388	14051
	13	149	554	EGIS	Gustaves Manor	502	1	00505540504	7/29/2016	8/31/2016	241	\$15,273	\$9,340	\$25,044	15653
	14	149	554	EGIS	Gustaves Manor	314	1	00505540502	8/8/2016	9/20/2016	237	\$15,273	\$10,612	\$25,639	16011
	15	149	554	EGIS	Gustaves Manor	404	1	00505540314	09/16/16	10/31/16	260	\$16,507	\$10,612	\$25,996	18791
	16	149	554	EGIS	Gustaves Manor	201	1	00505540404	10/13/2016	12/6/2016	239	\$15,223	\$10,746	\$25,969	19555
	17	149	554	EGIS	Gustaves Manor	201	1	00505540201	12/15/16	2/7/2017	222	\$13,223	\$10,740	\$23,909	22792
	18	149	554	EGIS	Gustaves Manor	503	1	00505540202	2/1/2017	2/28/2017	193	\$12,643	\$10,247	\$24,802	24884
	19	149	554	EGIS	Gustaves Manor	302	1	00505540503	02/24/17	4/10/2017	219	\$14,301	\$9,096	\$23,397	26022
	20	149	554	EGIS	Gustaves Manor	302	1	505540305	4/19/2017	6/23/2017	199	\$14,301	\$9,096 \$10,674	\$23,397	28828
	21	149	554	EGIS	Gustaves Manor	403	1	505540403	6/26/2017	7/25/2017	230	\$15,186	\$10,802	\$25,777	32039
	22	149	554	EGIS	Gustaves Manor	203	1	505540203	7/5/2017	8/17/2017	211	\$13,793	\$11,511	\$25,988	32415
	23	149	554	EGIS	Gustaves Manor	103	1	505540103	8/21/2017	9/29/2017	205	\$13,338	\$11,357	\$25,304	35021
	24	149	554	EGIS	Gustaves Manor	310	1	505540310	8/21/2017	11/28/2017	198	\$12,921	\$11,994	,	35830
	25	149	554	EGIS	Gustaves Manor	504	1	505540504	9/11/2017	11/30/2017	198	\$12,729	\$11,361	\$24,915 \$24,090	35975
	26	149	554	EGIS	Gustaves Manor	303	1	505540303	12/4/2017	1/18/2018	240	\$15,731	\$11,826	\$24,090 \$27,556	41168
	27	149	554	EGIS	Gustaves Manor	501	1	505540501	2/20/2018	3/30/2018	212	\$13,955	\$10,474	\$24,429	47327
	28	149	554	EGIS	Gustaves Manor	505	1	505540505	5/1/2018	6/14/2018	215	\$14,125	\$12,551	\$26,676	52620
	28	149	554	EGIS	Gustaves Manor	406	1	00505540406	7/1/19	8/9/19	276	\$17,301	\$14,836	\$32,137	80197
	30	149	554	EGIS	Gustaves Manor	400	1	00505540401	7/1/19	8/15/19	298	\$18,887	\$14,427	\$32,137	80685
	31	149	554	EGIS	Gustaves Manor	306	1	00505540306	7/3/19	8/27/19	221	\$13,580	\$14,762	\$28.342	80648
	32	149	554	EGIS	Gustaves Manor	312	1	00505540312	9/6/19	10/11/19	281	\$17,370	\$14,659	\$32,029	86149
	33	149	554	EGIS	Gustaves Manor	307	1	00505540307	11/4/2019	12/31/2019	306	\$20,910	\$12,234	\$32,029	89103
	34	554	EGIS	Gustaves	204	1	00505540204	4/5/2023	6/30/2023	292	\$21,191	\$22,479	\$43,670	147997	09103
	34	554	EGIS	Gustaves	204		00303340204	4/3/2023	0/30/2023	292	Ψ21,131	ΨΖΖ,Ψ13	Ψ+0,070	147557	
		Gustave	. Manar	1982	Total Units	35	Upgraded	34	Remaining	1			Avg. \$ (since 2017)	\$33,678	
		Gustave	is manor	1902	Total Offics	33	Opgraded	34	Remaining	'			Avg. \$\psi \((\since 2017)\)	φ33,0 <i>1</i> 6	
Mardi	Grac												1		
iviai ui	1	146	450	EGIS	Mardi Gras	105	1		10/31/2006	11/17/2006	135	\$6,068	\$3,205	\$9,273	548858
	2	146	450	EGIS	Mardi Gras	207	1		1/2/2007	1/22/2007	50	\$2,223	\$3,203	\$6,042	346636
	3	146	450	EGIS	Mardi Gras	222	1		2/28/2007	3/14/2007	144	\$6,164	\$4,469	\$10,633	561454
	4	146	450	EGIS	Mardi Gras	112	1		6/6/2007	6/18/2007	137	\$6,165	\$4,320	\$10,633	568704
	5	146	450	EGIS	Mardi Gras	301	1		8/1/2007	8/22/2007	156	\$6,915	\$4,320	\$10,465	572983
-	6	146	450	EGIS	Mardi Gras	204	1		11/1/2007	11/28/2007	129	\$5,725	\$4,474	\$10,015	580109
<del></del>	7	146	450	EGIS	Mardi Gras	103	0	Capital Const - 6	11/1/2007	8/1/2009	123	Ψυ,120	Ψτ,∠30	ψ10,010	500108
	8	146	450	EGIS	Mardi Gras	110	0	Capital Const - 6	1	8/1/2009					
-	9	146	450	EGIS	Mardi Gras	117	0	Capital Const - 7		8/1/2009					
	10	146	450	EGIS	Mardi Gras	108	1	Gapitai Const - 8	2/28/2010	4/5/2010	220	\$14,056	\$5,811	\$19,868	642974
<del></del>	11	146	450	EGIS	Mardi Gras	213	1		2/23/2010	4/15/2010	180	\$14,030	\$3,571	\$14,997	643203
-	12	146	450	EGIS	Mardi Gras	310	1		5/3/2010	5/28/2010	274	\$17,378	\$6,171	\$23,549	646573
	13	146	450	EGIS	Mardi Gras	215	1		1/27/2011	2/16/2011	194	\$17,376	\$5,758	\$23,549 \$18,158	662307
	14	146	450	EGIS	Mardi Gras	312	1		3/28/2012	4/30/2011	171	\$12,400	\$5,758 \$5,644	\$16,156	694594
	15	146	450	EGIS	Mardi Gras	208	1		4/26/2012	5/25/2012	171	\$10,655	\$5,733	\$16,531	696044
	16	146	450	EGIS	Mardi Gras	307	1				158		· · · · · · · · · · · · · · · · · · ·		699903
	16	140	400	EGIS	iviaiui Gias	307	1		5/15/2012	7/31/2012	158	\$10,190	\$5,328	\$15,518	099903

	1	Fund	Prop		Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
		1 4.14	1.00		Community	Apt II	Boardonio	Tommast #	Otart	Complete	a.r r ii o	Luboi	materials	Total	
	17	146	450	EGIS	Mardi Gras	302	1		3/14/2014	5/13/2014	180	\$11,478	\$6,935	\$18,413	743077
	18	146	450	EGIS	Mardi Gras	101	1		2/6/2013	3/20/2013	217	\$13,893	\$7,480	\$21,373	715814
	19	146	450	EGIS	Mardi Gras	214	1		9/3/2013	11/25/2013	189	\$11,907	\$6,258	\$18,165	731121
	20	146	450	EGIS	Mardi Gras	115	1	00404500115	8/14/19	9/20/19	259	\$16,219	\$13,322	\$29,541	83182
	21	146	450	EGIS	Mardi Gras	109	1	00404500109	10/4/2019	11/23/2019	244	\$14,955	\$13,245	\$28,200	86288
	22	146	450	EGIS	Mardi Gras	113	1	00404500113	8/28/19	10/2/19	225	\$13,980	\$13,452	\$27,432	84800
	23	146	450	EGIS	Mardi Gras	306	1	00404500306	1/4/2021	3/3/2021	254	\$16,813	\$11,323	\$28,136	112414
	24	146	450	EGIS	Mardi Gras	206	1	00404500206	4/19/2021	6/17/2021	265	\$16,542	\$12,598	\$29,140	117567
	25	146	450	EGIS	Mardi Gras	216	1	00404500216	6/16/2021	9/3/2021	269	\$17,472	\$12,668	\$30,140	121224
	26	146	450	EGIS	Mardi Gras	107	1	00404500107	6/30/2021	9/13/2021	244	\$15,978	\$12,449	\$28,427	121226
	27	146	450	EGIS	Mardi Gras	313	1	00404500313	10/25/2021	1/24/2022	232	\$16,146	\$13,573	\$29,719	126909
	28	146	450	EGIS	Mardi Gras	218	1	00404500313	4/20/2022	6/30/2022	220	\$14,669	\$11,374	\$26,043	133562
	29	146	450	EGIS	Mardi Gras	207	1	00404500207	7/11/2022	9/21/2022	235	\$17,599	\$11,984	\$29,583	136726
	30	146	450	EGIS	Mardi Gras	319	1	00404500319	8/22/2022	10/19/2022	258	\$19,273	\$12,457	\$31,730	137772
	31	146	450	EGIS	Mardi Gras	320	1	00404500319	9/19/2022	12/1/2022	231	\$16,370	\$13,797	\$30,167	139156
	32	146	450	EGIS	Mardi Gras	308	1	00404500308	11/16/2022	2/1/2023	203	\$15,860	\$12,533	\$28,393	142803
	33	146	450	EGIS	Mardi Gras	322	1	00404500319	12/14/2022	3/1/2023	220	\$16,273	\$13,681	\$29,954	145571
	34	146	450	EGIS	Mardi Gras	221	1	00404500221	12/30/2022	3/17/2023	233	\$17,342	\$14,784	\$32,126	145103
		Ma	ardi Gras	1970	Total Units	35	Upgraded	34	Remaining	1			Avg. \$ (since 2019)	\$29,249	
Munro	Mano														
	1	163	352	EGIS	Munro Manor	11	1		10/2/2006	10/23/2006	187	\$8,228	\$4,019	\$12,237	546285
	2	163	352	EGIS	Munro Manor	103	1		10/16/2007	10/22/2007	183	\$8,235	\$5,596	\$13,831	578705
	3	163	352	EGIS	Munro Manor	10	1		1/8/2009	2/5/2009	212	\$13,780	\$6,751	\$21,189	613895
	4	163	352	EGIS	Munro Manor	121	1		2/22/2010	4/8/2010	216	\$13,728	\$7,675	\$21,403	641972
	5	163	352	EGIS	Munro Manor	119	1		3/5/2010	4/16/2010	191	\$11,642	\$7,259	\$18,901	643021
	6	163	352	EGIS	Munro Manor	20	1	ARRA	7/26/2010	7/26/2010	400	\$25,968	\$29,168	\$55,136	646424
-	7	163	352	EGIS	Munro Manor	212	1		2/7/2011	3/10/2011	294	\$17,945	\$6,598	\$24,543	662887
-	8	163	352	EGIS	Munro Manor	14	1	ARRA	3/21/2011	5/20/2011	415	\$26,741	\$17,367	\$44,107	665971
-	9	163	352 352	EGIS EGIS	Munro Manor	118 21	1		5/26/2011	6/30/2011	254	\$15,467	\$8,149	\$23,616	671031
-	10	163 163	352	EGIS	Munro Manor Munro Manor	213	1	ARRA	7/12/2011 1/30/2012	11/14/2011 3/14/2012	428 269	\$27,626 \$15,943	\$16,477 \$8,567	\$44,103 \$24,510	674698 689877
-	12	163	352	EGIS	Munro Manor	13	1		4/18/2012	6/15/2012	184	\$15,943	\$9,677	\$24,510	695401
	13	163	352	EGIS	Munro Manor	12	1		3/25/2013	5/31/2013	213	\$11,205	\$9,877	\$20,882	717625
	14	163	352	EGIS	Munro Manor	114	1		8/30/2013	11/15/2013	224	\$13,190	\$8,090	\$22,492	728027
-	15	163	352	EGIS	Munro Manor	19	1		10/31/2013	12/31/2013	205	\$12,437	\$9,978	\$22,415	732027
-	16	163	352	EGIS	Munro Manor	108	1		6/30/2014	9/19/2014	265	\$16,196	\$8,123	\$24,319	750559
	17	163	352	EGIS	Munro Manor	104	1		9/15/2014	11/13/2014	211	\$12,850	\$9,113	\$21,963	756084
	18	163	352	EGIS	Munro Manor	210	1		11/14/2014	12/30/2014	218	\$13,824	\$8,446	\$22,269	760369
	19	163	352	EGIS	Munro Manor	101	1		2/27/2015	3/31/2015	230	\$14,610	\$10,552	\$25,162	769710
-	20	163	352	EGIS	Munro Manor	112	1		4/30/2015	5/29/2015	200	\$12,417	\$10,985	\$23,402	775690
-	21	163	352	EGIS	Munro Manor	316	1		4/28/2015	6/5/2015	213	\$13,226	\$10,279	\$23,505	775533
	22	163	352	EGIS	Munro Manor	116	1		4/29/2015	6/8/2015	216	\$13,553	\$10,579	\$24,133	775608
-	23	163	352	EGIS	Munro Manor	319	1		6/16/2015	7/29/2015	196	\$11,408	\$10,180	\$21,588	778618
$\vdash$	24	163	352	EGIS	Munro Manor	208	1		8/28/2015	10/9/2015	174	\$10,922	\$10,081	\$21,002	783349
		. 50	502		man o mano	_50	<u>'</u>	l	0,20,2010	10,0,2010	., -	ψ.5,022	Ψ.0,001	Ψ= 1,002	, 550-15

		Fund	Prop		Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
		Tuna	1100		Community	-прі п	Dearooms	TCHWast #	Otart	Complete	Manifina	Labor	Waterials	Total	110#
	25	163	352	EGIS	Munro Manor	16	1		10/5/2015	12/8/2015	197	\$12,517	\$10,920	\$23,437	785656
	26	163	352	EGIS	Munro Manor	201	1	00303520201	11/30/2015	1/20/2016	225	\$14,253	\$9,797	\$24,050	1454
	27	163	352	EGIS	Munro Manor	18	1	00303520201	2/1/2016	3/16/2016	199	\$12,663	\$12,116	\$24,778	5184
	28	163	352	EGIS	Munro Manor	15	1	00303520015	3/28/2016	5/26/2016	248	\$15,287	\$10.841	\$26,128	8169
	29	163	352	EGIS	Munro Manor	111	1	00505320111	11/17/2016	1/30/2017	213	\$13,910	\$11,814	\$25,724	21264
	30	163	352	EGIS	Munro Manor	314	1	00303520314	12/28/2016	1/31/2017	209	\$13,612	\$11,197	\$24,809	23274
	31	163	352	EGIS	Munro Manor	214	1	303520214	3/29/2017	6/13/2017	203	\$13,225	\$10,955	\$24,180	27809
	32	163	352	EGIS	Munro Manor	217	1	303520217	6/22/2017	8/28/2017	200	\$13,576	\$11,496	\$25,072	31874
	33	163	352	EGIS	Munro Manor	107	1	303520107	8/2/2017	10/17/2017	200	\$13,091	\$12,126	\$25,217	33916
	34	163	352	EGIS	Munro Manor	209	1	303520209	8/4/2017	10/23/2017	199	\$12,984	\$13,119	\$26,103	34101
	35	163	352	EGIS	Munro Manor	321	1	303520321	4/3/2018	5/29/2018	238	\$15,651	\$10,910	\$26,560	50778
	36	163	352	EGIS	Munro Manor	216	1	00303520216	12/26/2018	3/5/2019	303	\$18,591	\$9,164	\$27,755	68040
	37	163	352	EGIS	Munro Manor	211	1	00303520211	3/13/2019	5/16/2019	409	\$24,972	\$13,018	\$37,990	72524
	38	163	352	EGIS	Munro Manor	218	1	00303520218	4/3/2019	5/23/2019	325	\$20,447	\$14,043	\$34,490	73731
	39	163	352	EGIS	Munro Manor	221	1	00303520221	5/31/19	7/17/19	275	\$17.147	\$13,215	\$30.362	77925
	40	163	352	EGIS	Munro Manor	109	1	00303520109	5/30/19	7/18/19	292	\$18,591	\$13,616	\$32,207	78442
	41	163	352	EGIS	Munro Manor	203	1	00303520203	8/1/19	9/16/19	255	\$16,094	\$14,523	\$30,617	82292
	42	163	352	EGIS	Munro Manor	207	1	00303520207	9/30/2019	11/19/2019	252	\$15,808	\$14,423	\$30,231	86013
	43	163	352	EGIS	Munro Manor	202	1	00303520202	10/4/2019	11/24/2019	279	\$15,248	\$14,216	\$29,464	87244
	44	163	352	EGIS	Munro Manor	17	1	00303520017	11/21/2019	2/14/2020	274	\$1,338	\$14,242	\$15,580	92107
	45	163	352	EGIS	Munro Manor	206	1	00303520206	11/26/2019	2/21/2020	218	\$13,952	\$13,630	\$27,582	92108
	46	163	352	EGIS	Munro Manor	121	1	00303520121	12/21/2019	2/28/2020	237	\$14,963	\$14,442	\$29,405	93598
	47	163	352	EGIS	Munro Manor	313	1	00303520313	2/21/2020	5/5/2020	294	\$19,404	\$13,692	\$33,096	97936
	48	163	352	EGIS	Munro Manor	200	1	00303520200	7/12/2021	10/4/2021	250	\$14,966	\$12,921	\$27,887	120797
	49	163	352	EGIS	Munro Manor	11	1	00303520200	12/31/2021	3/17/2022	257	\$16,902	\$14,436	\$31,338	128276
	50	163	352	EGIS	Munro Manor	204	1	00303520011	2/14/2022	4/26/2022	255	\$16,040	\$15,172	\$31,212	130300
	51	163	352	EGIS	Munro Manor	215	1	00303520204	3/17/2022	6/6/2022	270	\$17,550	\$15,307	\$32,857	132304
	52	163	352	EGIS	Munro Manor	20	1	00303520213	12/5/2022	2/28/2023	220	\$13,356	\$17,614	\$30,970	142939
	52	100	002	LOIO	WIGHTO WIGHTON	20	'	00000020020	12/3/2022	2/20/2020	220	<b>\$10,000</b>	ψ,σ	ψου,στο	11200
		Munr	o Manor	1971	Total Units	60	Upgraded	52	Remaining	8			Avg. \$ (since 2017)	\$28,779	
		Main		1011	Total Office		opgradod		rtomaning				7 (trigit \$\phi\$ (emiss 25 11))	Ψ20,7.0	
Nia A	partm	ents		2008	Total Units	40	Newly Built	40	Remaining	0					
							,		Ĭ						
Parai	nount	House													
	1	128	150	EGIS	Paramount House	312	1		8/28/2006	9/15/2006	168	\$7,545	\$3,905	\$11,450	542913
	2	128	150	EGIS	Paramount House	212	1		10/30/2006	11/20/2006	161	\$7,266	\$6,165	\$13,431	548584
	3	128	150	EGIS	Paramount House	317	1		1/29/2007	2/23/2007	132	\$5,841	\$7,433	\$13,274	558068
	4	128	150	EGIS	Paramount House	116	Alcove		3/13/2007	3/30/2007	167	\$7,469	\$5,391	\$12,860	562619
	5	128	150	EGIS	Paramount House	207	Alcove		4/3/2007	5/1/2007	186	\$8,137	\$5,303	\$13,439	563880
	6	128	150	EGIS	Paramount House	311	Alcove		4/26/2007	6/1/2007	147	\$6,562	\$5,122	\$11,684	565902
	7	128	150	EGIS	Paramount House	203	Alcove		7/2/2007	8/8/2007	130	\$5,733	\$5,757	\$11,490	570673
	8	128	150	EGIS	Paramount House	323	Alcove		7/13/2007	8/8/2007	127	\$5,673	\$4,982	\$10,656	571601
	9	128	150	EGIS	Paramount House	315	Alcove		9/26/2007	10/16/2007	152	\$6,754	\$4,823	\$11,577	577489
	10	128	150	EGIS	Paramount House	107	Alcove		10/12/2007	10/31/2007	151	\$6,704	\$5,203	\$11,907	578545
	11	128	150	EGIS	Paramount House	217	1		3/24/2009	4/10/2009	196	\$11,372	\$8,666	\$20,038	619649
		120	150	_	i aramount nouse	211	'		3/24/2009	7/10/2009	130	ψ11,512	ψ0,000	Ψ20,030	013049

12   128   150   EGIS   Paramount House   302   1   38/2011   158   510,483   59,119   \$19,002	t	F	Prop		Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
13											<u> </u>			<u> </u>	
14   128   150   E68   Paramount House   204   1   1/5/2012   5/10/2012   166   59.032   \$7.199   \$16.23   165   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158   158				EGIS	Paramount House							\$10,483		\$19,602	665121
15					Paramount House										668667
16				EGIS	Paramount House		· •								688333
17					Paramount House										694286
18					Paramount House		· •								694285
19					Paramount House										696502
20					Paramount House								<del>                                     </del>		698342
21   128   150   EGIS   Paramount House   316   1   1/30/2013   3/15/2013   189   \$10.707   \$6.856   \$17.562					Paramount House										700271
22   128   150   EGIS   Paramount House   102   1   6/27/2013   8/30/2013   150   59,526   56,808   516,334     23   128   150   EGIS   Paramount House   215   1   6/27/2013   8/30/2013   154   59,199   56,432   515,631     24   128   150   EGIS   Paramount House   310   1   12/2013   13/31/2014   149   59,065   57,862   516,927     25   128   150   EGIS   Paramount House   123   1   11/2014   13/31/2014   147   58,958   57,253   516,211     26   128   150   EGIS   Paramount House   119   1   2/32/2014   12/30/2014   150   59,464   56,777   516,271     27   128   150   EGIS   Paramount House   119   1   9/29/2014   12/30/2014   169   510,293   57,337   517,630     28   128   150   EGIS   Paramount House   304   1   2/20/2015   4/10/2015   182   511,148   58,264   319,402     29   128   150   EGIS   Paramount House   311   1   2/30/2015   4/10/2015   182   511,148   58,264   319,402     30   128   150   EGIS   Paramount House   303   1   0011500033   8/30/2016   11/18/2016   185   511,801   59,291   521,002     31   128   150   EGIS   Paramount House   303   1   0011500033   8/30/2016   11/18/2016   185   511,801   59,201   521,002     32   128   150   EGIS   Paramount House   309   1   0011500331   12/18/2017   193   512,077   59,261   521,028     33   128   150   EGIS   Paramount House   100   1   0011500313   12/12/2016   2/6/2017   193   512,611   59,846   522,477     34   128   150   EGIS   Paramount House   120   1   0011500013   12/12/2016   2/6/2017   193   512,611   59,846   522,477     34   128   150   EGIS   Paramount House   101   0011500013   12/12/2016   2/6/2017   193   512,611   59,846   522,477     35   128   150   EGIS   Paramount House   101   0011500013   3/7/2017   5/26/2017   198   512,977   59,694   522,611     35   128   150   EGIS   Paramount House   101   0011500013   3/7/2017   5/26/2017   198   512,977   59,694   522,611     36   128   150   EGIS   Paramount House   101   0011500013   3/7/2017   5/26/2017   198   512,977   59,694   522,611     36   128   150   EGIS   Paramount House				EGIS	Paramount House								<del>                                     </del>		707258
23					Paramount House				1/30/2013	3/15/2013	189	\$10,707	\$6,856	\$17,562	714112
24			150	EGIS	Paramount House	102	1		6/27/2013	8/30/2013	150	\$9,526	\$6,808	\$16,334	723212
25			150	EGIS	Paramount House	215	1		6/27/2013	8/30/2013	154	\$9,199	\$6,432	\$15,631	724727
26   128   150   EGIS   Paramount House   319   1   2/3/2014   2/28/2014   150   S9,494   S6,777   S16,271	1		150	EGIS	Paramount House	310	1		12/2/2013	1/31/2014	149	\$9,065	\$7,862	\$16,927	734625
27			150	EGIS	Paramount House	123	1		1/2/2014	1/31/2014	147	\$8,958	\$7,253	\$16,211	736348
28			150	EGIS	Paramount House	319	1		2/3/2014	2/28/2014	150	\$9,494	\$6,777	\$16,271	740146
29   128   150   EGIS   Paramount House   311   1   00101500303   3/16/2015   5/5/2015   183   \$11,266   \$9,253   \$20,519   30   128   150   EGIS   Paramount House   303   1   00101500313   12/1/2016   186   \$11,801   \$9,201   \$21,002   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003   \$1,003			150	EGIS	Paramount House	119	1		9/29/2014	12/30/2014	169	\$10,293	\$7,337	\$17,630	758622
30   128   150   E6IS   Paramount House   303   1   00101500303   8/30/2016   11/18/2016   185   \$11,801   \$9,201   \$21,002     31   128   150   E6IS   Paramount House   309   1   00101500313   12/1/2016   2/6/2017   193   \$12,707   \$9,251   \$21,958     32   128   150   E6IS   Paramount House   309   1   00101500309   12/2/2016   2/6/2017   198   \$12,977   \$9,694   \$22,671     33   128   150   E6IS   Paramount House   120   1   00101500309   12/2/2016   2/6/2017   198   \$12,977   \$9,694   \$22,671     34   128   150   E6IS   Paramount House   308   1   00101500309   3/10/2017   2/24/2017   193   \$12,611   \$9,846   \$22,457     34   128   150   E6IS   Paramount House   112   1   00101500312   3/7/2017   5/26/2017   191   \$11,509   \$9,392   \$21,901     35   128   150   E6IS   Paramount House   112   1   00101500113   3/7/2017   5/26/2017   198   \$12,219   \$9,830   \$22,549     36   128   150   E6IS   Paramount House   113   1   00101500113   4/9/2017   6/29/2017   198   \$12,219   \$9,830   \$22,549     37   128   150   E6IS   Paramount House   110   1   00101500113   4/9/2017   6/29/2017   193   \$12,643   \$9,150   \$21,793     37   128   150   E6IS   Paramount House   110   1   00101500113   4/9/2017   6/29/2017   193   \$12,643   \$9,150   \$21,793     38   128   150   E6IS   Paramount House   110   1   00101500113   4/9/2017   6/29/2017   193   \$12,643   \$9,150   \$21,793     39   128   150   E6IS   Paramount House   117   1   00101500117   3/12/2019   5/2/2019   197   \$12,397   \$12,693   \$25,690     40   128   150   E6IS   Paramount House   200   1   00101500107   3/12/2019   5/2/2019   197   \$12,397   \$12,693   \$25,690     41   128   150   E6IS   Paramount House   101   2   00101500107   8/2/2019   199   \$12,477   \$12,712   \$14,465   \$27,237     43   128   150   E6IS   Paramount House   201   1   00101500107   8/2/2020   4/2/2020   4/2/2020   4/2/2020   513,461   \$13,631   \$26,256     44   128   150   E6IS   Paramount House   216   1   00101500107   2/2/2020   4/2/2020   4/2/2020   4/2/2020   515,864   \$15,867   \$10,			150	EGIS	Paramount House	304	1		2/20/2015	4/10/2015	182	\$11,148	\$8,254	\$19,402	769746
31   128   150   EGIS   Paramount House   313   1   00101500313   12/1/2016   2/6/2017   193   \$12,707   \$9,251   \$21,958   32   128   150   EGIS   Paramount House   309   1   00101500030   12/2/2016   2/6/2017   198   \$12,977   \$9,694   \$22,671   33   128   150   EGIS   Paramount House   120   1   00101500030   1/3/2017   2/24/2017   193   \$12,611   \$9,846   \$22,671   34   128   150   EGIS   Paramount House   308   1   00101500030   3/10/2017   5/26/2017   191   \$12,509   \$9,939   \$21,901   35   128   150   EGIS   Paramount House   112   1   00101500120   3/7/2017   5/26/2017   191   \$12,509   \$9,939   \$21,901   36   128   150   EGIS   Paramount House   113   1   00101500112   3/7/2017   5/26/2017   198   \$12,919   \$9,630   \$22,549   36   128   150   EGIS   Paramount House   110   1   00101500110   12/1/2017   1/31/2018   214   \$13,647   \$11,535   \$25,189   \$39,100   \$12,733   31,288   150   EGIS   Paramount House   322   1   00101500110   12/1/2017   1/31/2018   254   \$16,306   \$25,834   \$42,140   \$39,128   150   EGIS   Paramount House   117   1   00101500120   5/1/2019   5/2/2019   197   \$12,397   \$12,693   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,090   \$25,09			150	EGIS	Paramount House	311	1		3/16/2015	5/5/2015	183	\$11,266	\$9,253	\$20,519	772534
32   128   150   EGIS   Paramount House   309   1   00101500309   12/2/2016   2/6/2017   198   \$12,977   \$9,694   \$22,671   33   128   150   EGIS   Paramount House   120   1   00101500120   1/3/2017   2/24/2017   193   \$12,611   \$9,846   \$22,457   34   128   150   EGIS   Paramount House   308   1   00101500308   3/10/2017   5/26/2017   191   \$12,509   \$9,392   \$21,901   35   128   150   EGIS   Paramount House   112   1   00101500112   3/7/2017   5/26/2017   198   \$12,919   \$9,630   \$22,549   36   128   150   EGIS   Paramount House   113   1   00101500113   4/9/2017   6/29/2017   193   \$12,643   \$9,150   \$21,793   37   128   150   EGIS   Paramount House   110   1   00101500113   4/9/2017   6/29/2017   193   \$12,643   \$9,150   \$21,793   37   128   150   EGIS   Paramount House   110   1   00101500112   3/7/2018   214   \$13,647   \$11,535   \$25,182   38   128   150   EGIS   Paramount House   322   1   00101500122   3/10/2018   5/18/2018   254   \$16,306   \$25,834   \$42,140   39   128   150   EGIS   Paramount House   117   1   00101500117   3/12/2019   5/2/2019   197   \$12,397   \$12,693   \$25,090   40   128   150   EGIS   Paramount House   200   1   00101500200   5/1/2019   6/26/2019   200   \$12,772   \$14,465   \$27,237   41   128   150   EGIS   Paramount House   101   2   00101500105   7/8/19   6/26/2019   200   \$12,772   \$14,465   \$27,237   41   128   150   EGIS   Paramount House   105   1   00101500105   7/8/19   8/2/19   199   \$12,247   \$12,477   \$12,712   \$25,189   43   128   150   EGIS   Paramount House   216   1   00101500105   7/8/19   8/2/19   199   \$12,477   \$12,712   \$25,189   43   128   150   EGIS   Paramount House   216   1   00101500105   7/8/19   8/2/19   199   \$12,477   \$12,712   \$25,189   43   128   150   EGIS   Paramount House   216   1   00101500105   7/8/19   8/2/19   199   \$12,477   \$12,712   \$25,189   43   128   150   EGIS   Paramount House   216   1   00101500105   7/8/19   8/2/19   199   \$12,477   \$12,477   \$12,414   \$13,631   \$24,943   \$12,414   \$13,641   \$13,641   \$13,641   \$13,641   \$13,641			150	EGIS	Paramount House	303	1	00101500303	8/30/2016	11/18/2016	185	\$11,801	\$9,201	\$21,002	18783
33   128   150   EGIS   Paramount House   120   1   00101500120   1/3/2017   2/24/2017   193   \$12,611   \$9,846   \$22,457			150	EGIS	Paramount House	313	1	00101500313	12/1/2016	2/6/2017	193	\$12,707	\$9,251	\$21,958	22663
34   128   150   EGIS   Paramount House   308   1   00101500308   3/10/2017   5/26/2017   191   \$12,509   \$9,392   \$21,901   35   128   150   EGIS   Paramount House   112   1   00101500112   3/7/2017   5/26/2017   198   \$12,919   \$9,630   \$22,549   36   128   150   EGIS   Paramount House   113   1   00101500113   4/9/2017   6/29/2017   193   \$12,643   \$9,150   \$21,793   37   128   150   EGIS   Paramount House   110   1   00101500110   12/1/2017   1/31/2018   214   \$13,647   \$11,535   \$25,189   38   128   150   EGIS   Paramount House   322   1   00101500322   3/10/2018   5/18/2018   254   \$16,306   \$25,834   \$42,140   39   128   150   EGIS   Paramount House   117   1   00101500017   3/12/2019   5/2/2019   197   \$12,397   \$12,693   \$25,090   40   128   150   EGIS   Paramount House   200   1   00101500000   5/1/2019   6/26/2019   200   \$12,772   \$14,465   \$27,237   41   128   150   EGIS   Paramount House   101   2   00101500105   7/8/19   8/21/19   199   \$12,218   \$14,610   \$226,828   43   128   150   EGIS   Paramount House   105   1   0010150016   7/8/19   8/21/19   199   \$12,477   \$12,712   \$25,189   43   128   150   EGIS   Paramount House   216   1   00101500216   9/3/19   10/22/19   195   \$11,405   \$13,851   \$25,256   44   128   150   EGIS   Paramount House   213   1   00101500213   10/23/2019   12/18/2019   200   \$11,312   \$13,631   \$24,943   45   128   150   EGIS   Paramount House   213   1   00101500213   10/23/2019   12/18/2019   200   \$11,312   \$13,631   \$24,943   45   128   150   EGIS   Paramount House   213   1   00101500211   2/28/2020   4/2/2020   245   \$15,767   \$10,744   \$26,511   46   128   150   EGIS   Paramount House   201   1   0010150021   2/28/2020   4/2/2020   245   \$15,767   \$10,744   \$26,511   47   128   150   EGIS   Paramount House   201   1   00101500214   2/28/2020   2/19/2021   2/24   \$14,656   \$14,852   \$29,508   49   128   150   EGIS   Paramount House   218   1   00101500214   5/24/2021   7/16/2021   200   \$12,544   \$15,866   \$14,852   \$29,508   49   128   150   EGIS   Paramount Hou			150	EGIS	Paramount House	309	1	00101500309	12/2/2016	2/6/2017	198	\$12,977	\$9,694	\$22,671	22665
35   128   150   EGIS   Paramount House   112   1   00101500112   3/7/2017   5/26/2017   198   \$12,919   \$9,630   \$22,549   36   128   150   EGIS   Paramount House   113   1   00101500113   4/9/2017   6/29/2017   193   \$12,643   \$9,150   \$21,793   37   128   150   EGIS   Paramount House   110   1   00101500110   12/1/2017   1/31/2018   214   \$13,647   \$11,535   \$25,182   38   128   150   EGIS   Paramount House   322   1   00101500322   3/10/2018   5/18/2018   254   \$16,306   \$25,834   \$42,140   39   128   150   EGIS   Paramount House   117   1   00101500117   3/12/2019   5/2/2019   197   \$12,397   \$12,693   \$25,090   40   128   150   EGIS   Paramount House   200   1   00101500200   5/1/2019   6/26/2019   200   \$12,772   \$14,465   \$27,237   41   128   150   EGIS   Paramount House   101   2   00101500101   6/21/19   7/31/19   199   \$12,218   \$14,610   \$26,828   42   128   150   EGIS   Paramount House   105   1   00101500105   7/81/19   8/21/19   199   \$12,477   \$12,712   \$25,189   43   128   150   EGIS   Paramount House   216   1   00101500216   9/3/19   10/22/19   195   \$11,405   \$13,851   \$25,256   44   128   150   EGIS   Paramount House   213   1   00101500213   10/23/2019   12/18/2019   200   \$11,312   \$13,631   \$24,943   45   128   150   EGIS   Paramount House   213   1   00101500101   2/28/2020   4/2/2020   244   \$15,816   \$14,001   \$29,817   47   128   150   EGIS   Paramount House   201   1   00101500021   2/28/2020   4/2/2020   244   \$15,816   \$14,001   \$29,817   47   128   150   EGIS   Paramount House   201   1   00101500021   2/28/2020   4/2/2020   244   \$15,816   \$14,001   \$29,817   47   128   150   EGIS   Paramount House   201   1   00101500021   2/28/2020   4/2/2020   244   \$15,816   \$14,001   \$29,817   47   128   150   EGIS   Paramount House   214   1   00101500021   2/28/2020   2/19/2021   224   \$14,656   \$14,852   \$29,508   49   128   150   EGIS   Paramount House   214   1   00101500012   2/28/2020   2/19/2021   224   \$14,656   \$14,852   \$29,508   49   128   150   EGIS   Paramount House   214	1		150	EGIS	Paramount House	120	1	00101500120	1/3/2017	2/24/2017	193	\$12,611	\$9,846	\$22,457	28373
36   128   150   EGIS   Paramount House   113   1   00101500113   4/9/2017   6/29/2017   193   \$12,643   \$9,150   \$21,793   37   128   150   EGIS   Paramount House   110   1   00101500110   12/1/2017   1/31/2018   214   \$13,647   \$11,535   \$25,182   38   128   150   EGIS   Paramount House   322   1   00101500110   3/10/2018   5/18/2018   254   \$16,306   \$25,834   \$42,140   39   128   150   EGIS   Paramount House   117   1   00101500117   3/12/2019   5/2/2019   197   \$12,397   \$12,693   \$25,093   \$25,093   \$40   128   150   EGIS   Paramount House   200   1   00101500200   5/1/2019   6/26/2019   200   \$12,772   \$14,465   \$27,237   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093   \$27,093			150	EGIS	Paramount House	308	1	00101500308	3/10/2017	5/26/2017	191	\$12,509	\$9,392	\$21,901	29201
37 128 150 EGIS Paramount House 110 1 00101500110 12/1/2017 1/31/2018 214 \$13,647 \$11,535 \$25,182  38 128 150 EGIS Paramount House 322 1 00101500322 3/10/2018 5/18/2018 254 \$16,306 \$25,834 \$42,140  39 128 150 EGIS Paramount House 117 1 00101500117 3/12/2019 5/2/2019 197 \$12,397 \$12,693 \$25,090  40 128 150 EGIS Paramount House 200 1 00101500200 5/1/2019 6/26/2019 200 \$12,772 \$14,465 \$27,237  41 128 150 EGIS Paramount House 101 2 00101500101 6/21/19 7/31/19 199 \$12,218 \$14,610 \$26,828  42 128 150 EGIS Paramount House 105 1 00101500105 7/8/19 8/21/19 199 \$12,218 \$14,610 \$26,828  43 128 150 EGIS Paramount House 216 1 0010150016 7/8/19 8/21/19 199 \$12,477 \$12,712 \$25,189  44 128 150 EGIS Paramount House 216 1 0010150016 7/8/19 8/21/19 199 \$12,477 \$12,712 \$25,189  45 128 150 EGIS Paramount House 213 1 0010150021 9/3/19 10/22/19 195 \$11,405 \$13,851 \$22,526  46 128 150 EGIS Paramount House 101 2 00101500101 2/28/2020 4/2/2020 245 \$15,767 \$10,744 \$26,511  46 128 150 EGIS Paramount House 201 1 0010150021 2/28/2020 4/2/2020 245 \$15,767 \$10,744 \$26,511  46 128 150 EGIS Paramount House 201 1 00101500101 2/28/2020 4/2/2020 244 \$15,816 \$14,001 \$29,817  47 128 150 EGIS Paramount House 321 1 0010150016 12/28/2020 4/2/2020 244 \$15,816 \$14,001 \$29,817  48 128 150 EGIS Paramount House 321 1 0010150016 12/28/2020 1/21/2021 192 \$12,544 \$15,857 \$28,401  48 128 150 EGIS Paramount House 106 1 0010150016 12/22/2020 2/19/2021 224 \$14,656 \$14,852 \$29,508  49 128 150 EGIS Paramount House 218 1 0010150016 12/22/2020 2/19/2021 200 \$12,896 \$13,696 \$26,592  50 128 150 EGIS Paramount House 218 1 00101500112 2/23/2022 5/16/2022 220 \$14,340 \$17,401 \$31,741  52 128 150 EGIS Paramount House 112 1 0010150012 3/30/2023 6/1/2023 214 \$16,158 \$20,228 \$36,386	1			EGIS	Paramount House		1							\$22,549	29202
38 128 150 EGIS Paramount House 322 1 00101500322 3/10/2018 5/18/2018 254 \$16,306 \$25,834 \$42,140  39 128 150 EGIS Paramount House 117 1 00101500117 3/12/2019 5/2/2019 197 \$12,397 \$12,693 \$25,090  40 128 150 EGIS Paramount House 200 1 00101500117 3/12/2019 6/26/2019 200 \$12,772 \$14,465 \$27,237  41 128 150 EGIS Paramount House 101 2 00101500101 6/2/1/9 7/31/19 199 \$12,2477 \$12,712 \$25,189  42 128 150 EGIS Paramount House 105 1 00101500105 7/8/19 8/2/1/19 199 \$12,477 \$12,712 \$25,189  43 128 150 EGIS Paramount House 216 1 0010150016 9/3/19 10/22/19 195 \$11,405 \$13,851 \$25,256  44 128 150 EGIS Paramount House 213 1 00101500121 9/28/2020 4/2/2020 245 \$15,767 \$10,744 \$26,511  46 128 150 EGIS Paramount House 201 1 00101500101 2/28/2020 4/2/2020 245 \$15,866 \$14,001 \$29,817  47 128 150 EGIS Paramount House 201 1 00101500211 1/28/2020 4/3/2020 244 \$15,816 \$14,001 \$29,817  48 128 150 EGIS Paramount House 201 1 00101500213 1/28/2020 4/3/2020 244 \$15,816 \$14,001 \$29,817  47 128 150 EGIS Paramount House 201 1 00101500210 1/28/2020 1/21/2021 192 \$12,544 \$15,857 \$28,401  48 128 150 EGIS Paramount House 201 1 00101500213 1/28/2020 1/21/2021 224 \$14,656 \$14,001 \$29,817  48 128 150 EGIS Paramount House 214 1 00101500214 1/2/2020 2/24 \$14,656 \$14,656 \$14,852 \$29,508  49 128 150 EGIS Paramount House 214 1 00101500214 5/24/2021 1/1/6/2021 200 \$12,896 \$13,696 \$26,592  50 128 150 EGIS Paramount House 218 1 00101500122 3/30/2020 5/16/2022 220 \$14,340 \$17,401 \$31,741  52 128 150 EGIS Paramount House 112 1 00101500112 2/23/2020 5/16/2022 220 \$14,340 \$17,401 \$31,741  52 128 150 EGIS Paramount House 112 1 00101500122 3/30/2020 6/1/2023 214 \$16,158 \$20,228 \$36,386				EGIS	Paramount House		1								29211
39 128 150 EGIS Paramount House 117 1 00101500117 3/12/2019 5/2/2019 197 \$12,397 \$12,693 \$25,090   40 128 150 EGIS Paramount House 200 1 00101500200 5/11/2019 6/26/2019 200 \$12,772 \$14,465 \$27,237   41 128 150 EGIS Paramount House 101 2 00101500101 6/21/19 7/31/19 199 \$12,218 \$14,610 \$26,828   42 128 150 EGIS Paramount House 105 1 00101500105 7/8/19 8/21/19 199 \$12,477 \$12,712 \$25,189   43 128 150 EGIS Paramount House 216 1 00101500216 9/3/19 10//22/19 195 \$11,405 \$13,851 \$25,256   44 128 150 EGIS Paramount House 216 1 00101500216 9/3/19 10//22/19 195 \$11,405 \$13,851 \$25,256   44 128 150 EGIS Paramount House 213 1 00101500213 10//23/2019 12/18/2019 200 \$11,312 \$13,631 \$24,943   45 128 150 EGIS Paramount House 101 2 00101500101 2//28/2020 4/2/2020 245 \$15,767 \$10,744 \$26,511   46 128 150 EGIS Paramount House 201 1 00101500211 2//28/2020 4/2/2020 244 \$15,816 \$14,001 \$29,817   47 128 150 EGIS Paramount House 321 1 00101500211 2//28/2020 4/3/2020 244 \$15,816 \$14,001 \$29,817   47 128 150 EGIS Paramount House 321 1 00101500211 2//28/2020 4/3/2020 244 \$15,816 \$14,001 \$29,817   48 128 150 EGIS Paramount House 321 1 00101500214 5/24/2020 1/21/2021 192 \$12,544 \$15,857 \$28,401   48 128 150 EGIS Paramount House 106 1 00101500214 5/24/2020 1/21/2021 200 \$12,896 \$14,852 \$29,508   49 128 150 EGIS Paramount House 218 1 00101500218 9/2/2021 11/16/2021 200 \$13,016 \$13,907 \$26,923   51 128 150 EGIS Paramount House 112 1 00101500112 2/23/2022 5/16/2022 220 \$14,340 \$17,401 \$31,741   52 128 150 EGIS Paramount House 112 1 00101500112 2/23/2022 5/16/2023 214 \$16,158 \$20,228 \$36,386				EGIS	Paramount House		1					·		· · · · · · · · · · · · · · · · · · ·	42001
40 128 150 EGIS Paramount House 200 1 00101500200 5/1/2019 6/26/2019 200 \$12,772 \$14,465 \$27,237   41 128 150 EGIS Paramount House 101 2 00101500101 6/21/19 7/31/19 199 \$12,218 \$14,610 \$26,628   42 128 150 EGIS Paramount House 105 1 00101500105 7/8/19 8/21/19 199 \$12,477 \$12,712 \$25,189   43 128 150 EGIS Paramount House 216 1 00101500216 9/3/19 10/22/19 195 \$11,405 \$13,851 \$25,256   44 128 150 EGIS Paramount House 213 1 00101500213 10/23/2019 12/18/2019 200 \$11,312 \$13,631 \$24,943   45 128 150 EGIS Paramount House 101 2 00101500101 2/28/2020 4/2/2020 245 \$15,767 \$10,744 \$26,511   46 128 150 EGIS Paramount House 201 1 00101500210 2/28/2020 4/2/2020 245 \$15,816 \$14,001 \$29,817   47 128 150 EGIS Paramount House 321 1 00101500211 2/25/2020 4/3/2020 244 \$15,816 \$14,001 \$29,817   48 128 150 EGIS Paramount House 321 1 00101500210 1/21/2020 1/21/2021 192 \$12,544 \$15,857 \$28,401   48 128 150 EGIS Paramount House 106 1 0010150016 1/2/22/2020 2/19/2021 224 \$14,656 \$14,852 \$29,508   49 128 150 EGIS Paramount House 214 1 00101500214 5/24/2021 7/16/2021 200 \$13,016 \$13,907 \$26,923   50 128 150 EGIS Paramount House 218 1 00101500112 2/23/2022 5/16/2022 220 \$14,340 \$17,401 \$31,741   52 128 150 EGIS Paramount House 112 1 00101500122 3/30/2023 6/1/2023 214 \$16,158 \$20,228 \$36,386				EGIS	Paramount House		1								48865
41         128         150         EGIS         Paramount House         101         2         00101500101         6/21/19         7/31/19         199         \$12,218         \$14,610         \$26,828           42         128         150         EGIS         Paramount House         105         1         00101500105         7/8/19         8/21/19         199         \$12,477         \$12,712         \$25,189           43         128         150         EGIS         Paramount House         216         1         00101500216         9/3/19         10/22/19         195         \$11,405         \$13,851         \$25,256           44         128         150         EGIS         Paramount House         213         1         00101500213         10/23/2019         12/18/2019         200         \$11,312         \$13,631         \$24,943           45         128         150         EGIS         Paramount House         101         2         00101500101         2/28/2020         4/2/2020         245         \$15,767         \$10,744         \$26,511           46         128         150         EGIS         Paramount House         201         1         00101500210         2/2/2020         4/3/2020         244         \$				EGIS	Paramount House		1							*	72488
42         128         150         EGIS         Paramount House         105         1         00101500105         7/8/19         8/21/19         199         \$12,477         \$12,712         \$25,189           43         128         150         EGIS         Paramount House         216         1         00101500216         9/3/19         10/22/19         195         \$11,405         \$13,851         \$25,256           44         128         150         EGIS         Paramount House         213         1         00101500213         10/23/2019         12/18/2019         200         \$11,312         \$13,631         \$24,943           45         128         150         Fire Paramount House         101         2         00101500101         2/28/2020         4/2/2020         245         \$15,767         \$10,744         \$26,511           46         128         150         EGIS         Paramount House         201         1         00101500201         2/5/2020         4/3/2020         244         \$15,816         \$14,001         \$29,817           47         128         150         EGIS         Paramount House         321         1         00101500321         11/9/2020         1/21/2021         192         \$12,544				EGIS	Paramount House		'								75785
43 128 150 EGIS Paramount House 216 1 00101500216 9/3/19 10/22/19 195 \$11,405 \$13,851 \$25,256   44 128 150 EGIS Paramount House 213 1 00101500213 10/23/2019 12/18/2019 200 \$11,312 \$13,631 \$24,943   45 128 150 EGIS Paramount House 101 2 00101500101 2/28/2020 4/2/2020 245 \$15,767 \$10,744 \$26,511   46 128 150 EGIS Paramount House 201 1 0010150201 2/5/2020 4/3/2020 244 \$15,816 \$14,001 \$29,817   47 128 150 EGIS Paramount House 321 1 00101500321 11/9/2020 1/21/2021 192 \$12,544 \$15,857 \$28,401   48 128 150 EGIS Paramount House 106 1 0010150016 12/22/2020 2/19/2021 224 \$14,656 \$14,852 \$29,508   49 128 150 EGIS Paramount House 214 1 0010150014 5/24/2021 7/16/2021 200 \$12,896 \$13,696 \$26,592   50 128 150 EGIS Paramount House 218 1 0010150018 9/2/2021 11/16/2021 200 \$13,016 \$13,907 \$26,923   51 128 150 EGIS Paramount House 112 1 0010150012 2/23/2022 5/16/2022 220 \$14,340 \$17,401 \$31,741   52 128 150 EGIS Paramount House 122 1 0010150012 3/30/2023 6/1/2023 214 \$16,158 \$20,228 \$36,386				EGIS	Paramount House		_							*	79613
44         128         150         EGIS         Paramount House         213         1         00101500213         10/23/2019         12/18/2019         200         \$11,312         \$13,631         \$24,943           45         128         150         Fire Restoration         Paramount House         101         2         00101500101         2/28/2020         4/2/2020         245         \$15,767         \$10,744         \$26,511           46         128         150         EGIS         Paramount House         201         1         00101520201         2/5/2020         4/3/2020         244         \$15,816         \$14,001         \$29,817           47         128         150         EGIS         Paramount House         321         1         00101500321         11/9/2020         1/21/2021         192         \$12,544         \$15,857         \$28,401           48         128         150         EGIS         Paramount House         106         1         00101500106         12/22/2020         2/19/2021         224         \$14,656         \$14,852         \$29,508           49         128         150         EGIS         Paramount House         214         1         00101500214         5/24/2021         7/16/2021				EGIS	Paramount House		· ·								80486
45 128 150 Fire Restoration Paramount House 101 2 00101500101 2/28/2020 4/2/2020 245 \$15,767 \$10,744 \$26,511 46 128 150 EGIS Paramount House 201 1 00101520201 2/5/2020 4/3/2020 244 \$15,816 \$14,001 \$29,817 47 128 150 EGIS Paramount House 321 1 00101500321 11/9/2020 1/21/2021 192 \$12,544 \$15,857 \$28,401 48 128 150 EGIS Paramount House 106 1 00101500106 12/22/2020 2/19/2021 224 \$14,656 \$14,852 \$29,508 49 128 150 EGIS Paramount House 214 1 00101500214 5/24/2021 7/16/2021 200 \$12,896 \$13,696 \$26,592 50 128 150 EGIS Paramount House 218 1 00101500218 9/2/2021 11/16/2021 200 \$13,016 \$13,907 \$26,923 51 128 150 EGIS Paramount House 112 1 00101500112 2/23/2022 5/16/2022 220 \$14,340 \$17,401 \$31,741 52 128 150 EGIS Paramount House 122 1 00101500122 3/30/2023 6/1/2023 214 \$16,158 \$20,228 \$36,386				EGIS	Paramount House		·								85422
45 128 150 Restoration Fundamental Fig. 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1													i i		88832
47 128 150 EGIS Paramount House 321 1 00101500321 11/9/2020 1/21/2021 192 \$12,544 \$15,857 \$28,401 48 128 150 EGIS Paramount House 106 1 0010150016 12/22/2020 2/19/2021 224 \$14,656 \$14,852 \$29,508 49 128 150 EGIS Paramount House 214 1 0010150014 5/24/2021 7/16/2021 200 \$12,896 \$13,696 \$26,592 50 128 150 EGIS Paramount House 218 1 00101500218 9/2/2021 11/16/2021 200 \$13,016 \$13,907 \$26,923 51 128 150 EGIS Paramount House 112 1 00101500112 2/23/2022 5/16/2022 220 \$14,340 \$17,401 \$31,741 52 128 150 EGIS Paramount House 122 1 00101500122 3/30/2023 6/1/2023 214 \$16,158 \$20,228 \$36,386			150	Fire Restoration	Paramount House	101	2	00101500101	2/28/2020	4/2/2020	245	\$15,767	\$10,744	\$26,511	97247
48 128 150 EGIS Paramount House 106 1 00101500106 12/22/2020 2/19/2021 224 \$14,656 \$14,852 \$29,508 49 128 150 EGIS Paramount House 214 1 00101500214 5/24/2021 7/16/2021 200 \$12,896 \$13,696 \$26,592 50 128 150 EGIS Paramount House 218 1 00101500218 9/2/2021 11/16/2021 200 \$13,016 \$13,907 \$26,923 51 128 150 EGIS Paramount House 112 1 00101500112 2/23/2022 5/16/2022 220 \$14,340 \$17,401 \$31,741 52 128 150 EGIS Paramount House 122 1 00101500122 3/30/2023 6/1/2023 214 \$16,158 \$20,228 \$36,386			150	EGIS	Paramount House	201	1	00101520201	2/5/2020	4/3/2020	244	\$15,816	\$14,001	\$29,817	97248
49 128 150 EGIS Paramount House 214 1 00101500214 5/24/2021 7/16/2021 200 \$12,896 \$13,696 \$26,592   50 128 150 EGIS Paramount House 218 1 00101500218 9/2/2021 11/16/2021 200 \$13,016 \$13,907 \$26,923   51 128 150 EGIS Paramount House 112 1 00101500112 2/23/2022 5/16/2022 220 \$14,340 \$17,401 \$31,741   52 128 150 EGIS Paramount House 122 1 00101500122 3/30/2023 6/1/2023 214 \$16,158 \$20,228 \$36,386			150	EGIS	Paramount House	321	1	00101500321	11/9/2020	1/21/2021	192	\$12,544	\$15,857	\$28,401	111172
50 128 150 EGIS Paramount House 218 1 00101500218 9/2/2021 11/16/2021 200 \$13,016 \$13,907 \$26,923 51 128 150 EGIS Paramount House 112 1 00101500112 2/23/2022 5/16/2022 220 \$14,340 \$17,401 \$31,741 52 128 150 EGIS Paramount House 122 1 00101500122 3/30/2023 6/1/2023 214 \$16,158 \$20,228 \$36,386					Paramount House		1						\$14,852		112821
51 128 150 EGIS Paramount House 112 1 00101500112 2/23/2022 5/16/2022 220 \$14,340 \$17,401 \$31,741 52 128 150 EGIS Paramount House 122 1 00101500122 3/30/2023 6/1/2023 214 \$16,158 \$20,228 \$36,386			150	EGIS	Paramount House	214	1	00101500214	5/24/2021	7/16/2021	200	\$12,896	\$13,696	\$26,592	119289
52 128 150 EGIS Paramount House 122 1 00101500122 3/30/2023 6/1/2023 214 \$16,158 \$20,228 \$36,386				EGIS	Paramount House		1								124615
32			150	EGIS	Paramount House	112	1	00101500112	2/23/2022	5/16/2022	220	\$14,340	\$17,401	\$31,741	132996
53 128 150 EGIS Paramount House 212 1 00101500212 5/8/2023 7/3/2023 214.0 \$15,579 \$19,014 \$34,593				EGIS	Paramount House		1						\$20,228		149096
			150	EGIS	Paramount House	212	1	00101500212	5/8/2023	7/3/2023	214.0	\$15,579	\$19,014	\$34,593	150680
Paramount House 1969 Total Units 70 Upgraded 53 Remaining 17 Avg. \$ (since 2017) \$27,203	mou	ount F	House	1969	Total Units	70	Ungraded	53	Remaining	17			Avg. \$ (since 2017)	\$27,203	
Talamount roads 1000 rotal office 2017) \$\frac{1}{2} \frac{1}{2} \		Janet	13436	1000	10tal Offits	,,,	Opgraded	00	. tomaning	- ''			<b>g</b> . <b>φ</b> (σπιοσ 2017)	Ψ21,200	<del>                                     </del>
aza Seventeen															

1   150	$\neg \Box$	Fund	Prop		Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
2		1 4114			Community	Apt #	Bourdonio	Tommaot #	Otart	Complete	man in o	Luboi	materials	Total	
2	1	150	551	FGIS	Plaza Seventeen	508	1		11/1/2006	11/22/2006	161	\$7 154	\$4 846	\$12,000	549437
3   150   551   6035   Paza Beverteen   612   1   4.42/2008   318/2008   165   \$3.037   \$4.041   \$14.0   \$15.0   \$151   \$150   \$51   \$2035   \$4.944   \$13.0   \$15.0   \$151   \$150   \$51   \$2035   \$4.944   \$13.0   \$15.0   \$151   \$150   \$51   \$2035   \$15.0   \$15.0   \$151   \$2035   \$15.0   \$15.0   \$151   \$2035   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0   \$15.0							1							\$14,017	589068
4			_				· ·					· · ·		\$14,578	591464
5   150						1	1							\$13,056	593346
6   150   551   EGIS   Pizza Seventenon   310   1												· · ·		\$18,074	599619
7   150   551   EGIS   Plaza Seventeen   606   1   11/10/2010   228/2010   193   312.329   55.155   517.4     8   150   551   EGIS   Plaza Seventeen   102   0   Capital Const. 10   91/12/09   11.0   150   551   EGIS   Plaza Seventeen   103   0   Capital Const. 10   91/12/09   11.0   150   551   EGIS   Plaza Seventeen   103   0   Capital Const. 10   91/12/09   11.0   150   551   EGIS   Plaza Seventeen   103   0   Capital Const. 10   91/12/09   11.0   150   551   EGIS   Plaza Seventeen   103   0   Capital Const. 10   91/12/09   11.0   11.0   150   551   EGIS   Plaza Seventeen   106   1   41/12/012   5/9/2012   169   512.029   56.128   18.1   13.1   150   551   EGIS   Plaza Seventeen   106   1   42/27/2013   12/9/2013   243   515.547   56.279   52.18   150   551   EGIS   Plaza Seventeen   106   1   12/27/2013   12/9/2013   243   515.547   56.279   52.18   150   551   EGIS   Plaza Seventeen   104   1   11/25/2013   12/9/2013   243   515.547   56.279   52.18   150   551   EGIS   Plaza Seventeen   104   1   11/25/2013   12/9/2013   243   515.647   56.279   52.18   150   551   EGIS   Plaza Seventeen   104   1   11/25/2013   13/12/014   236   15.084   6.716   22.00   17.10   17.10   551   EGIS   Plaza Seventeen   104   1   11/25/2013   13/12/014   236   15.084   6.716   22.00   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   17.10   1							1						·	\$19,837	629724
8							· · · · · · · · · · · · · · · · · · ·					· · · · ·		\$17,484	640070
9   150   551   EGIS   Piaza Seventeen   102   0   Capital Const. 10   9/1/2009													. ,	\$20,329	645362
10							· · · · · · · · · · · · · · · · · · ·	Capital Const - 9	1110/2010		200	ψ11,020	ψ0,000	Ψ20,020	0.0002
111   150   551   EGIS   Piaza Seventeen   110   0   Capital Const11   91/12019   189   \$12,029   \$6,128   \$18,11   121   150   551   EGIS   Piaza Seventeen   108   1   4/11/2012   5/9/2012   189   \$12,029   \$6,128   \$18,11   13   150   551   EGIS   Piaza Seventeen   509   1   4/27/2012   6/20/2012   202   \$12,875   \$8,6357   \$19,7   14   150   551   EGIS   Piaza Seventeen   106   1   1/27/2013   1/29/2013   243   \$15,547   \$8,279   \$21,8   15   150   551   EGIS   Piaza Seventeen   206   1   1/7/2013   1/29/2013   243   \$15,547   \$8,279   \$21,8   15   150   551   EGIS   Piaza Seventeen   206   1   1/7/2013   1/29/2013   243   \$15,547   \$8,279   \$21,8   16   150   551   EGIS   Piaza Seventeen   206   1   1/25/2013   1/31/2014   236   1/5,044   6.916   22,04   17   150   551   EGIS   Piaza Seventeen   511   1   11/125/2013   1/31/2014   236   1/5,044   6.916   22,04   17   150   551   EGIS   Piaza Seventeen   501   1   11/125/2013   1/31/2014   230   1/4,518   7,704   22,24   18   150   551   EGIS   Piaza Seventeen   501   1   1/30/2015   2/27/2015   202   \$12,838   \$7,068   \$11.99   19   150   551   EGIS   Piaza Seventeen   502   1   7/7/2015   8/5/2015   203   \$12,787   \$8,966   \$21.7   20   150   551   EGIS   Piaza Seventeen   402   1   6/30/2015   8/2/2015   190   \$11,974   \$7,849   \$19,8   21.1   20   20   20   20   20   20   20   2								+ '							
12								1							
13								Capital Collect 11	4/11/2012		189	\$12,029	\$6 128	\$18,157	695297
14														\$19,732	696045
15							-							\$21,826	712209
16														\$22,675	712208
17			+			1						· · · · ·		22,000	733698
18													· · · · · · · · · · · · · · · · · · ·	22,222	760032
19														\$19.906	767206
20         150         551         EGIS         Plaza Seventeen         402         1         6/30/2015         8/21/2015         190         \$11,974         \$7,849         \$19.8           21         150         551         EGIS         Plaza Seventeen         210         1         8/20/2015         10/13/2015         198         \$12,450         \$8,047         \$20,4           22         150         551         EGIS         Plaza Seventeen         510         1         10/27/2015         12/15/2015         230         \$14,454         \$7,544         \$21,9           23         150         551         EGIS         Plaza Seventeen         407         1         00505510407         6/2/2016         6/30/2016         209         \$13,303         \$8,229         \$21,5           24         150         551         EGIS         Plaza Seventeen         309         1         00505510309         12/13/2016         2/15/2017         209         \$13,704         \$7,693         \$21,5           25         150         551         EGIS         Plaza Seventeen         306         1         00505510309         1/17/2017         4/13/2017         227         \$14,624         \$14,822         \$1,44,84         \$1,111 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$21,753</td> <td>779924</td>														\$21,753	779924
21         150         551         EGIS         Plaza Seventeen         210         1         8/20/2015         10/13/2015         198         \$12,450         \$8,047         \$20,4           22         150         551         EGIS         Plaza Seventeen         510         1         0.050510407         6/2/2016         6/30/2016         230         \$14,454         \$7,544         \$21,9           24         150         551         EGIS         Plaza Seventeen         407         1         0.050510407         6/2/2016         6/30/2016         209         \$13,303         \$8,229         \$21,5           24         150         551         EGIS         Plaza Seventeen         309         1         0.050510309         12/13/2017         209         \$13,704         \$7,693         \$21,3           25         150         551         EGIS         Plaza Seventeen         306         1         0.05051009         12/13/2017         227         \$14,882         \$10,113         \$24,9           26         150         551         EGIS         Plaza Seventeen         304         1         50551009         2/28/17         516/2017         195         \$12,690         \$9,920         \$22,6 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>· · · · ·</td><td></td><td>\$19.822</td><td>780257</td></td<>												· · · · ·		\$19.822	780257
22         150         551         EGIS         Plaza Seventeen         510         1         10/27/2015         12/15/2015         230         \$14,454         \$7,544         \$21,9           23         150         551         EGIS         Plaza Seventeen         407         1         00505510407         6/2/2016         6/30/2016         209         \$13,303         \$8,229         \$21,5           24         150         551         EGIS         Plaza Seventeen         309         1         00505510309         12/15/2017         209         \$13,704         \$7,693         \$21,3           25         150         551         EGIS         Plaza Seventeen         306         1         00505510309         12/15/2017         209         \$13,704         \$7,693         \$21,3           26         150         551         EGIS         Plaza Seventeen         609         1         00505510309         02/28/17         5/16/2017         195         \$12,690         \$9,920         \$22,6           27         150         551         EGIS         Plaza Seventeen         304         1         505510305         8/11/2017         7/11/2017         200         \$13,096         \$9,918         \$22,1												<u> </u>		\$20,497	782792
23 150 551 EGIS Plaza Seventeen 407 1 00505510407 6/2/2016 6/30/2016 209 \$13,303 \$8,229 \$21,5   24 150 551 EGIS Plaza Seventeen 309 1 00505510309 12/3/2016 2/15/2017 209 \$13,704 \$7,693 \$21,3   25 150 551 EGIS Plaza Seventeen 609 1 00505510306 1/17/2017 4/13/2017 227 \$14,882 \$10,113 \$24,9   26 150 551 EGIS Plaza Seventeen 609 1 00505510306 1/17/2017 195 \$12,690 \$9,920 \$22,6   27 150 551 EGIS Plaza Seventeen 410 1 505510304 4/28/2017 7/11/2017 200 \$13,096 \$9,018 \$22,1   28 150 551 EGIS Plaza Seventeen 410 1 505510304 4/28/2017 7/11/2017 200 \$13,096 \$9,018 \$22,1   29 150 551 EGIS Plaza Seventeen 411 1 505510301 2/12/12/17 103/12/17 196 \$12,504 \$8,650 \$21,1   30 150 551 EGIS Plaza Seventeen 301 1 00505510301 2/12/12/17 103/12/17 197 \$12,820 \$8,486 \$21,3   30 150 551 EGIS Plaza Seventeen 301 1 00505510301 2/12/19 4/2/2019 301 \$19,083 \$7,683 \$26,7   31 150 551 EGIS Plaza Seventeen 209 1 0050551020 \$13/2019 \$2/2/2019 304 \$19,196 \$10,546 \$29,7   32 150 551 EGIS Plaza Seventeen 209 1 0050551020 \$13/2019 \$2/2/2019 304 \$19,196 \$10,546 \$29,7   32 150 551 EGIS Plaza Seventeen 202 1 0050551020 \$1/3/2019 \$2/2/2019 304 \$19,196 \$10,546 \$29,7   33 150 551 EGIS Plaza Seventeen 202 1 0050551020 \$1/3/2019 \$2/2/2019 \$29 \$16,027 \$11,852 \$27,8   34 150 551 EGIS Plaza Seventeen 503 1 0050551020 \$1/3/2019 \$2/2/2019 \$29 \$16,027 \$11,852 \$27,8   35 150 551 EGIS Plaza Seventeen 503 1 00505510405 \$1/3/2019 \$29 \$16,027 \$11,852 \$27,8   35 150 551 EGIS Plaza Seventeen 301 00505510405 \$1/3/2019 \$29 \$16,027 \$11,852 \$27,8   35 150 551 EGIS Plaza Seventeen 601 1 00505510405 \$1/3/2020 \$9/8/2020 \$266 \$17,490 \$12,892 \$23,0   36 150 551 EGIS Plaza Seventeen 601 1 00505510405 \$1/3/2020 \$9/8/2020 \$266 \$17,490 \$12,892 \$23,0   37 150 551 EGIS Plaza Seventeen 607 1 00505510405 \$1/2/2021 \$3/3/2021 \$250 \$15,396 \$13,455 \$28,8   41 150 551 EGIS Plaza Seventeen 607 1 00505510405 \$1/2/2021 \$3/3/2021 \$250 \$16,250 \$13,447 \$28,6   41 150 551 EGIS Plaza Seventeen 607 1 0050551041 \$1/2/2/2021 \$3/3/2021 \$250 \$16,250 \$12,447 \$28,6   41 150 551 EGIS Plaza Seventeen 504 1														\$21,978	163
24         150         551         EGIS         Plaza Seventeen         309         1         00505510309         12/13/2016         2/15/2017         209         \$13,704         \$7,693         \$21,3           25         150         551         EGIS         Plaza Seventeen         306         1         00505510306         1/17/2017         4/13/2017         227         \$14,882         \$10,113         \$24,9           26         150         551         EGIS         Plaza Seventeen         304         1         00505510609         02/2/2/17         5/16/2017         195         \$12,690         \$9,920         \$22,6           27         150         551         EGIS         Plaza Seventeen         40         1         505510304         4/2/2017         7/11/2017         200         \$13,096         \$9,018         \$22,1           28         150         551         EGIS         Plaza Seventeen         410         1         505510305         8/11/2017         10/27/2017         196         \$12,504         \$8,650         \$21,1           29         150         551         EGIS         Plaza Seventeen         411         1         505510411         8/18/2017         10/31/2017         19/31/2017 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>00505510407</td><td></td><td></td><td></td><td></td><td></td><td>\$21,532</td><td>12200</td></td<>								00505510407						\$21,532	12200
25         150         551         EGIS         Plaza Seventeen         306         1         00505510306         1/17/2017         4/13/2017         227         \$14,882         \$10,113         \$24,9           26         150         551         EGIS         Plaza Seventeen         609         1         00505510609         02/28/17         5/16/2017         195         \$12,690         \$9,920         \$22,6           27         150         551         EGIS         Plaza Seventeen         304         1         505510304         4/28/2017         7/11/2017         200         \$13,096         \$9,018         \$22,1           28         150         551         EGIS         Plaza Seventeen         410         1         505510305         8/11/2017         10/27/2017         196         \$12,504         \$8,650         \$21,1           29         150         551         EGIS         Plaza Seventeen         411         1         505510301         2/6/2019         4/2/2019         301         \$19,083         \$7,683         \$26,7           31         150         551         EGIS         Plaza Seventeen         209         1         00505510209         3/29/2019         5/26/2019         301         \$19,083 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>. ,</td> <td>\$21,397</td> <td>22893</td>													. ,	\$21,397	22893
26         150         551         EGIS         Plaza Seventeen         609         1         00505510609         02/28/17         5/16/2017         195         \$12,690         \$9,920         \$22,6           27         150         551         EGIS         Plaza Seventeen         304         1         505510304         4/28/2017         7/11/2017         200         \$13,096         \$9,018         \$22,1           28         150         551         EGIS         Plaza Seventeen         410         1         505510304         4/28/2017         7/11/2017         200         \$13,096         \$9,018         \$22,1           29         150         551         EGIS         Plaza Seventeen         411         1         505510411         8/18/2017         10/27/2017         196         \$12,504         \$8,650         \$21,3           30         150         551         EGIS         Plaza Seventeen         411         1         505510411         8/18/2017         10/27/2017         197         \$12,820         \$8,486         \$21,3           31         150         551         EGIS         Plaza Seventeen         209         1         00505510209         3/29/2019         5/26/2019         304         \$19,196 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$24,995</td> <td>24266</td>								1						\$24,995	24266
27         150         551         EGIS         Plaza Seventeen         304         1         505510304         4/28/2017         7/11/2017         200         \$13,096         \$9,018         \$22,1           28         150         551         EGIS         Plaza Seventeen         410         1         505510305         8/11/2017         10/27/2017         196         \$12,504         \$8,650         \$21,1           29         150         551         EGIS         Plaza Seventeen         411         1         505510411         8/18/2017         10/31/2017         197         \$12,620         \$8,486         \$21,3           30         150         551         EGIS         Plaza Seventeen         301         1         00505510301         2/6/2019         4/2/2019         301         \$19,083         \$7,683         \$26,7           31         150         551         EGIS         Plaza Seventeen         209         1         00505510209         3/29/2019         5/26/2019         304         \$19,196         \$10,546         \$29,7           32         150         551         EGIS         Plaza Seventeen         202         1         00505510202         5/13/2019         6/26/2019         251         \$15,745						1								\$22,609	26544
28 150 551 EGIS Plaza Seventeen 410 1 505510305 8/11/2017 10/27/2017 196 \$12,504 \$8,650 \$21,1   29 150 551 EGIS Plaza Seventeen 411 1 505510411 8/18/2017 10/31/2017 197 \$12,820 \$8,486 \$21,3   30 150 551 EGIS Plaza Seventeen 301 1 00505510301 2/6/2019 4/2/2019 301 \$19,083 \$7,683 \$26,7   31 150 551 EGIS Plaza Seventeen 209 1 00505510209 3/29/2019 5/26/2019 304 \$19,196 \$10,546 \$29,7   32 150 551 EGIS Plaza Seventeen 202 1 00505510202 5/13/2019 6/26/2019 304 \$19,196 \$10,546 \$29,7   33 150 551 EGIS Plaza Seventeen 202 1 00505510202 5/13/2019 5/26/2019 251 \$15,745 \$8,305 \$24,0   33 150 551 EGIS Plaza Seventeen 212 1 00505510202 5/13/2019 11/7/2019 259 \$16,027 \$11,852 \$27,8   34 150 551 EGIS Plaza Seventeen 405 1 00505510405 10/10/2019 12/6/2019 259 \$16,027 \$11,852 \$27,8   34 150 551 EGIS Plaza Seventeen 405 1 00505510503 10/7/2019 12/6/2019 255 \$15,810 \$12,114 \$27,9   35 150 551 EGIS Plaza Seventeen 503 1 00505510503 10/7/2019 12/9/2019 239 \$14,775 \$12,289 \$27,0   36 150 551 EGIS Plaza Seventeen 601 1 00505510601 4/3/2020 5/14/2020 268 \$16,996 \$12,898 \$29,8   37 150 551 EGIS Plaza Seventeen 601 1 00505510610 4/3/2020 5/14/2020 268 \$16,996 \$12,898 \$29,8   38 150 551 EGIS Plaza Seventeen 601 1 00505510610 8/31/2020 1/24/2020 269 18,254 10,011 28,254   39 150 551 EGIS Plaza Seventeen 607 1 00505510610 1/26/2021 3/8/2021 250 \$15,250 \$15,410 \$28,0   40 150 551 EGIS Plaza Seventeen 601 1 00505510610 1/26/2021 3/8/2021 250 \$16,206 \$12,447 \$28,6   41 150 551 EGIS Plaza Seventeen 601 1 00505510504 2/8/2021 3/8/2021 250 \$16,250 \$12,168 \$28,4   42 150 551 EGIS Plaza Seventeen 504 1 00505510504 2/8/2021 3/8/2021 250 \$16,250 \$12,168 \$28,4   42 150 551 EGIS Plaza Seventeen 511 1 00505510504 2/8/2021 3/3/2021 250 \$16,433 \$11,647 \$28,0														\$22,114	29355
29         150         551         EGIS         Plaza Seventeen         411         1         505510411         8/18/2017         10/31/2017         197         \$12,820         \$8,486         \$21,3           30         150         551         EGIS         Plaza Seventeen         301         1         00505510301         2/6/2019         4/2/2019         301         \$19,083         \$7,683         \$26,7           31         150         551         EGIS         Plaza Seventeen         209         1         00505510209         3/29/2019         5/26/2019         304         \$19,196         \$10,546         \$29,7           32         150         551         EGIS         Plaza Seventeen         202         1         00505510202         5/13/2019         6/26/2019         251         \$15,745         \$8,305         \$24,0           33         150         551         EGIS         Plaza Seventeen         212         1         00505510212         9/27/2019         11/7/2019         259         \$16,027         \$11,852         \$27,8           34         150         551         EGIS         Plaza Seventeen         405         1         00505510212         9/27/2019         11/7/2019         255         \$15								505510305			196			\$21,154	34474
30 150 551 EGIS Plaza Seventeen 209 1 00505510301 2/6/2019 4/2/2019 301 \$19,083 \$7,683 \$26,7 31 150 551 EGIS Plaza Seventeen 209 1 00505510209 3/29/2019 5/26/2019 304 \$19,196 \$10,546 \$29,7 32 150 551 EGIS Plaza Seventeen 202 1 00505510202 5/13/2019 6/26/2019 251 \$15,745 \$8,305 \$24,0 33 150 551 EGIS Plaza Seventeen 212 1 00505510212 9/27/2019 11/7/2019 259 \$16,027 \$11,852 \$27,8 34 150 551 EGIS Plaza Seventeen 405 1 00505510405 10/10/2019 12/6/2019 255 \$15,810 \$12,114 \$27,9 35 150 551 EGIS Plaza Seventeen 503 1 00505510601 10/10/2019 12/9/2019 239 \$14,775 \$12,289 \$27,0 36 150 551 EGIS Plaza Seventeen 601 1 00505510601 4/3/2020 5/14/2020 268 \$16,996 \$12,898 \$29,80 37 150 551 EGIS Plaza Seventeen 601 1 00505510610 8/31/2020 9/8/2020 265 \$15,440 \$12,892 \$30,80 38 150 551 EGIS Plaza Seventeen 610 1 00505510610 8/31/2020 11/24/2020 269 18,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 28,254 10,011 2			551	EGIS		411		505510411	8/18/2017	10/31/2017	197	\$12,820	\$8,486	\$21.306	35829
31         150         551         EGIS         Plaza Seventeen         209         1         00505510209         3/29/2019         5/26/2019         304         \$19,196         \$10,546         \$29,7           32         150         551         EGIS         Plaza Seventeen         202         1         00505510202         5/13/2019         6/26/2019         251         \$15,745         \$8,305         \$24,0           33         150         551         EGIS         Plaza Seventeen         212         1         00505510212         9/27/2019         11/7/2019         259         \$16,027         \$11,852         \$27,8           34         150         551         EGIS         Plaza Seventeen         405         1         00505510405         10/10/2019         12/6/2019         255         \$15,810         \$12,114         \$27,9           35         150         551         EGIS         Plaza Seventeen         503         1         00505510503         10/7/2019         12/9/2019         239         \$14,775         \$12,289         \$27,0           36         150         551         EGIS         Plaza Seventeen         601         1         00505510601         4/3/2020         5/14/2020         268 <t< td=""><td></td><td></td><td>551</td><td>EGIS</td><td></td><td>301</td><td></td><td>00505510301</td><td>2/6/2019</td><td></td><td>301</td><td>\$19,083</td><td>\$7,683</td><td>\$26,766</td><td>71038</td></t<>			551	EGIS		301		00505510301	2/6/2019		301	\$19,083	\$7,683	\$26,766	71038
32         150         551         EGIS         Plaza Seventeen         202         1         00505510202         5/13/2019         6/26/2019         251         \$15,745         \$8,305         \$24,0           33         150         551         EGIS         Plaza Seventeen         212         1         00505510212         9/27/2019         11/7/2019         259         \$16,027         \$11,852         \$27,8           34         150         551         EGIS         Plaza Seventeen         405         1         00505510405         10/10/2019         12/6/2019         255         \$15,810         \$12,114         \$27,9           35         150         551         EGIS         Plaza Seventeen         503         1         00505510503         10/7/2019         12/9/2019         239         \$14,775         \$12,289         \$27,0           36         150         551         EGIS         Plaza Seventeen         601         1         00505510601         4/3/2020         5/14/2020         268         \$16,996         \$12,898         \$29,88           37         150         551         EGIS         Plaza Seventeen         610         1         00505510611         6/23/2020         9/8/2020         265 <t< td=""><td></td><td></td><td>551</td><td></td><td></td><td>209</td><td>1</td><td>00505510209</td><td>3/29/2019</td><td>5/26/2019</td><td>304</td><td>\$19,196</td><td>\$10,546</td><td>\$29,742</td><td>73598</td></t<>			551			209	1	00505510209	3/29/2019	5/26/2019	304	\$19,196	\$10,546	\$29,742	73598
33 150 551 EGIS Plaza Seventeen 212 1 00505510212 9/27/2019 11/7/2019 259 \$16,027 \$11,852 \$27,8  34 150 551 EGIS Plaza Seventeen 405 1 00505510405 10/10/2019 12/6/2019 255 \$15,810 \$12,114 \$27,9  35 150 551 EGIS Plaza Seventeen 503 1 00505510503 10/7/2019 12/9/2019 239 \$14,775 \$12,289 \$27,0  36 150 551 EGIS Plaza Seventeen 601 1 00505510601 4/3/2020 5/14/2020 268 \$16,996 \$12,898 \$29,80  37 150 551 EGIS Plaza Seventeen 311 1 0050551031 6/23/2020 9/8/2020 265 \$17,490 \$12,892 \$30,3  38 150 551 EGIS Plaza Seventeen 610 1 00505510610 8/31/2020 11/24/2020 269 18,254 10,011 28,26  39 150 551 EGIS Plaza Seventeen 607 1 00505510607 1/20/2021 3/3/2021 250 \$15,396 \$13,455 \$28,8  40 150 551 EGIS Plaza Seventeen 611 1 00505510504 2/8/2021 3/8/2021 250 \$16,206 \$12,447 \$28,6  41 150 551 EGIS Plaza Seventeen 504 1 00505510514 1/27/2021 3/8/2021 250 \$16,250 \$12,168 \$28,4  42 150 551 EGIS Plaza Seventeen 211 1 00505510211 1/27/2021 3/23/2021 250 \$16,433 \$11,647 \$28,6			551			202		00505510202	5/13/2019	6/26/2019	251	\$15,745	\$8,305	\$24,049	76699
34 150 551 EGIS Plaza Seventeen 405 1 00505510405 10/10/2019 12/6/2019 255 \$15,810 \$12,114 \$27,9 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,0						1		00505510212						\$27,879	87812
35 150 551 EGIS Plaza Seventeen 601 1 00505510503 10/7/2019 12/9/2019 239 \$14,775 \$12,289 \$27,0   36 150 551 EGIS Plaza Seventeen 601 1 00505510601 4/3/2020 5/14/2020 268 \$16,996 \$12,898 \$29,80   37 150 551 EGIS Plaza Seventeen 311 1 00505510311 6/23/2020 9/8/2020 265 \$17,490 \$12,892 \$30,3   38 150 551 EGIS Plaza Seventeen 610 1 00505510610 8/31/2020 11/24/2020 269 18,254 10,011 28,26   39 150 551 EGIS Plaza Seventeen 607 1 00505510607 1/20/2021 3/3/2021 250 \$15,396 \$13,455 \$28,8   40 150 551 EGIS Plaza Seventeen 611 1 00505510611 1/25/2021 3/8/2021 250 \$16,206 \$12,447 \$28,6   41 150 551 EGIS Plaza Seventeen 504 1 00505510504 2/8/2021 3/8/2021 250 \$16,250 \$12,168 \$28,4   42 150 551 EGIS Plaza Seventeen 211 1 00505510211 1/27/2021 3/23/2021 250 \$16,433 \$11,647 \$28,6								00505510405						\$27,924	87816
36 150 551 EGIS Plaza Seventeen 601 1 00505510601 4/3/2020 5/14/2020 268 \$16,996 \$12,898 \$29,80 37 150 551 EGIS Plaza Seventeen 610 1 00505510610 8/31/2020 11/24/2020 265 \$17,490 \$12,892 \$30,3 38 150 551 EGIS Plaza Seventeen 610 1 00505510610 8/31/2020 11/24/2020 269 18,254 10,011 28,26 39 150 551 EGIS Plaza Seventeen 607 1 00505510607 1/20/2021 3/3/2021 250 \$15,396 \$13,455 \$28,8 40 150 551 EGIS Plaza Seventeen 611 1 00505510611 1/25/2021 3/8/2021 250 \$16,206 \$12,447 \$28,6 41 150 551 EGIS Plaza Seventeen 504 1 00505510504 2/8/2021 3/18/2021 250 \$16,250 \$12,168 \$28,4 42 150 551 EGIS Plaza Seventeen 211 1 00505510211 1/27/2021 3/23/2021 250 \$16,433 \$11,647 \$28,6			551			503	·	00505510503	10/7/2019		239	\$14,775		\$27,064	87815
37 150 551 EGIS Plaza Seventeen 610 1 00505510610 8/31/2020 9/8/2020 265 \$17,490 \$12,892 \$30,3 38 150 551 EGIS Plaza Seventeen 610 1 00505510610 8/31/2020 11/24/2020 269 18,254 10,011 28,26 39 150 551 EGIS Plaza Seventeen 607 1 00505510607 1/20/2021 3/3/2021 250 \$15,396 \$13,455 \$28,8 40 150 551 EGIS Plaza Seventeen 611 1 00505510611 1/25/2021 3/8/2021 250 \$16,206 \$12,447 \$28,6 41 150 551 EGIS Plaza Seventeen 504 1 00505510504 2/8/2021 3/18/2021 250 \$16,250 \$12,168 \$28,4 42 150 551 EGIS Plaza Seventeen 211 1 00505510211 1/27/2021 3/23/2021 250 \$16,433 \$11,647 \$28,6								00505510601						\$29,894	100679
38 150 551 EGIS Plaza Seventeen 610 1 00505510610 8/31/2020 11/24/2020 269 18,254 10,011 28,26 39 150 551 EGIS Plaza Seventeen 607 1 00505510607 1/20/2021 3/3/2021 250 \$15,396 \$13,455 \$28,8 40 150 551 EGIS Plaza Seventeen 611 1 00505510611 1/25/2021 3/8/2021 250 \$16,206 \$12,447 \$28,6 41 150 551 EGIS Plaza Seventeen 504 1 00505510504 2/8/2021 3/18/2021 250 \$16,250 \$12,168 \$28,4 42 150 551 EGIS Plaza Seventeen 211 1 00505510211 1/27/2021 3/23/2021 250 \$16,433 \$11,647 \$28,0			551			311	1	00505510311	6/23/2020	9/8/2020	265	\$17,490		\$30,382	105472
39 150 551 EGIS Plaza Seventeen 607 1 00505510607 1/20/2021 3/3/2021 250 \$15,396 \$13,455 \$28,8 40 150 551 EGIS Plaza Seventeen 611 1 00505510611 1/25/2021 3/8/2021 250 \$16,206 \$12,447 \$28,6 41 150 551 EGIS Plaza Seventeen 504 1 00505510504 2/8/2021 3/18/2021 250 \$16,250 \$12,168 \$28,4 42 150 551 EGIS Plaza Seventeen 211 1 00505510211 1/27/2021 3/23/2021 250 \$16,433 \$11,647 \$28,0				EGIS			1	00505510610						28,265	109609
40 150 551 EGIS Plaza Seventeen 611 1 00505510611 1/25/2021 3/8/2021 250 \$16,206 \$12,447 \$28,6 41 150 551 EGIS Plaza Seventeen 504 1 00505510504 2/8/2021 3/18/2021 250 \$16,250 \$12,168 \$28,4 42 150 551 EGIS Plaza Seventeen 211 1 00505510211 1/27/2021 3/23/2021 250 \$16,433 \$11,647 \$28,0				EGIS			1	00505510607					,	\$28,851	113191
41     150     551     EGIS     Plaza Seventeen     504     1     00505510504     2/8/2021     3/18/2021     250     \$16,250     \$12,168     \$28,4       42     150     551     EGIS     Plaza Seventeen     211     1     00505510211     1/27/2021     3/23/2021     250     \$16,433     \$11,647     \$28,0       42     150     551     EGIS     Plaza Seventeen     211     1     00505510211     1/27/2021     3/23/2021     250     \$16,433     \$11,647     \$28,0			551	EGIS			1	00505510611					* *	\$28,653	113192
42 150 551 EGIS Plaza Seventeen 211 1 00505510211 1/27/2021 3/23/2021 250 \$16,433 \$11,647 \$28,0			551	EGIS			1	00505510504						\$28,418	114382
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45     150   50   150   150   150     150       150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     150     15	43	150	551	EGIS	Plaza Seventeen	506	1	00505510506	2/17/2021	3/29/2021	250	\$16,280	\$11,289	\$27,569	114381
10 100			551	EGIS		505	1	00505510505			250			\$26,824	114238
The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon			551	EGIS			1	00505510207					* *	\$26,428	115296
10 100 Titled Contribution				EGIS			1							\$27,647	114383
				EGIS			1	00505510208						\$27,076	114383

		Fund	Prop		Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
		- unu	1.00		Community	-пре п	Boardonio	Tommaot #	Otart	Complete	man in o	Luboi	materials	rotai	1.0 "
	48	150	551	EGIS	Plaza Seventeen	507	1	00505510507	6/30/2021	9/20/2021	248	\$15,567	\$13,588	\$29,155	121143
	49	150	551	EGIS	Plaza Seventeen	308	1	00505510308	6/30/2021	9/23/2021	249	\$15,895	\$12,294	\$28,189	121142
	50	150	551	EGIS	Plaza Seventeen	403	1	00505510403	1/30/2022	4/18/2022	274	\$18,201	\$13,836	\$32,037	129945
	51	150	551	EGIS	Plaza Seventeen	110	1	00505510110	6/6/2022	8/22/2022	230	\$17,100	\$13,298	\$30,398	135151
	52	150	551	EGIS	Plaza Seventeen	302	1	00505510302	8/22/2022	11/15/2022	247	\$18,476	\$12,186	\$30,662	139070
	53	150	551	EGIS	Plaza Seventeen	101	1	00505510101	1/13/2023	3/31/2023	191	\$14,169	\$13,320	\$27,489	145130
	54	163	551	EGIS	Plaza Seventeen	307	1	00303530304	5/1/2023	7/19/2023	222	\$16,499	\$12,954	\$29,453	148806
															+
		Plaza Se	eventeen	1971	Total Units	70	Upgraded	54	Remaining	16			Avg. \$ (since 2017)	\$27,176	1
									Ŭ				_		1
Rivert	on Te	rrace (Senio	r)												
	1	164	358	EGIS	Riverton Terrace (Senior)	110	1		2/8/2010	3/12/2010	154	\$9,880	\$5,805	\$15,684	641664
	2	164	358	EGIS	Riverton Terrace (Senior)	203	1	ARRA	4/5/2010	7/7/2010	400	\$26,000	\$21,543	\$47,543	644559
	3	164	358	EGIS	Riverton Terrace (Senior)	208	1		3/7/2011	4/29/2011	266	\$16,270	\$7,010	\$23,280	664845
	4	164	358	EGIS	Riverton Terrace (Senior)	106	1		3/15/2012	5/7/2012	242	\$14,497	\$7,269	\$21,766	693154
	5	164	358	EGIS	Riverton Terrace (Senior)	311	1		4/6/2012	6/8/2012	223	\$12,850	\$8,316	\$21,165	695046
	6	164	358	EGIS	Riverton Terrace (Senior)	108	1		10/13/2014	11/26/2014	206	\$12,882	\$8,599	\$21,481	758267
	7	164	358	EGIS	Riverton Terrace (Senior)	304	1		2/4/2015	3/17/2015	202	\$12,854	\$10,358	\$23,212	768050
	8	164	358	EGIS	Riverton Terrace (Senior)	207	1	00303580207	10/31/2016	12/15/2016	282	\$17,988	\$9,483	\$27,471	20913
	9	164	358	EGIS	Riverton Terrace (Senior)	303	1	303580303	12/4/2017	1/23/2018	221	\$14,454	\$10,585	\$25,039	41167
	10	164	358	EGIS	Riverton Terrace (Senior)	310	1	303580310	2/28/2018	4/30/2018	232	\$15,167	\$10,278	\$25,445	48275
	11	164	358	EGIS	Riverton Terrace (Senior)	211	1	00303580211	7/1/19	8/23/19	351	\$21,800	\$13,772	\$35,572	80648
	12	164	358	EGIS	Riverton Terrace (Senior)	307	1	00303580307	9/3/19	10/9/19	287	\$18,229	\$13,213	\$31,442	84425
	13	164	358	EGIS	Riverton Terrace (Senior)	206	1	00303580206	10/21/19	1/26/20	304	\$20,645	\$12,488	\$33,133	87887
	14	164	358	EGIS	Riverton Terrace (Senior)	306	1	00303580306	11/20/19	1/30/20	308	\$20,020	\$12,737	\$32,757	90716
	15	164	358	EGIS	Riverton Terrace (Senior)	202	1	00303580202	6/3/2021	8/19/2021	258	\$16,470	\$15,195	\$31,665	119861
	16	164	358	EGIS	Riverton Senior	204	1	00303580204	5/23/2022	8/4/2022	222	\$16,598	\$18,461	\$35,058	133840
	Ri	verton Terrace	(Senior)	1969	Total Units	30	Upgraded	16	Remaining	14			Avg. \$ (since 2017)	\$31,264	
			_												
Salmo	n Cre	eek		2009	Total Units	50	Newly Built	50							
Seola	Cros	sing I		2007	Total Units	40	Newly Built	40							
															+
			<u> </u>	0007	+	67	N . 5	07							
Seola	Cros	sing II		2007	Total Units	37	Newly Built	37	1						
															+
0::			<u> </u>	0044	T ( 111 %	0.4	N - 1 5 "	0.1							+
Sixth I	<del>Place</del>			2011	Total Units	24	Newly Built	24							+
															+
17		1													+
Vantag			407		Ventes- D-i-t	100		0040487N108	40/40/0040	40/00/0040	200	¢16.000	\$0.054	¢26.754	00505
	1	486	487		Vantage Point	108	1	0040487N108	12/13/2019	12/30/2019	260	\$16,900	\$9,854	\$26,754	93565
							İ					Ī			1

		Fund	Prop		Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
					T ( 111 %	45	I la sura da d		D in in	44			A	000 754 00	
		Vanta	ge Point		Total Units	15	Upgraded	1	Remaining	14			Avg. \$	\$26,754.09	
Zephy	yr I			2011	Total Units	25	Newly Built	25							
Loc	al Pı	rograms													
Avon	dale F	louse		1992	Total BEDS	16	Upgraded	0	Remaining		Uncertain	16			
Δnita	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
	4	500	485		Anita Vista	207	2		10/11/2012	11/5/2012	206	\$13,150	\$8,754	\$21,904	706699
	5	500	485		Anita Vista	104	2		7/24/2015	9/8/2015	272	\$17,117	\$10,309	\$27,426	781012
	6	500	485		Anita Vista	203	2		7/22/2015	9/11/2015	266	\$16,830	\$10,506	\$27,336	781008
	7	500	485		Anita Vista	108	2	00404850108	3/4/2016	3/29/2016	228	\$14,260	\$13,833	\$28,093	7254
	8	500	485		Anita Vista	101	2	00404850101	08/05/16	11/2/2016	252	\$15,827	\$13,286	\$29,113	16423
	9	500	485		Anita Vista	205	1	00404850012	5/31/2022	7/27/2022	350	\$25,331	\$20,745	\$46,076	133703
		An	ita Vista		Total Units	15	Upgraded	9	Remaining	6			Avg. \$ (since 2016)	\$34,427	
Brool	kside	143	180	1983	Total Units	16	Upgraded	0	Remaining		Uncertain	16			
Camp	ous Gr	reen													
	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	582		Campus Green	20-E	1	00505800003	12/31/2020	2/18/2021	250	\$16,004	\$15,178	\$31,182	112323
	4	500	582 582		Campus Green	23-E	1	00505800003	4/30/2021	7/13/2021	279	\$17,419	\$14,009	\$31,428	117687
	5	500 500	582		Campus Green	21B	1	00505800005	9/1/2021	12/28/2021	294 307	\$19,337 \$19,533	\$14,831 \$17,378	\$34,168 \$36,911	122285 128687
	6 7	500	582		Campus Grn	21G	1	00505800010	1/11/2022 2/1/2022	5/20/2022 6/1/2022	287	\$19,533	\$17,378 \$16,133	\$36,911	128687
	8	500	582		Campus Grn Campus Grn	21A 21E	1	00505800005 00505800009	6/3/2022	8/31/2022	240	\$10,352	\$16,133	\$34,465	135055
	0		002		Cumpus Om	212	·	000000000	0.0.2022	0,01,2022		Ψ,σ	<b>\$11,00</b> 1	<b>\$52,552</b>	100000
		Campu	s Green		Total Units	15	Upgraded	8	Remaining	7			Avg. \$	\$30,512.16	
Echo	Cove					· · · · ·		_				_			_
	1	500	183		Echo Cove	326	1		7/1/2010	7/30/2010	188	\$11,425	\$8,843	\$20,268	649819
	2	500	183		Echo Cove (227)	26	2		2/27/2015	4/15/2015	280	\$17,862	\$10,972	\$28,834	769940
	3	500	183		Echo Cove <b>(328)</b>	28	2		8/14/2015	9/28/2015	275	\$16,750	\$11,471	\$28,221	782411

		Fund	Prop		Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
		Е	cho Cove		Total Units	4	Upgraded	3	Remaining	1			Avg. \$	\$25,774.25	
-eaer	rai wa	500	581		Fad Way Dunlay	1	3		5/20/2009	7/13/2009	343	19,992.67	10,286.63	30,279.30	624211
	2	500	581		Fed Way Duplex	3	2		7/21/2015	9/10/2015	383	\$24,419	\$14,111	\$38,530	781722
	3	500	581		Fed Way Duplex Fed Way Duplex	4	2		10/14/2015	12/7/2015	426	\$24,419	\$13,134	\$40,394	1089
	4	500	581		Fed Way Duplex	2	2	00505810002	2/10/2016	3/22/2016	400	\$27,200	\$14,332	\$39,828	5647
	5	500	581		Fed Way Duplex	1	2	00505810002	3/4/2016	4/15/2016	368	\$23,464	\$9,698	\$33,162	7050
	3	300	301		red Way Duplex	<u> </u>	2	00505610001	3/4/2010	4/13/2010	300	\$23,404	φ9,090	φ33,102	7030
		Federal Way	Dunleves		Total Units	6	Upgraded	5	Remaining	1			Avg. \$ (since 2015)	\$37,979	
		i ederai way	Duplexes		Total Office		Opgraded		rtemaining	•			7 (V g. \$\psi (3) (3) (3)	ψ51,515	
larbo	our Vi	illa													
	1	500	182		Harbor Villa	24	1								
	2	500	182		Harbor Villa	119	2	00101820024	4/13/2017	7/21/2017	244	\$15,196	\$10,877	\$26,073	29212
	3	500	182		Harbor Villa	205	2	00101820023	8/14/2017	10/30/2017	231	\$14,977	\$10,302	\$25,279	35373
	4	500	182		Harbor Villa	113	1	00101820021	1/22/2018	4/3/2018	245	\$15,423	\$12,046	\$27,469	45561
	5	500	182		Harbor Villa	209	2	00101820025	4/19/2019	6/3/2019	248	\$14,740	\$10,518	\$25,258	75064
	_														
		Har	bour Villa		Total Units	5	Upgraded	5	Remaining	0			Avg. \$ (since 2017)	\$26,020	
									J				,	+,	
Holt H	louse	)													
	1	500	387		Holt House	-	3			9/14/2012	405	25,849.00	10,666.81	39,515.81	703142
													·	*	
		н	olt House		Total Units	1	Upgraded	1	Remaining	0			Avg. \$	\$39,516	
									Ŭ						
Nike		320	400	1990	Total Units	31	Upgraded	0	Remaining		Uncertain	31			
Shadi	rach			1984	Total Units	9	Upgraded	0	Remaining		Uncertain	9			
Shelc	or														
	1	133	480		Shelcor	8	2		4/16/2014	6/6/2014	321	\$20,437	\$14,761	\$35,198	744873
	2	133	480		Shelcor	7	2		4/23/2014	6/13/2014	357.5	\$22,808	\$14,378	\$37,185	745089
	3	133	480		Shelcor	5	2		4/23/2014	6/27/2014	390.5	\$25,005	\$15,840	\$40,844	745792
	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
	6	133	480		Shelcor	1	2		4/23/2014	8/28/2014	369	\$23,429	\$15,137	\$38,566	750692
	7	133	480		Shelcor	4	2		4/23/2014	8/28/2014	374	\$23,894	\$13,704	\$37,598	752200
	8	133	480		Shelcor	3	2		4/23/2014	8/29/2014	374.5	\$23,709	\$14,641	\$38,349	751048
		ļ	1												
			Shelchor	1960	Total Units	8	Upgraded	8	Remaining	0			Avg. \$	\$33,874	
			1												
	<u> </u>		1	-											
siate	r Park	500	282		Slater Dark	F-8		00202820020	3/13/2019	5/3/2019	299	\$18,190	\$13,050	\$31,240	73415
	1	500	282		Slater Park	r-8	2	00202020020	3/13/2019	5/3/2019	∠99	<b>ф 10,190</b>	<b>৯ । ১,</b> U5U	<b></b>	73415

		Fund	Prop		Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
					,										
	2	500	282		Slater Park	F-6	1	00202820019	11/5/2019	12/30/2019	246	\$20,113	\$13,477	\$33,590	90396
	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. \$ (since 2019)	\$31,783	
							1 5		J					· /	
Sunn	/dale	500	380	1997	Total Units	16	Upgraded	0	Remaining		Uncertain	16			
									Ĭ						
Vets I	lousii	ng		1997	Total Units	6	Upgraded	0	Remaining		Uncertain	6			
					Total Units	4020	Upgraded	2778	Remaining	1161	Uncertain	138			
										thru year end					
						Year Built	Inc. as upgraded				ĺ				
						2010	Eastbridge	13			Avondale House	16			
						2012	Greenriver	70			Brookside	16			
						2008	Nia Apartments	40			Nike	31			
							Salmon Creek	50			Shadrach	9			
						2007	Seola Crossing I	40			Sunnydale	16			
						2007	Seola Crossing II	37			Vets Housing	6			
						2011	Sixth Place	24			Valley Park	58	Restored 2 Meth units		
						2011	Zephyr	25							
						2013	Fairwind	87				-	•		
						2009	Birch Creek	261							
							RAFN/CCD	56							
						2016	Spiritwood	117							
								820				152			
				Housing N	lanagement Portfolio		Unit Upgrades	1958	Since 2006						
<u> </u>															
Ass	et M	anagemer	it - Co	ntract	Work										
Some				2) One Be	edroom Units into (1)										
	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	122	3		1/9/2018	7/13/2018	951	\$59,833	\$37,178	\$97,010	44662
	3	219	276		Somerset Gardens	232	3		1/9/2018	7/13/2018	833	\$51,317	\$37,099	\$88,416	44243
	4	219	276		Somerset Gardens	323	3		1/9/2018	7/27/2018	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

		Fund	Prop		Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
		i unu	гюр		Community	Арі #	Dearooms	Terriviast #	Start	Complete	Mairins	Labor	Materials	Total	110#
	9	219	276		Somerset Gardens	333	3		6/25/2018	9/21/2018	642	\$37,883	\$31,763	\$69,645	55445
	10	219	276		Somerset Gardens	433	3		7/6/2018	9/28/2018	619	\$37,845	\$31,860	\$69,705	55446
	11	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
	12	210	210						.,,,,,,			400,000	401,100	+00,000	
		Somerset	Gardens		Total Units	12	Upgraded	12	Remaining	0			Avg. \$	\$81,128	
			1		, o tall o time		0   9   1   1						,g. +	<del>+</del>	
Raini	er Vie	w													
	1	315	482	Asset	Rainier View	32705	00704820005	2	4/27/2021	7/12/2021	457	\$29,703	\$17,368	\$47,071	117839
		Raiı	nier View		Total Units	1	Upgraded	1					Avg. \$	\$47,071	
Vanta	nge C	ilen						<u> </u>			·			·	
	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
		Vant	age Glen		Total Units	2	Upgraded	2					Avg. \$	\$45,543	
Wood	lland l														
	1	685	170		Woodland North	H-6	1		1/15/2020	2/28/2020	347	\$22,231	\$18,564	\$40,795	96995
	2	685	170		Woodland North	D-6	1		1/15/2020	3/30/2020	348	\$23,341	\$19,079	\$42,420	96997
	3	685	170		Woodland North	D-7	1		1/15/2020	3/30/2020	352	\$22,692	\$18,655	\$41,347	96998
	4	685	170		Woodland North	D-8	1		1/15/2020	4/3/2020	349	\$23,117	\$19,796	\$42,912	97250
	5	685	170		Woodland North	D-9	1		1/15/2020	4/10/2020	350	\$22,739	\$18,481	\$41,220	98887
	6	685	170		Woodland North	H-2	1		2/25/2020	4/17/2020	349	\$23,535	\$20,707	\$44,241	98888
	7	685	170		Woodland North	D-10	1		1/15/2020	4/17/2020	352	\$23,544	\$19,162	\$42,706	98889
	8	685	170		Woodland North	D-4	1		1/15/2020	4/24/2020	348	\$23,246	\$19,258	\$42,504	98891
	9	685	170		Woodland North	D-2	1		1/15/2020	4/30/2020	352	\$24,532	\$18,416	\$42,948	98892
	10	685	170		Woodland North	D-1	1		1/15/2020	5/1/2020	352	\$23,857	\$18,894	\$42,751	99581
	11	685	170		Woodland North	G-2	1		1/15/2020	5/1/2020	347	\$23,293	\$23,104	\$46,397	99583
	12	685 685	170 170		Woodland North Woodland North	C-11 C-2	1		1/15/2020 1/15/2020	5/11/2020 5/11/2020	347 352	\$23,122 \$23,038	\$24,212 \$23,657	\$47,333 \$46,695	100559 101223
	13	685	170			C-2	1		1/15/2020		244				101223
	14	685	170		Woodland North Woodland North	G-3	1		1/15/2020	5/18/2020 5/25/2020	348	\$23,400 \$22,650	\$24,075 \$23,687	\$47,475 \$46,337	100560
	15	685	170			G-3 C-1	1		1/15/2020	5/25/2020	348	\$22,650 \$22,636	\$23,687 \$24.036	\$46,337	100558
	16	685	170		Woodland North Woodland North	D-14	2		4/1/2020	6/1/2020	374	\$22,636	\$24,036 \$29,446	\$46,672	101225
	17	685	170		Woodland North	C-14	1		1/15/2020	6/1/2020	374	\$23,960 \$23,966	\$29,446 \$22.691	\$53,406	101224
	18	685	170		Woodland North	D-16	2		1/15/2020	6/5/2020	348	\$23,966	\$22,691	\$46,657	101226
	19	685	170		Woodland North	G-6	1		5/1/2020	6/10/2020	374	\$24,039 \$23,770	\$26,895 \$23,054	\$50,934	101234
	20	685	170		Woodland North	C-6	1		5/1/2020	6/15/2020	346	\$23,770	\$23,054 \$23,145	\$46,698	101235
	21	685	170			D-15	2		5/1/2020	6/17/2020	346	\$23,553 \$25,468	\$23,145 \$27,977	\$46,698	101236
	22		170		Woodland North	D-15 C-8	1		5/1/2020	6/19/2020	368	\$25,468 \$23,520	\$27,977 \$22,823	\$53,445	101239
	23	685	170		Woodland North										1
	24	685			Woodland North	H-18	2		5/1/2020	6/30/2020	370 367	\$23,937	\$26,957	\$50,894	102177
	25	685	170		Woodland North	H-13	2		5/1/2020	7/6/2020	367	\$25,820	\$27,855	\$53,675	102178

	Fund	Prop		Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
26	685	170		Woodland North	D-12	2		5/1/2020	7/14/2020	376	\$24,152	\$26,806	\$50,958	101240
27	685	170		Woodland North	H-12	2		5/10/2020	8/3/2020	372	\$23,953	\$27,944	\$51,897	103460
28	685	170		Woodland North	F-4	2		5/10/2020	8/3/2020	373	\$25,778	\$24,989	\$50,767	103461
29	685	170		Woodland North	D-17	2		6/1/2020	8/3/2020	372	\$24,650	\$26,997	\$51,647	103462
30	685	170		Woodland North	D-20	2		6/1/2020	8/3/2020	374	\$25,142	\$25,827	\$50,969	103465
31	685	170		Woodland North	B-1	1		6/1/2020	8/3/2020	352	\$22,712	\$22,841	\$45,553	103463
32	685	170		Woodland North	B-3	2		6/1/2020	8/10/2020	370	\$24,325	\$28,338	\$52,663	103464
33	685	170		Woodland North	H-7	1		6/1/2020	8/12/2020	344	\$22,072	\$19,883	\$41,955	103469
34	685	170		Woodland North	F-3	2		6/1/2020	8/17/2020	364	\$24,423	\$27,570	\$51,993	103466
35	685	170		Woodland North	F-1	1		6/1/2020	8/18/2020	340	\$22,806	\$25,134	\$47,940	103467
36	685	170		Woodland North	F-14	2		6/1/2020	8/25/2020	362	\$23,909	\$26,203	\$50,112	103468
37	685	170		Woodland North	H-14	2		6/20/2020	8/28/2020	366	\$25,218	\$25,965	\$51,183	104783
38	685	170		Woodland North	H-16	2		7/8/2020	9/1/2020	366	\$25,017	\$28,375	\$53,392	105964
39	685	170		Woodland North	G-4	1		6/3/2020	9/4/2020	338	\$23,816	\$24,991	\$48,806	104373
40	685	170		Woodland North	G-8	1		6/18/2020	9/8/2020	332	\$22,214	\$23,387	\$45,601	104374
41	685	170		Woodland North	E-4	1		6/1/2020	9/14/2020	292	\$19,354	\$19,180	\$38,534	103470
42	685	170		Woodland North	E-1	1		6/1/2020	9/17/2020	290	\$18,728	\$20,871	\$39,599	103471
43	685	170		Woodland North	E-8	1		6/15/2020	9/22/2020	290	\$20,109	\$22,649	\$42,758	104375
44	685	170		Woodland North	E-3	1		6/15/2020	9/24/2020	288	\$19,764	\$21,556	\$41,320	104784
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	10617
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	10786
60	685	170		Woodland North	A-7	1	77070707A-7	8/31/2020	11/26/2020	272	\$ 17,036	\$23,487	\$40,523	10786
61	685	170		Woodland North	F-10	2	77070707F-10	10/15/2020	11/30/2020	272	\$ 17,332	\$26,370	\$43,702	10960
62	685	170		Woodland North	E-6	1	77070707E-6	10/15/2020	12/2/2020	280	\$18,168	\$26,923	\$45,091	10960
63	685	170		Woodland North	F-6	1	77070707F-6	10/15/2020	12/7/2020	274	\$18,161	\$27,868	\$46,029	10960
	M			Total Unita	63	Lingradad	63	Domaining	0			Ava ¢	\$45,819	
	woodia	and North		Total Units	- 03	Upgraded		Remaining	<u> </u>			Avg. \$	Ψ-υ,υ ι σ	
														<del>                                     </del>
		1	Asset M	anagement		Upgrades	78	I						1

	Fund	Prop		Community	Apt #	Bedrooms	TenMast #	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
			Housing	Management		Upgrades	1958	Summary Above						
				Total Combined Upgra	ades		2,036	Since 2006						

# **APPENDIX G**

Hardship Policies

# MING 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



Date Received (office use only):	
KCHA Contact:	

# HARDSHIP REVIEW REQUEST FORM

Head of Household:	
Address:	
Telephone:	Client Number:
<ul> <li>□ Extraordinar (When comb unreimburse)</li> <li>□ Waiver of M</li> <li>□ Deduction fo</li> <li>□ Additional I</li> <li>□ Decrease in Lifeline, SSI</li> </ul>	ardship review for the following reason (please check appropriate box): ry Cost of Living bined monthly expenses including Rent, KCHA Energy Assistance Supplement and bed medical and/or child care expenses exceed 50% of income.)  Minimum Rent /Extension of Energy Assistance Reimbursement beyond six (6) months  or Medical Expenses above \$10,000 cap  or Child Care Expenses above \$10,000 cap  Interim Review  fixed income source in excess of \$500 (fixed income sources include: GAU, Disability I, Social Security and Government or Private Pensions)  by you need this hardship consideration (use the back of this page if necessary):
Signature:	
For KCHA Use ON	VLY, Additional Information:
(413PH/808 Section	STRUCTIONS FOR FIELD STAFF: Attach current and prior Rent Calculation Sheet n8) forms and submit COMPLETED Hardship Review request form to Hardship Chair at Central Office.

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.