

MOVING TO WORK

FY 2018 ANNUAL PLAN



KING COUNTY HOUSING AUTHORITY

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King County Housing Authority

Moving to Work Annual Plan FY 2018

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Board of Commissioners
Doug Barnes, Chair
Michael Brown, Vice-Chair
Susan Palmer
TerryLynn Stewart
John Welch

Executive Director
Stephen J. Norman

Dear Residents, Friends, and Partners,

Over the past 20 years, the King County Housing Authority (KCHA) has doubled the number of households we serve – increasing program capacity by an average of almost 500 units a year. In 2016, our last full fiscal year, we served more than 20,000 households, housing more than 48,000 individuals. As remarkable as this growth has been – particularly as federal support for affordable housing has declined – it remains woefully insufficient in the face of the rising housing needs in our community.

Even as our growing region flourishes economically, housing production in King County has not kept pace with housing demand. Neither has income growth. Whether derived from wages or the fixed benefits that support many of our region's elderly households and people with disabilities, household income levels continue to fall further behind the skyrocketing costs of rental housing. This reality, combined with our community's insufficient supply of supportive housing and inadequate neighborhood-based behavioral health services, has turned our jails and highway underpasses into *de facto* housing for an increasing number of people with disabilities and extremely low incomes.

The number of households experiencing homelessness continues to climb in King County. These households include individuals who are chronically homeless and, at an increasing rate, families with children. A January 2017 point-in-time count of persons experiencing homelessness in King County reported more than 11,600 of our neighbors living on our streets or in emergency shelters. Zillow estimates that our region now has the third largest homeless population in the country, behind only New York and Los Angeles.

The problems of housing supply, affordability and rising homelessness undercut our region's ability to move forward on issues critical to our collective future. Research has shown that children experiencing homelessness do not fare as well in school as their housed peers – and school districts in King County reported about 8,500 homeless children in their classrooms during the 2015-16 school year. A disproportionate number of these students are children of color.

National data increasingly demonstrates that for elderly individuals and people with disabilities, stable housing is a critical determinant of good health – and an increasing number of our most vulnerable neighbors, including more and more seniors, are sleeping on the street or in shelters.

For people working low-wage jobs in the high-population centers of Seattle and the Eastside, home tends to be a long ways away from work. Our region's traffic congestion, which is nearing a crisis point, is a by-product not just of population growth and inadequate mass transit, but also of the increased dislocation of low-income working households to the periphery of the region.

In the face of these challenges, KCHA is using the Moving to Work (MTW) program to expand capacity, preserve and recapitalize our existing inventory, and continuously redesign our federal programs to more effectively advance key regional priorities.

KCHA is on track to increase the number of households we serve by 500 families in 2017. We are accomplishing this through over-leasing in the Housing Choice Voucher (HCV) program and through the turn-on of "banked" Public Housing subsidies. Roughly half of the new households coming into our federally subsidized programs were homeless immediately prior to program admission. Our ability, however, to continue to grow our programs to meet increasing demand in 2018 would be sharply curtailed if the new administration's proposed budget cuts to core housing programs are approved.

KCHA will invest over \$40 million in repairs and upgrades to our 9,500-unit inventory in 2018, including significant investments in energy conservation measures in our Public Housing that are expected to reduce energy bills for the Housing Authority and our residents by \$1 million annually. Our Public Housing inventory's Real Estate Assessment Center (REAC) inspection score presently stands at 97.2, well above the national average of 83.4.

Thanks to the flexibility provided under MTW, KCHA continues to partner with the Highline School District in an effort to reduce the number of students experiencing homelessness. This demonstration program already has successfully rehoused 450 children. A second initiative, providing parent/child support during the critical 0-3 age range, graduated two classes in 2017 and will use philanthropic funding to expand over the next two years from one school district to three. In addition, KCHA's network of 16 after-school facilities, built and operated with MTW support, will continue to serve more than 1,200 children in 2018 with increased coordination between out-of-school-time nonprofit providers and school systems to improve attendance, engage parents and advance educational outcomes.

As the region increasingly segregates by income, KCHA continues to develop tools to broaden housing choices for extremely low-income households. In 2017, we shifted to five-tiered ZIP code-based payment standards, converted to geographically based caseloads, and established a landlord liaison role within the HCV program. Currently, 27 percent of our households with children live in high- or very high-opportunity neighborhoods. We are committed to increasing this number to 30 percent by the end of 2020. In 2018, with generous support from the Bill & Melinda Gates Foundation, KCHA will develop an additional set of counseling tools to support voucher holders in making locational choices.

This coming year we will explore increased coordination with King County's community colleges to serve homeless and low income students, expansion of our MTW flexibilities to other parts of the region, continued streamlining of our business processes, additional efforts to improve voucher holder shopping success rates and new partnerships to improve health outcomes for our residents.

All of these efforts are built on two fundamentals: the MTW flexibility that allows us to shape new strategies in partnership with local stakeholders; and the use of data to continuously evaluate and improve our approaches to addressing the intertwined issues of poverty, health, education and homelessness in the region.

Flexibility, efficiency, partnerships and data-driven program design can only take us so far, however. It is critical that the federal government fulfill its responsibility to address the failure of the private housing market to accommodate a growing segment of our nation's population. The funding levels that the new administration has proposed for the HCV program would leave thousands of additional individuals and families on the streets of American cities. It would end the growth of KCHA's programs and require us to start shrinking our support for our region's most vulnerable people, including many children.

The proposed budget would also cut funding for repairs to the Public Housing inventory by 67 percent. Critical repairs and upgrades, including the installation of sprinklers in mid-rise projects that house the elderly and people with disabilities, may need to be sharply scaled back. Tenant safety, health outcomes, education success and the overall quality of life in our lowest income neighborhoods would all decline.

While Congress recognizes the reality that these cuts will cost us far more downstream, simply sustaining current levels of support is not sufficient. New resources are needed to respond to hard realities on the ground. We have seen these investments pay significant dividends in shaping America's future. They should be allowed to continue to do so.

Sincerely,

Stephen Norman

SECTION I

INTRODUCTION

A. OVERVIEW OF SHORT-TERM MTW GOALS AND OBJECTIVES

In 2018, the King County Housing Authority (KCHA) will continue to focus on ensuring that our housing assistance reaches our community's most vulnerable members while investing in policy and program approaches that provide increased housing choice and opportunity for our residents. With adequate Congressional funding, next year we will:

- INCREASE THE NUMBER OF EXTREMELY LOW-INCOME HOUSEHOLDS WE SERVE. KCHA will continue to employ multiple strategies to expand our reach: property acquisitions; use of banked Annual Contributions Contract (ACC) authority; project-based rental assistance in partnership with nonprofit developers and service providers; lease-up of new incremental vouchers; over-leasing of our existing Housing Choice Voucher (HCV) baseline; and continued use of locally designed subsidy programs to successfully house and support traditionally hard-to-house populations. Through the HCV program, we will expand our efforts to successfully house families in the private market by working to increase landlord participation in the program. We will employ multiple strategies to recruit and retain landlords while providing additional supports to households holding vouchers and searching for a home. Our ability to sustain and expand the number of households served, however, is largely dependent on sufficient funding for the HCV program.
- EXPAND OUR PORTFOLIO OF HOUSING IN HIGH-OPPORTUNITY NEIGHBORHOODS. KCHA will continue to actively seek out property acquisitions to preserve housing affordability in strategic areas of King County, including current and emerging high-opportunity neighborhoods. Voters recently approved a measure to expand the region's mass transit system, including the addition of new light rail stations and increased rapid bus service. In 2018 and beyond, we will seek out opportunities to acquire or develop properties near these transit-oriented development (TOD) sites, ensuring King County's low-income residents have access to transportation and economic opportunity.
- FOSTER PARTNERSHIPS THAT ADDRESS THE MULTI-FACETED NEEDS OF THE MOST

 VULNERABLE POPULATIONS IN OUR REGION. More than 50 percent of the households entering into our federally subsidized programs are homeless prior to receiving assistance. This figure includes a diverse population with varying needs: disabled veterans; individuals living with chronic mental illness; those involved with the criminal justice system; youth who are homeless or transitioning out of foster care; families fleeing domestic violence; and high-need homeless families with children engaged with the

child welfare system. KCHA will continue to partner with local service providers, the U.S. Department of Veterans Affairs, and the behavioral health care system to meet our community's supportive housing needs and advance regional goals to make homelessness rare, brief and one-time. Cross-sector coordination is critical in ensuring we, as a community, can meet the needs of our region's most vulnerable residents.

- EXPAND ASSISTANCE TO HOMELESS AND AT-RISK HOUSEHOLDS THROUGH INNOVATIVE PROGRAMS. In addition to expanding our service partnerships, KCHA will continue to implement and evaluate new ways to effectively use housing assistance dollars to successfully address the needs of our region's growing homeless population. A recent report found that Washington's homeless student population grew by 30 percent in three years, resulting in the ninth highest rate of student homelessness in the country. Our focus on this population will continue through our partnership with the Highline School District that provides short-term rent subsidies to homeless families with school-age children. In 2018, we will explore expanding this focus to homeless young adults in pursuit of a postsecondary degree.
- INCREASE GEOGRAPHIC CHOICE. KCHA will continue this multi-pronged initiative, which includes the use of a five-tier, ZIP code-based payment standard system, mobility counseling and new property acquisitions, combined with placement of project-based rental subsidies in targeted high-opportunity neighborhoods within King County. Currently, 27 percent of KCHA's HUD-subsidized households with children live in high- or very high-opportunity neighborhoods. We are committed to increasing this to 30 percent by the end of 2020. In partnership with a national research team headed by Stanford economist Raj Chetty and with funding from the Bill & Melinda Gates Foundation, we will begin a three-year research project that explores new approaches to furthering geographic choice for families with children.
- DEEPEN PARTNERSHIPS WITH LOCAL SCHOOL DISTRICTS TO IMPROVE EDUCATIONAL OUTCOMES. More than 13,000 children live in KCHA's federally subsidized housing on any given night. Their academic success is the cornerstone of our efforts to prevent multi-generational cycles of poverty and promote socioeconomic mobility. KCHA will continue to prioritize students' educational success as an integral element of our core mission through partnerships with local education stakeholders around shared objectives. These include housing and school stability, improved attendance, better academic performance, and higher graduation rates. In 2018, we will renew our focus on early learning with the

¹ Student Homelessness Snapshot, July 2017. http://www.icphusa.org/national/washingtons-homeless-student-population-grew-30-3-vears/

goal of closing the kindergarten preparedness gap.

- SUPPORT FAMILIES IN GAINING GREATER ECONOMIC SELF-SUFFICIENCY. In 2018, KCHA will assist more than 300 households through the Family Self-Sufficiency (FSS) program. This program advances families toward economic self-sufficiency through individualized case management, supportive services, and program incentives. We will continue to explore new strategies for promoting improved economic outcomes among participants by assessing needs, identifying gaps in service programs, and engaging local workforce development partners.
- INVEST IN THE ELIMINATION OF ACCRUED CAPITAL REPAIR AND SYSTEM REPLACEMENT NEEDS IN OUR FEDERALLY SUBSIDIZED HOUSING INVENTORY. In 2018, with adequate capital funding in place, KCHA will invest nearly \$16 million in our federally assisted housing stock. By focusing on the quality of this asset, our Public Housing portfolio has earned one of the highest Real Estate Assessment Center (REAC) inspection scores in the country 97.2. These investments improve housing quality, reduce maintenance costs and energy consumption, and extend the life expectancy of our federally assisted housing stock, enabling us to fulfill our mission over the long term.
- CREATE MORE COST-EFFECTIVE PROGRAMS BY STANDARDIZING LEADERSHIP PRACTICES, STREAMLINING BUSINESS PROCESSES AND LEVERAGING TECHNOLOGY IN CORE BUSINESS FUNCTIONS. KCHA will continue to foster a leadership culture of continuous improvement that supports and encourages employees to improve the quality of their work in order to exceed customer expectations. One focus of this effort is the development of the leadership skills necessary to design and implement new approaches to the way we do business in order to deliver efficiencies and better service. The intent of our culture of continuous improvement is to deliver a better, faster, and less intrusive experience for our residents, landlords, and community partners, and make the best use of limited resources.
- REDUCE THE ENVIRONMENTAL IMPACT OF KCHA'S PROGRAMS AND FACILITIES. In 2018, we will mark the second year of KCHA's Five-Year Environmental Sustainability Plan, which includes goals for reduced energy and water consumption, diversion of materials from the waste stream, safe handling and reductions in hazardous waste, and the promotion of conservation awareness among our residents. We will complete \$21 million in energy measures in our public housing inventory leveraged through our two Energy Performance Contracts (EPCs). These measures will reduce utility costs for both the Housing Authority and residents, reduce repair and life-cycle replacement backlogs, and further the goals of our Resource Management Plan.
- STRENGTHEN OUR RESEARCH AND EVALUATION CAPACITY. KCHA continues to increase its internal capacity and develop external partnerships in order to conduct more rigorous program

evaluations, advance a long-term research agenda, and partner effectively in large regional and national studies. These efforts support the intent of the MTW program to explore and learn from new approaches to more effectively and efficiently address the housing needs and life outcomes of our communities' extremely low-income residents.

All of these efforts to increase the supply and efficiency of affordable housing would be grievously undermined by the drastic cuts to housing programs proposed by the Administration.

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 our overarching strategic goals:

- **STRATEGY 1**: Continue to strengthen the physical, operational, financial and environmental sustainability of our portfolio of more than 9,500 affordable housing units in 133 properties.
- **STRATEGY 2:** Increase the supply of housing in the region that is affordable to extremely low-income households those earning below 30 percent 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:** Provide greater geographic choice for low-income households so that our clients have the opportunity to live in neighborhoods with high-performing schools and convenient access to services, transit, health services and employment.
- **STRATEGY 4:** Coordinate across the behavioral health care and homeless systems to increase the supply of and access to supportive housing for people who have been chronically homeless or have special needs, with the goal of making homelessness rare, brief and one-time.
- **STRATEGY 5**: Engage in the revitalization of King County's low-income neighborhoods, with a focus on housing and services, amenities, institutions and partnerships that create strong, healthy and inclusive communities and promote social mobility.
- **STRATEGY 6**: Work with King County, regional transit agencies and suburban cities to support sustainable and equitable regional development by integrating new affordable housing into regional growth corridors aligned with mass transit.
- **STRATEGY 7**: Expand and deepen partnerships with school districts, early childhood education and after-school programs, health providers, community colleges, the philanthropic community, and our residents, with the goal of eliminating the achievement gap, and improving educational and life outcomes for the low-income children and families we serve.
- **STRATEGY 8:** Promote greater economic self-sufficiency for families and individuals 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 at the appropriate time.
- **STRATEGY 9**: Continue to develop a standard, agency-wide approach to leadership behaviors, operational efficiencies, and employee engagement that makes the most effective use of limited federal resources, supports our employees and provides extraordinary service to our community, clients, and

partners.

- **STRATEGY 10**: Continue to reduce KCHA's environmental footprint through energy conservation, renewable energy generation, waste stream diversion, green procurement policies, water usage reduction, fleet management practices and tenant education.
- **STRATEGY 11**: Develop our capacity as a learning organization that uses research and evaluation to drive decisions that shape policies and programs.

SECTION II

GENERAL HOUSING AUTHORITY OPERATING INFORMATION

A. HOUSING STOCK INFORMATION

Planned New Public Housing Units to be Added During the Fiscal Year

AMP Name	MP Name Bedroom Size Total	Danielatian Tena	Fully	A -l A - l -l -							
and Number	0	1	2	3	4	5	6+	Units	Population Type	Accessible	Adaptable
Houghton	0	4	10	1	0	0	0	45	Famil.	TDD	TDD
TBD	0	4	10	1	0	0	0	15	Family	TBD	TBD
Northwood											
Square ²	0	0	18	6	0	0	0	24	Family	0	0
467											
Total Public Ho	using Ur	nits to I	be Adde	ed ³				39			

Planned Public Housing Units to be Removed During the Fiscal Year

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

New Housing Choice Vouchers to be Project-based During the Fiscal Year

Property Name	Anticipated Number of New Vouchers to be Project-based	Description of Project
King County Combined Funders NOFA	Up to 50 vouchers	KCHA, in coordination with other local funders, will provide 50 project-based vouchers to new construction and acquisitions intended to serve households experiencing homelessness.

² Northwood Square was anticipated to come online in 2017 but will most likely be the first part of 2018.

³ These, and other properties yet to be identified, may convert to Public Housing in 2018. Additionally, some Public Housing units might be designated MTW Neighborhood Services units in 2018 should an opportunity arise to partner with a local service provider on an eligible MTW purpose and upon approval from the HUD field office.

Somerset Gardens	8	KCHA will project-base eight units at its 198-unit family Bellevue.	complex in
Highland Village	27	KCHA will project-base eight units at its 76-unit family Bellevue.	complex in
Anticipated Total New Vouchers to be Project- based	85	Anticipated Total Number of Project-based Vouchers Committed at the End of the Fiscal Year ⁴	2,661
		Anticipated Total Number of Project-based Vouchers Leased-up or Issued to a Potential Tenant at the End of the Fiscal Year ⁵	2,269

Other Changes to the Housing Stock Anticipated During the Fiscal Year

KCHA will continue to use every tool available to expand our reach, including property acquisitions, the designation of units as MTW Neighborhood Services Units when a partnership opportunity arises, and the use of banked ACC to support development and acquisition activities. In 2018, we will complete the sale and disposition of our Eastside Maintenance Building to the City of Kirkland. With the proceeds from this sale, KCHA will purchase and turn on Public Housing subsidy at the Houghton Apartments in Kirkland. Use of banked ACC in conjunction with the purchase will ensure that these units, located in a high-opportunity neighborhood and adjacent to Google and Microsoft, will be available to extremely low-income families over the long term.

In addition, we plan to remove the Declarations of Trust for three land parcels at Seola Gardens and Greenbridge. These parcels, located at HOPE VI redevelopment sites, are no longer needed for Public Housing purposes. KCHA staff will work with our local HUD office and HUD's Special Applications Center (SAC) to complete these transactions.

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⁴ AHAP and HAP.

⁵ HAP only. This projection takes into consideration the slow and unpredictable nature of leasing up at properties with enhanced vouchers. Units turn over to project-based assistance only when current residents decide to move with their tenant protection voucher. Additionally, the projection also accounts for the likelihood that many of these units may take a year to two years to become funded, come under contract and fully lease-up.

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

In 2018, KCHA will spend close to \$16 million to complete capital improvements critical to maintaining our 81 federally subsidized properties. Expenditures include:

- UNIT UPGRADES (\$4.3 MILLION). KCHA's ongoing efforts to significantly upgrade the interiors of our affordable housing inventory as units turn over will continue in 2018. KCHA's inhouse, skilled workforce will perform the renovations, which include installation of new flooring, cabinets and fixtures that will extend the useful life of up to 150 additional units by 20 years. 6
- * SITE IMPROVEMENTS (\$4.3 MILLION). The Burien Vets House (Burien) drainage system will receive improvements that eliminate the excessive ponding of water near the front entrance. Forest Glen (Redmond) will receive new site lighting, walkways, handrails and a pedestrian bridge; the parking lots will be repaved; and the storm water drainage system will be improved. A second phase of site improvement work at Lake House (Shoreline) will include new site lighting, walkways, retaining walls, site drainage improvements, and repairs to the existing brick patio and planter. At Valli Kee (Kent), third-phase site improvement work will include repaving the parking lot, replacing the sidewalks and gutters, and constructing a bus turnout on the street that fronts the property. The site improvement projects at Burien Vets House, Forest Glen and Lake House were included in the 2017 capital budget but were delayed and will now occur in 2018.
- BUILDING ENVELOPE AND RELATED COMPONENTS UPGRADES (\$3.0 MILLION). In 2018, the roofs will be replaced at Boulevard Manor (Burien) and Casa Juanita (Kirkland). The 2017 roof replacement project at Kirkland Place (Kirkland) will carry over into 2018. A full envelope project including new siding, roof, doors, and windows will be completed at Paramount House (Shoreline).
- DOMESTIC WASTE AND WATER LINE WORK (\$336,000). The planned 2017 waste and water line project at Ballinger Homes (Shoreline) included replacing the under-slab sewer lines. The project was redesigned so that the sewers will be lined, mitigating the impact on tenants. The sewer-lining project will carry over to 2018.
- "509" INITIATIVE IMPROVEMENTS (\$3.6 MILLION). Planned improvements to sites included in the 2013 conversion of 509 scattered site Public Housing properties will continue. In

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⁶ An inventory of potential units to be upgraded in 2018 is attached as Appendix F.

2018, work will include envelope replacement, including decks, at Greenleaf (Kenmore) and Juanita Trace (Kirkland), as well as site improvements at Juanita Court (Kirkland).

B. LEASING INFORMATION

Planned Number of Households Served at the End of the Fiscal Year

MTW Households to be Served through:	Planned Number of Households to be Served	Planned Number of Unit Months Occupied / Leased
Federal MTW Public Housing Units to be Leased	2,400	28,800
Federal MTW Voucher (HCV) Units to be Utilized ⁷	9,924	119,088
Number of Units to be Occupied/Leased through Local, Non-traditional, MTW-funded, Property-based Assistance Programs	0	0
Number of Units to be Occupied/Leased through Local, Non-traditional, MTW-funded, Tenant-based Assistance Programs ⁸	188	2,256
Total Households Projected to be Served	12,512	150,144

Reporting Compliance with Statutory MTW Requirements

KCHA is currently in compliance with the statutory MTW requirements.

Description of Any Anticipated Issues Related to Leasing of Public Housing, Housing Choice Vouchers, and/or Local, Non-traditional Units and Possible Solutions

Housing Program	Description of Anticipated Leasing Issues and Possible Solutions			
Federal MTW Public Housing	No leasing issues are anticipated for this program in 2018.			
Federal MTW Voucher (HCV)	King County is experiencing unprecedented growth paired with a historically low vacancy rate, decreasing the affordability and availability of housing stock and increasing competition among renters. We continue to closely monitor our shopping success rate while continuing to implement a multi-tiered, ZIP code-based payment standard system that better matches area submarket rents. In 2018, we will be exploring additional ways to support our voucher holders in securing a home. Potential interventions include: vacancy loss payments; an expedited inspection process for preferred landlords; re-evaluation of payment standards; flexible funding to assist participants with back rent, application fees and deposits; streamlining the business-to-business relationship with landlords; and housing search assistance.			

⁷ This figure does not include the approximately 3,000 port-in households that KCHA serves each year.

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⁸ Sponsor-based Supportive Housing (113), Coming Up (25), and SFSI (50).

Local, Non-traditional, MTW Funded Tenant-based
Assistance

Successfully leasing an apartment and maintaining housing stability in a tightening rental market is a challenge even with a robust subsidy and supportive services. For our sponsor-based supportive housing programs, it can prove difficult to recruit and retain landlords willing to master-lease units to a provider. KCHA continues to advocate for additional housing search and stability resources from our partners in the homeless and behavioral health care systems. Yet the challenge to find and rent an apartment is not unique to populations facing multiple barriers. Those served in our short-term rental programs have similar challenges in their housing search process. In response, KCHA's program partners are providing housing search assistance and housing stability supports in addition to employment navigation services.

C. WAIT LIST INFORMATION

No changes to the organizational structure or policies regarding the wait lists are anticipated in 2018.

Wait List Information Projected for the Beginning of the Fiscal Year

Housing Program	Wait List Type	Number of Households on Wait List	Wait List Open, Partially Open or Closed	Are There Plans to Open the Wait List During 2018?
Housing Choice Voucher	Community-wide	3,175	Partially open (accepting targeted voucher referrals only)	No
Public Housing	Other: Regional	8,450	Open	N/A
Public Housing	Site-based	8,370	Open	N/A
Project-based	Other: Regional	2,200	Open	N/A
Public Housing – Conditional Housing	Program-specific	30	Open	N/A
Local Non-traditional	N/A	N/A	N/A	N/A

Description of Other Wait Lists

- PUBLIC HOUSING, OTHER. Applicants are given the choice among three regions, each with its own wait list. The applicant is able to choose two of the three regions. KCHA uses a rotation system between this applicant pool and households entering through specialized program referrals, such as our transitional housing program, when assigning a household to a unit in its region of choice.
- PROJECT-BASED, OTHER. This wait list mirrors the Public Housing program's regional wait lists. An applicant is given the opportunity to apply for a number of KCHA's subsidized housing programs. KCHA then pre-screens a cluster of applicants prior to receiving notice of available units from an owner in order to ensure eligibility and increase efficiency.

Description of Partially Open Wait List

■ HOUSING CHOICE VOUCHER (HCV) PROGRAM. When the general HCV program wait list last opened to the general public in April of 2017, nearly 20,000 applications were received in a two-week period. Of those, 3,500 applicants were selected by lottery and placed on the wait list. When the list

is not open, we continue to serve priority populations, such as survivors of domestic violence and those who are experiencing a terminal illness, have a documented disability or are homelessness, through referrals for vouchers available under targeted programs including Veteran Affairs Supportive Housing (VASH), the Family Unification Program (FUP), and the Housing Access and Services Program (HASP). In 2018, as part of the Creating Moves to Opportunity project, KCHA may increase the rate at which families with children are served from the 2017 Housing Choice Voucher (HCV) wait list.

SECTION III

PROPOSED MTW ACTIVITIES

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

A. PROPOSED MTW ACTIVITY DESCRIPTION

King County's historically 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 70 percent. To address the supply side of the issue, KCHA is working to increase and preserve the number of housing options available by recruiting and retaining landlords. In order to retain units, KCHA is exploring the implementation of incentive payments to landlords who agree to lease a recently vacated unit to another voucher holder, not to exceed one month of the Housing Assistance Payment (HAP). These payments will serve as an incentive for landlords to continue their participation in the HCV program by minimizing the owner's losses typically experienced during turnover. KCHA is seeking to streamline its Housing Quality Standards (HQS) protocol even further by conducting pre-qualifying unit inspections and delaying initial inspections, to be completed within 30 days of the signing of the HAP contract, at low-risk properties with a positive inspection record and a significant number of KCHA residents already living at the property (additional criteria will be determined during program planning). If a unit fails and the landlord does not make the necessary repairs or corrections within 15 days of that fail, we will enter into abatement for the first HAP payment and disqualify that particular landlord from pre-inspections. These efficiencies will ensure faster lease-up and cause less disruption for landlords while ensuring program compliance. Finally, we are exploring the use of a new landlord incentive payment upon the execution of their first HAP contract.

KCHA will continue to invest in strategies to aid voucher holders in leasing a unit such as providing access to a security deposit assistance fund, use of multi-tiered, ZIP-code based payment standards, and improving its relationship with landlords. In addition, in 2018, we will explore other supports such as the assistance of a housing counselor and establishing a rent readiness program for new voucher holders and those searching for a home.

B. STATUTORY OBJECTIVE

This activity increases housing choices for low-income families by recruiting and retaining more landlords and their units and by deploying additional lease-up supports.

C. ANTICIPATED IMPACT

By offering additional services to voucher holders searching for a home and incentivizing landlords to stay on or join the program, we anticipate increasing the number of successful lease-ups that take place within 240 days of searching and reducing the percentage of families that are not able to obtain a unit.

D. SCHEDULE

We plan to implement this activity in early 2018, pending HUD's approval.

E. ACTIVITY METRICS INFORMATION

MTW Statutory Objective	Unit of Measurement	Baseline	Benchmark	Projected Outcome	Data Source
Reduce costs and achieve greater cost-effectiveness	CE #1: Total cost of task in dollars	TBD	TBD	TBD	Staff time audit
Reduce costs and achieve greater cost-effectiveness	CE #2: Total time to complete task in staff hours	TBD	TBD	TBD	Staff time audit
Increase housing choices	HC #7: Number of households receiving services aimed to increase housing choice	Shopping Success Rate: 70% at 240 days	Shopping Success Rate: 80% at 240 days	Shopping Success Rate: 80% at 240 days	Tenmast

F. NEED/JUSTIFICATION FOR MTW FLEXIBILITY

Authorizations Related to Section 8 Housing Choice Vouchers Only (Attachment C, Items D.1. and D.5) are required in order to implement this activity.

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 Number
2016-2	Conversion of Former Opt-out Developments to Public Housing	Cost-effectiveness	17
2015-2	Reporting on the Use of Net Proceeds from Disposition Activities	Cost-effectiveness	18
2014-1	Stepped-down Assistance for Homeless Youth	Self-sufficiency	19
2014-2	Revised Definition of "Family"	Housing Choice	20
2013-1	Passage Point Re-entry Housing Program	Housing Choice	21
2013-2	Flexible Rental Assistance	Housing Choice	22
2009-1	Project-based Section 8 Local Program Contract Term	Housing Choice	23
2008-1	Acquire New Public Housing	Housing Choice	23
2008-3	FSS Program Modifications	Self-sufficiency	25
2008-10 & 2008-11	EASY and WIN Rent Policies	Cost-effectiveness	26
2008-21	Public Housing and Housing Choice Voucher Utility Allowances	Cost-effectiveness	27
2007-6	Develop a Sponsor-based Housing Program	Housing Choice	28
2007-14	Enhanced Transfer Policy	Cost-effectiveness	29
2005-4	Payment Standard Changes	Housing Choice	30
2004-2	Local Project-based Section 8 Program	Cost-effectiveness	31
2004-3	Develop Site-based Waiting Lists	Housing Choice	34
2004-5	Modified Housing Quality Standards (HQS) Inspection Protocols	Cost-effectiveness	34
2004-7	Streamlining Public Housing and Housing Choice Voucher Forms and Data Processing	Cost-effectiveness	35
2004-9	Rent Reasonableness Modifications	Cost-effectiveness	37
2004-12	Energy Performance Contracting	Cost-effectiveness	38
2004-16	Housing Choice Voucher Occupancy Requirements	Cost-effectiveness	38

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 housing seniors or disabled residents, turnover of units tends to be especially slow. In the meantime, 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 upon KCHA's previously approved initiative (2008-1) to expand housing through 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 a Public Housing resident, 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 portfolio or 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, taking up to 160 hours to complete each year. 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):

1. Repair or rehabilitation of existing ACC units.

2. Development and/or acquisition of new ACC units.

3. Provision of social services for residents.

4. Implementation of a preventative and routine maintenance strategy for specific single-family

scattered-site ACC units.

5. Modernization of a portion of a residential building in our inventory to develop a recreation

room, laundry room or day-care facility for residents.

6. 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 the 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.

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

MTW STATUTORY OBJECTIVE: Increase Self-sufficiency

APPROVAL: 2014 IMPLEMENTED: 2014

CHALLENGE: During the January 2017 point-in-time homeless count in King County, 1,498 youth and young adults were identified as homeless or unstably housed. 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 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 homeless youth 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 to operate the Coming Up initiative. This program offers independent housing opportunities to young adults (ages 18 to 25) who are either exiting homelessness or currently living in service-rich transitional housing. With support from the provider, participants 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: While no major modifications are planned, KCHA in 2018 will no longer administer the Next Step program as a result of King County's Continuum of Care securing additional federal and local funding to scale the program beyond the pilot. Metrics shown below reflect modification to reset appropriate benchmarks as a result of this change.

CHANGES TO METRICS: The benchmarks have been reduced to account for the change mentioned above.

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¹⁰ Count Us In 2017: Seattle/King County Point-in-Time Count of Persons Experiencing Homelessness. http://allhomekc.org/wp-content/uploads/2017/05/2017-Count-Us-In-PIT-Comprehensive-Report.pdf.

MTW Statutory Objective	Unit of Measurement	Baseline	Benchmark
Increase self-sufficiency	SS#1: Average earned income of households affected by this policy	\$0/month	\$200/month
		(1) Employed Full-time: 0 participants	4 participants
		(2) Employed Part-time: 0 participants	7 participants
to a second of the second	SS#3: Employment status	(3) Enrolled in an Educational Program: 0 participants	4 participants
Increase self-sufficiency	for heads of household	(4) Enrolled in Job Training Program: 0 participants	1 participant
		(5) Unemployed: 0 participants	0 participants
		(6) Other: 0 participants	0 participants
Increase self-sufficiency	SS #5: Number of households receiving services aimed to increase self-sufficiency	0 households	25 households
Increase self-sufficiency	SS #7: Tenant rent share	0%	7 households paying \$200 or more toward contract rent
Increase self-sufficiency	SS #8: Number of households transitioned to self-sufficiency ¹¹	0 households	14 households

ACTIVITY 2014-2: Revised Definition of "Family"

MTW STATUTORY OBJECTIVE: Increase Housing Choice

APPROVAL: 2014 **IMPLEMENTED: 2014**

CHALLENGE: According to a January 2016 point-in-time count, 3,012 families with children were living unsheltered or in temporary housing in King County. 12 Thousands more elderly and disabled people, many with severe rent burdens, are homeless or on our waiting lists with no new federal resources anticipated.

SOLUTION: This policy directs KCHA's limited resources to populations facing the greatest need: elderly, near-elderly and disabled households; and families with minor children. We modified the eligibility

¹¹ Self-sufficiency for this activity is defined as paying \$200 towards rent or more.

¹² HUD's 2016 Continuum of Care Homeless Assistance Programs Homeless Populations and Subpopulations (WA-500). https://www.hudexchange.info/resource/reportmanagement/published/CoC PopSub CoC WA-500-2015_WA_2016.pdf.

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 or disabled individual 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 domestic violence victims or individuals who have been chronically homeless.

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: In 2015, 1,416 individuals in King County returned to the community after a period of incarceration.¹³ Nationally, more than half of all inmates are parents who will face barriers to securing housing and employment upon release due to their criminal record or lack of job skills.¹⁴ 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 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 provides property management and supportive services. The YWCA identifies eligible individuals through outreach to prisons and correctional facilities. In contrast to typical transitional housing programs that have strict 24-month occupancy limits, Passage Point participants may remain in place until they have completed the reunification process, are stabilized in employment and can demonstrate their ability to succeed in a less service-intensive environment. Passage Point participants who complete the program and regain custody of their children may apply to KCHA's Public Housing program and receive priority placement on the wait list.

¹³ Washington State Department of Corrections. Number of Prison Releases by County of Release. http://www.doc.wa.gov/information/data/docs/admissions-releases-by-county.pdf

¹⁴ Glaze, L E and Maruschak, M M (2008). Parents in Prison and Their Minor Children. http://www.bjs.gov/index.cfm?ty=pbdetail&iid=823

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 housing programs does not provide the flexibility needed to quickly and effectively meet the needs of low-income individuals facing distinct housing crises, such as homelessness and domestic violence. In many of these cases, a short-term rental subsidy paired with responsive, individualized case management can help a family out of a crisis situation and into safe and stable housing.

SOLUTION: This activity, developed with local service providers, offers tailored flexible housing assistance to families and individuals in crisis. KCHA provides flexible financial assistance, including time-limited rental subsidy, security deposits, rent arrears and funds to cover move-in costs, while our partners provide individualized support services. For example, the Student and Family Stability Initiative (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.

PROPOSED CHANGES TO ACTIVITY: KCHA is exploring the application of this program model to a new population – homeless young adults seeking postsecondary education. We also continue to consider the application of the Rapid Re-housing approach to other populations or jurisdictions as we learn more about the effectiveness of this model.

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

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 cash flow was being provided by short-term rental assistance commitments. 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 Section 8 project-based contracts to 15 years.

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: King County continues to be a highly competitive market. In order to

add to the stock of affordable housing in this climate, KCHA must ensure every tool is available to

leverage public and private financing needed for development and acquisition projects. As a result,

KCHA proposes modifying this activity to allow the contract term to be determined by the project's

need, up to 30 years for initial contracts and contract extensions. This change would allow longer

commitments that could assist a project in coming to fruition.

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, about half of all renter households spend more than 30 percent of their

income on rent.¹⁵ Countywide, fewer than 15 percent of all apartments are considered affordable to

¹⁵ US Census Bureau, ACS 2015 5-year estimates: 47.1% of King County renter households pay 30% or more of household

https://factfinder.census.gov/faces/tableservices/jsf/pages/productview.xhtml?pid=ACS_15_5YR_DP04&prodType=table

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households earning less than 30 percent of AMI.¹⁶ In context of these challenges, KCHA's Public Housing wait lists continue to grow. Given the gap between available, affordable housing and the number of low-income renters, KCHA must continue to increase the inventory of units affordable to extremely low-income households.

SOLUTION: KCHA's Public Housing 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 continued our innovative use of MTW working capital, with a particular focus on the creation or preservation of units in high-opportunity neighborhoods.¹⁷

We further simplify the acquisition and addition of units to our Public Housing inventory by partnering 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.¹⁸

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.

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¹⁶ US Census Bureau, ACS 2014 5-year estimates: 14.4% of King County rental units have gross rents under \$750. https://factfinder.census.gov/faces/tableservices/jsf/pages/productview.xhtml?pid=ACS_15_5YR_DP04&prodType=table. HUD FY2015 Income Limits Documentation System: 30% AMI for a household of four is \$29,055. For a household making \$29,055 per year, spending no more than 30% of income on rent translates to \$726 or less in asking rent.

¹⁷ Neighborhood opportunity designations are from the Puget Sound Regional Council and Kirwan Institutes' Opportunity Mapping index (http://www.psrc.org/growth/growing-transit-communities/regional-equity/opportunity-mapping/).

¹⁸Some Public Housing units might be designated MTW Neighborhood Services units over this next year upon approval from the HUD field office.

ACTIVITY 2008-3: FSS Program Modifications

MTW STATUTORY OBJECTIVE: Increase Self-sufficiency

APPROVAL: 2008 **IMPLEMENTED: 2018**

CHALLENGE: For every household receiving housing subsidy, two others may need assistance. 19 To serve

more households with limited resources, subsidized households need to be supported in their efforts to

achieve economic self-sufficiency and cycle out of the program. HUD's standard Family Self-Sufficiency

(FSS) program may not provide the full range of services and incentives needed to support greater self-

sufficiency among participants.

SOLUTION: KCHA is exploring possible modifications to the FSS program that could increase incentives

for resident participation and income growth. These outcomes could pave the way for residents to

realize a higher degree of economic independence. The program currently includes elements that

unintentionally act as disincentives for higher income earners, the very residents who could benefit

most from additional support to exit subsidized housing programs. To address these issues, KCHA is

exploring modifying the escrow calculation in order to avoid punishing higher earning households

unintentionally.

This activity is part of a larger strategic planning process with local service providers that seeks to

increase positive economic outcomes for residents.

PROPOSED CHANGES TO ACTIVITY: KCHA is considering extending the program to other adult

household members by allowing them to enter into an FSS contract without the participation of the

head of household. In addition, we may explore targeting household recruitment and selection to

households or household members with earned income.

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

¹⁹ Worst Case Housing Needs 2015: Report to Congress, page viii.

http://www.huduser.org/portal//Publications/pdf/WorstCaseNeeds_2015.pdf

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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 households 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, especially for the many elderly and disabled people we serve. These households 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 elderly and disabled households that derive 90 percent 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 percent 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 percent 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 HCV and Public Housing programs by 20 percent.

PROPOSED CHANGES TO ACTIVITY: In 2018, KCHA will explore additional streamlining and time saving measures, such an online submission form, that simplify the interim recertification process while retaining program integrity.

CHANGES TO METRICS: The following benchmarks are being increased to reflect the incremental increase in size of our federally subsidized programs.

MTW Statutory Objective	Unit of Measurement	Baseline	Benchmark
Reduce costs and achieve greater cost- effectiveness	CE #1: Total cost of task in dollars	\$0 saved	\$190,000
Reduce costs and achieve greater cost- effectiveness	CE #2: Total time to complete task in staff hours	0 hours saved	4,500 HCV staff hours saved; 1,100 PH staff hours saved
Increase self-sufficiency	SS #8: Number of households transitioned to self-sufficiency ²⁰	0 households	200 households

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 more than \$22,000 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

²⁰ Self-sufficiency is defined as a positive move from subsidized housing.

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 percent rate increase by utility companies. Now, KCHA provides allowance adjustments

annually when the Consumer Price Index produces a cumulative change (decrease or increase) of more

than 10 percent within one year 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 various factors:

type of unit (single vs. multi-family), size of unit, high-rise vs. low-rise units, and the utility provider. We

modified allowances for units where the resident pays water and/or sewer charges. KCHA's Hardship

Policy, adopted in July 2010, also allows KCHA to respond to unique household or property

circumstances and documented cases of financial hardship.

PROPOSED CHANGES TO ACTIVITY: 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 2007-6: Develop a Sponsor-based Housing Program

MTW STATUTORY OBJECTIVE: Increase Housing Choice

APPROVAL: 2007

IMPLEMENTED: 2007

CHALLENGE: According to the January 2017 point-in-time count, 2,773 individuals in King County were

chronically homeless.²¹ Providing HCV assistance to these households is frequently not effective. Many

landlords are hesitant to sign a lease with an individual who has been chronically homeless due to poor

or non-existent rental history, lack of consistent employment, or criminal background. Most people who

have been chronically homeless require additional support, beyond rental subsidy, to secure and

maintain a safe and stable place to live.

SOLUTION: In the sponsor-based housing program, KCHA provides housing funds directly to our

behavioral health care partners, including Sound Mental Health, Navos Mental Health Solutions, and

²¹ Count Us In 2017: Seattle/King County Point-in-Time Count of Persons Experiencing Homelessness. http://allhomekc.org/wp-

content/uploads/2017/05/2017-Count-Us-In-PIT-Comprehensive-Report.pdf.

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Valley Cities Counseling and Consultation. These providers use the funds to secure private market rentals that are then sub-leased to program participants. The 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 this type of support 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 (NED) voucher.

PROPOSED CHANGES TO ACTIVITY: In 2018, we will explore a partnership with A Regional Coalition for Housing (ARCH) and other local service providers that would extend this program model to the county's eastside cities. Over the course of this partnership, KCHA could add up to 80 units of sponsor-based housing.

CHANGES TO METRICS: We reduced the following benchmark by 10 households to more accurately reflect the service and stability patterns of the households currently being served in this model.

MTW Statutory Objective	Unit of Measurement	Baseline	Benchmark	
Increase self-sufficiency	SS #8: Number of households transitioned to self-sufficiency ²²	0 households	90 households	

ACTIVITY 2007-14: Enhanced Transfer Policy

MTW STATUTORY OBJECTIVE: Increase Cost-effectiveness

APPROVAL: 2007 IMPLEMENTED: 2007

unit.

CHALLENGE: HUD rules restrict a resident from moving from Public Housing to HCV or from HCV to Public Housing, which hampers our 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 their second-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

²² Self-sufficiency is defined as stabilized in housing.

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 and unit size, regardless of which federal subsidy is being received.

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

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

ACTIVITY 2005-4: Payment Standard Changes

MTW STATUTORY OBJECTIVE: Increase Housing Choice

APPROVAL: 2005 IMPLEMENTED: 2005

CHALLENGE: Currently, 31 percent of all KCHA's tenant-based voucher households live in high-opportunity neighborhoods of King County. These neighborhoods offer benefits to their residents, including improved educational opportunities, increased access to public transportation and greater economic opportunities. Not surprisingly, high-opportunity neighborhoods have more expensive rents. According to recent market data, a two-bedroom rental unit at the 40th percentile in East King County – typically a high-opportunity area – costs \$506 more than the same unit in South King County. To move to high-opportunity areas, voucher holders need higher subsidy levels, which are not available under traditional payment standards. Conversely, broadly applied payment standards that encompass multiple housing markets – low and high – result in HCV rents "leading the market" in lower priced areas.

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-

²⁴ Dupree & Scott, 2016 King County Rental Data

²³ Neighborhood opportunity designations are from the Puget Sound Regional Council and Kirwan Institutes' Opportunity Mapping index (http://www.psrc.org/growth/growing-transit-communities/regional-equity/opportunity-mapping/).

opportunity neighborhoods and ensuring the best use of limited financial resources. We develop our payment standards through an annual 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. As a result, our residents are less likely to be squeezed out by tighter rental markets and have greater geographic choice. In 2005, KCHA began applying new payment standards at the time of a resident's next annual review. In 2007, we expanded this initiative and allowed approval of payment standards of up to 120 percent 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 84 percent to 132 percent of the regional HUD FMR.

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

PROPOSED CHANGES TO ACTIVITY: KCHA will continue to closely monitor the market and will consider implementing interim payment standards, if needed. Additionally, we will also consider proactively applying payment standard increases for rent-burdened households to encourage their housing stability.

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.

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 desirable neighborhoods for low-income households. We also partner with nonprofit community service providers to create housing targeted to special needs populations, opening new housing opportunities for chronically homeless, mentally ill or disabled individuals, and homeless young adults and families traditionally 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 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)

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 percent. (FY 2004)
- Waiving the 25 percent 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)

²⁵ Neighborhood opportunity designations are from the Puget Sound Regional Council and Kirwan Institutes' Opportunity Mapping index (http://www.psrc.org/growth/growing-transit-communities/regional-equity/opportunity-mapping/).

- 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)

IMPROVE PROGRAM ADMINISTRATION BY:

- Allowing project sponsors to manage project wait 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 and pay the higher rent, if needed. (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 tenantbased 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 percent 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 wait list guidelines, an individual can wait more than two-and-a-half

years for a Public Housing unit. For many families, 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 wait lists, we also maintain regional wait 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 homeless and at-risk households 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 wait list is lacking an eligible

applicant. Instead, a qualified applicant is pulled from the next wait list in the rotation.

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 2004-5: 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 nearly \$170,000 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, multi-family apartment complexes on a biennial inspection schedule.

After closely monitoring the outcomes from the risk-based inspection pilot, KCHA decided to expand the program and move all units in multi-family apartment complexes to a biennial inspection schedule. This and the other streamlined processes included in this activity allow KCHA to save more than 5,000 hours of staff time annually.

PROPOSED CHANGES TO ACTIVITY: In 2018, we will explore additional ways to streamline the HQS process, including pre-qualifying unit inspections and waiving or delaying initial inspections at low-risk properties with a positive inspection record and a significant number of KCHA residents already living at the property. Additional criteria may be determined upon further review.

CHANGES TO METRICS: We have surpassed our savings benchmarks with the recent implementation of biennial inspections. The metrics have been increased to reflect that change.

MTW Statutory Objective	Unit of Measurement	Baseline	Benchmark	
Reduce costs and achieve greater cost- effectiveness	CE #1: Total cost of task in dollars	\$0 saved	\$150,000 saved	
Reduce costs and achieve greater cost- effectiveness	CE #2: Total time to complete task in staff hours	0 hours saved	5,000 hours saved	

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 intrusions into the lives of the people we serve and expend limited resources for little purpose.

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

CHANGES TO BUSINESS PROCESSES:

- Modify HCV policy to require notice to move prior to the 20th of the month in order to have paperwork processed during the month. (FY 2004)
- Allow applicant households to self-certify membership in the family at the time of admission. (FY 2004)
- Modify HQS inspection requirements for units converted to project-based subsidy from another KCHA subsidy, and allow the most recent inspection completed within the prior 12 months to substitute for the initial HQS inspection required before entering the HAP contract. (FY 2012)
- Modify standard 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 percent 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 decrease in Payment Standard at the time of the next annual review or update, rather than using HUD's two-year phase-in approach. (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: In 2018, KCHA will explore additional streamlining and time saving measures, such an online submission form, that simplify the interim recertification process while retaining program integrity. We are also considering no longer accepting applications from households that are receiving housing assistance.

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. By 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.

PROPOSED CHANGES TO ACTIVITY: In 2018, KCHA will explore further streamlining the Rent Reasonableness process by applying automatic annual rent increases to Project-based Section 8 contracts. Currently, agencies are able to request a rent increase once a year, on the contract anniversary date. By implementing an automatic annual adjustment, KCHA anticipates saving staff time and resources while increasing consistency and equity for owners.

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 \$48 million in energy savings over 20 years if provided the

upfront investment necessary to make efficiency upgrades to its aging housing stock.

SOLUTION: KCHA employs energy conservation measures and improvements through the use of Energy

Performance Contracts (EPC) – a financing tool that allows Public 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 (JCI) for both incremental and existing Public Housing properties to make needed

capital improvements.

PROPOSED CHANGES TO ACTIVITY: No major modifications are anticipated and no additional

authorizations are needed at this time.

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

ACTIVITY 2004-16: Housing Choice Voucher Occupancy Requirements

MTW STATUTORY OBJECTIVE: Increase Cost-effectiveness

APPROVAL: 2004

IMPLEMENTED: 2004

CHALLENGE: More than 20 percent 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 2016-1: Budget-based Rent Model

APPROVAL: 2016

This activity allows KCHA to adopt a budget-based approach to calculating the contract rent at its 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 allows KCHA to create an appropriate annual budget for each property from which a reasonable, cost-conscious rent level would derive. These budgets may set some units above the Rent Reasonableness rent level and in that case, KCHA will contribute more toward the rent, not to exceed 120 percent of the payment standard. The calculation of a resident's rent payment does not change as it is still determined by that resident's income level. KCHA offsets any increase in a resident's portion of rent, allowing a property to support debt without any undue burden on residents.

We are monitoring the implementation costs of our Energy Performance Contract and will implement this activity if properties need to support more debt to complete the upgrades.

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 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 highrisk homeless populations in supportive housing programs tailored to nimbly meet an individual's needs. This activity will be reconsidered for implementation in 2019 when KCHA has more capacity to develop the program.

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 this upcoming fiscal year. 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 placed on hold for future consideration.

C. Activities on Hold

None

D. Closed-out Activities

Activities listed in this section are closed out, meaning they never have been implemented, that we do

not plan to implement them in the future, or that they are completed or obsolete.

ACTIVITY 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. In addition to

formidable barriers to accessing these neighborhoods, many households are not aware of the link

between location and educational and employment opportunities. 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 are

informing Creating Moves to Opportunity, KCHA's new research partnership that seeks 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 who 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

DSHS 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 its 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 limits 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 redefine 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. Note: KCHA may further modify our combined program

management to streamline administration and increase tenant choice.

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

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

APPROVAL: 2007 **CLOSEOUT YEAR: 2007**

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

ACTIVITY 2007-18: Resident Opportunity Plan (ROP)

APPROVAL: 2007 **CLOSEOUT YEAR: 2015**

An expanded and locally designed version of FSS, ROP's mission was to advance families toward selfsufficiency 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 home ownership. 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 continues throughout program participation. Deposits to the household savings account are 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 percent of gross income upon initial lease-up rather than 40 percent of adjusted income. *Note: KCHA may implement a rent cap modification in the future to increase mobility.*

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

SOURCES AND USES OF MTW FUNDS

A. SOURCES AND USES OF MTW FUNDS²⁶

Estimated Sources of MTW Funding for the Fiscal Year

FDS Line Item FDS Line Item Name		Dollar Amount	
70500 (70300+70400)	Total Tenant Revenue	\$7,492,000	
70600	HUD PHA Operating Grants	\$123,360,355	
70610	Capital Grants	\$6,000,000	
70700 (70710+70720+70730+70740+70750)	Total Fee Revenue	\$0	
71100+72000	Interest Income	\$811,000	
71600	Gain or Loss on Sale of Capital Assets	\$0	
71200+71300+71310+71400+71500	Other Income	\$6,317,000	
70000	Total Revenue	\$143,980,355	

Estimated Uses of MTW Funding for the Fiscal Year

FDS Line Item Name	Dollar Amount	
Total Operating - Administrative	(\$14,551,000)	
Management Fee Expense	(\$4,814,000)	
Allocated Overhead	\$0	
Total Tenant Services	(\$8,785,000)	
Total Utilities	(\$2,937,000)	
Labor	\$0	
Total Ordinary Maintenance	(\$4,376,000)	
Total Protective Services	(\$127,000)	
Total Insurance Premiums	(\$229,000)	
Total Other General Expenses	\$0	
	Total Operating - Administrative Management Fee Expense Allocated Overhead Total Tenant Services Total Utilities Labor Total Ordinary Maintenance Total Protective Services Total Insurance Premiums	

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 $^{^{26}}$ The MTW Plan is due to HUD in advance of KCHA completing a final budget. These numbers are preliminary and are subject to change in the budgeting process.

(96200+96210+96300+96400+96500+966000+966000+96600+96600+96600+96600+96600+96600+96600+96600+96000+96000+96000+96000+96000+96000+96000+96000+96000+96000+96000+96000+96000-96000+96000-960000-96000-96000-96000-96000-960000-96000-96000-96000-96000-96000-96000-96000-96000-96000-96000-96	96800)	
96700 (96710+96720+96730)	Total Interest Expense and Amortization Cost	\$0
97100+97200	Total Extraordinary Maintenance	(\$4,900,000)
97300+97350	Housing Assistance Payments + HAP Portability-in	(\$103,139,658)
97400	Depreciation Expense	(\$7,530,000)
97500+97600+97700+97800	All Other Expenses	(\$8,677,000)
90000	Total Expenses	(\$160,065,658)

Description of Activities Using Only MTW Single-fund Flexibility

KCHA is committed to making the most efficient, effective and innovative use of our single-fund flexibility under MTW while adhering to the statutory requirements of the program. Our 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 people in King County. With MTW flexibility, we have assisted more of our county's households – and, among those, more of the most vulnerable and poorest households – than would have been possible under HUD's traditional funding and program constraints.

KCHA's MTW initiatives, described below, demonstrate the value and effectiveness of single-fund flexibility in practice:

- KCHA's Homeless Housing Initiatives. These initiatives address the varied and diverse needs of the county's most vulnerable homeless populations those experiencing chronic mental illness; individuals with criminal justice involvement; homeless young adults and foster youth; homeless students and their families; veterans experiencing homelessness; and people escaping domestic violence. The traditional housing subsidy programs have failed to reach many of these households and lack the supportive services necessary to successfully serve these individuals and families. In 2018, KCHA will invest nearly \$33 million into these programs.
- Housing Stability Fund. This fund provides emergency financial assistance to qualified residents to secure and keep housing, including limited rental assistance, security deposits and utility payments.
 Under the program design, a designated agency partner disburses funding to qualified program participants, screening for eligibility according to the program's guidelines. As a result of this

assistance, families are able to maintain their housing, avoiding the far greater system costs that would have occurred if they became homeless.

- Education Initiatives. KCHA continues to actively partner with local education stakeholders to improve outcomes for the more than 13,000 children who live in our federally funded housing on any given night. The results of these efforts, including improved attendance, and increases in grade-level performance and on-time graduation, are an integral part of our core mission. By investing in the next generation, we are working to close the cycle of poverty that persists among many of the families we serve.
- Acquisition and Preservation of Affordable Housing. We continue to use MTW resources to actively
 seek out property acquisitions to preserve housing affordability in strategic areas of King County,
 including current and emerging high-opportunity neighborhoods and transit-oriented development
 sites.
- Increase Access to Healthcare through Partnerships and Collaborative Planning. KCHA partners with local services providers, King County-Seattle Aging and Disability Services, the King County Accountable Community of Health (ACH), and others to support residents in accessing the healthcare services they need to maintain a good quality of life. In 2018, KCHA will develop a coordination plan to ensure that our elderly and disabled residents receive timely referrals and optimal health services while ensuring program staff are equipped to transition residents between health programs in order to meet their changing needs. In addition, through a partnership with Global to Local, KCHA is piloting a Community Health Worker program to enhance community knowledge of medical services as well as improving our residents' ability to access those services. Finally, KCHA is linking Medicaid participation data with our resident data, which allows for more refined strategies to address unmet needs of those we serve. This effort enables KCHA to access new health services that may come through Medicaid expansion, funding opportunities from local levies, and philanthropy.
- Long-term Viability of Our Portfolio. KCHA uses our single-fund flexibility to protect the long-term viability of our inventory. This flexibility allowed us to make loans in combination with the Low-Income Housing Tax Credit (LIHTC) program to rehabilitate properties, adding years to their useful lives. Additionally, we continue to use a short-term line of credit toward the redevelopment of the

Greenbridge HOPE VI site. This line of credit will be retired with proceeds from land sales to private homebuilders, much of which is already underway. KCHA also uses MTW funds to support energy conservation measures as part of our EPC projects. MTW working capital provides an essential backstop for these types of liabilities, addressing risk concerns of lenders, enhancing our credit worthiness and enabling our continued access to private capital markets.

• Remove the Cap on Voucher Utilization. This initiative 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 savings from a multi-tiered, ZIP code-based 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 continue to use MTW program flexibility to support housing voucher issuance above HUD baseline levels.

B. LOCAL ASSET MANAGEMENT PLAN

Has the PHA allocated costs within statute during the plan year?	No
Has the PHA implemented a local asset management plan (LAMP)?	Yes
Has the 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.

No changes will be made to the LAMP in 2018.

SECTION VI

ADMINISTRATIVE

A. BOARD OF COMMISSIONERS RESOLUTION

Attached as Appendix B.

B. PUBLIC REVIEW PROCESS

MTW Plan Public Review Period

August 18, 2017 to September 18, 2017

■ MEETINGS AND HEARINGS

- September 6: Southeast Region Public Hearing
- September 7: Southwest Region Public Hearing
- September 13: Northeast Region Public Hearing
- September 11 and 12: Resident Advisory Committee Meetings

MAILING

 Shared draft plan via email with stakeholders, partners and the Resident Advisory Committee, accompanied by a request for participation in the hearings.

■ PUBLISHING AND POSTING

- August: Promotion of Plan's availability at various resident events that occurred throughout the month of August.
- August 18: Notice published in the Seattle Times.
- August 18: Notice published in the Daily Journal of Commerce.
- August 18: Notice published in the Northwest Asian Weekly.
- August 18: Notice and Draft 2018 MTW Plan posted on KCHA's website (www.kcha.org).
- August 18: Notice posted in KCHA's Public Housing and Project-based Section 8
 developments in KCHA's six most prominent languages. Plan was made available in the
 main office and the public hearing site.

Comments Received

Public Hearings

The Southeast and Northeast regional Public Hearings did not have any attendees. The Southwest region Public Hearing had 28 resident attendees and was administered in English, Khmer, Vietnamese, and Somali. The following comments and questions were received at the meeting:

- Residents expressed support for KCHA's MTW goals and direction in 2018.
- A couple of residents had questions about KCHA's existing rent policies and how they affect senior households with fixed incomes.

- Residents from the Seola Gardens development were concerned with speeding cars in their community.
- A number of residents expressed concern around the increasing cost of utilities, such as water and electricity.

KCHA staff provided an overview on the EASY fixed-income rent policy; confirmed that Property Management staff are already aware of speeding issue at Seola Gardens and learned they are working with local government entities on finding a solution; and are collaborating with Resident Services staff to distribute information on the Utility Discount Program.

Resident Advisory Committee Meetings

The following comments were received at the September 11 and 12 Resident Advisory Committee meetings:

- A few residents had questions about KCHA's workforce development and education initiatives and their eligibility requirements.
- A resident expressed support for the ADA site improvements being made at multiple properties in 2018. Wells Wood and Greenbridge residents would like to see sidewalk improvements at their properties.
- A Wells Wood resident communicated not seeing the posting for the public comment period at her property.
- A resident asked how Moving to Work affects senior and disabled properties.
- Staff received a number of questions about federal funding and how potential cuts will affect KCHA's service levels.
- An HCV tenant representative asked staff to take a deeper look at the payment standard tiers, in particular, Tiers 4 and 5. She communicated that rents continue to rise in these areas and that the corresponding payment standard tiers should be reevaluated.
- A Northwood resident expressed concern about the outdoor decks at her property.
- A resident had questions about two new streamlining proposals and KCHA's health initiative.

KCHA staff gave an overview of our workforce development and education initiatives and connected interested RAC members to these resources; shared how capital projects are selected and prioritized and made note of the issues raised for future consideration; provided information on the federal funding environment; gave an overview on how MTW policies impact households with fixed incomes; confirmed that notice was posted at Wells Wood; relayed the comment about the payment standard tiers to staff overseeing that analysis; and provided clarification on new proposals. In addition, as of the writing of this section, Capital Construction staff were in the process of re-inspecting the decks at Northwood.

This information was provided at the meeting and in follow-up with individual residents.

Written Comment

After providing a one-step submission form on the website, soliciting comment via published and posted notices, and encouraging meeting attendees to submit comments in writing, no written comments were received.

C. RESULTS OF LATEST KCHA-DIRECTED EVALUATIONS

KCHA shares evaluation findings and reports in its MTW Reports.

D. ANNUAL STATEMENT/PERFORMANCE AND EVALUATION REPORT

Attached as Appendix G.

APPENDIX A

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 has implemented a Local Asset Management Plan that considers the following:

- o KCHA will develop its own local funding model for Public Housing and Section 8 using its block grant authority. Under its current agreement, KCHA can treat these funds and CFP dollars as fungible. In contrast to 990.280 regulations, which require transfers between projects 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. KCHA will maintain a budgeting and accounting system that gives each property sufficient funds to support annual operations, including allowable fees. Actual revenues will include those provided by HUD and allocated by KCHA based on annual property-based budgets. As envisioned, all block grants will be deposited into a single general ledger fund. This will have multiple benefits.
 - KCHA gets to decide subsidy amounts for each public housing project. It's estimated that
 HUD's new funding model has up to a 40% error rate for individual sites. This means some
 properties get too much, some too little. Although funds can be transferred between sites,
 it's simpler to determine the proper subsidy amount at the start of the fiscal year rather
 than when shortfalls develop. Resident services costs will be accounted for in a centralized
 fund that is a sub-fund of the single general ledger, not assigned to individual programs or
 properties.
 - KCHA will establish a restricted public housing operating reserve equivalent to two months'
 expenses. KCHA will estimate subsidies and allow sites to use them in their budgets. If the
 estimate exceeds the actual subsidy, the difference will come from the operating reserve.
 Properties may be asked to replenish this central reserve in the following year by reducing
 expenses, or KCHA may choose to make the funding permanent by reducing the
 unrestricted block grant reserve.

- Using this approach will improve budgeting. Within a reasonable limit, properties will know
 what they have to spend each year, allowing them autonomy to spend excess on "wish list"
 items and carefully watch their budgets. The private sector doesn't wait until well into its
 fiscal year to know how much revenue is available to support its sites.
- Reporting site-based results is an important component of property management and KCHA will continue accounting for each site separately; however, KCHA, as owner of the properties will determine how much revenue will be included as each project's subsidy. All subsidies will be properly accounted for under the MTW rubric.
- Allowable fees to the central office cost center (COCC) will be reflected on the property reports, as required. The MTW ledger won't pay fees directly to the COCC. As allowable under the asset management model, however, any subsidy needed to pay legacy costs, such as pension or terminal leave payments and excess energy savings from the Authority's ESCO, may be transferred from the MTW ledger or the projects to the COCC.
- Actual Section 8 amounts needed for housing assistance payments and administrative costs will be allotted to the Housing Choice Voucher program, including sufficient funds to pay asset management 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.
- Block grant ledger expenses, other than transfers out to sites and Section 8, will be those that support MTW initiatives, such as the South County Pilot or resident self-sufficiency programs. Isolating these funds and activities will help KCHA's Board of Commissioners and its management keeps track of available funding for incremental initiatives and enhances KCHA's ability to compare current to pre-MTW historical results with other housing authorities that do not have this designation.
- In lieu of multiple submissions of Operating Subsidy for individual Asset Management Projects,
 KCHA may submit a single subsidy request using a weighted average project expense level
 (WAPEL) with aggregated utility and add-on amounts.

APPENDIX B

BOARD OF COMMISSIONERS RESOLUTION AND CERTIFICATIONS OF COMPLIANCE

THE HOUSING AUTHORITY OF THE COUNTY OF KING RESOLUTION NO. 5572

APPROVING KCHA'S MOVING TO WORK ANNUAL PLAN FOR FISCAL YEAR 2018

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 2018 (January 1, 2018 through December 31, 2018) in a manner that is responsive to and complies with the Restated Agreement requirements; and

WHEREAS, in developing the FY 2018 MTW Annual Plan, KCHA provided opportunity for public and resident input regarding the Plan components, including two meetings with the KCHA Resident Advisory Council, a listening session with community stakeholders, and three Public Hearings; and

WHEREAS, the Plan envisions a number of changes in the 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, THAT:

- 1. The Board of Commissioners hereby approves the MTW Plan attached to this resolution and the accompanying memorandum for implementation and submission to HUD.
- 2. The Board of Commissioners certifies that the Public Hearing requirements have been met and authorizes the Chair of the Board to execute the attached HUD Certification of Compliance with MTW Plan Requirements and Related Regulations.

ADOPTED AT A MEETING OF THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE COUNTY OF KING THIS 9th DAY OF OCTOBER 2017.

THE HOUSING AUTHORITY OF THE COUNTY OF KING, WASHINGTON

DOUG BARNES, Chair Board of Commissioners

STEPHEN NORMAN Secretary-Treasurer

OMB Control Number: 2577-0216 Expiration Date: 5/31/2016

Form 50900: Elements for the Annual MTW Plan and Annual MTW Report

Attachment B

Certifications of Compliance

Annual Moving to Work Plan 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 Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the Annual Moving to Work Plan for the PHA fiscal year beginning Jan 1, 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 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 PHA conducted a public hearing to discuss the Plan and invited public comment.
- The 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 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.
- 4. The 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, which includes a certification that requires the preparation of an Analysis of Impediments to Fair Housing Choice, for the PHA's jurisdiction and a description of the manner in which the PHA Plan is consistent with the applicable Consolidated Plan.
- 7. The PHA will affirmatively further fair housing by examining its programs or proposed programs, identify any impediments to fair housing choice within those programs, address those impediments in a reasonable fashion in view of the resources available and work with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement and maintain records reflecting these analyses and actions.
- 8. The PHA will comply with the prohibitions against discrimination on the basis of age pursuant to the Age Discrimination Act of 1975.
- The 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.
- 10. The 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 135.
- 11. The PHA will comply with requirements with regard to a drug free workplace required by 24 CFR Part 24, Subpart F.
- 12. The 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.

OMB Control Number: 2577-0216 Expiration Date: 5/31/2016

- 13. The 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.
- 14. The PHA will take appropriate affirmative action to award contracts to minority and women's business enterprises under 24 CFR 5.105(a).
- 15. The 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 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.
- 16. With respect to public housing the 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.
- 17. The PHA will keep records in accordance with 24 CFR 85.20 and facilitate an effective audit to determine compliance with program requirements.
- 18. The PHA will comply with the Lead-Based Paint Poisoning Prevention Act and 24 CFR Part 35.
- 19. The PHA will comply with the policies, guidelines, and requirements of OMB Circular No. A-87 (Cost Principles for State, Local and Indian Tribal Governments) and 24 CFR Part 85 (Administrative Requirements for Grants and Cooperative Agreements to State, Local and Federally Recognized Indian Tribal Governments).
- 20. The 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.
- 21. 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 PHA in its Plan and will continue to be made available at least at the primary business office of the PHA.

King County Housing Authority	WA-002	
PHA Name	PHA Number/HA Code	
	, as well as any information provided in the accompaniment herewith, is trund and and and and are civil penalties. (18)	
Douglas J. Barnes	Chairman	
Name of Authorized Official	Title	
Signature Bounds	October 9, 2017 Date	

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

APPENDIX C

DISCLOSURE OF LOBBYING ACTIVITIES

DISCLOSURE OF LOBBYING ACTIVITIES

Approved by OMB 0348-0046

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

(See reverse for public burden disclosure.)

	1		/-		
1. Type of Federal Action:	2. Status of Federal Action:		3. Report Type:		
b a. contract	na a. bid/offer/application		a initial filing		
b. grant	b. initial award		b. material change		
c. cooperative agreement	c. post-award		For Material Change Only:		
d. loan			year quarter		
e. loan guarantee			date of last report		
f. loan insurance					
4. Name and Address of Reporting			ntity in No. 4 is a Subawardee, Enter Name		
Prime Subawardee			Prime:		
Tier	if known:				
0					
Congressional District, if known	1: 4c	Congressional District, if known:			
6. Federal Department/Agency:		7. Federal Program Name/Description:			
U.S. Department of Housing and Urb	oan Development	MTW Annual Plan			
		CFDA Number, if applicable:			
8. Federal Action Number, if know.	n:	9. Award Amount, if known:			
		\$			
10. a. Name and Address of Lobb	ying Registrant	b. Individuals Performing Services (including address if			
(if individual, last name, first r	name, MI):	different from No. 10a)			
n/a		(last name, first name, MI):			
		na/	<u> </u>		
5		,			
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11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.		Signature:	//-		
		Print Name: Stephen Norman			
		Title: Executive Director			
		Telephone No.: 24	6-574-1100	Date:	
F 1				Authorized for Local Reproduction	
Federal Use Only:				Standard Form III (Rev. 7-97)	

APPENDIX D

Designation Plan

Designation Plan Status as of 11/30/2017

Project #	Project	Units	Occupied	%Target	Target	#Elderly	%Elderly	Pre-Imp.	Status	Action
				NORTI	HEAST	MIXED F	POPULA	TION		
150TC	Paramount House	70	70	0.78	55	56	80	-12	1	No restrictions on younger households
151	Northridge I	70	69	0.78	55	58	82	-7	3	No restrictions on younger households
152	Briarwood	70	67	0.78	55	57	81	-2	2	No restrictions on younger households
153	Northridge II	70	69	0.78	55	57	81	-2	2	No restrictions on younger households
154	The Lake House	70	70	0.78	55	56	80	-5	1	No restrictions on younger households
156	Westminster Manor	60	59	0.78	47	48	80	-	1	No restrictions on younger households
250	Forest Glen	40	40	0.78	32	36	90	-2	4	No restrictions on younger households
251	Casa Juanita	80	78	0.78	63	67	83	4	4	No restrictions on younger households
290	Northlake House	38	38	0.78	30	35	92	-	5	No restrictions on younger households
191	Northwood	34	34	0.78	27	29	85	-	2	No restrictions on younger households
				SOUTH	HEAST I	MIXED F	OPULA	TION		
554TC	Gustaves Manor	35	33	0.78	28	28	80	6	0	Monitor for next vacancy
450TC	Mardi Gras	61	61	0.78	48	52	85	10	4	No restrictions on younger households
551TC	Plaza 17	70	70	0.78	55	58	82	7	3	No restrictions on younger households
550	Wayland Arms	67	67	0.78	53	56	83	2	3	No restrictions on younger households
487TC	Vantage Point	77	77	0.78	61	68	88		7	No restrictions on younger households
				SOUTH	IWEST	MIXED I	POPULA	TION		
350	Boulevard Manor	70	70	0.78	55	58	82	-11	3	No restrictions on younger households
354TC	Brittany Park	43	43	0.78	34	34	79	-8	0	Monitor for next vacancy
553TC	Casa Madrona	70	70	0.78	55	56	80	6	1	No restrictions on younger households
352TC	Munro Manor	60	60	0.78	47	47	78	-5	0	Monitor for next vacancy
342TC	Nia	82	79	0.78	64	72	87	0	8	No restrictions on younger households
358TC	Riverton Terrace EGIS	30	30	0.78	24	26	86	-3	2	No restrictions on younger households
552	Southridge House	80	80	0.78	63	70	87	14	7	No restrictions on younger households
353	Yardley Arms	67	67	0.78	53	56	83	-9	3	No restrictions on younger households
390	Burien Park	102	101	0.78	80	93	91	-	13	No restrictions on younger households
						НОРА				
451	Eastridge House	40	40	0.9	36	34	85	-	-2	Freeze admission of younger households
465	Bellevue Manor	66	65	0.9	60	62	93	5	2	No restrictions on younger households
466	Patricia Harris	41	39	0.9	37	39	95	6	2	No restrictions on younger households

^{*} A younger household is defined as a household with a head or co-head with a disability, aged 55 and under. Children over the age of six may be present in the household.

APPENDIX E

REPLACEMENT HOUSING FACTOR PLAN

King County Housing Authority received its first increment of Replacement Housing Factor funds from HUD's Federal Fiscal Year (FFY) 2004 appropriation and expects to continue to receive RHF through FFY 2021. First RHF increments will transition to Demolition or Disposition Transitional Funding (DDTF) in lieu of second RHF increments. Under guidance issued by the Department in February 2014, funds issued as DDTF will no longer be subject to the RHF Amendment dated January 2012 and thus those funds are not included in this Appendix E. KCHA combines the RHF received into the MTW Block Grant and is using authorization provided under its MTW Agreement to provide affordable housing rather than solely build Public Housing units. KCHA desires to extend the eligible use of RHF for debt service payments for the full ten-year period otherwise allowed for the replacement of Public Housing. KCHA will ensure that the requisite number of affordable housing units required under the Proportionality Test will be developed.

RHF Grants for FFY 2004 to FFY 2017:

FFY Grant	<u>1st In</u>	<u>icrement</u>	<u>2nd</u>	<u>Increment</u>	Total
Year	Award	Grant Number	Award	Grant Number	
2004	\$28,791	WA19R002501-04	\$0		\$28,791
2005	\$32,484	WA19R002501-05	\$0		\$32,484
2006	\$375,571	WA19R002501-06	\$0		\$375,571
2007	\$309,997	WA19R002501-07	\$0		\$309,997
2008	\$327,255	WA19R002501-08	\$0		\$327,255
2009	\$1,003,946	WA19R002501-09	\$24,727	WA19R002502-09	\$1,028,673
2010	\$1,004,181	WA19R002501-10	\$24,481	WA19R002502-10	\$1,028,662
2011	\$543,479	WA19R002501-11	\$279,452	WA19R002502-11	\$822,931
2012	\$346,419	WA19R002501-12	\$195,582	WA19R002502-12	\$542,001
2013	\$1,045,158	WA19R002501-13	\$221,698	WA19R002502-13	\$1,266,856
2014	\$702,260	WA19R002501-14	\$231,256	WA19R002502-14	\$933,516
2015	\$693,128	WA19R002501-15	\$229,799	WA19R002502-15	\$922,927
2016	\$706,236	WA19R002501-16	\$31,302	WA19R002502-16	\$737,538
2017	\$405,122	WA19R002501-17	\$31,830	WA19R002502-17	\$436,952

All of the RHF shown above is being used to leverage other federal and local sources to substantially renovate and recapitalize 262 units of housing at Springwood Apartments in Kent, Washington. Springwood, renamed Birch Creek Apartments, is a former Public Housing site. The RHF results from the disposition of units at Springwood and KCHA's two Hope VI sites: Park Lake Homes I and II.

RHF was available starting with the FFY 2014 appropriation and was used similarly to substantially renovate and recapitalize 59 units of housing at Green River Homes in Auburn, Washington. Green River is also a former Public Housing site. The RHF from the disposition of Green River is the leveraging source.

In doing so, KCHA extends the useful life of these valuable affordable housing resources for another 50 years. The housing serves low- and very low-income households in South King County.

Projections of RHF and debt service for Birch Creek and Green River start on the next page.

Springwood Apartments (renamed Birch Creek Apartments)

The RHF shown in the table below is one of the sources used to pay for the renovation. It services debt on a portion of \$37.5 million worth of tax-exempt financing used to pay for the \$54 million in construction costs. KCHA issued the bonds and lent the proceeds to Soosette Creek LLC. KCHA controls the tax credit partnership. This renovation started in 2008 and concluded in 2010.

In 2012, KCHA began using First and Second Increment RHF funds available from the disposition of Springwood and Park Lake Homes I to make debt service payments, both principal and interest. When making payments, the first source is RHF funds remaining in LOCCS from previous years. The second source is any new award amount. If there is a shortfall, KCHA will look to its unrestricted sources.

The RHF grant awards for 2018-2021 are estimated. The last payment on the bonds for Springwood is scheduled to be made in 2038. Awards of DDTF in lieu of RHF are indicated by an *.

FFY	Springwood ²	Springwood ^b	<u>Park Lake</u> <u>I</u> c	Park Lake <u>I</u> d	Park Lake <u>Il</u> e	<u>Park Lake</u> <u>II</u>	<u>Park</u> Lake II	Total	Debt Service
2004	\$28,791							\$28,791	\$0
2005	\$32,484							\$32,484	\$0
2006	\$26,938		\$348,633					\$375,571	\$0
2007	\$28,247		\$281,750					\$309,997	\$0
2008	\$29.82		\$297,436			0		\$297,466	\$302,000
2009	\$24,727	\$686,175	\$317,771			0		\$1,028,673	\$2,373,000
2010	\$24,481	\$679,348	\$324,833			0		\$1,028,662	\$2,254,000
2011	\$19,585	\$543,479	\$259,867			0		\$822,931	\$3,303,000
2012	\$13,514	\$332,905	\$195,582			0		\$542,001	\$3,379,000
2013	\$0	\$396,375	\$221,698	\$386,721	\$262,062	\$30,832		\$1,266,856	\$3,450,000
2014		\$359,078	\$200,424	\$349,612	\$257,451	\$30,639		\$1,197,204	\$3,527,000
2015		\$356,853	\$199,160	\$347,406	\$255,836	\$31,302		\$1,190,557	\$3,570,000
2016		\$364,650		\$356,218	\$258,243	\$31,830		\$1,010,941	\$3,660,000
2017		\$370,762		\$302,248	*	\$31,830	\$9,549	\$714,389	\$3,339,000
2018		\$370,762		*	*		\$9,549	\$380,311	\$3,415,000
2019		. ,		*	*		\$9,549	\$9,549	\$3,480,000
2020				*	*		\$9,549	\$9,549	\$2,227,000
2021				*	*		\$9,549	\$9,549	\$1,043,000
2022				*	*		*	\$0	\$1,423,000
2023							*	\$0	\$1,422,000
2024							*	\$0	\$1,423,000
2025							*	\$0	\$1,424,000
2026							*	\$0	\$1,422,000
2027- 2038									\$17,312,000



Springwood Apts. WA002034 WA002000402 In 2007 HUD approved the disposition of the remaining 324 units. After two years of construction (and the removal of 62 units) 262 low-income households now called the like-new units at Birch Creek Apartments home.

Park Lake Homes I ^c WA002004 WA002000301	RHF resulted from the disposition and demolition of 170 units.
Park Lake Homes I ^d WA002004 WA002000301	RHF projected to result from disposition and demolition of 121 units.
Park Lake Homes II ^e WA002005 WA002000302	RHF projected to result from disposition and demolition of 86 units.

Green River Homes

The RHF shown in the table below is one of the sources used to pay for the renovation. It services debt on a portion of \$9.5 million worth of tax-exempt financing used to pay for the \$10.5 million in construction costs. KCHA issued the bonds and lent the proceeds to Green River Homes 2 LLC. KCHA controls the tax credit partnership. The renovation was completed at the end of FY 2012.

KCHA uses First Increment RHF funds as they become available from the disposition of Green River Homes to make debt service payments.

The first 5-year increment of RHF resulting from the disposition of Green River was included in the FFY 2014 Capital Fund Program Award and used to make the next semi-annual debt service payment.

When making payments, the first source is RHF funds remaining in LOCCS from previous years. The second source is any new award amount. If there is a shortfall, KCHA will look to its unrestricted sources.

The RHF grant award for 2018 is estimated. The last payment on the bonds for Green River is projected to be made in FY 2025 (using any FFY 2024 grant funds remaining in LOCCS). DDTF funds paid in lieu of RHF are indicated by *.

FFY	Green River Homes	Debt Service
2012		\$47,500
2013		\$71,250
2014	\$95,197	\$958,636
2015	\$89,886	\$950,000
2016	\$91,774	\$941,364
2017	\$93,325	\$967,273
2018	\$95,325	\$954,318
2019	*	\$941,364
2020	*	\$950,000
2021	*	\$932,727
2022	*	\$915,455
2023	*	\$898,182
2024		\$880,909

Notes

5-Year Increment

Green River Homes WA002003 WA002000502 RHF is projected to result from the disposition of 60 units. HUD conditionally approved the disposition in February 2011. The disposition occurred on November 28, 2011.

In January 2011, KCHA applied to HUD to approve the disposition of 509 public housing units in 22 developments. The disposition was approved by HUD in mid 2012. All units were removed from PIC in 2013.

Financing Structure

Two of KCHA's oldest communities, both Springwood Apartments (prior to the 2008-2010 renovation) and Green River Homes today require significant, near term capital investment in the infrastructure and building systems. This capital could not be provided by the Public Housing Capital Fund.

The basic elements of the financing structures used for both properties are the same. The structures leverage renovation funds by combining federal Low Income Housing Tax Credit (LIHTC) equity with private and/or public debt. The debt is supported by Housing Choice Voucher rent subsidies and Replacement Housing Factor (RHF) funds under MTW authority.

To accomplish this, the properties are removed from the Public Housing inventory and transferred to an entity (eg, tax credit partnership) which can take advantage of the LIHTC program. Housing Choice Voucher subsidies are project-based to keep rents affordable. The net cash flow from operations and the 10 years of RHF resulting from the disposition is used to repay a portion of the private debt. If RHF funds and the net cash flow from operations are insufficient or unavailable for repayment, other KCHA general revenues will be used to service debt.

The main difference between the two properties is that the repayment of debt for Birch Creek is guaranteed by King County government, whereas repayment of the debt for Green River is collateralized by MTW single-fund resources.

In future years, if more advantageous financially, KCHA may use the "Springwood RHF" to service Green River Bonds and "Green River RHF" to service Springwood Bonds.

APPENDIX F

UNIT UPGRADE COMPLETION REPORT

		Updated Q	uarteri	<u>/</u>											
		Fund	Prop		Community	Apt #	Bedrooms	Notes	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
Pro	ect	Based Se	ction	8 Hous	sina										
F10.	CCI	Daseu Se	CLIOII	o rious	Siriy										
Avon	dale N	Manor													
	1	126	201		Avondale Manor	12	2		6/30/2006	7/14/2006	153	\$6,820	\$3,808	\$10,628	537911
	2	126	201		Avondale Manor	16	3		11/13/2006	12/27/2006	261	\$11,540	\$5,885	\$17,424	550131
-	3	126	201		Avondale Manor	9	3		12/13/2006	2/5/2007	319	\$13,203	\$8,492	\$21,695	553484
	4 5	126 126	201 201		Avondale Manor Avondale Manor	17	3		11/23/2011 5/31/2012	2/29/2012 8/23/2012	316 323	\$18,307 \$19,681	\$11,361 \$11,197	\$29,668 \$30,878	686115 698083
	6	126	201		Avondale Manor	11	3		10/19/2012	11/21/2012	282	\$18,010	\$12,876	\$30,886	707107
	7	126	201		Avondale Manor	8	3		2/20/2013	3/27/2013	289	\$17,668	\$11,594	\$29,262	715412
	8	126	201		Avondale Manor	10	3		4/16/2013	6/26/2013	331	\$18,957	\$10,995	\$29,952	718995
	9	126	201		Avondale Manor	4	2		7/9/2013	10/29/2013	266	\$15,861	\$11,749	\$27,610	725072
	10	126	201		Avondale Manor	14	4		8/8/2013	1/16/2014	346	\$20,279	\$13,207	\$33,486	726808
	11	126	201		Avondale Manor	18	4		11/29/2013	2/18/2014	305	\$19,065	\$11,877	\$30,942	735904
	12	126	201		Avondale Manor	19	4		8/21/2015	9/29/2015	327	\$20,679	\$13,986	\$34,664	782805
	13	126	201		Avondale Manor	12	2		8/19/2015	9/30/2015	276	\$17,436	\$11,429	\$28,865	782806
	14	126	201		Avondale Manor	5	3		10/13/2015	11/25/2015	337	\$21,489	\$14,215	\$35,704	786607
-	15 16	126 509	201		Avondale Manor Avondale Manor	6 13	3	00202020001	10/27/2015 9/6/2017	11/30/2015 12/11/2017	336 275	\$21,232 \$17,545	\$14,800 \$14,176	\$36,032 \$31,720	384 38263
	10	303	201		Avoridate iviation	13	3	00202020001	3/0/2017	12/11/2017	213	\$17,545	\$14,170	ψ31,720	30203
		Avondal	e Manor	1970	Total Units	20	Upgraded	16	Remaining	4			Avg. \$ (since 2012)	\$34,139	
Bellev	ue H	louses (8)							1						
-5	1	127	211		Bellevue House	3	3		11/3/2008	1/30/2009	323	\$19,970	\$13,383	\$33,353	611404
	2	127	211		Bellevue House	4	3		2/22/2011	3/30/2011	313	\$18,337	\$11,901	\$30,237	663972
$ldsymbol{ldsymbol{eta}}$	3	127	211		Bellevue House	2	3		7/1/2013	10/15/2013	276	\$14,454	\$9,668	\$24,121	724028
	4	127	211		Bellevue House	8	3		12/8/2014	1/27/2015	343	\$20,622	\$9,001	\$29,623	762029
<u> </u>	[ļ						T	A = = = :	
\vdash		Ве	llevue 8		Total Units	8	Upgraded	4	Remaining	4			Avg. \$	\$29,334	
Bellev	ue M	anor 206	465		Bellevue Manor	101	1	00404650101	2/3/2016	3/23/2016	228	\$13,603	\$9,950	\$23,553	7642
	2	206	465		Bellevue Manor	Key Keeper	3	00404650101	3/11/2016	5/4/2016	322	\$20,678	\$9,950 \$11,530	\$32,208	9352
	3	206	465		Bellevue Manor	111	1	00404650111	6/8/2016	7/1/2016	222	\$13,790	\$12,292	\$26,082	12456
	4	206	465		Bellevue Manor	108	1	00404650108	6/8/2016	7/26/2016	222	\$13,379	\$11,771	\$25,150	12454
	5	206	465		Bellevue Manor	104	1	00404650104	7/11/2016	8/19/2016	218	\$13,565	\$12,002	\$25,566	14447
	6	206	465		Bellevue Manor	205	1	00404650205	7/11/2016	8/23/2016	222	\$13,684	\$11,182	\$24,866	14448
<u> </u>	7	206 206	465 465		Bellevue Manor Bellevue Manor	115 319	1	00404650115 00404650319	10/30/2016 9/30/2016	12/14/2016 1/4/2017	233 233	\$14,793 \$14,531	\$10,317 \$9,939	\$25,110 \$24,470	19977 20249
	9	206	465		Bellevue Manor	219	1	00404650219	4/7/2017	6/23/2017	218	\$14,335	\$9,509	\$23,844	29209
	10	206	465		Bellevue Manor	121	1	00404650121	6/30/2017	8/30/2017	179	\$11,512	\$10,241	\$21,753	32254
	11	206	465		Bellevue Manor	103	1	00404650103	8/1/2017	10/25/2017	245	\$14,675	\$10,541	\$25,216	33936
		Bellevu	e Manor		Total Units	65	Upgraded	11	Remaining	54			Avg. \$	\$25,256	
Birch	Creel	ŀ		2009	Total Units	262	CCD Renovated	262	Remaining		Uncertain	0			
Biron	0.00.	•		2000	Total Office		COD Itenovated		rtomaning		Oncortain				
Camp	us Co		000		0		0		0/0/0007	0/00/0007	000	#44.000	00.405	#00.04.4	574004
<u> </u>	1	164	303		Campus Court	1 0	3		8/3/2007	9/20/2007	322	\$14,329 \$14,124	\$6,485 \$0,445	\$20,814	574891 604226
	3	164 164	303		Campus Court Campus Court	3	3		10/1/2008 2/6/2009	3/23/2009	308	\$14,124 \$17,610	\$9,445 \$11,350	\$23,569 \$28,961	615456
	4	164	303		Campus Court	2	3		1/12/2009	2/13/2009	272	\$17,810	\$10,159	\$27,969	614814
	5	164	303		Campus Court	12	3		9/8/2009	10/1/2009	282	\$16,884	\$9,789	\$26,673	631431
\vdash	6	164	303		Campus Court	7	3	ļ	8/30/11	11/22/2011	395	\$24,975	\$10,028	\$35,003	679507
\vdash	7	164 164	303 303		Campus Court Campus Court	11 6	3		9/4/12 11/7/12	12/19/2012 12/27/2012	248 270	\$15,880 \$17,045	\$15,543 \$13,998	\$31,422 \$31,043	703941 708340
\vdash	9	164	303		Campus Court	4	3		10/31/12	12/31/2012	362	\$23,441	\$14,282	\$37,722	707928
	10	164	303		Campus Court	5	3		11/7/12	12/31/2012	303	\$19,359	\$16,350	\$35,709	708249
	11	164	303		Campus Court	10	3		12/2/2014	2/23/2015	310	\$19,764	\$16,761	\$36,524	762134
		Campu	ıs Court	1991	Total Units	12	Upgraded	11	Remaining	1			Avg. \$ (since 2012)	\$34,484	
	\Box	-										-			
Ceda	wood	1													
	1	129	205		Cedarwood	18	2		4/6/2009	5/5/2009	285	\$16,750	\$9,422	\$26,172	620343
	2	129	205		Cedarwood	24	2		5/15/2009	6/17/2009	224	\$12,852	\$8,589	\$21,441	623701
	3	129	205		Cedarwood	11	2	ļ	6/30/2009	7/31/2009	217	\$11,613	\$9,548	\$21,161	626887
\vdash	4 5	129 129	205 205		Cedarwood Cedarwood	12 23	2		8/3/2009 8/24/2009	8/31/2009 10/2/2009	216 228	\$12,042 \$13,389	\$10,352 \$9,267	\$22,394 \$22,655	629145 630592
	6	129	250		Cedarwood	10	3		6/28/2010	7/15/2010	228	\$13,300	\$9,226	\$22,526	649639
	7	129	205		Cedarwood	21	2	<u> </u>	9/21/2011	10/31/2011	217	\$13,579	\$10,372	\$23,951	682055
	8	129	205		Cedarwood	9	2		8/23/2012	9/21/2012	234	\$13,828	\$11,194	\$25,022	703419
	9	129	205		Cedarwood	25	2		1/7/2013	2/12/2013	233	\$13,007	\$10,028	\$23,035	712629
	10	129	205		Cedarwood	17	3		4/5/2013	5/21/2013	241	\$13,287	\$9,834	\$23,120	718576
	11	129	205		Cedarwood	5	3		5/8/2013	8/19/2013	234	\$12,979	\$8,680	\$21,658	720777
	12	129	205		Cedarwood	1	2		7/3/2013	8/26/2013	205	\$12,172	\$9,223	\$21,395	724581
	13	129	205		Cedarwood	14	3		12/1/2014	1/23/2015	226	\$14,290	\$11,332	\$25,622	761736
\vdash	14 15	509 509	205 205		Cedarwood Cedarwood	7	2	00202050003 00202050007	08/05/16 8/29/2017	10/27/16 11/28/2017	242 240	\$15,420 \$15,008	\$10,864 \$11,422	\$26,283 \$26,430	15956 38255
	۱۵										240	ψ10,000			30233
	\dashv	Ced	larwood	1981	Total Units	25	Upgraded	15	Remaining	10			Avg. \$ (since 2012)	\$27,509	
\vdash															
							ı	1		ı			1		1

<u> </u>															
															1
		Fund	Prop		Community	Apt #	Bedrooms	Notes	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
Eactri	idao I	louse													
Lasui	_				E				0/45/0000	40/0/0000	405	A0.00=	A= 000	A40.055	E 1 E 0 E 0
\vdash	1	131	451		Eastridge House	302	1		9/15/2006	10/3/2006	135	\$6,087	\$5,968	\$12,055	545356
	2	131	451		Eastridge House	312	1		11/6/2006	11/24/2006	92	\$4,069	\$5,374	\$9,442	549489
	3	131	451		Eastridge House	305	1		8/27/2007	10/11/2007	128	\$5,758	\$4,212	\$9,970	575805
	4	131	451		Eastridge House	205	1		8/31/2007	10/11/2007	111	\$4,978	\$5,115	\$10,092	575804
	5	131	451		Eastridge House	211	1		1/29/2008	2/13/2008	148	\$6,674	\$6,455	\$13,129	586707
	6	131	451		Eastridge House	103	1		2/25/2008	3/13/2008	121	\$5,466	\$4,992	\$10,457	588496
\vdash															
\vdash	7	131	451		Eastridge House	209	1		3/19/2008	4/1/2008	122	\$5,434	\$6,123	\$11,557	590281
	8	131	451		Eastridge House	109	1		10/31/2008	1/13/2009	112	\$7,168	\$6,508	\$13,676	612068
	9	131	451		Eastridge House	107	1		11/26/2008	1/15/2009	101	\$6,416	\$6,167	\$12,583	612069
	10	131	451		Eastridge House	314	1		12/9/2008	2/3/2009	134	\$7,268	\$7,384	\$14,653	614093
	11	131	451		Eastridge House	201	1		2/10/2009	3/3/2009	113	\$6,609	\$7,220	\$13,830	616600
\vdash	12	131	451			207	1		6/29/2009	7/17/2009	150	\$8,234	\$6,311	\$14,545	626742
\vdash					Eastridge House										
	13	131	451		Eastridge House	303	1		7/31/2009	8/24/2009	138	\$7,336	\$6,808	\$14,144	629121
	14	131	451		Eastridge House	215	1		3/9/2010	3/31/2010	151	\$8,955	\$6,933	\$15,888	643081
	15	131	451		Eastridge House	204	1		6/1/2010	6/24/2010	159	\$8,569	\$6,893	\$15,462	648211
	16	131	451		Eastridge House	304	1		8/31/2010	9/22/2010	169	\$8,839	\$6,139	\$14,977	653354
	17	131	451		Eastridge House	115	1		8/31/2010	9/27/2010	160	\$8,777	\$6,498	\$15,274	653475
	18	131	451			111	1		9/30/2010	10/15/2010	164				654926
\vdash					Eastridge House							\$9,576	\$6,070	\$15,647	
\vdash	19	131	451		Eastridge House	101	2		3/23/2011	4/22/2011	200	\$10,794	\$10,163	\$20,958	666104
	20	131	451		Eastridge House	301	1		5/9/2011	7/8/2011	169	\$8,934	\$7,026	\$15,959	669286
$ldsymbol{L}^{T}$	21	131	451		Eastridge House	105	1	<u> </u>	7/6/2011	9/2/2011	188	\$10,144	\$7,440	\$17,584	674202
	22	131	451		Eastridge House	110	1	RAFN (GC) -1		5/1/2011					
	23	131	451		Eastridge House	112	1	RAFN (GC) - 2		5/1/2011					1
\vdash	24	131	451		Eastridge House	113	1	RAFN (GC) - 3		5/1/2011			+		1
\vdash								INAL IN (GC) - 3	E/40/0040		405	Ø40.400	Φ7.0F0	€47 77 0	607007
\vdash	25	131	451		Eastridge House	307	1		5/16/2012	6/27/2012	195	\$10,123	\$7,650	\$17,773	697087
ı T	26	131	451		Eastridge House	309	1	l	10/15/2012	10/26/2012	170	\$9,576	\$6,720	\$16,296	706738
	27	131	451		Eastridge House	214	1	İ	12/26/2012	1/15/2013	159	\$9,315	\$6,886	\$16,201	711458
\vdash								 							
╙	28	131	451		Eastridge House	206	1		6/15/2015	7/22/2015	197	\$10,613	\$10,272	\$20,884	778551
┕	29	131	451		Eastridge House	213	1	<u></u>	9/2/2015	10/16/2015	194	\$10,471	\$10,824	\$21,295	783657
	30	131	451		Eastridge House	311	1	00204510311	12/21/2015	1/22/2016	175	\$9,688	\$10,382	\$20,070	3508
	31	131	451		Eastridge House	203	1	00204510203	9/30/2016	1/10/2017	189	\$11,181	\$9,893	\$21,074	18776
 	01	101	701		_aothago House	200	 	00207310203	5/55/2010	1/10/2017	100	ψ11,101	ψο,σσο	Ψ21,014	10110
⊢	1							<u> </u>		_			A	A4= ===	1
$ldsymbol{ldsymbol{\sqcup}}$		Eastridge	House	1972	Total Units	40	Upgraded	31	Remaining	9			Avg. \$ (since 2012)	\$19,085	<u></u>
Everg	green	Court													
	1	166	505		Evergreen Court	5	2		10/13/2006	10/30/2006	186	\$8,140	\$7,110	\$15,250	547641
	2	166	505		Evergreen Court	26	2		5/27/2008	6/20/2008	302	\$19,598	\$8,707	\$28,305	595322
\vdash			505			28					207			\$21,735	
├	3	166			Evergreen Court		2	 	6/14/2009	7/29/2009		\$13,053	\$8,682		627189
	4	166	505		Evergreen Court	11	3		5/1/2010	6/11/2010	324	\$19,732	\$10,527	\$30,528	647193
	5	166	505		Evergreen Court	14	3		7/1/2010	9/13/2010	299	\$18,947	\$12,468	\$31,415	649763
	6	166	505		Evergreen Court	13	3		11/9/2010	12/30/2010	227	\$14,427	\$12,040	\$26,466	657853
	7	166	505		Evergreen Court	25	2		1/3/2011	2/10/2011	269	\$17,031	\$8,332	\$25,363	660440
	8	166	505		Evergreen Court	3	2	RAFN (GC) - 4	170/2011	5/1/2011	200	ψ17,001	ΨΟ,ΟΟΣ	Ψ20,000	000110
\vdash															ļ
\vdash	9	166	505		Evergreen Court	4	2	RAFN (GC) - 5		5/1/2011					
	10	166	505		Evergreen Court	21	3		9/3/2012	11/28/2012	412	\$24,867	\$12,512	\$37,379	705361
	11	166	505		Evergreen Court	8	2		1/17/2013	2/21/2013	225	\$13,648	\$12,170	\$25,819	713001
	12	166	505		Evergreen Court	10	2		1/17/2013	2/25/2013	227	\$13,853	\$12,535	\$26,389	712999
\vdash	13	166	505		Evergreen Court	12	3		1/17/2013	2/26/2013	268	\$15,782	\$14,033	\$29,814	713524
\vdash															
\vdash	14	166	505		Evergreen Court	9	2		1/28/2013	2/28/2013	244	\$14,625	\$11,442	\$26,068	714027
	15	166	505		Evergreen Court	30	2		4/1/2013	6/26/2013	316	\$20,132	\$11,394	\$31,526	718421
	16	166	505		Evergreen Court	1	2		4/14/2013	7/23/2013	296	\$18,944	\$10,703	\$29,647	719736
╙	17	166	505		Evergreen Court	27	3	ļ	5/13/2013	7/31/2013	302	\$19,403	\$11,015	\$30,417	720744
L I	18	166	505		Evergreen Court	7	2	<u> </u>	5/22/2013	7/31/2013	269	\$17,064	\$11,435	\$28,498	721329
	19	166	505		Evergreen Court	23	2		7/8/2013	9/12/2013	290	\$18,148	\$11,341	\$29,489	726324
$\vdash \vdash$					•			1							
╙	20	509	505		Evergreen Court	19	2	ļ	12/27/2013	4/15/2014	379	\$23,131	\$12,561	\$35,692	739479
┕	21	509	505		Evergreen Court	29	2	<u></u>	7/23/2014	8/19/2014	283	\$17,499	\$11,634	\$29,133	752200
	22	509	505		Evergreen Court	18	3		6/20/2015	8/17/2015	340	\$20,094	\$12,812	\$32,906	779097
\vdash	23	509	505		Evergreen Court	17	2	1	8/24/2015	10/19/2015	301	\$19,065	\$14,945	\$34,009	782968
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lder	24	509	505		Evergreen Court	24	2		10/26/2015	12/30/2015	289	\$18,240	\$13,528	\$31,768	1063
1 7	25	509	505		Evergreen Court	2	2	00505050002	1/3/2016	2/23/2016	267	\$17,023	\$12,409	\$29,431	4073
	26			509	Evergreen Court	22	3	505050022	10/12/2017					\$35,351	37901
\vdash		509	505				. J		10/12/2017	11/30/2017			\$15.741		3.001
		509	505	000	2 vorgroom oddin		3		10/12/2017	11/30/2017	300	\$19,611	\$15,741	***	
 					-										
		509 Evergree		1981	Total Units	30	Upgraded	26	Remaining	11/30/2017 4			\$15,741 Avg. \$ (since 2012)	\$32,397	
					-										
Fores		Evergree			-										
Fores	st Gro	Evergree	n Court		Total Units	30	Upgraded		Remaining	4	300	\$19,611	Avg. \$ (since 2012)	\$32,397	744600
Fores	st Gro	Evergree ove 509	n Court		Total Units Forest Grove	30	Upgraded 2		Remaining 2/10/2014	4/29/2014	214	\$19,611 \$13,782	Avg. \$ (since 2012) \$11,258	\$32,397 \$25,040	741603
Fores	st Gro	Evergree 509 509	204 204		Total Units Forest Grove Forest Grove	30 13 19	Upgraded 2 2		2/10/2014 9/3/2014	4/29/2014 10/31/2014	214 178	\$19,611 \$13,782 \$10,951	Avg. \$ (since 2012) \$11,258 \$12,679	\$32,397 \$25,040 \$23,630	755257
Fores	st Gro	Evergree 509 509 509	204 204 204		Total Units Forest Grove	30 13 19 15	Upgraded 2		2/10/2014 9/3/2014 10/27/2014	4/29/2014 10/31/2014 12/30/2014	214	\$19,611 \$13,782 \$10,951 \$14,661	Avg. \$ (since 2012) \$11,258 \$12,679 \$14,085	\$32,397 \$25,040 \$23,630 \$28,746	755257 759402
Fores	st Gro	Evergree 509 509	204 204		Total Units Forest Grove Forest Grove	30 13 19	Upgraded 2 2		2/10/2014 9/3/2014	4/29/2014 10/31/2014	214 178	\$19,611 \$13,782 \$10,951	Avg. \$ (since 2012) \$11,258 \$12,679	\$32,397 \$25,040 \$23,630	755257
Fores	st Gro	509 509 509 509 509	204 204 204 204 204		Forest Grove Forest Grove Forest Grove Forest Grove Forest Grove	13 19 15 2	Upgraded 2 2 2 2 3		2/10/2014 9/3/2014 10/27/2014 11/21/2014	4/29/2014 10/31/2014 12/30/2014 1/22/2015	214 178 229 348	\$19,611 \$13,782 \$10,951 \$14,661 \$22,076	Avg. \$ (since 2012) \$11,258 \$12,679 \$14,085 \$12,844	\$32,397 \$25,040 \$23,630 \$28,746 \$34,920	755257 759402 761105
Fores	st Gro	509 509 509 509 509	204 204 204 204 204 204		Forest Grove	13 19 15 2 12	2 2 2 2 3 3 2		2/10/2014 9/3/2014 10/27/2014 11/21/2014 10/30/2015	4/29/2014 10/31/2014 12/30/2014 1/22/2015 12/18/2015	214 178 229 348 225	\$19,611 \$13,782 \$10,951 \$14,661 \$22,076 \$14,337	Avg. \$ (since 2012) \$11,258 \$12,679 \$14,085 \$12,844 \$12,855	\$32,397 \$25,040 \$23,630 \$28,746 \$34,920 \$27,192	755257 759402 761105 770
Fores	st Gro	509 509 509 509 509	204 204 204 204 204		Forest Grove Forest Grove Forest Grove Forest Grove Forest Grove	13 19 15 2	Upgraded 2 2 2 2 3		2/10/2014 9/3/2014 10/27/2014 11/21/2014	4/29/2014 10/31/2014 12/30/2014 1/22/2015	214 178 229 348	\$19,611 \$13,782 \$10,951 \$14,661 \$22,076	Avg. \$ (since 2012) \$11,258 \$12,679 \$14,085 \$12,844	\$32,397 \$25,040 \$23,630 \$28,746 \$34,920	755257 759402 761105
Fores	st Gro	509 509 509 509 509	204 204 204 204 204 204	1981	Forest Grove	13 19 15 2 12 8	2 2 2 2 3 3 2		2/10/2014 9/3/2014 10/27/2014 11/21/2014 10/30/2015	4/29/2014 10/31/2014 12/30/2014 1/22/2015 12/18/2015 5/19/2015	214 178 229 348 225	\$19,611 \$13,782 \$10,951 \$14,661 \$22,076 \$14,337	Avg. \$ (since 2012) \$11,258 \$12,679 \$14,085 \$12,844 \$12,855	\$32,397 \$25,040 \$23,630 \$28,746 \$34,920 \$27,192 \$29,531	755257 759402 761105 770
Fores	st Gro	Evergree 509 509 509 509 509 509 509	204 204 204 204 204 204 204	1981	Forest Grove	13 19 15 2 12	2 2 2 2 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		2/10/2014 9/3/2014 10/27/2014 11/21/2014 10/30/2015 4/20/2015	4/29/2014 10/31/2014 12/30/2014 1/22/2015 12/18/2015	214 178 229 348 225	\$19,611 \$13,782 \$10,951 \$14,661 \$22,076 \$14,337	Avg. \$ (since 2012) \$11,258 \$12,679 \$14,085 \$12,844 \$12,855 \$11,418	\$32,397 \$25,040 \$23,630 \$28,746 \$34,920 \$27,192 \$29,531	755257 759402 761105 770
Fores	st Gro	Evergree 509 509 509 509 509 509 509	204 204 204 204 204 204		Forest Grove	13 19 15 2 12 8	2 2 2 2 3 3 2	26	2/10/2014 9/3/2014 10/27/2014 11/21/2014 10/30/2015	4/29/2014 10/31/2014 12/30/2014 1/22/2015 12/18/2015 5/19/2015	214 178 229 348 225	\$19,611 \$13,782 \$10,951 \$14,661 \$22,076 \$14,337	Avg. \$ (since 2012) \$11,258 \$12,679 \$14,085 \$12,844 \$12,855	\$32,397 \$25,040 \$23,630 \$28,746 \$34,920 \$27,192	755257 759402 761105 770
Fores	st Gro	Evergree 509 509 509 509 509 509 509	204 204 204 204 204 204 204	1981	Forest Grove	13 19 15 2 12 8	2 2 2 2 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	26	2/10/2014 9/3/2014 10/27/2014 11/21/2014 10/30/2015 4/20/2015	4/29/2014 10/31/2014 12/30/2014 1/22/2015 12/18/2015 5/19/2015	214 178 229 348 225	\$19,611 \$13,782 \$10,951 \$14,661 \$22,076 \$14,337	Avg. \$ (since 2012) \$11,258 \$12,679 \$14,085 \$12,844 \$12,855 \$11,418	\$32,397 \$25,040 \$23,630 \$28,746 \$34,920 \$27,192 \$29,531	755257 759402 761105 770
	st Gro	509 509 509 509 509 509 509 509 509	204 204 204 204 204 204 204	1981	Forest Grove	13 19 15 2 12 8	2 2 2 2 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	26	2/10/2014 9/3/2014 10/27/2014 11/21/2014 10/30/2015 4/20/2015	4/29/2014 10/31/2014 12/30/2014 1/22/2015 12/18/2015 5/19/2015	214 178 229 348 225	\$19,611 \$13,782 \$10,951 \$14,661 \$22,076 \$14,337	Avg. \$ (since 2012) \$11,258 \$12,679 \$14,085 \$12,844 \$12,855 \$11,418	\$32,397 \$25,040 \$23,630 \$28,746 \$34,920 \$27,192 \$29,531	755257 759402 761105 770
	st Gro	Evergree 509 509 509 509 509 509 509	204 204 204 204 204 204 204	1981	Forest Grove	13 19 15 2 12 8	2 2 2 2 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	26	2/10/2014 9/3/2014 10/27/2014 11/21/2014 10/30/2015 4/20/2015	4/29/2014 10/31/2014 12/30/2014 1/22/2015 12/18/2015 5/19/2015	214 178 229 348 225	\$19,611 \$13,782 \$10,951 \$14,661 \$22,076 \$14,337	Avg. \$ (since 2012) \$11,258 \$12,679 \$14,085 \$12,844 \$12,855 \$11,418	\$32,397 \$25,040 \$23,630 \$28,746 \$34,920 \$27,192 \$29,531	755257 759402 761105 770
	st Gro	509 509 509 509 509 509 509 Fores	204 204 204 204 204 204 204 204	1981	Forest Grove Total Units	13 19 15 2 12 8	Upgraded 2 2 2 3 2 2 2 Upgraded	26	2/10/2014 9/3/2014 10/27/2014 11/21/2014 10/30/2015 4/20/2015	4/29/2014 10/31/2014 12/30/2014 1/22/2015 5/19/2015	214 178 229 348 225 289	\$19,611 \$13,782 \$10,951 \$14,661 \$22,076 \$14,337 \$18,112	Avg. \$ (since 2012) \$11,258 \$12,679 \$14,085 \$12,844 \$12,855 \$11,418 Avg. \$	\$25,040 \$23,630 \$28,746 \$34,920 \$27,192 \$29,531 \$28,176	755257 759402 761105 770 775175
	st Gro	509 509 509 509 509 509 509 Fores Fores 142	204 204 204 204 204 204 204 204 405	1981	Total Units Forest Grove Forest Grove Forest Grove Forest Grove Forest Grove Forest Grove Total Units Glenview Heights	13 19 15 2 12 8 25	Upgraded 2 2 2 2 3 2 2 Upgraded Upgraded	26	Remaining 2/10/2014 9/3/2014 10/27/2014 11/21/2014 11/21/2015 Remaining 8/8/2008	4/29/2014 10/31/2014 12/30/2014 1/22/2015 5/19/2015 19	214 178 229 348 225 289	\$19,611 \$13,782 \$10,951 \$14,661 \$22,076 \$14,337 \$18,112	Avg. \$ (since 2012) \$11,258 \$12,679 \$14,085 \$12,844 \$12,855 \$11,418 Avg. \$	\$32,397 \$25,040 \$23,630 \$28,746 \$34,920 \$27,192 \$29,531 \$28,176	755257 759402 761105 770 775175
	st Gro	509 509 509 509 509 509 509 509 509 109 Fores 4eights 142 142	204 204 204 204 204 204 204 204 204 405	1981	Forest Grove Glenview Heights Glenview Heights	30 13 19 15 2 12 8 25	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	26	2/10/2014 9/3/2014 10/27/2014 11/21/2014 10/30/2015 4/20/2015 Remaining 8/8/2008 7/22/2010	4/29/2014 10/31/2014 12/30/2014 1/22/2015 12/18/2015 5/19/2015 19 9/12/2008 8/12/2010	214 178 229 348 225 289	\$19,611 \$13,782 \$10,951 \$14,661 \$22,076 \$14,337 \$18,112 \$14,312 \$17,739	Avg. \$ (since 2012) \$11,258 \$12,679 \$14,085 \$12,844 \$12,855 \$11,418 Avg. \$ \$7,971 \$8,873	\$32,397 \$25,040 \$23,630 \$28,746 \$34,920 \$27,192 \$29,531 \$28,176 \$22,283 \$26,611	755257 759402 761105 770 775175 600453 650947
	st Gro	509 509 509 509 509 509 509 509 Fores 422 142 142	204 204 204 204 204 204 204 405 405	1981	Forest Grove Total Units Glenview Heights Glenview Heights Glenview Heights	13 19 15 2 12 8 25	Upgraded 2 2 2 3 3 2 2 Upgraded Upgraded	26	2/10/2014 9/3/2014 10/27/2014 11/21/2014 10/30/2015 4/20/2015 Remaining 8/8/2008 7/22/2010 12/16/2010	4/29/2014 10/31/2014 12/30/2014 12/30/2015 12/18/2015 5/19/2015 19 9/12/2008 8/12/2000 12/30/2010	214 178 229 348 225 289 234 234 234 288 210	\$19,611 \$13,782 \$10,951 \$14,661 \$22,076 \$14,337 \$18,112 \$14,312 \$17,739 \$11,611	Avg. \$ (since 2012) \$11,258 \$12,679 \$14,085 \$12,844 \$12,855 \$11,418 Avg. \$ \$7,971 \$8,873 \$8,637	\$32,397 \$25,040 \$23,630 \$28,746 \$34,920 \$27,192 \$29,531 \$28,176 \$22,283 \$26,611 \$20,249	755257 759402 761105 770 775175 775175 600453 650947 659901
	st Gro	509 509 509 509 509 509 509 509 509 109 Fores 4eights 142 142	204 204 204 204 204 204 204 204 204 405	1981	Forest Grove Glenview Heights Glenview Heights	30 13 19 15 2 12 8 25	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	26	2/10/2014 9/3/2014 10/27/2014 11/21/2014 10/30/2015 4/20/2015 Remaining 8/8/2008 7/22/2010	4/29/2014 10/31/2014 12/30/2014 1/22/2015 12/18/2015 5/19/2015 19 9/12/2008 8/12/2010	214 178 229 348 225 289	\$19,611 \$13,782 \$10,951 \$14,661 \$22,076 \$14,337 \$18,112 \$14,312 \$17,739	Avg. \$ (since 2012) \$11,258 \$12,679 \$14,085 \$12,844 \$12,855 \$11,418 Avg. \$ \$7,971 \$8,873	\$32,397 \$25,040 \$23,630 \$28,746 \$34,920 \$27,192 \$29,531 \$28,176 \$22,283 \$26,611	755257 759402 761105 770 775175 600453 650947
	st Gr(1 2 3 4 5 6 6 1 1 2 2 3 4 1 5 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	509 509 509 509 509 509 509 509 509 4eights 142 142 142	204 204 204 204 204 204 204 204 205 405 405	1981	Total Units Forest Grove Forest Grove Forest Grove Forest Grove Forest Grove Forest Grove Total Units Glenview Heights Glenview Heights Glenview Heights	30 13 19 15 2 12 8 25 7 8 10 3	Upgraded 2 2 2 2 3 2 2 Upgraded 2 2 2 2 3 3 2 2 2 3 3 3 3 3 3 3 3 3 4 4 5 7 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	26	Remaining 2/10/2014 9/3/2014 10/27/2014 11/21/2014 11/21/2014 12/16/2015 Remaining 8/8/2008 7/22/2010 12/16/2010 5/4/2009	4/29/2014 10/31/2014 12/30/2014 1/22/2015 5/19/2015 19 9/12/2008 8/12/2010 12/30/2010 5/22/2009	214 178 229 348 225 289 234 234 288 210 229	\$19,611 \$13,782 \$10,951 \$14,661 \$22,076 \$14,337 \$18,112 \$17,739 \$11,611 \$14,199	Avg. \$ (since 2012) \$11,258 \$12,679 \$14,085 \$12,844 \$12,855 \$11,418 Avg. \$ \$7,971 \$8,873 \$8,637 \$8,637 \$8,140	\$25,040 \$23,630 \$28,746 \$34,920 \$27,192 \$29,531 \$28,176 \$22,283 \$26,611 \$20,249 \$22,340	755257 759402 761105 770 775175 600453 650947 659901 622814
	st Gru	509 509 509 509 509 509 509 509 109 509 4eights 142 142 142 142 142	204 204 204 204 204 204 204 204 405 405 405 405 405	1981	Forest Grove Glenview Heights Glenview Heights Glenview Heights Glenview Heights Glenview Heights Glenview Heights	13 19 15 2 12 8 25 7 8 10 3 6	Upgraded 2 2 2 3 3 2 2 Upgraded Upgraded	26	Remaining 2/10/2014 9/3/2014 10/27/2014 11/21/2014 10/30/2015 4/20/2015 Remaining 8/8/2008 7/22/2010 12/16/2010 5/4/2009 10/5/2011	4/29/2014 10/31/2014 12/30/2014 12/30/2015 12/18/2015 5/19/2015 19 9/12/2008 8/12/2010 12/30/2010 12/30/2010 11/10/2011	214 178 229 348 225 289 234 234 288 210 229 206	\$19,611 \$13,782 \$10,951 \$14,661 \$22,076 \$14,337 \$18,112 \$17,739 \$11,611 \$14,199 \$9,756	Avg. \$ (since 2012) \$11,258 \$12,679 \$14,085 \$12,844 \$12,855 \$11,418 Avg. \$ \$7,971 \$8,873 \$8,637 \$8,140 \$10,021	\$32,397 \$25,040 \$23,630 \$28,746 \$34,920 \$27,192 \$29,531 \$28,176 \$22,283 \$26,611 \$20,249 \$22,340 \$19,777	755257 759402 761105 770 775175 600453 650947 659901 622814 683126
	st Grund	509 509 509 509 509 509 509 509 4eights 142 142 142 142 142	204 204 204 204 204 204 204 204 205 405 405 405 405 405	1981	Forest Grove Total Units Glenview Heights Glenview Heights Glenview Heights Glenview Heights Glenview Heights	13 19 15 2 12 8 25 7 8 10 3 6 9	Upgraded 2 2 2 3 3 4 Upgraded Upgraded 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	26	Remaining 2/10/2014 9/3/2014 10/27/2014 11/21/2014 10/30/2015 Remaining 8/8/2008 7/22/2010 12/16/2010 5/4/2009 10/5/2011 8/15/2012	4/29/2014 10/31/2014 12/30/2014 1/22/2015 12/18/2015 5/19/2015 19 9/12/2008 8/12/2010 12/30/2010 5/22/2009 11/10/2011 9/10/2012	214 178 229 348 225 289 234 234 288 210 229 206 241	\$19,611 \$13,782 \$10,951 \$14,661 \$22,076 \$14,337 \$18,112 \$17,739 \$11,611 \$14,199 \$9,756 \$15,395	Avg. \$ (since 2012) \$11,258 \$12,679 \$14,085 \$12,844 \$12,855 \$11,418 Avg. \$ \$7,971 \$8,873 \$8,637 \$8,140 \$10,021 \$9,666	\$32,397 \$25,040 \$23,630 \$28,746 \$34,920 \$27,192 \$29,531 \$28,176 \$22,283 \$26,611 \$20,249 \$22,340 \$19,777 \$25,061	755257 759402 761105 770 775175 600453 650947 659901 622814 683126 703089
	st Gro	509 509 509 509 509 509 509 509 4eights 142 142 142 142 142 142 142	204 204 204 204 204 204 204 4 204 4 305 405 405 405 405 405 405	1981	Forest Grove Total Units Glenview Heights	30 13 19 15 2 12 8 25 7 8 10 3 6 9 5	Upgraded 2 2 2 3 3 2 2 Upgraded Upgraded 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	26	2/10/2014 9/3/2014 10/27/2014 11/21/2014 11/21/2014 10/30/2015 4/20/2015 Remaining 8/8/2008 7/22/2010 12/16/2010 5/4/2009 10/5/2011 8/15/2012 8/27/2012	4/29/2014 10/31/2014 12/30/2014 1/22/2015 12/18/2015 5/19/2015 19 9/12/2008 8/12/2010 12/30/2010 5/22/2009 11/10/2011 9/12/2012 9/12/2012	214 178 229 348 225 289 234 234 288 210 229 206 241 233	\$19,611 \$13,782 \$10,951 \$14,661 \$22,076 \$14,337 \$18,112 \$17,739 \$11,611 \$14,199 \$9,756 \$15,395 \$14,531	Avg. \$ (since 2012) \$11,258 \$12,679 \$14,085 \$12,844 \$12,855 \$11,418 Avg. \$ \$7,971 \$8,873 \$8,637 \$8,140 \$10,021 \$9,666 \$9,507	\$25,040 \$23,630 \$28,746 \$34,920 \$27,192 \$29,531 \$28,176 \$22,283 \$26,611 \$20,249 \$22,340 \$19,777 \$25,061 \$24,038	755257 759402 761105 770 775175 600453 650947 659901 622814 683126 703089 703637
	st Green 1 2 3 4 4 5 6 6 7 8	Evergree	204 204 204 204 204 204 204 204 405 405 405 405 405 405 405 405	1981	Forest Grove Glenview Heights	13 19 15 2 12 8 25 7 8 10 3 6 9 5	Upgraded 2 2 2 3 3 2 2 Upgraded Upgraded 2 2 2 2 2 2 2 3 3 2 2 2 3 3 3 3 3 3 3	26	Remaining 2/10/2014 9/3/2014 10/27/2014 11/21/2014 10/30/2015 4/20/2015 Remaining 8/8/2008 7/22/2010 12/16/2010 15/4/2009 10/5/2011 8/15/2012 8/27/2012 9/4/2012	4/29/2014 10/31/2014 12/30/2014 1/22/2015 12/18/2015 5/19/2015 19 9/12/2008 8/12/2010 12/30/2010 12/30/2010 9/10/2012 9/17/2012 9/27/2012 10/11/2012	214 178 229 348 225 289 234 288 210 229 206 241 233 274	\$19,611 \$13,782 \$10,951 \$14,661 \$22,076 \$14,337 \$18,112 \$17,739 \$11,611 \$14,199 \$9,756 \$15,395 \$14,531 \$17,472	Avg. \$ (since 2012) \$11,258 \$12,679 \$14,085 \$12,844 \$12,855 \$11,418 Avg. \$ \$7,971 \$8,873 \$8,637 \$8,140 \$10,021 \$9,666 \$9,507 \$11,769	\$25,040 \$23,630 \$23,630 \$28,746 \$34,920 \$27,192 \$29,531 \$28,176 \$22,283 \$26,611 \$20,249 \$22,340 \$19,777 \$25,061 \$24,038 \$29,240	755257 759402 761105 770 775175 600453 650947 659901 622814 683126 703089 703637 704042
	st Gro	509 509 509 509 509 509 509 509 4eights 142 142 142 142 142 142 142	204 204 204 204 204 204 204 4 204 4 305 405 405 405 405 405 405	1981	Forest Grove Total Units Glenview Heights	30 13 19 15 2 12 8 25 7 8 10 3 6 9 5	Upgraded 2 2 2 3 3 2 2 Upgraded Upgraded 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	26	2/10/2014 9/3/2014 10/27/2014 11/21/2014 11/21/2014 10/30/2015 4/20/2015 Remaining 8/8/2008 7/22/2010 12/16/2010 5/4/2009 10/5/2011 8/15/2012 8/27/2012	4/29/2014 10/31/2014 12/30/2014 1/22/2015 12/18/2015 5/19/2015 19 9/12/2008 8/12/2010 12/30/2010 5/22/2009 11/10/2011 9/12/2012 9/12/2012	214 178 229 348 225 289 234 234 288 210 229 206 241 233	\$19,611 \$13,782 \$10,951 \$14,661 \$22,076 \$14,337 \$18,112 \$17,739 \$11,611 \$14,199 \$9,756 \$15,395 \$14,531	Avg. \$ (since 2012) \$11,258 \$12,679 \$14,085 \$12,844 \$12,855 \$11,418 Avg. \$ \$7,971 \$8,873 \$8,637 \$8,140 \$10,021 \$9,666 \$9,507	\$25,040 \$23,630 \$28,746 \$34,920 \$27,192 \$29,531 \$28,176 \$22,283 \$26,611 \$20,249 \$22,340 \$19,777 \$25,061 \$24,038	755257 759402 761105 770 775175 600453 650947 659901 622814 683126 703089 703637
	st Gradient	509 509 509 509 509 509 509 509 509 4eights 142 142 142 142 142 142 142 142 142	204 204 204 204 204 204 204 204 204 204	1981	Forest Grove Total Units Glenview Heights	30 13 19 15 2 12 8 25 7 8 10 3 6 9 5 1	Upgraded 2 2 2 3 3 2 2 Upgraded 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	26	Remaining 2/10/2014 9/3/2014 10/27/2014 11/21/2014 10/30/2015 Remaining 8/8/2008 7/22/2010 12/16/2010 5/4/2009 10/5/2011 8/15/2011 8/27/2012 8/27/2012 10/24/2012	4/29/2014 10/31/2014 12/30/2014 1/22/2015 12/18/2015 5/19/2015 19 9/12/2008 8/12/2010 12/30/2010 5/22/2009 11/10/2011 9/10/2012 9/27/2012 10/11/2012 11/27/2012	214 178 229 348 225 289 234 288 210 229 206 241 233 274 240	\$19,611 \$13,782 \$10,951 \$14,661 \$22,076 \$14,337 \$18,112 \$17,739 \$11,611 \$14,199 \$9,756 \$15,395 \$14,531 \$17,772 \$15,296	Avg. \$ (since 2012) \$11,258 \$12,679 \$14,085 \$12,844 \$12,855 \$11,418 Avg. \$ \$7,971 \$8,873 \$8,637 \$8,140 \$10,021 \$9,666 \$9,507 \$11,769 \$11,389	\$25,040 \$23,630 \$28,746 \$34,920 \$27,192 \$29,531 \$28,176 \$22,283 \$26,611 \$20,249 \$22,340 \$19,777 \$25,061 \$24,038 \$29,40 \$26,684	755257 759402 761105 770 775175 600453 650947 659901 622814 683126 703089 703637 704042
	st Gradient	509 509 509 509 509 509 509 509 509 4eights 142 142 142 142 142 142 142 142 142	204 204 204 204 204 204 204 204 204 204	1981	Forest Grove Total Units Glenview Heights	30 13 19 15 2 12 8 25 7 8 10 3 6 9 5 1	Upgraded 2 2 2 3 3 2 2 Upgraded 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	26	Remaining 2/10/2014 9/3/2014 10/27/2014 11/21/2014 10/30/2015 Remaining 8/8/2008 7/22/2010 12/16/2010 5/4/2009 10/5/2011 8/15/2011 8/27/2012 8/27/2012 10/24/2012	4/29/2014 10/31/2014 12/30/2014 1/22/2015 12/18/2015 5/19/2015 19 9/12/2008 8/12/2010 12/30/2010 5/22/2009 11/10/2011 9/10/2012 9/27/2012 10/11/2012 11/27/2012	214 178 229 348 225 289 234 288 210 229 206 241 233 274 240	\$19,611 \$13,782 \$10,951 \$14,661 \$22,076 \$14,337 \$18,112 \$17,739 \$11,611 \$14,199 \$9,756 \$15,395 \$14,531 \$17,772 \$15,296	Avg. \$ (since 2012) \$11,258 \$12,679 \$14,085 \$12,844 \$12,855 \$11,418 Avg. \$ \$7,971 \$8,873 \$8,637 \$8,140 \$10,021 \$9,666 \$9,507 \$11,769 \$11,389	\$25,040 \$23,630 \$28,746 \$34,920 \$27,192 \$29,531 \$28,176 \$22,283 \$26,611 \$20,249 \$22,340 \$19,777 \$25,061 \$24,038 \$29,40 \$26,684	
	st Green 1 2 3 4 4 5 6 6 7 8	Evergree	204 204 204 204 204 204 204 204 405 405 405 405 405 405 405 405	1981	Forest Grove Glenview Heights	13 19 15 2 12 8 25 7 8 10 3 6 9 5	Upgraded 2 2 2 3 3 2 2 Upgraded Upgraded 2 2 2 2 2 2 2 3 3 2 2 2 3 3 3 3 3 3 3	26	Remaining 2/10/2014 9/3/2014 10/27/2014 11/21/2014 10/30/2015 4/20/2015 Remaining 8/8/2008 7/22/2010 12/16/2010 15/4/2009 10/5/2011 8/15/2012 8/27/2012 9/4/2012	4/29/2014 10/31/2014 12/30/2014 1/22/2015 12/18/2015 5/19/2015 19 9/12/2008 8/12/2010 12/30/2010 12/30/2010 9/10/2012 9/17/2012 9/27/2012 10/11/2012	214 178 229 348 225 289 234 288 210 229 206 241 233 274	\$19,611 \$13,782 \$10,951 \$14,661 \$22,076 \$14,337 \$18,112 \$17,739 \$11,611 \$14,199 \$9,756 \$15,395 \$14,531 \$17,472	Avg. \$ (since 2012) \$11,258 \$12,679 \$14,085 \$12,844 \$12,855 \$11,418 Avg. \$ \$7,971 \$8,873 \$8,637 \$8,140 \$10,021 \$9,666 \$9,507 \$11,769	\$25,040 \$23,630 \$23,630 \$28,746 \$34,920 \$27,192 \$29,531 \$28,176 \$22,283 \$26,611 \$20,249 \$22,340 \$19,777 \$25,061 \$24,038 \$29,240	755 759 761 775 600 650 659 622 683 703 704 707

		Fund	Prop		Community	Apt#	Bedrooms	Notes	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
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-		Glenview	Heights	1981	Total Units	10	Upgraded	10	Remaining	0			Avg. \$ (since 2012)	\$26,430	
Gree	n Leaf	128	102		Green Leaf	7	2		4/26/2007	5/16/2007	220	\$9,842	\$8,618	\$18,460	565719
	2	128	102		Green Leaf	26	2		7/30/2007	8/24/2007	188	\$8,390	\$9,150	\$17,541	572957
	3	128	102		Green Leaf	17	2		7/1/2008	7/29/2008	203	\$12,365	\$10,267	\$22,632	597733
	4 5	128 128	102 102		Green Leaf Green Leaf	18 22	3		8/21/2009 7/1/2010	9/30/2009 8/16/2010	212 224	\$12,444 \$12,302	\$9,834 \$11,204	\$22,278 \$23,506	630427 649812
	6	128	102		Green Leaf	19	2		9/15/2011	11/16/2011	227	\$13,342	\$11,156	\$24,498	680997
	7	128	102		Green Leaf	16	2		11/30/2011	2/24/2012	256	\$14,319	\$10,386	\$24,704	686027
	8	128	102		Green Leaf	6	2		7/2/2012	8/30/2012	206	\$13,150	\$12,444	\$25,594	700105
_	9	128	102		Green Leaf	25	2		10/31/2012	12/10/2012	200	\$12,744	\$10,430	\$23,618	707940
-	10	128 128	102 102		Green Leaf Green Leaf	15 27	3		11/26/2012 8/27/2012	12/19/2012 9/28/2012	218 243	\$13,264 \$14,436	\$10,301 \$12,419	\$23,565 \$26,855	709661 703760
	12	128	102		Green Leaf	8	2		6/11/2013	10/24/2013	229	\$13,751	\$10,701	\$20,055	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 17	509 509	102 102		Green Leaf Green Leaf	B6 12 -B7	2	00101020011 00101020012	8/4/2016 12/5/2016	9/30/2016 1/30/2017	249 248	\$15,865 \$15,288	\$11,809 \$12,251	\$27,673	17386 22662
	18	509	102		Green Leaf	23-E2	2	00101020012	7/31/2017	9/28/2017	239	\$15,622	\$12,012	\$27,539 \$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
_				1000	-	07	I I a succession d		D				A C	*05.450	
-		Gre	en Leaf	1983	Total Units	27	Upgraded	20	Remaining	7			Avg. \$ (since 2012)	\$35,452	
\vdash	\vdash												+		
Hidd	en Villa	age													<u> </u>
	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
\vdash	3	114 114	293 293		Hidden Village Hidden Village	302 308	3 2		6/11/2013 6/6/2013	10/28/2013 10/31/2013	208 230	\$13,268 \$14,638	\$9,905 \$9,744	\$23,173 \$24,382	726943 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	114 114	293 293		Hidden Village (A201) Hidden Village (A304)	15 32	3		2/24/2015 6/30/2015	3/31/2015 8/25/2015	237 246	\$15,053 \$15,480	\$12,743 \$13,295	\$27,796 \$28,774	769747 780369
	10	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 14	114 114	293 293		Hidden Village (A301) Hidden Village	29 B108	3 2	00802930050	1/30/2015 1/4/2016	3/10/2015 1/29/2016	303 285	\$19,223 \$18,197	\$11,983 \$13,142	\$31,206 \$31,339	768053 3649
	15	114	293		Hidden Village	A111	3	00802930030	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 19	114 114	293 293		Hidden Village Hidden Village	B-202 B104	3	0080293 0080293	11/14/2016 12/20/16	1/25/2017 3/8/2017	301 294	\$18,154 \$19,222	\$13,890 \$13,470	\$32,044 \$32,693	21094 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 24	114 114	293 293		Hidden Village Hidden Village	B101 B204	3	802930043 80293	3/22/2017 5/30/2017	6/28/2017 7/31/2017	295 304	\$19,317 \$19,895	\$14,260 \$14,610	\$33,577 \$34,505	27586 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	293 293		Hidden Village	A101	3	802930002 802930039	6/26/2017	8/31/2017	296	\$19,464	\$14,727	\$34,191	32374
-	28 29	114 114	293		Hidden Village Hidden Village	A311 A310	3	802930038	7/28/2017 7/31/2017	10/4/2017 10/5/2017	296 288	\$19,320 \$18,784	\$16,258 \$15,079	\$35,578 \$33,863	33720 33798
												,			30.00
		Hidden	Village	1992	Total Units	78	Upgraded	29	Remaining	49			Avg. \$ (since 2015)	\$32,976	
L .	<u> </u>			4000	T-7 111 **	0.4	Haran de f	•	Dor:-!:':		lle'	0.4			
Harri	son Ho	ouse		1992	Total Units	94	Upgraded	0	Remaining		Uncertain	94	+		
1															
Hills	view														
	1	121	155		Hillsview (Sedro)	347	1		11/13/2007	12/19/2007	193	\$8,641	\$6,982	\$15,623	581306
\vdash	3	121 121	155 155		Hillsview Hillsview	348 345	1		12/17/2007 2/2/2009	1/22/2008 3/18/2009	199 166	\$8,598 \$9,027	\$7,398 \$6,669	\$15,996 \$15,696	583232 616164
\vdash	4	121	155		Hillsview	358	1		3/4/2009	3/18/2009	162	\$9,027	\$7,901	\$15,696	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
\vdash	7 8	121 121	155 155		Hillsview Hillsview	359 102	1		4/25/2011 5/5/2011	5/19/2011 6/29/2011	179 170	\$10,201 \$9,585	\$8,547 \$7,479	\$18,749 \$17,064	668617 669295
\vdash	9	121	155		Hillsview	350	1		5/5/2011	6/29/2011	177	\$9,365	\$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
<u> </u>	11	121	155		Hillsview	346	1		7/30/2012	8/22/2012	195	\$11,499	\$7,676	\$19,175	701908
<u> </u>	12	121	155		Hillsview	115	1	RA-Shower	8/7/2012	8/29/2012	226	\$13,407	\$10,378	\$23,785	702379
<u> </u>	13	121	155		Hillsview	340	1		3/29/2013	5/13/2013	157	\$10,045	\$6,827	\$16,872	717862
\vdash	14 15	121 121	155 155		Hillsview Hillsview	232 344	1		4/29/2014 4/30/2014	6/30/2014 6/30/2014	165 162	\$10,501 \$10,306	\$7,992 \$8,266	\$18,493 \$18,572	747680 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
<u> </u>	18	121	155		Hillsview	217	1		1/31/2015	3/27/2015	223	\$13,773	\$11,474	\$25,247	768693
<u> </u>	19	121	155		Hillsview	110	1		3/9/2015	4/21/2015	227	\$13,861 \$43,440	\$8,855	\$22,716	770967
\vdash	20	121 121	155 155		Hillsview Hillsview	222 339	1	00101550339	3/9/2015 4/27/2016	4/21/2015 6/30/2016	216 175	\$13,142 \$11,087	\$8,910 \$10,561	\$22,052 \$21,648	770968 10114
	22	121	155		Hillsview	354	1	00101550359	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
<u> </u>					_								A	AA::	
Ь		Н	illsview	1971	Total Units	60	Upgraded	23	Remaining	37			Avg. \$ (since 2012)	\$21,283	

		Fund	Prop		Community	Apt #	Bedrooms	Notes	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
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Juanita	a Cou	ırt													
	1	128	206		Juanita Court	16	2		12/11/2006	12/29/2006	181	\$8,015	\$6,415	\$14,430	553625
	2	128	206		Juanita Court	29	2		6/15/2007	7/3/2007	199	\$8,811	\$8,187	\$16,998	569645
	3	128	206		Juanita Court	1	2		4/1/2008	5/13/2008	235	\$13,359	\$6,818	\$20,176	591541
	4	128	206		Juanita Court	4	2		7/3/2008	7/30/2008	215	\$13,045	\$9,073	\$22,118	597816
	5	128	206		Juanita Court	2	2		8/18/2008	9/10/2008	207	\$11,966	\$8,613	\$20,579	598715
	6	128	206		Juanita Court	26	2		10/30/2008	12/16/2008	187	\$11,452	\$9,220	\$20,673	610654
	7	128	206		Juanita Court	18	2		11/24/2008	1/15/2009	225	\$14,176	\$8,523	\$22,699	612090
	8	128	206		Juanita Court	23	2		9/9/2009	10/20/2009	200	\$11,459	\$9,238	\$20,697	631464
	9	128	206		Juanita Court	17	2		8/27/2010	9/30/2010	241	\$12,590	\$9,051	\$21,641	653353
	10	128	206		Juanita Court	28	2		1/7/2010	1/29/2010	232	\$13,627	\$9,131	\$22,758	639385
	11	128	206		Juanita Court	15	2		3/1/2010	3/15/2010	232	\$13,635			
													\$8,906	\$22,542	642513
	12	128	206		Juanita Court	9	2		10/18/2010	11/12/2010	233	\$14,002	\$9,166	\$23,168	656067
	13	128	206		Juanita Court	14	3		8/12/2011	9/27/2011	221	\$12,977	\$9,979	\$22,955	679106
	14	128	206		Juanita Court	21	2		7/6/2011	9/28/2011	223	\$13,569	\$11,020	\$24,589	674213
	15	128	206		Juanita Court	6	2		10/31/2011	12/29/2011	244	\$14,647	\$10,486	\$25,133	684602
	16	128	206		Juanita Court	12	2		10/31/2012	11/29/2012	241	\$14,305	\$9,857	\$24,162	707941
	17	128	206		Juanita Court	24	2		12/27/2012	1/24/2013	237	\$14,458	\$10,596	\$25,054	711569
	18	128	206		Juanita Court	3	3		5/3/2013	6/14/2013	214	\$13,630	\$8,949	\$22,579	720778
	_														
	19	128	206		Juanita Court	13	3		6/21/2013	7/15/2013	225	\$13,834	\$9,228	\$23,062	723880
	20	128	206		Juanita Court	10	2		6/26/2013	10/17/2013	233	\$14,118	\$11,911	\$26,029	725069
$\mathbf{I} = \mathbf{T}$:	21	128	206		Juanita Court	5	2		7/8/2013	10/21/2013	240	\$14,515	\$11,511	\$26,025	725071
	22	128	206		Juanita Court	11	2		10/1/2013	1/29/2014	217	\$13,817	\$12,774	\$26,590	735553
	23	128	206		Juanita Court	27 (J3)	3		10/29/2015	12/14/2015	245	\$15,509	\$11,627	\$27,136	781
	24	509	206		Juanita Court	19 (G3)	3	00202060019	12/23/2015	1/26/2016	238	\$15,054	\$13,765	\$28,818	3509
	25		206	F00						2/28/2017					24848
		509		509	Juanita Court C 3	I-1	2	00202060022	1/23/2017		243	\$16,025	\$10,887	\$26,912	
	26	509	206	509	Juanita Court C-3	8	3	00202060008	03/08/17	4/28/2017	246	\$16,142	\$11,393	\$27,535	28773
\vdash	27	509	206	509	Juanita Court H-1	20	2	00202060020	2/27/2017	3/30/2017	249	\$16,299	\$9,748	\$26,047	26404
$\perp \perp$															ļ
		Juanit	a Court	1982	Total Units	30	Upgraded	27	Remaining	3			Avg. \$ (since 2012)	\$25,829	
Juanita	Tra	re													-
Jaarita	1	129	207		Juanita Trace	6	2		8/28/2006	9/8/2006	129	\$5,767	\$6,388	\$12,155	542795
+	2	129	207		Juanita Trace Juanita Trace	11	2		10/11/2006	10/23/2006	172	\$7,588	\$8,287	\$12,155	546860
	3	129	207		Juanita Trace	25	2		11/30/2007	1/7/2008	243	\$10,847	\$6,882	\$17,728	582116
	4	129	212		Juanita Trace	106	2		3/31/2008	4/23/2008	194	\$8,687	\$6,825	\$15,512	591045
	5	129	207		Juanita Trace	7	2		4/2/2008	5/2/2008	187	\$8,402	\$6,939	\$15,341	591293
	6	129	207		Juanita Trace	17	2		7/29/2008	8/15/2008	184	\$10,941	\$7,033	\$17,974	ļ
	7	129	212]	Juanita Trace	105	2		7/14/2008	8/18/2008	206	\$11,639	\$7,305	\$18,944	598472
	8	129	207		Juanita Trace	13	2		10/20/2008	12/12/2008	209	\$12,565	\$8,534	\$21,099	607380
	9	129	207		Juanita Trace	26	2		10/17/2008	12/10/2008	256	\$15,715	\$11,112	\$26,827	607823
	10	129	207		Juanita Trace	2	2		11/3/2008	2/5/2009	201	\$11,652	\$9,524	\$21,176	612418
	11	129	207		Juanita Trace	9	3		4/30/2009	5/22/2009	252	\$14,715	\$10,391	\$25,106	622602
	12	129	207		Juanita Trace	5	3		6/29/2009	7/17/2009	194	\$10,687	\$11,085	\$21,771	626719
	13	129	207		Juanita Trace	29	2		6/29/2009	7/24/2009	152	\$8,606	\$9,040	\$17,646	626743
	14	129	207			30	2		7/13/2009	8/10/2009	180	\$10,969		\$19,285	627758
					Juanita Trace								\$8,317		
	15	129	207		Juanita Trace	18	3		8/10/2009	9/22/2009	211	\$12,336	\$11,703	\$24,039	629664
	16	129	207		Juanita Trace	3	2		12/28/2009	1/19/2010	207	\$12,598	\$8,836	\$21,434	638740
	17	129	207		Juanita Trace	15	2		3/30/2010	4/21/2010	214	\$13,036	\$9,322	\$22,357	644558
	18	129	207		Juanita Trace	8	2		10/18/2010	11/8/2010	222	\$12,685	\$8,502	\$21,187	656008
	19	129	207		Juanita Trace	19	2		10/29/2010	11/19/2010	221	\$12,357	\$8,949	\$21,306	656731
	20	129	212		Juanita Trace	103	3		1/28/2009	2/19/2010	211	\$12,464	\$10,687	\$23,151	640439
	21	129	212		Juanita Trace	102	3		1/25/2010	2/22/2010	220	\$12,616	\$10,258	\$22,874	640330
	22	129	207		Juanita Trace	10	2		1/3/2011	1/26/2011	237	\$13,577	\$9,044	\$22,621	660639
	23	129	207		Juanita Trace	28	2		5/4/2011	6/17/2011	241	\$13,385	\$10,455	\$23,839	668975
	24	129	207		Juanita Trace	14	1	RAFN (GC) - 6		7/1/2011					
	25	129	207		Juanita Trace	1	2		4/20/2012	5/25/2012	217	\$12,953	\$9,724	\$22,678	695591
	26	129	212		Juanita Trace	108	2		4/3/2012	5/31/2012	259	\$14,720	\$9,794	\$24,514	694371
	27	129	212		Juanita Trace	104	3			7/19/2012	233	\$13,643	\$10,391	\$24,034	698337
	28	129	207		Juanita Trace	27	2		9/7/2012	9/26/2012	226	\$13,768	\$10,514	\$24,282	704336
	29	129	207		Juanita Trace	23	3			11/28/2012	238	\$13,565	\$9,607	\$23,172	707814
	30	129	207		Juanita Trace	20	2		1/28/2013	3/8/2013	210	\$12,429	\$10,556	\$22,984	713753
	31	129	207		Juanita Trace	4	2		9/20/2013	1/16/2014	219	\$13,400	\$10,323	\$23,723	729740
	32	129	212		Juanita Trace	101	2		12/9/2013	1/30/2014	208	\$13,200	\$12,407	\$25,606	735566
\vdash	33	404	207		Juanita Trace	107	2		3/17/2014	6/9/2014	240	\$14,554	\$12,964	\$27,518	742472
1		124	201				i		Ī	Ì	I		1		1
									_						
			a Trace	1983	Total Units	39	Upgraded	33	Remaining	6			Avg. \$ (since 2012)	\$24,279	
\Box				1983	Total Units	39	Upgraded	33	Remaining	6			Avg. \$ (since 2012)	\$24,279	
				1983	Total Units	39	Upgraded	33	Remaining	6			Avg. \$ (since 2012)	\$24,279	
Kings	Cour	Juanit		1983	Total Units	39	Upgraded	33	Remaining	6			Avg. \$ (since 2012)	\$24,279	
Kings C	Cour 1	Juanit t	a Trace	1983			10	33	Remaining		138	\$5.853			557089
	1	Juanit t 166	a Trace	1983	Kings Court	C-1	2			2/15/2007	138	\$5,853 \$9,584	\$5,774	\$11,627	557089 559809
	1	Juanit t 166 166	506 506	1983	Kings Court Kings Court	C-1 F5	2 2	Fire Repair	8/15/2006	2/15/2007 3/2/2007	226	\$9,584	\$5,774 \$6,819	\$11,627 \$16,403	559809
	1 2 3	Juanit t 166 166 166	506 506 506	1983	Kings Court Kings Court Kings Court	C-1 F5 F4	2 2 2	Fire Repair Fire Repair	8/15/2006 8/15/2006	2/15/2007 3/2/2007 4/10/2007	226 142	\$9,584 \$6,035	\$5,774 \$6,819 \$7,120	\$11,627 \$16,403 \$13,155	559809 559807
	1 2 3 4	Juanit t 166 166 166 166	506 506 506 506	1983	Kings Court Kings Court Kings Court Kings Court	C-1 F5 F4 F2	2 2 2 2 2	Fire Repair Fire Repair Fire Repair	8/15/2006 8/15/2006 8/15/2006	2/15/2007 3/2/2007 4/10/2007 5/11/2007	226 142 141	\$9,584 \$6,035 \$5,971	\$5,774 \$6,819 \$7,120 \$6,263	\$11,627 \$16,403 \$13,155 \$12,235	559809 559807 559805
	1 2 3 4 5	Juanit t 166 166 166 166 166	506 506 506 506 506	1983	Kings Court Kings Court Kings Court Kings Court Kings Court	C-1 F5 F4 F2 F3	2 2 2 2 2 2	Fire Repair Fire Repair Fire Repair Fire Repair	8/15/2006 8/15/2006 8/15/2006 8/15/2006	2/15/2007 3/2/2007 4/10/2007 5/11/2007 5/11/2007	226 142 141 146	\$9,584 \$6,035 \$5,971 \$6,111	\$5,774 \$6,819 \$7,120 \$6,263 \$6,183	\$11,627 \$16,403 \$13,155 \$12,235 \$12,294	559809 559807 559805 559806
	1 2 3 4 5 6	Juanit t 166 166 166 166 166 166	506 506 506 506 506 506 506	1983	Kings Court Kings Court Kings Court Kings Court Kings Court Kings Court	C-1 F5 F4 F2 F3 F1	2 2 2 2 2 2 2 2	Fire Repair Fire Repair Fire Repair	8/15/2006 8/15/2006 8/15/2006 8/15/2006 8/15/2006	2/15/2007 3/2/2007 4/10/2007 5/11/2007 5/11/2007 5/11/2007	226 142 141 146 110	\$9,584 \$6,035 \$5,971 \$6,111 \$4,654	\$5,774 \$5,781 \$7,120 \$6,263 \$6,183 \$6,801	\$11,627 \$16,403 \$13,155 \$12,235 \$12,294 \$11,455	559809 559807 559805 559806 559804
	1 2 3 4 5 6 7	Juanit 166 166 166 166 166 166 166	506 506 506 506 506 506 506 506	1983	Kings Court	C-1 F5 F4 F2 F3 F1 H-1	2 2 2 2 2 2 2 2 2 3	Fire Repair Fire Repair Fire Repair Fire Repair	8/15/2006 8/15/2006 8/15/2006 8/15/2006 8/15/2006 3/11/2008	2/15/2007 3/2/2007 4/10/2007 5/11/2007 5/11/2007 5/11/2007 4/1/2008	226 142 141 146 110 334	\$9,584 \$6,035 \$5,971 \$6,111 \$4,654 \$15,197	\$5,774 \$6,874 \$7,120 \$6,263 \$6,183 \$6,801 \$7,746	\$11,627 \$16,403 \$13,155 \$12,235 \$12,294 \$11,455 \$22,943	559809 559807 559805 559806 559804 589929
	1 2 3 4 5 6 7 8	Juanit 166 166 166 166 166 166 166 166	506 506 506 506 506 506 506 506 506	1983	Kings Court	C-1 F5 F4 F2 F3 F1 H-1 D-3	2 2 2 2 2 2 2 2 2 3	Fire Repair Fire Repair Fire Repair Fire Repair	8/15/2006 8/15/2006 8/15/2006 8/15/2006 8/15/2006 3/11/2008 8/14/2008	2/15/2007 3/2/2007 4/10/2007 5/11/2007 5/11/2007 5/11/2007 4/1/2008 9/23/2008	226 142 141 146 110 334 233	\$9,584 \$6,035 \$5,971 \$6,111 \$4,654 \$15,197 \$14,529	\$5,774 \$6,819 \$7,120 \$6,263 \$6,183 \$6,801 \$7,746 \$8,184	\$11,627 \$16,403 \$13,155 \$12,235 \$12,294 \$11,455 \$22,943 \$22,713	559809 559807 559805 559806 559804 589929 600616
	1 2 3 4 5 6 7 8	t 166 166 166 166 166 166 166 166 166	506 506 506 506 506 506 506 506 506 506	1983	Kings Court	C-1 F5 F4 F2 F3 F1 H-1 D-3 D-2	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Fire Repair Fire Repair Fire Repair Fire Repair	8/15/2006 8/15/2006 8/15/2006 8/15/2006 8/15/2008 8/14/2008 9/3/2008	2/15/2007 3/2/2007 4/10/2007 5/11/2007 5/11/2007 5/11/2008 9/23/2008 10/6/2008	226 142 141 146 110 334 233 258	\$9,584 \$6,035 \$5,971 \$6,111 \$4,654 \$15,197 \$14,529 \$16,194	\$5,774 \$6,819 \$7,120 \$6,263 \$6,183 \$6,801 \$7,746 \$8,184 \$8,225	\$11,627 \$16,403 \$13,155 \$12,235 \$12,294 \$11,455 \$22,943 \$22,713 \$24,420	559809 559807 559805 559806 559804 589929 600616 602025
	1 2 3 4 5 6 7 8 9	Juanit 166 166 166 166 166 166 166 166	506 506 506 506 506 506 506 506 506 506	1983	Kings Court	C-1 F5 F4 F2 F3 F1 H-1 D-3 D-2 4	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 3 3 2 2 3 3 2 3 3 2 3	Fire Repair Fire Repair Fire Repair Fire Repair	8/15/2006 8/15/2006 8/15/2006 8/15/2006 8/15/2006 3/11/2008 8/14/2008 8/14/2008 7/1/2010	2/15/2007 3/2/2007 4/10/2007 5/11/2007 5/11/2007 5/11/2007 4/1/2008 9/23/2008 9/2/2010	226 142 141 146 110 334 233	\$9,584 \$6,035 \$5,971 \$6,111 \$4,654 \$15,197 \$14,529	\$5,774 \$6,819 \$7,120 \$6,263 \$6,183 \$6,801 \$7,746 \$8,184	\$11,627 \$16,403 \$13,155 \$12,235 \$12,294 \$11,455 \$22,943 \$22,713	559809 559807 559805 559806 559804 589929 600616
	1 2 3 4 5 6 7 8	t 166 166 166 166 166 166 166 166 166	506 506 506 506 506 506 506 506 506 506	1983	Kings Court	C-1 F5 F4 F2 F3 F1 H-1 D-3 D-2	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Fire Repair Fire Repair Fire Repair Fire Repair	8/15/2006 8/15/2006 8/15/2006 8/15/2006 8/15/2008 8/14/2008 9/3/2008	2/15/2007 3/2/2007 4/10/2007 5/11/2007 5/11/2007 5/11/2008 9/23/2008 10/6/2008	226 142 141 146 110 334 233 258	\$9,584 \$6,035 \$5,971 \$6,111 \$4,654 \$15,197 \$14,529 \$16,194	\$5,774 \$6,819 \$7,120 \$6,263 \$6,183 \$6,801 \$7,746 \$8,184 \$8,225	\$11,627 \$16,403 \$13,155 \$12,235 \$12,294 \$11,455 \$22,943 \$22,713 \$24,420	559809 559807 559805 559806 559804 589929 600616 602025
	1 2 3 4 5 6 7 8 9	t 166 166 166 166 166 166 166 166 166 166	506 506 506 506 506 506 506 506 506 506	1983	Kings Court	C-1 F5 F4 F2 F3 F1 H-1 D-3 D-2 4	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 3 3 2 2 3 3 2 3 3 2 3	Fire Repair Fire Repair Fire Repair Fire Repair	8/15/2006 8/15/2006 8/15/2006 8/15/2006 8/15/2006 3/11/2008 8/14/2008 8/14/2008 7/1/2010	2/15/2007 3/2/2007 4/10/2007 5/11/2007 5/11/2007 5/11/2007 4/1/2008 9/23/2008 9/2/2010	226 142 141 146 110 334 233 258 268	\$9,584 \$6,035 \$5,971 \$6,111 \$4,654 \$15,197 \$14,529 \$16,194 \$17,064	\$5,774 \$5,7819 \$7,120 \$6,263 \$6,183 \$6,183 \$7,746 \$8,184 \$8,225 \$8,959	\$11,627 \$16,403 \$13,155 \$12,235 \$12,234 \$11,455 \$22,943 \$22,713 \$24,420 \$26,022	559809 559807 559805 559806 559804 589929 600616 602025 649418
	1 2 3 4 5 6 7 8 9 10 11	t 166 166 166 166 166 166 166 166 166	506 506 506 506 506 506 506 506 506 506	1983	Kings Court	C-1 F5 F4 F2 F3 F1 H-1 D-3 D-2 4 22 8	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Fire Repair Fire Repair Fire Repair Fire Repair	8/15/2006 8/15/2006 8/15/2006 8/15/2006 8/15/2006 3/11/2008 8/14/2008 9/3/2008 7/1/2010 2/28/2011 3/20/2012	2/15/2007 3/2/2007 4/10/2007 5/11/2007 5/11/2007 5/11/2007 4/12/2008 9/23/2010 9/2/2010 3/30/2011 5/16/2012	226 142 141 146 110 334 233 258 268 241 341	\$9,584 \$6,035 \$5,971 \$6,111 \$4,654 \$15,197 \$14,529 \$16,194 \$17,064 \$15,357 \$20,063	\$5,774 \$6,819 \$7,120 \$6,263 \$6,183 \$6,816 \$7,746 \$8,225 \$8,959 \$13,127	\$11,627 \$16,403 \$13,155 \$12,235 \$12,294 \$11,455 \$22,943 \$22,713 \$24,420 \$26,022 \$24,344 \$33,190	559809 559807 559805 559806 559804 589929 600616 602025 649418 664511 693529
	1 2 3 4 5 6 7 8 9 10 11 12 13	## Juanit 166	506 506 506 506 506 506 506 506 506 506	1983	Kings Court	C-1 F5 F4 F2 F3 F1 H-1 D-3 D-2 4 22 8 3	2 2 2 2 2 2 2 2 2 2 2 2 2 3 3 2 2 2 2 2	Fire Repair Fire Repair Fire Repair Fire Repair	8/15/2006 8/15/2006 8/15/2006 8/15/2006 8/15/2006 3/11/2008 8/14/2008 9/3/2008 7/1/2010 2/28/2011 4/16/2012	2/15/2007 3/2/2007 4/10/2007 5/11/2007 5/11/2007 5/11/2007 5/11/2007 4/1/2008 10/6/2008 9/2/2010 3/30/2011 5/16/2012 6/22/2012	226 142 141 146 110 334 233 258 268 241 341 254	\$9,584 \$6,035 \$5,971 \$6,111 \$4,654 \$15,197 \$14,529 \$16,194 \$17,064 \$15,357 \$20,063 \$15,156	\$5,774 \$6,819 \$7,120 \$6,263 \$6,183 \$6,83 \$6,801 \$7,746 \$8,184 \$8,225 \$8,959 \$8,959 \$1,38,77 \$10,617	\$11,627 \$16,403 \$13,155 \$12,235 \$12,235 \$12,234 \$11,455 \$22,943 \$22,713 \$24,420 \$26,022 \$24,344 \$33,190 \$25,773	559809 559807 559805 559806 559804 589929 600616 602025 649418 664511 693529 695252
	1 2 3 4 5 6 7 8 9 10 11 12 13 14	t 166 166 166 166 166 166 166 166 166 16	506 506 506 506 506 506 506 506 506 506	1983	Kings Court	C-1 F5 F4 F2 F3 F1 H-1 D-3 D-2 4 22 8 3 28	2 2 2 2 2 2 2 2 2 2 2 3 2 2 3 2 2 3 2 2 3 2 2 3 3 2 3	Fire Repair Fire Repair Fire Repair Fire Repair	8/15/2006 8/15/2006 8/15/2006 8/15/2006 8/15/2006 3/11/2008 8/14/2008 8/14/2008 7/1/2010 2/28/2011 3/20/2012 4/16/2012 7/31/2012	2/15/2007 3/2/2007 4/10/2007 5/11/2007 5/11/2007 5/11/2007 4/1/2008 9/23/2008 9/23/2008 9/2/2010 3/30/2011 5/16/2012 10/2/2012	226 142 141 146 110 334 233 258 268 241 341 254	\$9,584 \$6,035 \$5,971 \$6,111 \$4,654 \$15,197 \$14,529 \$16,194 \$17,064 \$15,357 \$20,063 \$15,156 \$27,726	\$5,774 \$5,7819 \$7,120 \$6,263 \$6,183 \$6,183 \$7,746 \$8,184 \$8,225 \$8,255 \$8,959 \$13,127 \$10,617 \$10,655	\$11,627 \$16,403 \$13,155 \$12,235 \$12,294 \$11,455 \$22,943 \$22,713 \$24,420 \$26,022 \$24,344 \$33,190 \$25,773 \$38,381	559809 559807 559805 559806 559804 589929 600616 602025 649418 664511 693529 696252 702393
	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15	t 166 166 166 166 166 166 166 166 166 16	506 506 506 506 506 506 506 506 506 506	1983	Kings Court	C-1 F5 F4 F2 F3 F1 H-1 D-3 D-2 4 22 8 3 28 6	2 2 2 2 2 2 2 2 2 2 2 3 2 2 2 3 2 2 2 3 3 2 2 3	Fire Repair Fire Repair Fire Repair Fire Repair	8/15/2006 8/15/2006 8/15/2006 8/15/2006 8/15/2006 3/11/2008 8/14/2008 9/3/2008 7/1/2010 2/28/2011 3/20/2012 4/16/2012 10/1/2012	2/15/2007 3/2/2007 4/10/2007 5/11/2007 5/11/2007 5/11/2007 5/11/2008 9/23/2008 10/6/2008 9/2/2010 3/30/2011 5/16/2012 6/22/2012 10/2/2012	226 142 141 146 110 334 233 258 268 241 341 254 452 420	\$9,584 \$6,035 \$5,971 \$6,111 \$4,654 \$15,197 \$14,529 \$16,194 \$17,064 \$15,357 \$20,063 \$15,156 \$27,726 \$25,875	\$5,774 \$6,849 \$7,120 \$6,263 \$6,183 \$6,183 \$7,746 \$8,184 \$8,225 \$8,959 \$8,959 \$13,127 \$10,617 \$10,655 \$14,891	\$11,627 \$16,403 \$13,155 \$12,235 \$12,294 \$11,455 \$22,943 \$22,713 \$24,420 \$26,022 \$24,344 \$33,190 \$25,773 \$38,381 \$40,766	559809 559807 559805 559806 559804 589929 600616 602025 649418 664511 693529 695252 702393 705848
	1 2 3 4 5 6 7 8 9 10 11 12 13 14	t 166 166 166 166 166 166 166 166 166 16	506 506 506 506 506 506 506 506 506 506	1983	Kings Court	C-1 F5 F4 F2 F3 F1 H-1 D-3 D-2 4 22 8 3 28	2 2 2 2 2 2 2 2 2 2 2 3 2 2 3 2 2 3 2 2 3 2 2 3 3 2 3	Fire Repair Fire Repair Fire Repair Fire Repair	8/15/2006 8/15/2006 8/15/2006 8/15/2006 8/15/2006 3/11/2008 8/14/2008 8/14/2008 7/1/2010 2/28/2011 3/20/2012 4/16/2012 7/31/2012	2/15/2007 3/2/2007 4/10/2007 5/11/2007 5/11/2007 5/11/2007 5/11/2008 9/23/2008 10/6/2008 9/2/2010 3/30/2011 5/16/2012 6/22/2012 10/2/2012	226 142 141 146 110 334 233 258 268 241 341 254	\$9,584 \$6,035 \$5,971 \$6,111 \$4,654 \$15,197 \$14,529 \$16,194 \$17,064 \$15,357 \$20,063 \$15,156 \$27,726	\$5,774 \$5,7819 \$7,120 \$6,263 \$6,183 \$6,183 \$7,746 \$8,184 \$8,225 \$8,255 \$8,959 \$13,127 \$10,617 \$10,655	\$11,627 \$16,403 \$13,155 \$12,235 \$12,294 \$11,455 \$22,943 \$22,713 \$24,420 \$26,022 \$24,344 \$33,190 \$25,773 \$38,381	559809 559807 559805 559806 559804 589929 600616 602025 649418 664511 693529 702393

		upaatea Q													
		Fund	Prop		Community	Apt #	Bedrooms	Notes	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
	18	166	506		Kings Court	24	2		4/1/2013	6/21/2013	314	\$20,078	\$10,946	\$31,024	718420
-	19 20	166 166	506 506		Kings Court Kings Court	20 C-2	3 2		12/2/2013 12/3/2015	4/4/2014 12/31/2015	314	\$18,797 \$19,277	\$13,624	\$32,421 \$33,412	739480 1685
	21	509	506		Kings Court	1	2	00505060001	3/7/2016	5/6/2016	317 300	\$19,277	\$14,135 \$12,139	\$30,901	7151
	22	509	506		Kings Court	G-1 201	2	00505060021	5/24/2016	6/24/2016	308	\$20,836	\$13,118	\$33,954	11524
	23	509	506		Kings Court	G-3	3	505060023	11/13/2017	12/29/2017	306	\$19,729	\$14,657	\$34,386	40286
		King	s Court	1981	Total Units	30	Upgraded	23	Remaining	7			Avg. \$ (since 2012)	\$32,316	
-															
Kirkw	nod T	errace													
	1	127	209		Kirkwood Terrace	7	3		6/29/2007	7/23/2007	157	\$7,042	\$6,212	\$13,253	570514
	2	127	209		Kirkwood Terrace	10	3		10/30/2007	11/19/2007	188	\$8,400	\$8,818	\$17,218	580193
-	3	127	209		Kirkwood Terrace	5	2		11/7/2007	11/30//07	175	\$7,860	\$9,004	\$16,865	580487
-	4 5	127 127	209		Kirkwood Terrace Kirkwood Terrace	16 15	3 2		8/11/2008 3/2/2009	9/4/2008 3/28/2009	187 220	\$11,254 \$12,171	\$7,573 \$10,262	\$18,827 \$22,432	600329 618135
	6	127	209		Kirkwood Terrace	6	2		7/8/2010	7/30/2010	232	\$13,492	\$9,763	\$23,255	650143
	7	127	209		Kirkwood Terrace	1	2		3/24/2011	4/27/2011	201	\$11,437	\$13,189	\$24,626	666174
	8	127	209		Kirkwood Terrace	26	2		5/16/2011	7/11/2011	240	\$12,479	\$10,542	\$23,021	669862
	9	127	209		Kirkwood Terrace	4	3		6/21/2011	8/12/2011	227	\$13,741	\$7,428	\$21,168	672483
	10	127	209		Kirkwood Terrace	19	3		4/4/2012	4/30/2012	208	\$12,435	\$8,194	\$20,630	694545
-	11	127	209		Kirkwood Terrace	13	3		4/6/2012 5/24/2012	6/20/2012	239	\$13,858	\$10,661	\$24,519	694546
	12 13	127 127	209		Kirkwood Terrace Kirkwood Terrace	28 25	2		5/24/2012	7/10/2012 7/10/2012	231 221	\$13,596 \$12,740	\$12,205 \$10,633	\$25,801 \$23,373	697559 697683
	14	127	209		Kirkwood Terrace	27	2		6/27/2012	7/10/2012	230	\$12,740	\$10,633	\$23,373	699717
\vdash	15	127	209		Kirkwood Terrace	24	2		7/5/2012	7/26/2012	225	\$13,347	\$9,653	\$23,019	700181
	16	127	209		Kirkwood Terrace	22	2		7/3/2012	7/27/2012	227	\$13,349	\$10,869	\$24,218	700099
	17	127	209		Kirkwood Terrace	23	2		7/5/2012	7/30/2012	236	\$13,663	\$10,911	\$24,574	700180
	18	127	209		Kirkwood Terrace	21	2		7/19/2012	8/20/2012	228	\$14,300	\$9,843	\$24,143	701156
	19	127	209		Kirkwood Terrace	14	2		1/10/2013	2/19/2013	239	\$13,192	\$8,662	\$21,855	712628
	20	127	209		Kirkwood Terrace	11	2		2/27/2013	3/25/2013	235	\$13,384	\$9,077	\$22,460	715687
	21	127	209		Kirkwood Terrace	8	2		3/28/2013	5/10/2013	249	\$14,041	\$10,736	\$24,777	717800
	22	127	209		Kirkwood Terrace	20	2		3/23/2015	4/28/2015	210	\$13,223	\$11,742	\$24,965	771772
	23	509	209	509	Kirkwood Terrace	2	1	00202090002	11/1/2016	1/17/2017	242	\$14,243	\$11,993	\$26,236	20310
			_	4000	T-1-111-9-	20	l la anada d	22	Damainina	-			A. (2) (1) (2)	£00.007	
\vdash		Kirkwood	Terrace	1983	Total Units	28	Upgraded	23	Remaining	5			Avg. \$ (since 2012)	\$23,827	-
\vdash															-
Nowe	ort														+
Newp	1 1	116	292		Newport Apts	36	2		7/2/2013	11/14/2013	234	\$14,866	\$10,620	\$25,486	725663
	2	112	292		Newport Apts	24	2		2/26/2014	7/30/2014	221	\$14,205	\$13,173	\$27,378	740381
	3	112	292		Newport Apts	26	2		7/31/2014	10/31/2014	221	\$14,077	\$11,381	\$25,458	757234
	4	116	292		Newport Apts	38	2		11/4/2014	1/30/2015	238	\$14,966	\$12,752	\$27,717	733698
	5	110	292		Newport Apts	35	2	00802920035	3/1/2016	3/30/2016	240	\$14,696	\$13,326	\$28,022	7255
	6	114	292		Newport Apts	25	2	802920025 802920004	5/31/2017	8/8/2017	301	\$19,718	\$17,644	\$37,362	30849
	7	114 114	292 292		Newport Apts Newport Apts	7	2	802920004	6/29/2017 7/24/2017	9/6/2017 9/12/2017	280 297	\$18,424 \$19,421	\$15,397 \$16,368	\$33,821 \$35,788	32373 33495
	-	114	202		Newport/tpto		Ü		772-72017	3/12/2017	257	ψ10,421	ψ10,000	ψου,7 ου	33433
		N	lewport	1992	Total Units	23	Upgraded	8	Remaining	15			Avg. \$	\$30,129	
							- 1 3	-		_			,	, , , ,	
Parkv	vay Ap	ots													
	1	116	294		Parkway	310	2		6/27/2013	10/15/2013	203	\$12,847	\$12,410	\$25,257	725661
	2	116	294		Parkway	106	2		6/19/2013	10/16/2013	197	\$12,561	\$9,890	\$22,451	725662
	3	116	294		Parkway	112	2		7/31/2013	10/17/2013	216	\$13,776	\$9,817	\$23,593	728396
	4	116	294		Parkway	114	2			10/17/2013	217	\$13,767	\$11,845	\$25,612	728397
-	5	116	294		Parkway	312	1		12/2/2013	1/16/2014	206	\$13,062	\$9,207	\$22,269	734040
	6 7	116 116	294 294		Parkway Parkway	111 206	3 2		10/31/2013 10/31/2013		228 213	\$14,448 \$14,563	\$10,572 \$9,595	\$25,019 \$24,158	732305 732306
	8	116	294		Parkway	208	2		1/22/2014		229	\$14,363	\$10,739	\$25,180	739885
	9	116	294		Parkway	109	2		2/19/2014	5/23/2014	233	\$14,857	\$9,746	\$24,603	739884
	10	116	294		Parkway	311	3		6/9/2014	9/30/2014	234	\$14,742	\$11,735	\$26,477	750817
-	11 12	116 116	294 294		Parkway Parkway	110 102	3		6/9/2014 6/25/2014	9/29/2014 10/7/2014	247 269	\$15,591 \$16,997	\$11,908 \$12,919	\$27,499 \$29,916	750815 753830
	13	116	294		Parkway	307	2		7/31/2014	10/7/2014	270	\$10,997	\$12,384	\$29,502	755116
	14	116	294		Parkway	104	2		5/26/2015	7/21/2015	249	\$15,769	\$10,992	\$26,761	778653
	15	116	294		Parkway	301	3		6/26/2015	7/31/2015	252	\$16,012	\$12,879	\$28,891	779317
	16	116	294		Parkway	108	2		4/1/2015	5/15/2015	294	\$18,712	\$12,767	\$31,479	772823
-	17 18	116 116	294 294		Parkway Parkway	105 211	2		7/30/2015 8/19/2015	9/22/2015 9/17/2015	283 284	\$17,238 \$17,964	\$12,745 \$12,836	\$29,983 \$30,800	781319 782694
\vdash	19	110	294		Parkway	103	3	00802940103	10/7/2015	1/25/2016	315	\$17,964	\$12,836	\$30,800	785816
	20	110	294		Parkway	314	2	00802940314	10/29/2005	1/28/2016	298	\$18,980	\$14,314	\$33,294	164
	21	110	294		Parkway	304	2	00802940304	2/19/2016	3/28/2016	299	\$18,507	\$10,589	\$29,096	6227
\vdash	22	110	294		Parkway	202	2	00802940202	3/24/2016	4/29/2016	263	\$16,935	\$11,449	\$28,383	9350
\vdash	23 24	481 481	294 294		Parkway Parkway	213 205	2	00802940213 00802940205	11/17/2016 03/01/17	2/17/2017 5/23/2017	254 252	\$16,717 \$16,484	\$11,663 \$11,990	\$28,379 \$28,474	21504 26435
	25	481	294		Parkway Parkway	313	1	00802940205	03/01/17	5/23/2017 5/31/2017	252	\$16,484	\$11,990 \$11,051	\$28,474	26436
	26	481	294		Parkway	207	3	802940207	8/28/2017	11/17/2017	264	\$17,215	\$10,282	\$27,497	35420
		Parkw	ay Apts	1995	Total Units	41	Upgraded	26	Remaining	15			Avg. \$	\$27,398	
Patric	ia Ha	rris											1		
						Key Keeper							1		
	1	207	466		Patricia Harris	Office	3		3/11/2016	6/30/2016	312	\$18,506	\$12,980	\$31,485	9079
\Box	2	207	466		Patricia Harris	214	1	00404660214	6/2/2016	6/30/2016	250	\$15,131	\$12,848	\$27,978	12334
\vdash	3	207	466		Patricia Harris	212	1	00404660212	7/22/2016	8/31/2016	221	\$14,077 \$14,161	\$9,989	\$24,066	17097
	4	207	466		Patricia Harris	312	1	00404660312	9/26/2016	11/24/2016	226	\$14,161	\$10,795	\$24,956	18712

		Upaatea Q													
		Fund	Prop		Community	Apt #	Bedrooms	Notes	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
	5	207	466		Patricia Harris	306	1	00404660306	10/10/2016	12/14/2016	232	\$14,760	\$9,847	\$24,607	20250
	6	207	466		Patricia Harris	304	1	00404660304	1/3/2017	2/28/2017	225	\$14,851	\$9,782	\$24,633	23261
	7	207	466		Patricia Harris	203	1	00404660203	1/31/2017	2/28/2017	225	\$14,787	\$9,805	\$24,592	25004
	8	207	466		Patricia Harris	311	1	00404660311	2/28/2017	4/28/2017	244	\$15,996	\$9,793	\$25,789	26553
	9	207	466		Patricia Harris	211	1	00404660211	3/16/2017	5/31/2017	248	\$16,364	\$9,698	\$26,062	27417
\Box	10	207	466		Patricia Harris	112	1	00404660112	3/16/2017	5/31/2017	245	\$16,287	\$9,930	\$26,217	27418
	11	207	466		Patricia Harris	208	1	00404660208	5/12/2017	7/28/2017	246	\$15,538	\$9,954	\$25,492	29912
	12	207	466		Patricia Harris	205	1	00404660205	6/5/2017	8/25/2017	246	\$14,975	\$10,187	\$25,162	21362
	13	207	466		Patricia Harris	307	1	00404660307	7/31/2017	10/31/2017	231	\$14,565	\$9,808	\$24,373	34173
	14	207	466		Patricia Harris	204	1	00404660204	8/29/2017	11/21/2017	233	\$14,637	\$10,240	\$24,877	36036
	15	207	466		Patricia Harris	201	1	00404660201	8/31/2017	11/22/2017	233	\$15,085	\$10,253	\$25,337	36047
	16	207	466		Patricia Harris	305	1	00404660305	11/13/2017	12/28/2017	242	\$15,334	\$10,224	\$25,557	40022
		Patricia Har	ris Apts		Total Units	40	Upgraded	16	Remaining	24			Avg. \$	\$25,313	
									· ·				Ĭ		
Picke	rina C	Court													
1000	1	144	404		Pickering Court	105	3		1/9/2013	3/20/2012	238	\$14,990	\$10,049	\$25,039	712632
	2	144	404		Pickering Court	104	3		1/4/2013	1/28/2013	259	\$16,483	\$9,389	\$25,872	712180
	3	144	404		Pickering Court	205	2		1/28/2013	3/26/2013	234	\$14,906	\$9,749	\$24,655	713751
	4	144	404		Pickering Court	705	2	İ	4/17/2013	6/28/2013	221	\$13,965	\$8,902	\$22,867	719565
\vdash	5	144	404		Pickering Court	204	1	1	6/16/2013	9/24/2013	172	\$10,896	\$7,931	\$18,827	726323
\vdash															
\vdash	6	509	404		Pickering Court	206	2		10/31/2013	2/25/2014	208	\$13,162	\$9,868	\$23,030	733436
\vdash	7	509	404		Pickering Court	401	2	ļ	1/4/2014	2/28/2014	184	\$11,644	\$9,652	\$21,296	736588
\vdash	8	509	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	509	404		Pickering Court	703	2		8/31/2015	11/2/2015	283	\$17,923	\$12,659	\$30,582	783564
	11	509	404		Pickering Court	203	2	00504040203	1/19/2016	2/26/2016	241	\$15,329	\$12,370	\$27,699	4229
	12	509	404		Pickering Court	103	3	00504040103	6/29/2016	7/29/2016	317	\$20,049	\$14,019	\$34,068	13570
	13	509	404	509	Pickering Court	501	2	504040501	7/3/2017	9/19/2017	284	\$18,532	\$17,267	\$35,799	32476
	14	509	404	509	Pickering Court	102	3	504040102	10/12/2017	12/12/2017	320	\$20,839	\$16,613	\$37,451	37942
LĪ	┖┚	Pickerir	ng Court	1980	Total Units	30	Upgraded	14	Remaining	16			Avg. \$ (since 2012)	\$28,169.32	
River	ton Fa	mily													
	1	164	351		Riverton Family	9	4		11/5/2012	4/8/2013	263	\$14,262	\$15,025	\$29,287	708180
	2	164	351		Riverton Family	12	4		12/12/2012	4/10/2013	241	\$15,280	\$13,815	\$29,095	710679
	3	164	351		Riverton Family	13	5		12/14/2012	4/16/2013	264	\$16,775	\$18,352	\$35,127	710861
	4	164	351		Riverton Family	21	2		12/19/2012	4/18/2013	217	\$13,832	\$11,912	\$25,744	715508
	5	164	351		Riverton Family	28	3		2/25/2013	4/19/2013	234	\$14,930	\$13,319	\$28,249	715508
	6	164	351		Riverton Family	23	3		4/30/2013	8/30/2013	222	\$13,769	\$10,272	\$24,041	719765
	7	164	351		Riverton Family	4	2		6/15/2013	8/30/2013	219	\$14,011	\$10,315	\$24,326	723494
	8	164	351		Riverton Family	18	2		7/22/2013	8/30/2013	213	\$13,552	\$10,488	\$24,040	725698
	9	164	351		Riverton Family	10	4		10/2/2013	12/20/2013	373	\$21,283	\$13,411	\$34,694	729981
-	10	164	351		Riverton Family	22	3		10/2/2013	12/16/2013	231	\$14,691	\$11,954	\$26,645	730283
-						2									
-	11	509	351		Riverton Family		3		5/16/2014	9/15/2014	278	\$16,182	\$10,719	\$26,902	747408
	12	509	351		Riverton Family	27	3		7/15/2014	9/24/2014	288	\$17,126	\$10,508	\$27,634	752023
	13	164	351		Riverton Family	24	3		5/28/2015	6/29/2015	309	\$19,693	\$12,798	\$32,491	777426
	14	164	351		Riverton Family	11	5		3/3/2015	3/30/2015	316	\$20,126	\$17,794	\$37,920	770136
	15	164	351		Riverton Family	30	2		3/24/2015	4/21/2015	219	\$13,939	\$10,099	\$24,037	772107
	16	509	351		Riverton Family	17	2	00303510017	12/4/2015	2/5/2016	217	\$13,863	\$11,893	\$25,756	2376
	17	509	351	509	Riverton Family	1	2	303510001	8/14/2017	11/15/2017	252	\$16,395	\$11,920	\$28,315	34475
		Riverto	n Family	1969	Total Units	30	Upgraded	17	Remaining	13			Avg. \$ (since 2012)	\$28,488.27	
Shore	ham														
	1	164	305		Shoreham	B-4	3		8/5/2008	9/23/2008	339	\$20,909	\$9,352	\$30,262	590960
	2	164	305		Shoreham	A-1	3		4/21/2009	6/12/2009	311	\$17,530	\$10,768	\$28,298	622294
$ldsymbol{ldsymbol{eta}}$	3	164	305		Shoreham	C4	3		5/4/2009	6/29/2009	381	\$21,456	\$12,101	\$33,556	622668
$ldsymbol{ldsymbol{eta}}$	4	164	305		Shoreham	2	3	ļ	5/20/2010	7/13/2010	332	\$19,129	\$12,520	\$31,649	647665
\vdash	5	164	305		Shoreham	11	3		7/29/2010	12/3/2010	298	\$18,964	\$12,753	\$31,716	657764
\vdash	6	164	305		Shoreham	C-6	3		6/3/2009	7/22/2009	323	\$19,774	\$9,413	\$29,187	625201
\vdash	7	164	305		Shoreham	12	3		3/25/2011	5/24/2011	400	\$24,560	\$13,007	\$37,567	666257
<u> </u>	8	164	305		Shoreham	7	3		11/1/11	12/30/2011	284	\$18,228	\$12,635	\$30,862	684837
\vdash	9	164	305		Shoreham	6	3	1	8/22/12	11/14/2012	391	\$22,427	\$13,353	\$35,780	703301
\vdash	10	509	305		Shoreham	5	3	1	2/1/13	4/18/2013	401	\$25,639	\$14,148	\$39,787	714163
\vdash	11	509	305		Shoreham	4	3	1	3/2/13	4/26/2013	377	\$24,149	\$16,213	\$40,362	717400
—	12	509	305		Shoreham	15	3	-	1/28/13	4/30/2013	315	\$20,165	\$16,479	\$36,644	713590
\vdash	13	509	305		Shoreham	13	3	ļ	7/8/2013	5/9/2014	454	\$26,737	\$19,942	\$46,679	724776
\vdash	14	509	305		Shoreham	8 (B-2)	3	1	10/24/2014	12/30/2014	338	\$21,158	\$15,475	\$36,633	758266
\vdash	15	509	305		Shoreham (C5)	17	3	1	3/5/2015	4/7/2015	328	\$20,828	\$15,070	\$35,898	770157
\vdash	16	509	305		Shoreham (A-2)	2	3		5/27/2015	7/15/2015	335	\$21,111	\$19,668	\$40,778	777866
lacksquare	17	509	305	509	Shoreham	C-4	3	<u> </u>	11/27/2017	12/29/2017	298	\$19,361	\$14,021	\$33,382	30305
\Box								ļ					L		
		Sh	oreham	1995	Total Units	18	Upgraded	17	Remaining	1			Avg. \$ (since 2012)	\$38,438	
]												
Spirit	wood														
\Box	1	110	291		Spiritwood	49	3	L	5/9/2014	9/30/2014	297	\$18,825	\$13,048	\$31,873	747984
	2	112	291		Spiritwood	86	3		7/31/2014	10/31/2014	221	\$14,141	\$10,989	\$25,130	757236
	3	110	291		Spiritwood	89	2		11/12/2014	1/21/2015	249	\$15,801	\$10,767	\$26,567	732305
	4	110	291		Spiritwood	55	2		10/15/2014	1/22/2015	249	\$15,873	\$11,165	\$27,038	732306
	5	110	291		Spiritwood (H-1)	66	3		2/2/2015	3/20/2015	237	\$14,957	\$14,429	\$29,386	768051
\Box	6	110	291		Spiritwood (D-11)	37	3		2/2/2015	3/24/2015	229	\$14,489	\$14,438	\$28,927	768047
	7	110	291		Spiritwood (N-3)	114	2		3/27/2015	4/29/2015	248	\$15,680	\$10,923	\$26,603	772376
\Box	8	110	291		Spiritwood (C-8)	27	3		4/2/2015	5/14/2015	318	\$20,386	\$13,645	\$34,031	772957
	9	110	291		Spiritwood (P-6)	128	2		5/8/2015	6/17/2015	293	\$18,541	\$13,808	\$32,348	776598

_		Updated Q	uarteri	/											
_		Fund	Prop		Community	Apt #	Bedrooms	Notes	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
<u> </u>		i unu	Пор		Community	Арг #	Dearoons	Notes	Start	Complete	Wallins	Laboi	Waterials	Total	110#
-	10	110	291		Spiritwood (F-7)	52	2		6/10/2015	8/19/2015	240	\$15,216	\$12,693	\$27,909	778307
	11	110	291		Spiritwood (N-6)	116	2		6/25/2015	8/21/2015	241	\$15,225	\$13,177	\$28,402	779246
	12				Spiritwood - Complete	Interior/Ex	kterior Renovation	by Asset Mana	ngment in 2016	5					
		Spi	iritwood	1992	Total Units	130	Upgraded	130	Remaining	0			Avg. \$ (since 2012)	\$28,928	
Valle	y Park														
	1	401	501		*Valley Park East	30	2		11/20/2014	1/14/2015	254	\$15,964	\$16,821	\$32,784	734040
	2	401	501		*Valley Park East	29	2		12/11/2014	1/30/2015	481	\$30,523	\$24,461	\$54,983	718276
					Restored Meth Units										
		Val	ley Park	1958	Total Units	60	Upgraded	2	Remaining	58	Uncertain	58	Avg. \$	\$43,883.61	
	<u> </u>														
Victo	rian W		204		Vieteries Weeds	204	2		4/4/2007	E/40/0007	222	¢42.055	Ф 7 250	CO4 244	EC40C4
-	2	164 164	304 304		Victorian Woods Victorian Woods	301 304	3		4/4/2007 7/30/2008	5/16/2007 9/4/2008	332 249	\$13,955 \$16,153	\$7,356 \$9,556	\$21,311 \$25,708	564264 599605
	3	164	304		Victorian Woods	103	3		4/20/2009	5/22/2009	445	\$26,242	\$10,035	\$36,277	621722
	4	164	304		Victorian Woods	201	3		6/30/2010	9/13/2010	355	\$21,367	\$12,553	\$33,920	649685
	5	164	304		Victorian Woods	101	3		7/1/2010	10/1/2010	356	\$21,644	\$12,650	\$34,294	649770
	6	164	304		Victorian Woods	204	3		6/30/2010	10/22/2010	367	\$21,892	\$13,681	\$35,573	649694
<u> </u>	7	164	304		Victorian Woods	202	3		7/29/2010	11/12/2010	317	\$20,241	\$12,635	\$32,876	654583
<u> </u>	8	164	304		Victorian Woods	303	3		1/3/2012	4/27/2012	496	\$31,620	\$17,513	\$49,133	688003
—	9 10	164 164	304 304		Victorian Woods Victorian Woods	102 205	3		5/22/2012 11/19/2012	8/13/2012 3/27/2013	489 457	\$27,395 \$26,436	\$14,446 \$15,639	\$41,842 \$42,075	696682 708961
\vdash	11	164	304		Victorian Woods Victorian Woods	305	3		1/25/2013	3/28/2013	506	\$20,436	\$15,639 \$15,925	\$46,175	713489
	12	164	304		Victorian Woods	203	3		2/20/2013	5/10/2013	423	\$25,977	\$14,058	\$40,035	715173
\vdash	13	164	304		Victorian Woods	104	3		6/15/2015	8/11/2015	313	\$19,211	\$17,961	\$37,172	778617
		.5-	554		7.0.0.1.0.1 110000		Ĭ		5, 15/2010	3,, 2010	510	Ψ. Ο, Ε. Ι. Ι	ψ,oo1	ψ0.,112	5017
		Victorian	Woods	1993	Total Units	15	Upgraded	13	Remaining	2			Avg. \$ (since 2012)	\$42,739	
							. 5							•	
Vista	Heigh														
	1	140	407		Vista Heights	17	3		8/17/2007	10/5/2007	284	\$12,130	\$7,914	\$20,044	576622
	2	140	407		Vista Heights	27	3	Fire Repair	12/6/2007	2/20/2008	713	\$31,884	\$20,978	\$52,862	582569
-	3	140	407		Vista Heights	16	3		7/2/2009	8/5/2009	260	\$16,580	\$9,343	\$25,923	628383
-	4 5	140 140	407 407		Vista Heights Vista Heights	14 7	3		11/5/2009 6/2/2010	12/14/2009 7/16/2010	224 305	\$10,268 \$19,425	\$13,954 \$8,168	\$24,222 \$27,592	636104 648496
—	6	140	407		Vista Heights	26	3		8/20/2010	9/30/2010	253	\$16,081	\$10,987	\$27,067	652752
	7	140	407		Vista Heights	4	3		11/29/2010	12/28/2010	222	\$14,130	\$10,828	\$24,957	658795
	8	140	407		Vista Heights	28	3		7/29/2011	10/12/2011	254	\$16,206	\$10,584	\$26,790	676924
	9	140	407		Vista Heights	15	3		12/13/2011	3/9/2012	256	\$16,356	\$10,127	\$26,483	687695
	10	140	407		Vista Heights	9	3		12/16/2011	3/23/2012	211	\$13,431	\$10,393	\$23,824	687696
_	11	140	407		Vista Heights	20	3		10/1/2012	12/18/2012	200	\$12,922	\$12,911	\$25,833	706032
-	12	140 140	407 407		Vista Heights Vista Heights	10 21	3		8/6/2012 8/7/2012	12/20/2012 12/31/2012	193 227	\$12,331 \$14,473	\$11,815 \$10,107	\$24,145 \$24,580	702410 702409
-	14	140	407		Vista Heights	22	3		9/11/2012	12/31/2012	213	\$13,429	\$10,728	\$24,156	706033
	15	140	407		Vista Heights	6	3		9/4/2012	12/31/2012	153	\$13,900	\$11,010	\$24,910	704043
	16	140	407		Vista Heights	12	3		10/29/2012	12/31/2012	210	\$13,466	\$11,059	\$24,525	709121
	17	140	407		Vista Heights	13	3		10/29/2012	3/20/2013	237	\$15,085	\$11,359	\$26,443	709122
	18	140	407		Vista Heights	2	3		10/29/2012	4/29/2013	199	\$12,467	\$8,207	\$20,854	709119
_	19	140	407		Vista Heights	3	3		10/29/2012	4/30/2013	203	\$12,843	\$7,736	\$20,579	709120
_	20	140	407		Vista Heights	25	3		11/30/2012	5/23/2013	209	\$13,209	\$6,861	\$20,070	712184
	21	140	407		Vista Heights	11	3		9/10/2012	5/24/2013	205	\$12,941	\$6,055	\$18,996	706031
_	22	140	407		Vista Heights	19	3	ADA		6/25/2013	196	\$12,332	\$10,888	\$23,220	721854
├	23	140	407		Vista Heights	24	3		5/3/2013	7/22/2013	203	\$12,987	\$12,426	\$25,413	720153
├	24	140	407		Vista Heights	8	3		7/12/2013	7/23/2013	207	\$13,119	\$10,589	\$23,708	712188
├	25	140	407		Vista Heights	23	3	ADA	3/26/2013	7/24/2013	208	\$13,244	\$11,530	\$24,774	717661
├	26	140	407		Vista Heights	29	3		6/7/2013	7/30/2013	162	\$10,298	\$11,685	\$21,983	723598
├	27	140	407		Vista Heights	18	3		6/1/2013	7/31/2013	164	\$10,280	\$10,378	\$20,658	723597
\vdash	28	140	407		Vista Heights	1	3			7/31/2013	176	\$11,236	\$10,859	\$22,094	723595
\vdash	29 30	140 140	407 407		Vista Heights Vista Heights	5 30	3		5/22/2013 Resident wou	9/27/2013 ald not relocate	261	\$16,481	\$11,517	\$27,998	723596
\vdash	55	170	101		o.u i loigillo						-				
		Vista	Heights	1995	Total Units	30	Upgraded	30	Remaining	0			Avg. \$ (since 2012)	\$23,583	
							. 5							•	
Wells	wood														
\vdash	1	129	208		Wellswood	17	3		8/29/2008	10/6/2008	270	\$13,423	\$8,526	\$21,949	601780
<u> </u>	2	129	208		Wellswood	10	3		9/2/2009	10/13/2009	251	\$14,556	\$11,101	\$25,657	631103
\vdash	3	129	208		Wellswood Wellswood	16 2	2		12/7/2009	1/13/2010 1/27/2010	225	\$12,441 \$14,529	\$10,039 \$0,570	\$22,480	637511
H	4 5	129 129	208 208		Wellswood	6	2		12/31/2009 6/28/2011	8/25/2011	254 190	\$14,528 \$11,816	\$9,570 \$9,544	\$24,098 \$21,360	638932 673474
\vdash	6	129	208		Wellswood	30	2	RAFN (GC) - 7	5,20,2011	4/1/2011	100	ψ11,010	ψυ,υ -	Ψ=1,000	5,54,4
	7	129	208		Wellswood	20	2	(/	9/17/2012	10/8/2012	246	\$14,582	\$11,258	\$25,840	704667
	8	129	208		Wellswood	4	2		10/29/2012		243	\$12,871	\$9,373	\$22,245	707813
	9	129	208		Wellswood	14	2		1/3/2013	1/31/2013	244	\$13,843	\$8,746	\$22,589	712181
	10	129	208		Wellswood	24	2		2/4/2013	3/18/2013	229	\$12,817	\$10,228	\$23,044	714331
	11	129	208		Wellswood	11	3		7/15/2013	9/17/2013	232	\$13,116	\$10,435	\$23,551	725474
	12	129	208		Wellswood	19	2		6/19/2013	9/17/2013	223	\$12,628	\$8,781	\$21,409	723215
	13	129	208		Wellswood	26	2		7/8/2013	9/17/2013	229	\$12,832	\$9,308	\$22,140	724726
	14	140	208		Wellswood	29	2		11/12/2013	2/3/2014	199	\$12,679	\$11,634	\$24,313	735556
	15	129	208		Wellswood	12	2		8/4/2014	10/17/2014	235	\$13,884	\$9,766	\$23,650	753159
<u> </u>	16	129	208		Wellswood	15	2		8/1/2014	10/20/2014	227	\$13,475	\$9,715	\$23,190	753160
<u> </u>	17	129	208		Wellswood	8	3		8/4/2015	9/25/2015	225	\$14,305 \$45,007	\$12,186	\$26,491	783448
—	18 19	129 509	208 208	509	Wellswood Wellswood	22 1	3 2		10/13/2015 10/18/2016	12/16/2015 1/17/2017	239 249	\$15,087 \$15,603	\$10,753 \$11,198	\$25,840 \$26,801	786753 20252
—	20	509	208	509	Wellswood B-3	7	2	00202080001	2/27/2017	4/17/2017	245	\$15,603	\$12,283	\$28,250	27781
	20	303		JUJ	TT CIIOWUUU D"O			0020200000 I	44114011	7/1//2017	4 1 0	ψ10,301	ψ12,203	ψ ∠ υ,∠ J U	21101

		Updated Q							1 -				T T		T
-		Fund	Prop		Community	Apt #	Bedrooms	Notes	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
	21 22	509 509	208 208	509	Wellswood Wellswood	L2 3	3 2	00202080007 00202080028 00202080003	4/27/2017 10/30/2017	7/31/2017 12/15/2017	247 241	\$16,049 \$15,583	\$11,949 \$12,790	\$27,998 \$28,373	31109 38965
		We	llswood	1983	Total Units	30	Upgraded	22	Remaining	8			Avg. \$ (since 2012)	\$24,733	
-															
Youn	gs Lal	ke		1997	Total Units	28	Upgraded	0	Remaining	28					
						-	- 1 3	-	J						
Pub	lic F	lousing													
		iouomig													
Ballir	nger H	omes 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	122 122	101 101		Ballinger Homes Ballinger Homes	169 121	<u>2</u> 1	RAFN (GC) - 8	8/15/2011	11/8/2011 6/1/2011	310	\$19,410	\$11,016	\$30,425	679184
	5	122	101		Ballinger Homes	123	1	RAFN (GC) - 9		6/1/2011					
	6 7	122 122	101 101		Ballinger Homes Ballinger Homes	124 125	1	RAFN (GC) - 10 RAFN (GC) - 11		6/1/2011 6/1/2011					
	8	122	101		Ballinger Homes	127	1	RAFN (GC) - 12		6/1/2011					
-	9 10	122 122	101 101		Ballinger Homes	128	3	RAFN (GC) - 13	12/16/2011	6/1/2011	267	\$22.710	\$11.707	\$24 E16	6001E0
	11	122	101		Ballinger Homes Ballinger Homes	191 188	3		12/16/2011 11/3/2011	3/8/2012 3/16/2012	367 332	\$22,719 \$21,127	\$11,797 \$12,808	\$34,516 \$33,935	688150 685347
	12	122	101		Ballinger Homes	178	2		11/2/2011	3/22/2012	333	\$21,018	\$13,814	\$34,832	684603
-	13 14	122 122	101 101		Ballinger Homes Ballinger Homes	171 133	3 2		1/5/2012 11/30/2012	3/28/2012 12/27/2012	355 278	\$22,304 \$17,800	\$13,022 \$10,764	\$35,326 \$28,564	688965 709775
	15	122	101		Ballinger Homes	135	3		11/30/2012	12/27/2012	264	\$17,800 \$16,872	\$10,764 \$11,652	\$28,564	709775
	16	122	101		Ballinger Homes	163	2		12/5/2012	12/31/2012	292	\$18,430	\$11,234	\$29,663	710368
\vdash	17 18	122 122	101 101		Ballinger Homes Ballinger Homes	190 194	3		10/3/2012 12/13/2012	10/30/2012 1/22/2013	347 329	\$22,151 \$21,049	\$11,559 \$12,951	\$33,710 \$34,000	706108 710879
	19	122	101		Ballinger Homes	152	4		1/3/2013	1/29/2013	357	\$22,693	\$15,972	\$38,665	711845
	20	122	101		Ballinger Homes	147	5		4/30/2013	8/21/2013	367	\$23,327	\$15,923	\$39,250	720279
-	21	122 122	101 101		Ballinger Homes Ballinger Homes	180 155	2		6/20/2013 7/1/2013	10/8/2013 10/31/2013	273 265	\$17,457 \$16,662	\$13,673 \$13,294	\$31,130 \$29,956	724400 724724
	23	122	101		Ballinger Homes	197	3		8/7/2013	11/18/2013	270	\$17,337	\$10,046	\$27,383	726807
	24	122	101		Ballinger Homes	168	3		7/26/2013	11/21/2013	268	\$16,691	\$9,956	\$26,646	726331
-	25 26	122 122	101 101		Ballinger Homes Ballinger Homes	150 145	4		8/2/2013 9/5/2013	11/25/2013 11/27/2013	279 278	\$18,024 \$18,623	\$12,097 \$17,067	\$30,120 \$35,689	726806 728399
	27	122	101		Ballinger Homes	134	3		12/20/2013	2/24/2014	325	\$20,305	\$12,627	\$32,932	735905
-	28 29	122 122	101 101		Ballinger Homes	138 132	5 4		12/10/2013	2/24/2014	356	\$22,343	\$16,924	\$39,267	735563
-	30	122	101		Ballinger Homes Ballinger Homes	153	2		2/3/2014 4/11/2014	4/29/2014 7/30/2014	325 338	\$20,175 \$21,224	\$16,800 \$10,553	\$36,975 \$31,777	738529 745731
	31	122	101		Ballinger Homes	115	2		9/15/2014	12/11/2014	357	\$22,146	\$15,973	\$38,118	756502
-	32 33	122 122	101 101		Ballinger Homes Ballinger Homes	141 161	3		12/22/2014 3/31/2015	2/19/2015 5/15/2015	303 334	\$18,900 \$20,929	\$14,548 \$14,713	\$33,448 \$35,642	763440 772576
	34	122	101		Ballinger Homes	110	3		4/27/2015	6/17/2015	295	\$18,259	\$14,659	\$32,918	775684
	35	122	101		Ballinger Homes	148	4		8/31/2015	10/20/2015	321	\$18,783	\$17,966	\$36,749	783449
	36 37	122 122	101		Ballinger Homes Ballinger Homes	173 157	3	00101010157	10/15/2015 10/29/2015	12/22/2015 1/7/2016	309 337	\$21,781 \$21,429	\$12,762 \$13,552	\$34,543 \$34,980	758 765
	38	122	101		Ballinger Homes	165	3	00101010165	2/1/2016	4/28/2016	337	\$21,121	\$14,943	\$36,064	6476
	39 40	122	101		Ballinger Homes	120	1	00101010120	3/15/2016	5/27/2016	330	\$20,874	\$11,248	\$32,122	9351
	41	122 122	101		Ballinger Homes Ballinger Homes	203 185	3	00101010203 00101010185	9/1/2016 3/7/2017	11/16/2016 5/31/2017	329 347	\$21,097 \$22,773	\$11,588 \$12,311	\$32,685 \$35,084	18746 29203
	42 43	122 122	101 101		Ballinger Homes Ballinger Homes	170 160	3	00101010170 00101010160	5/31/2017 5/16/2017	8/23/2017 10/6/2017	337 341	\$20,755 \$22,179	\$10,977 \$13,439	\$31,732 \$35,618	31114 31113
	44	122	101		Ballinger Homes	130	4	00101010130	8/18/2017	11/22/2017	361	\$22,659	\$12,042	\$34,701	35374
-	45	122	101		Ballinger Homes	195	3	00101010195	8/22/2017	12/20/2017	349	\$21,934	\$14,288	\$36,222	38266
		Ballinger	Homes	1969	Total Units	110	Upgraded	45	Remaining	65			Avg. \$ (since 2012)	\$33,708	
Boule	evard	Manor													
	1	162	350		Boulevard Manor	120	1		12/1/2006	12/21/2006	166	\$7,293	\$5,118	\$12,411	551361
\vdash	3	162 162	350 350		Boulevard Manor Boulevard Manor	214 308	1		10/19/2007 12/21/2007	11/14/2007 1/16/2008	167 189	\$7,628 \$8,505	\$6,027 \$6,239	\$13,654 \$14,744	579584 583681
	4	162	350		Boulevard Manor	418	1		11/17/2008	12/5/2008	167	\$10,361	\$6,670	\$17,031	610880
\vdash	5 6	162 162	350 350		Boulevard Manor Boulevard Manor	222 306	1		11/25/2008 6/30/2008	12/24/2008 7/8/2008	184 244	\$11,928 \$14,914	\$6,866 \$5,922	\$18,793 \$20,836	611528 596217
	7	162	350		Boulevard Manor	118	1		12/1/2008	1/7/2009	209	\$13,585	\$7,357	\$20,942	611891
	8 9	162 162	350 350		Boulevard Manor Boulevard Manor	210 206	1		12/24/2008 3/16/2009	1/26/2009 4/23/2009	319 328	\$20,740 \$21,089	\$7,037 \$6,738	\$27,777 \$27,826	613483 619257
	10 11	162 162	350 350		Boulevard Manor Boulevard Manor	216 405	1		3/16/2009 3/2/2009	4/8/2009 4/6/2009	248 288	\$15,837 \$18,638	\$8,148 \$6,816	\$23,985 \$25,454	618963 617968
	12	162	350		Boulevard Manor	216	1		3/16/2009	4/8/2009	248	\$15,837	\$8,148	\$23,985	618963
	13 14	162 162	350 350		Boulevard Manor Boulevard Manor	206 320	1	-	3/16/2009 6/2/2009	4/23/2009 7/17/2009	328 265	\$21,089 \$16,233	\$6,738 \$7,569	\$27,826 \$23,802	619257 625008
	15	162	350		Boulevard Manor	314	1		7/15/2009	8/17/2009	216	\$13,740	\$7,359	\$21,098	628006
	16 17	162 162	350 350		Boulevard Manor Boulevard Manor	410 128	1		8/3/2009 8/3/2009	8/29/2009 9/4/2009	241 269	\$15,529 \$16,307	\$7,068 \$7,160	\$22,597 \$23,466	629113 629166
	18	162	350		Boulevard Manor	215	1		2/2/2010	2/25/2010	269 253	\$15,803	\$6,943	\$22,746	640824
	19 20	162 162	350 350		Boulevard Manor Boulevard Manor	213 207	1		2/19/2010 3/24/2010	4/2/2010 5/10/2010	357 313	\$22,251 \$19,435	\$7,920 \$7,021	\$30,172 \$26,456	641800 644002
	21	162	350		Boulevard Manor	212	1		5/19/2010	6/22/2010	276	\$17,327	\$7,949	\$25,277	647574
<u> </u>	22	162 162	350 350		Boulevard Manor Boulevard Manor	221 316	1		6/28/2010 7/6/2010	10/13/2010 10/15/2010	265 248	\$16,783 \$15,149	\$8,891 \$8,139	\$25,674 \$23,288	649576 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

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<u> </u>		Fund	Bron		Community	Ant #	Bedrooms	Notes	Ctort	Complete	Man Hrs	Lohor	Meterials	Total	WO#
-		Funa	Prop		Community	Apt #	Bedrooms	Notes	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
L										/ /					
-	26	162	350		Boulevard Manor	125	1		9/24/2010	11/29/2010	298	\$18,914	\$9,128	\$28,042	654828
-	27 28	162	350 350		Boulevard Manor Boulevard Manor	319 321	1		10/19/2010	12/10/2010 12/17/2010	216 282	\$12,450 \$16,901	\$8,247	\$20,697	656304
-	29	162 162	350		Boulevard Manor	219	1		10/26/2010 10/21/2010	12/17/2010	301	\$18,118	\$8,387 \$8,527	\$25,288 \$26,645	656718 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
\vdash	42	162	350		Boulevard Manor	318	1		1/9/12	2/27/2012	304	\$19,623	\$8,331	\$27,955	688433
\vdash	43	162	350		Boulevard Manor	411	1		5/31/12	10/16/2012	318	\$18,922	\$7,176	\$26,098	698311
\vdash	44	162	350		Boulevard Manor	315	1		9/28/12	10/30/2012	264	\$16,635	\$6,566	\$23,201	705733
\vdash	45	162	350		Boulevard Manor	211	1		10/23/12	12/31/2012	227	\$13,641	\$8,935	\$22,576	707302
\vdash	46	162	350		Boulevard Manor	408	1		12/31/2013	3/31/2014	219	\$13,951	\$9,789	\$23,740	736162
\vdash	47	162	350		Boulevard Manor	304	1		12/23/2013	3/31/2014	225	\$14,295	\$10,319	\$24,613	736163
$\vdash \vdash$	48	162	350		Boulevard Manor	404	1		4/4/2014	6/26/2014	235	\$14,941	\$10,595	\$25,535	744149
\vdash	49	162	350		Boulevard Manor	220	1		4/6/2014	6/30/2014	204	\$12,988	\$10,515	\$23,503	744150
\vdash	50	162	350		Boulevard Manor	419	1		7/8/2014	10/17/2014	232	\$14,770	\$9,580	\$24,349	751046
لـــــا	51	162	350		Boulevard Manor	217	1		10/29/2014	12/30/2014	234	\$14,794	\$10,931	\$25,724	759436
$\vdash \vdash$	52	162	350		Boulevard Manor	218	1		1/23/2015	2/27/2015	227	\$14,359	\$9,929	\$24,288	766191
\vdash	53	162	350		Boulevard Manor	305	1	00303500305	11/10/2016	12/30/2016	201	\$12,761	\$9,712	\$22,473	20936
\vdash	54	162	350		Boulevard Manor	119	1	00303500119	01/03/17	3/27/2017	201	\$13,178	\$10,706	\$23,883	23462
$\vdash \vdash$			L	4000	+	70	I la consult d	F.4	Dametri	40			Δια Φ (: :	£04 457	
$\vdash \vdash$		Boulevard	d Manor	1969	Total Units	70	Upgraded	54	Remaining	16			Avg. \$ (since 2012)	\$24,457	
\vdash															
Brian	1004														\vdash
Briarw	700a	124	152		Briarwood	112	1		2/1/2008	2/25/2008	137	\$6,158	\$7,135	\$13,293	586920
\vdash	2	124	152		Briarwood	203	1		2/19/2008	3/5/2008	140	\$6,204	\$6,755	\$12,959	588032
\vdash	3	124	152		Briarwood	203	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		Briarwood	313	1		2/3/2009	2/26/2009	148	\$8,593	\$7,430	\$16,023	616315
\vdash	8	124	152		Briarwood	101	1		7/31/2009	8/27/2009	142	\$8,200	\$7,162	\$15,363	629047
-	9	124	152		Briarwood	204	1		9/17/2009	10/21/2009	141	\$7,968	\$6,320	\$14,288	632080
\vdash	10 11	124 124	152 152		Briarwood Briarwood	104 320	1		8/7/2009 2/1/2010	9/9/2009 2/24/2010	152 165	\$8,256 \$9,781	\$6,496 \$8,067	\$14,752 \$17,847	629419 640936
-	12	124	152		Briarwood	302	1		3/4/2010	3/24/2010	157	\$9,761	\$6,868	\$16,722	642892
\vdash	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	124	152		Briarwood	109	11		8/23/2010	9/16/2010	171	\$9,834	\$7,389	\$17,223	652824
igsqcut	16	124	152		Briarwood	214	1		10/1/2010	10/22/2010	165	\$9,567	\$7,442	\$17,009	655334
\vdash	17	124 124	152		Briarwood	212	1		11/1/2010	11/30/2010	160	\$9,420	\$6,364 \$7,455	\$15,783 \$16,472	656833
\vdash	18 19	124	152 152		Briarwood Briarwood	119 301	1		11/15/2010 12/6/210	12/13/2010 12/17/2010	152 169	\$9,017 \$10,389	\$7,455 \$7,504	\$16,472 \$17,893	657711 658872
\vdash	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		Briarwood	201	1		2/4/2011	2/25/2011	169	\$10,137	\$6,725	\$16,862	662808
	23	124	152		Briarwood	113	1		2/7/2011	2/25/2011	172	\$10,028	\$7,122	\$17,150	662951
\vdash	24	124	152		Briarwood	220	1		4/1/2011	4/29/2011	188	\$10,698	\$8,169	\$18,867	666742
\vdash	25	124	152		Briarwood	310	1		4/11/2011 5/5/2011	5/6/2011	163	\$9,442 \$10,101	\$7,246 \$7,510	\$16,688 \$17,611	667463
\vdash	26 27	124 124	152 152		Briarwood Briarwood	314 210	1		5/5/2011 5/9/2011	6/24/2011 6/24/2011	182 186	\$10,101 \$10,350	\$7,510 \$7,478	\$17,611 \$17,828	669065 669311
\vdash	28	124	152		Briarwood	209	1		7/6/2011	8/30/2011	155	\$9,219	\$7,478	\$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					
\Box	32	124	152		Briarwood	106	1	Capital Const - 2		12/1/2010					
	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
ш	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	00101520322	11/1/2016	12/21/2016	193	\$12,449	\$10,064	\$22,513	20785
	44	124	152		Briarwood	120	1	00101520120	3/2/2017	5/23/2017	202	\$13,135	\$9,081	\$22,216	29200
oxdot	45	124	152		Briarwood	223	1	00101520223	8/29/2017	11/27/2017	194	\$12,330	\$9,459	\$21,789	38256
\square															
		Bri	arwood	1970	Total Units	70	Upgraded	45	Remaining	25			Avg. \$ (since 2012)	\$20,111	
				-											
ш													ļ		
Burien	n Park									<u></u>					<u></u>
	1	188	390		Burien Park	329	1		9/30/2010	11/12/2010	145	\$9,074	\$4,476	\$13,550	655652
ш	2	188	390		Burien Park	303	1		8/9/11	10/12/2011	288	\$18,203	\$7,662	\$25,864	678160
\sqcup	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
$\vdash \vdash$	5	188	390		Burien Park	230	1	ļ	1/23/12	2/15/2012	209	\$13,445	\$6,406	\$19,851	689423
$\vdash \vdash$	6	188	390		Burien Park	230	1		2/21/12	3/21/2012	193	\$12,295	\$6,838	\$19,133	691189
$\vdash \vdash$	7	188	390		Burien Park	2	1		9/4/12	10/9/2012	173	\$10,815	\$7,465	\$18,281	703955
$\vdash \vdash$	8	188	390		Burien Park	300	1		1/15/13	3/29/2013	230	\$14,278	\$7,618	\$21,896	712967
1 1	9	188	390		Burien Park	206	1		4/15/2013	6/7/2013	259	\$16,569	\$7,775	\$24,344	721008

		Fund	Prop	Community	Apt #	Bedrooms	Notes	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
	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	11/29/2013	161	\$10,213	\$7,244	\$17,462	731185
	12	188	390	Burien Park	109	1		10/21/2013	11/29/2013	164	\$10,318	\$7,345	\$17,663	731610
	13	188	390	Burien Park	120	1		11/6/2013	11/29/2013	163	\$10,257	\$7,349	\$17,606	732368
	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
	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
<u></u>	31	188	390	Burien Park	216	1	00303900216	4/6/2016	5/16/2016	207	\$12,743	\$7,847	\$20,589	9068
<u></u>	32	188	390	Burien Park	323	1	00303900323	01/05/17	2/28/2017	188	\$12,373	\$9,798	\$22,172	23615
—	33	188	390 390	Burien Park	101	1 1	00303900101 00303900126	01/06/17	2/22/2017	193 201	\$12,636	\$9,596	\$22,232	23762
\vdash	34	188 188	390	Burien Park	126	1	303900126	03/06/17	6/5/2017 8/25/2017		\$13,159 \$12,830	\$9,209 \$8,817	\$22,368	26789
\vdash	35 36	188 188	390	Burien Park	125 221		303900125	6/16/2017	8/25/2017 10/10/2017	195 201	\$12,830	\$8,817	\$21,647	31605
\vdash		188 188	390	Burien Park Burien Park	309	1	303900221	7/31/2017		196	\$13,083 \$12,915	\$9,912 \$9,154	\$22,995	33719
\vdash	37	188	390		229	1	303900309	8/17/2017 11/13/2017	11/1/2017 12/29/2017	196 212			\$22,069	34680
—	38	100	3 3 0	Burien Park	229	 '	555500223	11/13/2017	12/28/2017	212	\$13,916	\$9,112	\$23,028	39782
		B	ien Park	Total Units	102	Upgraded	38	Remaining	64			Avg. \$ (since 2012)	\$20,645	
		Dur	ark	Total Office	102	opgraded	- 50	. vomanning	U-7			g. \psi (311100 2012)	ψ=0,040	
					+									
Burn	dale H	lomes		Renovated in 2000 -	TBD Eligi	bility for UU								
				971 Total Units		Upgraded	0	Remaining	50			Avg. \$	\$0.00	
								Ŭ						
Casa	Juani													
	2	130	251	Casa Juanita	205	1		9/12/2006	9/22/2006	76	\$3,409	\$4,193	\$7,602	544477
	3	130	251	Casa Juanita	318	1		9/25/2006	10/12/2006	141	\$6,256	\$4,112	\$10,369	545671
	4	130	251	Casa Juanita	306	1		10/19/2006	10/31/2006	112	\$5,007	\$4,183	\$9,190	547825
_	5	130	251	Casa Juanita	103	1		10/30/2006	11/6/2006	96	\$4,297	\$4,208	\$8,505	548613
	6	130	251	Casa Juanita	12	1		2/12/2007	3/1/2007	87	\$3,824	\$4,617	\$8,441	559505
_	7	130	251	Casa Juanita	315	1		3/27/2007	4/5/2007	110	\$4,944	\$4,981	\$9,925	563864
<u></u>	8	130	251	Casa Juanita	210	1 1		5/1/2007	5/18/2007	148	\$6,430	\$4,720	\$11,151	566057
<u> </u>	9	130	251	Casa Juanita	310	1 1		12/26/2007	1/16/2008	88	\$3,935	\$4,496	\$8,430	583753
<u> </u>	10	130	251	Casa Juanita	116	1 1		12/31/2007	1/18/2008	97	\$4,274	\$4,221	\$8,495	584171
_	11	130	251	Casa Juanita	314	1		6/11/2008	7/16/2008	101	\$6,206	\$4,652	\$10,857	597730
-	12	130	251	Casa Juanita Casa Juanita	307	1		8/1/2008	8/20/2008	95	\$6,042	\$4,366	\$10,408	598713
_	13 14	130	251 251		203	1		8/31/2008 11/2/2008	9/22/2008	96	\$6,061	\$4,590 \$4,360	\$10,650	601779
_	15	125 130	251	Casa Juanita Casa Juanita	211 320	1		12/31/2008	12/12/2008 2/11/2009	85 107	\$5,165 \$6,075	\$4,360 \$4,867	\$9,524 \$10,942	611251 614090
_	16	130	251	Casa Juanita	120	1		2/9/2009	3/3/2009	100	\$5,733	\$4,991	\$10,725	616592
_	17	130	251	Casa Juanita	207	1		2/17/2009	3/6/2009	115	\$6,252	\$4,744	\$10,725	617058
	18	130	251	Casa Juanita	212	1		3/9/2009	3/27/2009	92	\$5,872	\$5,075	\$10,947	618612
-	19	130	251	Casa Juanita	110	1		3/10/2009	3/31/2009	118	\$6,703	\$4,632		618697
	20	130	251		110									
	21	130	251		312	1							\$11,336 \$14,454	
	22	130		Casa Juanita Casa Juanita	312 16	1		4/6/2009 3/30/2009	4/21/2009	145	\$8,530	\$5,924	\$14,454	620344
	23		251	Casa Juanita Casa Juanita Casa Juanita	312 16 218	1 1 1		4/6/2009						
	24	130	251 251	Casa Juanita	16			4/6/2009 3/30/2009	4/21/2009 4/30/2009	145 172	\$8,530 \$9,935	\$5,924 \$6,595	\$14,454 \$16,529	620344 619963
	27	130 130		Casa Juanita Casa Juanita	16 218	1		4/6/2009 3/30/2009 4/27/2009	4/21/2009 4/30/2009 5/12/2009	145 172 123	\$8,530 \$9,935 \$7,184	\$5,924 \$6,595 \$4,659	\$14,454 \$16,529 \$11,843	620344 619963 620847
	25	130 130	251 251 251	Casa Juanita Casa Juanita Casa Juanita	16 218 309 223 102	1		4/6/2009 3/30/2009 4/27/2009 5/12/2009 5/15/2009 5/26/2009	4/21/2009 4/30/2009 5/12/2009 6/1/2009 6/5/2009 6/15/2009	145 172 123 121 126 140	\$8,530 \$9,935 \$7,184 \$6,896 \$7,123 \$8,063	\$5,924 \$6,595 \$4,659 \$5,291 \$5,996 \$6,963	\$14,454 \$16,529 \$11,843 \$12,187 \$13,119 \$15,026	620344 619963 620847 623583 623771 624514
	25 26	130 130 130	251 251 251 251	Casa Juanita Casa Juanita Casa Juanita Casa Juanita Casa Juanita Casa Juanita Casa Juanita	16 218 309 223 102 221	1 1 1		4/6/2009 3/30/2009 4/27/2009 5/12/2009 5/15/2009 5/26/2009 6/11/2009	4/21/2009 4/30/2009 5/12/2009 6/1/2009 6/5/2009 6/15/2009 7/6/2009	145 172 123 121 126 140	\$8,530 \$9,935 \$7,184 \$6,896 \$7,123 \$8,063 \$7,238	\$5,924 \$6,595 \$4,659 \$5,291 \$5,996 \$6,963 \$5,938	\$14,454 \$16,529 \$11,843 \$12,187 \$13,119 \$15,026 \$13,177	620344 619963 620847 623583 623771 624514 625541
L	25 26 27	130 130 130 130	251 251 251 251 251 251	Casa Juanita Casa Juanita Casa Juanita Casa Juanita Casa Juanita Casa Juanita Casa Juanita Casa Juanita Casa Juanita	16 218 309 223 102 221 117	1 1 1 1 1 1		4/6/2009 3/30/2009 4/27/2009 5/12/2009 5/15/2009 5/26/2009 6/11/2009 6/16/2009	4/21/2009 4/30/2009 5/12/2009 6/1/2009 6/5/2009 6/15/2009 7/6/2009 7/8/2009	145 172 123 121 126 140 124	\$8,530 \$9,935 \$7,184 \$6,896 \$7,123 \$8,063 \$7,238 \$7,317	\$5,924 \$6,595 \$4,659 \$5,291 \$5,996 \$6,963 \$5,938 \$6,171	\$14,454 \$16,529 \$11,843 \$12,187 \$13,119 \$15,026 \$13,177 \$13,489	620344 619963 620847 623583 623771 624514 625541 625881
	25 26 27 28	130 130 130 130 130	251 251 251 251 251 251 251	Casa Juanita Casa Juanita Casa Juanita Casa Juanita Casa Juanita Casa Juanita Casa Juanita Casa Juanita Casa Juanita Casa Juanita Casa Juanita	16 218 309 223 102 221 117 112	1 1 1 1 1 1 1		4/6/2009 3/30/2009 4/27/2009 5/12/2009 5/15/2009 5/26/2009 6/11/2009 6/30/2009	4/21/2009 4/30/2009 5/12/2009 6/1/2009 6/5/2009 6/15/2009 7/6/2009 7/8/2009 7/20/2009	145 172 123 121 126 140 124 127 133	\$8,530 \$9,935 \$7,184 \$6,896 \$7,123 \$8,063 \$7,238 \$7,317 \$7,847	\$5,924 \$6,595 \$4,659 \$5,291 \$5,996 \$6,963 \$5,938 \$6,171 \$5,596	\$14,454 \$16,529 \$11,843 \$12,187 \$13,119 \$15,026 \$13,177 \$13,489 \$13,443	620344 619963 620847 623583 623771 624514 625541 625881 626832
	25 26 27 28 29	130 130 130 130 130 130	251 251 251 251 251 251 251 251	Casa Juanita Casa Juanita Casa Juanita Casa Juanita Casa Juanita Casa Juanita Casa Juanita Casa Juanita Casa Juanita Casa Juanita Casa Juanita Casa Juanita	16 218 309 223 102 221 117 112 101	1 1 1 1 1 1 1 1		4/6/2009 3/30/2009 4/27/2009 5/12/2009 5/15/2009 5/26/2009 6/11/2009 6/30/2009 7/14/2009	4/21/2009 4/30/2009 5/12/2009 6/1/2009 6/5/2009 6/15/2009 7/6/2009 7/8/2009 7/20/2009 8/13/2009	145 172 123 121 126 140 124 127 133 131	\$8,530 \$9,935 \$7,184 \$6,896 \$7,123 \$8,063 \$7,238 \$7,317 \$7,847 \$7,645	\$5,924 \$6,595 \$4,659 \$5,291 \$5,996 \$6,963 \$5,938 \$6,171 \$5,596 \$6,085	\$14,454 \$16,529 \$11,843 \$12,187 \$13,119 \$15,026 \$13,177 \$13,489 \$13,443 \$13,730	620344 619963 620847 623583 623771 624514 625541 625881 626832 627760
	25 26 27 28 29 30	130 130 130 130 130 130 130	251 251 251 251 251 251 251 251 251 251	Casa Juanita Casa Juanita Casa Juanita Casa Juanita Casa Juanita Casa Juanita Casa Juanita Casa Juanita Casa Juanita Casa Juanita Casa Juanita Casa Juanita Casa Juanita	16 218 309 223 102 221 117 112 101 215	1 1 1 1 1 1 1 1 1		4/6/2009 3/30/2009 4/27/2009 5/12/2009 5/15/2009 5/26/2009 6/16/2009 6/30/2009 7/14/2009 9/28/2009	4/21/2009 4/30/2009 5/12/2009 6/1/2009 6/5/2009 6/15/2009 7/6/2009 7/8/2009 7/8/2009 8/13/2009 10/28/2009	145 172 123 121 126 140 124 127 133 131 127	\$8,530 \$9,935 \$7,184 \$6,896 \$7,123 \$8,063 \$7,238 \$7,317 \$7,645 \$7,186	\$5,924 \$6,595 \$4,659 \$5,291 \$5,996 \$6,963 \$5,938 \$6,171 \$5,596 \$6,085 \$6,085	\$14,454 \$16,529 \$11,843 \$12,187 \$13,119 \$15,026 \$13,177 \$13,489 \$13,443 \$13,730 \$13,411	620344 619963 620847 623583 623771 624514 625541 626832 627760 632620
	25 26 27 28 29 30 31	130 130 130 130 130 130 130 130	251 251 251 251 251 251 251 251 251 251	Casa Juanita Casa Juanita Casa Juanita Casa Juanita Casa Juanita Casa Juanita Casa Juanita Casa Juanita Casa Juanita Casa Juanita Casa Juanita Casa Juanita Casa Juanita Casa Juanita Casa Juanita Casa Juanita	16 218 309 223 102 221 117 112 101 215 104	1 1 1 1 1 1 1 1 1 1 1		4/6/2009 3/30/2009 4/27/2009 5/12/2009 5/15/2009 6/11/2009 6/16/2009 6/30/2009 7/14/2009 9/28/2009 2/17/2010	4/21/2009 4/30/2009 5/12/2009 6/1/2009 6/5/2009 7/6/2009 7/8/2009 7/20/2009 8/13/2009 10/28/2009 3/1/2010	145 172 123 121 126 140 124 127 133 131 127 116	\$8,530 \$9,935 \$7,184 \$6,896 \$7,123 \$8,063 \$7,238 \$7,317 \$7,847 \$7,645 \$7,186 \$6,738	\$5,924 \$6,595 \$4,659 \$5,291 \$5,996 \$6,963 \$5,938 \$6,171 \$5,596 \$6,085 \$6,025 \$5,630	\$14,454 \$16,529 \$11,843 \$12,187 \$13,119 \$15,026 \$13,177 \$13,489 \$13,443 \$13,730 \$13,411 \$12,368	620344 619963 620847 623583 623771 624514 625541 625881 626832 627760 632620 641648
	25 26 27 28 29 30 31 32	130 130 130 130 130 130 130 130 130	251 251 251 251 251 251 251 251 251 251	Casa Juanita Casa Juanita Casa Juanita Casa Juanita Casa Juanita Casa Juanita Casa Juanita Casa Juanita Casa Juanita Casa Juanita Casa Juanita Casa Juanita Casa Juanita Casa Juanita Casa Juanita Casa Juanita Casa Juanita Casa Juanita	16 218 309 223 102 221 117 112 101 215 104 322	1 1 1 1 1 1 1 1 1		4/6/2009 3/30/2009 4/27/2009 5/12/2009 5/15/2009 5/26/2009 6/11/2009 6/30/2009 7/14/2009 9/28/2009 2/17/2010 3/31/2010	4/21/2009 4/30/2009 6/12/2009 6/12/2009 6/5/2009 6/5/2009 7/6/2009 7/8/2009 7/20/2009 8/13/2009 10/28/2009 4/22/2010	145 172 123 121 126 140 124 127 133 131 127 116 148	\$8,530 \$9,935 \$7,184 \$6,896 \$7,123 \$8,063 \$7,238 \$7,317 \$7,645 \$7,186 \$6,738 \$8,321	\$5,924 \$6,595 \$4,659 \$5,291 \$5,996 \$6,963 \$5,938 \$6,171 \$5,596 \$6,085 \$6,225 \$5,630 \$5,630 \$5,852	\$14,454 \$16,529 \$11,843 \$12,187 \$13,119 \$15,026 \$13,177 \$13,489 \$13,443 \$13,730 \$13,411 \$12,368 \$14,174	620344 619963 620847 623583 623771 624514 625541 626832 627760 632620 641648 644592
	25 26 27 28 29 30 31 32 33	130 130 130 130 130 130 130 130 130 130	251 251 251 251 251 251 251 251 251 251	Casa Juanita Casa Juanita	16 218 309 223 102 221 117 112 101 215 104 322 107	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		4/6/2009 3/30/2009 4/27/2009 5/12/2009 5/15/2009 5/26/2009 6/11/2009 6/30/2009 7/14/2009 9/28/2009 2/17/2010 4/19/2010	4/21/2009 4/30/2009 5/12/2009 5/12/2009 6/5/2009 6/5/2009 7/6/2009 7/8/2009 7/20/2009 8/13/2009 10/28/2009 3/11/2010 4/22/2010 4/30/2010	145 172 123 121 126 140 124 127 133 131 127 116 148 149	\$8,530 \$9,935 \$7,184 \$6,896 \$7,123 \$7,238 \$7,317 \$7,847 \$7,645 \$7,186 \$6,738 \$8,321 \$8,963	\$5,924 \$6,595 \$4,659 \$5,291 \$5,996 \$6,963 \$5,938 \$6,171 \$5,596 \$6,085 \$6,025 \$5,630 \$5,832 \$5,832 \$5,797	\$14,454 \$16,529 \$11,843 \$12,187 \$13,119 \$15,026 \$13,177 \$13,489 \$13,443 \$13,730 \$13,411 \$12,368 \$14,174 \$14,761	620344 619963 620847 623583 623771 624514 625541 625881 626832 627760 632620 641648 644592 645505
	25 26 27 28 29 30 31 32 33 34	130 130 130 130 130 130 130 130 130 130	251 251 251 251 251 251 251 251 251 251	Casa Juanita Casa Juanita	16 218 309 223 102 221 117 112 101 215 104 322 107 3	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		4/6/2009 3/30/2009 5/12/2009 5/12/2009 5/15/2009 5/26/2009 6/11/2009 6/30/2009 7/14/2009 9/28/2009 2/17/2010 3/31/2010 10/27/2010	4/21/2009 4/30/2009 6/1/2009 6/1/2009 6/15/2009 6/15/2009 7/6/2009 7/8/2009 7/8/2009 7/20/2009 3/1/2010 4/22/2010 4/22/2010 11/29/2010	145 172 123 121 126 140 124 127 133 131 127 116 148 149	\$8,530 \$9,935 \$7,184 \$6,896 \$7,123 \$8,063 \$7,238 \$7,317 \$7,847 \$7,645 \$7,186 \$6,738 \$8,321 \$8,963 \$7,975	\$5,924 \$6,595 \$4,659 \$5,291 \$5,996 \$6,963 \$5,938 \$6,171 \$5,596 \$6,085 \$6,025 \$5,630 \$5,852 \$5,797 \$5,914	\$14,454 \$16,529 \$11,843 \$12,187 \$13,119 \$15,026 \$13,177 \$13,489 \$13,443 \$13,730 \$13,441 \$12,368 \$14,174 \$14,761 \$13,888	620344 619963 620847 623583 623771 624514 625541 625881 626832 627760 632620 641648 644592 645505 656580
	25 26 27 28 29 30 31 32 33 34 35	130 130 130 130 130 130 130 130 130 130	251 251 251 251 251 251 251 251	Casa Juanita Casa Juanita	16 218 309 223 102 221 117 112 101 215 104 322 107 3 3	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		4/6/2009 3/30/2009 4/27/2009 5/12/2009 5/15/2009 5/26/2009 6/16/2009 6/30/2009 7/14/2009 2/17/2010 3/31/2010 4/19/2010 10/27/2010	4/21/2009 4/30/2009 6/3/2009 6/1/2009 6/5/2009 6/5/2009 7/6/2009 7/8/2009 7/20/2009 8/13/2009 3/1/2010 4/22/2010 4/30/2010 1/28/2001 1/28/2001 1/28/2001 1/28/2001 1/28/2001 1/28/2001 1/28/2001 1/28/2001	145 172 123 121 126 140 124 127 133 131 127 116 148 149 132	\$8,530 \$9,935 \$7,184 \$6,896 \$7,123 \$8,063 \$7,238 \$7,317 \$7,847 \$7,645 \$7,186 \$6,738 \$8,321 \$8,963 \$7,975 \$8,638	\$5,924 \$6,595 \$4,659 \$5,291 \$5,996 \$6,963 \$5,938 \$6,171 \$5,596 \$6,085 \$6,085 \$6,225 \$5,630 \$5,852 \$5,797 \$5,914 \$5,797	\$14,454 \$16,529 \$11,843 \$12,187 \$13,119 \$15,026 \$13,177 \$13,489 \$13,443 \$13,730 \$13,411 \$12,368 \$14,174 \$14,761 \$13,888 \$14,435	620344 619963 620847 623583 623771 624514 625541 625881 626832 627760 632620 641648 644592 645505 656580 658665
	25 26 27 28 29 30 31 32 33 34 35 36	130 130 130 130 130 130 130 130 130 130	251 251 251 251 251 251 251 251	Casa Juanita Casa Juanita	16 218 209 223 102 221 117 112 101 215 104 322 107 3 317 301	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		4/6/2009 3/30/2009 4/27/2009 5/12/2009 5/15/2009 6/11/2009 6/16/2009 6/30/2009 7/14/2009 9/28/2009 2/17/2010 4/19/2010 10/27/2010 12/1/2010	4/21/2009 4/30/2009 6/3/2009 6/1/2009 6/15/2009 6/15/2009 7/6/2009 7/8/2009 7/8/2009 8/13/2009 3/1/2010 4/22/2010 4/30/2010 11/29/2010 12/22/2010	145 172 123 121 126 140 124 127 133 131 127 116 148 149 132 139	\$8,530 \$9,935 \$7,184 \$6,896 \$7,123 \$8,063 \$7,238 \$7,317 \$7,847 \$7,645 \$7,186 \$6,738 \$8,321 \$8,963 \$7,975 \$8,638 \$8,381	\$5,924 \$6,595 \$4,659 \$5,291 \$5,996 \$6,963 \$5,938 \$6,171 \$5,596 \$6,085 \$6,225 \$5,630 \$5,852 \$5,797 \$5,914 \$5,797 \$6,832	\$14,454 \$16,529 \$11,843 \$12,187 \$13,119 \$15,026 \$13,177 \$13,489 \$13,443 \$13,730 \$13,411 \$12,368 \$14,174 \$14,761 \$13,888 \$14,435 \$15,213	620344 619963 620847 623583 623771 624514 625541 626832 627760 632620 641648 644592 645505 656580 658665 659318
	25 26 27 28 29 30 31 32 33 34 35 36	130 130 130 130 130 130 130 130 130 130	251 251 251 251 251 251 251 251	Casa Juanita Casa Juanita	16 218 309 223 102 221 117 101 215 104 322 107 3 3 317 301	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		4/6/2009 3/30/2009 4/27/2009 5/12/2009 5/15/2009 5/15/2009 6/11/2009 6/30/2009 9/28/2009 2/17/2010 3/31/2010 10/27/2010 12/10/2010 4/7/2011	4/21/2009 4/30/2009 6/3/2009 6/1/2009 6/5/2009 6/5/2009 7/6/2009 7/8/2009 7/8/2009 7/8/2009 3/1/2010 4/22/2010 4/30/2010 11/29/2010 4/27/2011	145 172 123 121 126 140 124 127 133 131 127 116 148 149 132 139 142	\$8,530 \$9,935 \$7,184 \$6,896 \$7,123 \$8,063 \$7,238 \$7,317 \$7,847 \$7,645 \$7,186 \$6,738 \$8,321 \$8,963 \$7,975 \$8,638 \$8,381 \$7,907	\$5,924 \$6,595 \$4,659 \$5,291 \$5,996 \$6,963 \$5,938 \$6,171 \$5,596 \$6,085 \$6,225 \$5,630 \$5,852 \$5,797 \$5,914 \$5,797 \$6,832 \$6,095	\$14,454 \$16,529 \$11,843 \$12,187 \$13,119 \$15,026 \$13,177 \$13,489 \$13,443 \$13,730 \$13,411 \$12,368 \$14,174 \$14,761 \$13,888 \$14,435 \$15,213 \$14,002	620344 619963 620847 623583 623771 624514 625541 625881 626832 627760 632620 641648 644592 645505 656680 658665 659318 667213
	25 26 27 28 29 30 31 32 33 34 35 36 37	130 130 130 130 130 130 130 130 130 130	251 251 251 251 251 251 251 251	Casa Juanita Casa Juanita	16 218 309 223 102 221 117 112 101 215 104 322 107 3 317 301 311 308	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		4/6/2009 3/30/2009 5/12/2009 5/12/2009 5/15/2009 5/15/2009 6/11/2009 6/16/2009 7/14/2009 2/17/2010 3/31/2010 10/27/2010 12/1/2010 12/10/2010 5/22/2011	4/21/2009 4/30/2009 4/30/2009 6/1/2009 6/5/2009 6/15/2009 7/6/2009 7/8/2009 7/8/2009 7/8/2009 3/1/2010 4/22/2010 4/22/2010 12/22/2010 12/22/2010 12/22/2011 5/27/2011	145 172 123 121 126 140 124 127 133 131 127 116 148 149 132 139 142 135 139	\$8,530 \$9,935 \$7,184 \$6,896 \$7,123 \$8,063 \$7,238 \$7,317 \$7,847 \$7,645 \$6,738 \$8,321 \$8,963 \$7,975 \$8,638 \$9,381 \$7,907 \$8,066	\$5,924 \$6,595 \$4,659 \$5,291 \$5,996 \$6,963 \$5,938 \$6,171 \$5,596 \$6,085 \$6,225 \$5,630 \$5,852 \$5,797 \$5,914 \$5,797 \$6,832 \$6,095 \$5,864	\$14,454 \$16,529 \$11,843 \$12,187 \$13,119 \$15,026 \$13,177 \$13,489 \$13,443 \$13,730 \$13,411 \$12,368 \$14,174 \$14,761 \$13,888 \$14,435 \$15,213 \$14,002 \$13,930	620344 619963 620847 623583 623771 624514 625541 625881 626832 627760 632620 641648 644592 645505 656580 658665 659318 667213 668828
	25 26 27 28 29 30 31 32 33 34 35 36 37 38	130 130 130 130 130 130 130 130 130 130	251 251 251 251 251 251 251 251	Casa Juanita Casa Juanita	16 218 309 223 102 221 117 112 101 215 104 322 107 3317 301 311 308	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		4/6/2009 3/30/2009 4/27/2009 5/12/2009 5/12/2009 5/26/2009 6/16/2009 6/30/2009 7/14/2009 2/17/2010 3/31/2010 4/19/2010 12/1/2010 4/7/2011 5/2/2011	4/21/2009 4/30/2009 6/3/2009 6/1/2009 6/5/2009 6/15/2009 7/6/2009 7/8/2009 7/20/2009 8/13/2009 3/1/2010 4/22/2010 4/22/2010 4/22/2010 4/22/2010 4/22/2010 4/27/2011 5/27/2011	145 172 123 121 126 140 124 127 133 131 127 116 148 149 132 139 142 135 139 137	\$8,530 \$9,935 \$7,184 \$6,896 \$7,123 \$8,063 \$7,238 \$7,317 \$7,847 \$7,645 \$7,186 \$6,738 \$8,321 \$8,963 \$7,975 \$8,638 \$8,381 \$7,975 \$8,638 \$8,381 \$7,975 \$8,638 \$8,381 \$7,975 \$8,638 \$8,066 \$8,006	\$5,924 \$6,595 \$4,659 \$5,291 \$5,996 \$6,963 \$5,938 \$6,171 \$5,596 \$6,085 \$6,085 \$6,225 \$5,630 \$5,852 \$5,797 \$5,914 \$5,797 \$6,832 \$6,095 \$5,864 \$5,864	\$14,454 \$16,529 \$11,843 \$12,187 \$13,119 \$15,026 \$13,177 \$13,489 \$13,443 \$13,730 \$13,411 \$12,368 \$14,174 \$14,761 \$13,888 \$14,435 \$15,213 \$14,002 \$13,930 \$13,827	620344 619963 620847 623583 623771 624514 625541 625831 626832 627760 632620 641648 644592 645505 656580 658665 659318 667213 668828 668829
	25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40	130 130 130 130 130 130 130 130 130 130	251 251 251 251 251 251 251 251	Casa Juanita Casa Juanita	16 218 309 223 102 221 117 112 101 215 104 322 107 3 3 317 301 311 308 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		4/6/2009 3/30/2009 4/27/2009 5/12/2009 5/15/2009 5/15/2009 6/11/2009 6/30/2009 9/28/2009 2/17/2010 4/19/2010 10/27/2010 4/7/2011 5/2/2011 5/2/2011	4/21/2009 4/30/2009 6/1/2009 6/1/2009 6/1/2009 6/1/2009 7/6/2009 7/6/2009 7/8/2009 7/8/2009 10/28/2009 3/1/2010 4/30/2010 11/29/2010 4/30/2010 12/29/2010 4/27/2011 5/27/2011 5/27/2011 7/18/2011	145 172 123 121 126 140 124 127 133 131 127 116 148 149 132 139 142 135 139 137	\$8,530 \$9,935 \$7,184 \$6,896 \$7,123 \$8,063 \$7,238 \$7,317 \$7,847 \$7,645 \$7,186 \$6,738 \$8,321 \$8,963 \$7,975 \$8,638 \$7,907 \$8,066 \$8,066 \$7,907	\$5,924 \$6,595 \$4,659 \$5,291 \$5,996 \$6,963 \$5,938 \$6,171 \$5,596 \$6,085 \$6,225 \$5,630 \$5,852 \$5,797 \$5,914 \$5,797 \$6,832 \$6,095 \$5,864 \$5,864 \$5,864 \$5,864	\$14,454 \$16,529 \$11,843 \$12,187 \$13,119 \$15,026 \$13,177 \$13,489 \$13,443 \$13,730 \$13,411 \$12,368 \$14,174 \$14,761 \$13,888 \$14,435 \$15,213 \$15,213 \$14,002 \$13,930 \$13,827 \$13,343	620344 619963 620847 623583 623771 624514 625541 625881 626832 627760 632620 641648 644592 645505 656580 658665 659318 667213 668828 668829 670932
	25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40	130 130 130 130 130 130 130 130 130 130	251 251 251 251 251 251 251 251	Casa Juanita Casa Juanita	16 218 309 223 102 221 117 112 101 215 104 322 107 3 317 301 311 308 1 1 214 109	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	RAFN (GC) - 14	4/6/2009 3/30/2009 4/27/2009 5/12/2009 5/12/2009 5/26/2009 6/16/2009 6/30/2009 7/14/2009 2/17/2010 3/31/2010 4/19/2010 12/1/2010 4/7/2011 5/2/2011	4/21/2009 4/30/2009 6/3/2009 6/1/2009 6/1/2009 6/15/2009 7/6/2009 7/8/2009 7/8/2009 7/8/2009 3/1/2010 4/22/2010 4/22/2010 4/22/2010 12/22/2010 12/22/2010 12/22/2010 12/27/2011 5/27/2011 5/27/2011 5/27/2011 7/18/2011	145 172 123 121 126 140 124 127 133 131 127 116 148 149 132 139 142 135 139 137	\$8,530 \$9,935 \$7,184 \$6,896 \$7,123 \$8,063 \$7,238 \$7,317 \$7,847 \$7,645 \$7,186 \$6,738 \$8,321 \$8,963 \$7,975 \$8,638 \$8,381 \$7,975 \$8,638 \$8,381 \$7,975 \$8,638 \$8,381 \$7,975 \$8,638 \$8,066 \$8,006	\$5,924 \$6,595 \$4,659 \$5,291 \$5,996 \$6,963 \$5,938 \$6,171 \$5,596 \$6,085 \$6,085 \$6,225 \$5,630 \$5,852 \$5,797 \$5,914 \$5,797 \$6,832 \$6,095 \$5,864 \$5,864	\$14,454 \$16,529 \$11,843 \$12,187 \$13,119 \$15,026 \$13,177 \$13,489 \$13,443 \$13,730 \$13,411 \$12,368 \$14,174 \$14,761 \$13,888 \$14,435 \$15,213 \$14,002 \$13,930 \$13,827	620344 619963 620847 623583 623771 624514 625541 625831 626832 627760 632620 641648 644592 645505 656580 658665 659318 667213 668828 668829
	25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41	130 130 130 130 130 130 130 130 130 130	251 251 251 251 251 251 251 251	Casa Juanita Casa Juanita	16 218 309 223 102 221 117 112 101 215 104 322 107 3 3 317 301 311 308 1 1 214	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	RAFN (GC) - 14	4/6/2009 3/30/2009 4/27/2009 5/12/2009 5/15/2009 5/15/2009 6/11/2009 6/30/2009 9/28/2009 2/17/2010 4/19/2010 10/27/2010 4/7/2011 5/2/2011 5/2/2011	4/21/2009 4/30/2009 6/3/2009 6/1/2009 6/5/2009 6/15/2009 7/6/2009 7/8/2009 7/8/2009 3/1/2010 4/22/2010 4/30/2010 11/29/2010 12/29/2010 12/29/2010 12/29/2010 12/29/2010 15/27/2011 5/27/2011 5/27/2011 5/27/2011 6/1/2011	145 172 123 121 126 140 124 127 133 131 127 116 148 149 132 139 142 135 139 137	\$8,530 \$9,935 \$7,184 \$6,896 \$7,123 \$8,063 \$7,238 \$7,317 \$7,847 \$7,645 \$7,186 \$6,738 \$8,321 \$8,963 \$7,975 \$8,638 \$7,907 \$8,066 \$8,066 \$7,907	\$5,924 \$6,595 \$4,659 \$5,291 \$5,996 \$6,963 \$5,938 \$6,171 \$5,596 \$6,085 \$6,225 \$5,630 \$5,852 \$5,797 \$5,914 \$5,797 \$6,832 \$6,095 \$5,864 \$5,864 \$5,864 \$5,864	\$14,454 \$16,529 \$11,843 \$12,187 \$13,119 \$15,026 \$13,177 \$13,489 \$13,443 \$13,730 \$13,411 \$12,368 \$14,174 \$14,761 \$13,888 \$14,435 \$15,213 \$15,213 \$14,002 \$13,930 \$13,827 \$13,343	620344 619963 620847 623583 623771 624514 625541 625881 626832 627760 632620 641648 644592 645505 656580 658665 659318 667213 668828 668829 670932
	25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40	130 130 130 130 130 130 130 130 130 130	251 251 251 251 251 251 251 251	Casa Juanita Casa Juanita	16 218 309 223 102 221 117 112 101 215 104 322 107 3 317 301 311 308 1 1 214 109	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	RAFN (GC) - 14 RAFN (GC) - 15 RAFN (GC) - 16	4/6/2009 3/30/2009 4/27/2009 5/12/2009 5/15/2009 5/15/2009 6/11/2009 6/30/2009 9/28/2009 2/17/2010 4/19/2010 10/27/2010 4/7/2011 5/2/2011 5/2/2011	4/21/2009 4/30/2009 6/3/2009 6/1/2009 6/1/2009 6/15/2009 7/6/2009 7/8/2009 7/8/2009 7/8/2009 3/1/2010 4/22/2010 4/22/2010 4/22/2010 12/22/2010 12/22/2010 12/22/2010 12/27/2011 5/27/2011 5/27/2011 5/27/2011 7/18/2011	145 172 123 121 126 140 124 127 133 131 127 116 148 149 132 139 142 135 139 137	\$8,530 \$9,935 \$7,184 \$6,896 \$7,123 \$8,063 \$7,238 \$7,317 \$7,847 \$7,645 \$7,186 \$6,738 \$8,321 \$8,963 \$7,975 \$8,638 \$7,907 \$8,066 \$8,066 \$7,907	\$5,924 \$6,595 \$4,659 \$5,291 \$5,996 \$6,963 \$5,938 \$6,171 \$5,596 \$6,085 \$6,225 \$5,630 \$5,852 \$5,797 \$5,914 \$5,797 \$6,832 \$6,095 \$5,864 \$5,864 \$5,864 \$5,864	\$14,454 \$16,529 \$11,843 \$12,187 \$13,119 \$15,026 \$13,177 \$13,489 \$13,443 \$13,730 \$13,411 \$12,368 \$14,174 \$14,761 \$13,888 \$14,435 \$15,213 \$15,213 \$14,002 \$13,930 \$13,827 \$13,343	620344 619963 620847 623583 623771 624514 625541 625881 626832 627760 632620 641648 644592 645505 656580 658665 659318 667213 668828 668829 670932
	25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42	130 130 130 130 130 130 130 130 130 130	251 251 251 251 251 251 251 251	Casa Juanita Casa Juanita	16 218 309 223 102 221 117 112 101 215 104 322 107 317 301 311 308 1 214 109 121 122	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	RAFN (GC) - 15	4/6/2009 3/30/2009 4/27/2009 5/12/2009 5/15/2009 5/15/2009 6/11/2009 6/30/2009 9/28/2009 2/17/2010 4/19/2010 10/27/2010 4/7/2011 5/2/2011 5/2/2011	4/21/2009 4/30/2009 6/3/2009 6/1/2009 6/1/2009 6/15/2009 7/6/2009 7/8/2009 7/8/2009 8/13/2009 3/1/2010 4/30/2010 4/30/2010 4/27/2011 5/27/2011 5/27/2011 7/18/2011 6/1/2011 6/1/2011	145 172 123 121 126 140 124 127 133 131 127 116 148 149 132 139 142 135 139 137	\$8,530 \$9,935 \$7,184 \$6,896 \$7,123 \$8,063 \$7,238 \$7,317 \$7,847 \$7,645 \$7,186 \$6,738 \$8,321 \$8,963 \$7,975 \$8,638 \$7,907 \$8,066 \$8,066 \$7,907	\$5,924 \$6,595 \$4,659 \$5,291 \$5,996 \$6,963 \$5,938 \$6,171 \$5,596 \$6,085 \$6,225 \$5,630 \$5,852 \$5,797 \$5,914 \$5,797 \$6,832 \$6,095 \$5,864 \$5,864 \$5,864 \$5,864	\$14,454 \$16,529 \$11,843 \$12,187 \$13,119 \$15,026 \$13,177 \$13,489 \$13,443 \$13,730 \$13,411 \$12,368 \$14,174 \$14,761 \$13,888 \$14,435 \$15,213 \$15,213 \$14,002 \$13,930 \$13,827 \$13,343	620344 619963 620847 623583 623771 624514 625541 625881 626832 627760 632620 641648 644592 645505 656580 658665 659318 667213 668828 668829 670932
	25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 42	130 130 130 130 130 130 130 130 130 130	251 251 251 251 251 251 251 251	Casa Juanita Casa Juanita	16 218 309 223 102 221 117 112 101 215 104 322 107 3 3 317 301 311 308 1 1214 109 121 122 123	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	RAFN (GC) - 15 RAFN (GC) - 16	4/6/2009 3/30/2009 4/27/2009 5/12/2009 5/15/2009 5/15/2009 6/11/2009 6/30/2009 9/28/2009 2/17/2010 4/19/2010 10/27/2010 4/7/2011 5/2/2011 5/2/2011	4/21/2009 4/30/2009 6/30/2009 6/1/2009 6/15/2009 6/15/2009 7/6/2009 7/8/2009 7/8/2009 7/8/2009 3/1/2010 4/22/2010 4/30/2010 11/29/2010 4/27/2011 5/27/2011 5/27/2011 7/19/2011 6/1/2011 6/1/2011 6/1/2011	145 172 123 121 126 140 124 127 133 131 127 116 148 149 132 139 142 135 139 137	\$8,530 \$9,935 \$7,184 \$6,896 \$7,123 \$8,063 \$7,238 \$7,317 \$7,847 \$7,645 \$7,186 \$6,738 \$8,321 \$8,963 \$7,975 \$8,638 \$7,907 \$8,066 \$8,066 \$7,907	\$5,924 \$6,595 \$4,659 \$5,291 \$5,996 \$6,963 \$5,938 \$6,171 \$5,596 \$6,085 \$6,225 \$5,630 \$5,852 \$5,797 \$5,914 \$5,797 \$6,832 \$6,095 \$5,864 \$5,864 \$5,864 \$5,864	\$14,454 \$16,529 \$11,843 \$12,187 \$13,119 \$15,026 \$13,177 \$13,489 \$13,443 \$13,730 \$13,411 \$12,368 \$14,174 \$14,761 \$13,888 \$14,435 \$15,213 \$15,213 \$14,002 \$13,930 \$13,827 \$13,343	620344 619963 620847 623583 623771 624514 625541 625881 626832 627760 632620 641648 644592 645505 656580 658665 659318 667213 668828 668829 670932
	25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 41 42 42 44 44	130 130 130 130 130 130 130 130 130 130	251 251 251 251 251 251 251 251	Casa Juanita Casa Juanita	16 218 309 223 102 221 117 112 101 215 104 322 107 3 317 308 1 214 109 121 122 122 123	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	RAFN (GC) - 15 RAFN (GC) - 16 RAFN (GC) - 17	4/6/2009 3/30/2009 5/12/2009 5/12/2009 5/15/2009 5/15/2009 6/11/2009 6/16/2009 6/30/2009 7/14/2009 2/17/2010 3/31/2010 10/27/2010 12/10/2010 12/10/2010 5/22/2011 5/2/2011 5/31/2011	4/21/2009 4/30/2009 4/30/2009 6/1/2009 6/1/2009 6/15/2009 7/6/2009 7/8/2009 7/8/2009 7/8/2009 3/1/2010 4/22/2010 4/22/2010 11/29/2010 12/22/2010 12/22/2010 12/22/2010 12/22/2010 12/27/2011 5/27/2011 5/27/2011 6/1/2011 6/1/2011 6/1/2011	145 172 123 121 126 140 124 127 133 131 127 116 148 149 132 139 142 135 139 137 128 148	\$8,530 \$9,935 \$7,184 \$6,896 \$7,123 \$8,063 \$7,238 \$7,317 \$7,847 \$7,645 \$6,738 \$8,321 \$8,963 \$7,975 \$8,638 \$9,381 \$7,975 \$8,638 \$8,381 \$7,975 \$8,638 \$8,381 \$7,975 \$8,638 \$8,381 \$7,975 \$8,638 \$8,381 \$7,975 \$8,638 \$8,381 \$7,975 \$8,638 \$8,381 \$7,975 \$8,638 \$8,381 \$7,975 \$8,638 \$8,381 \$7,975 \$8,638 \$8,381 \$7,975 \$8,638 \$8,381 \$7,975 \$8,638 \$8,381 \$7,975 \$8,638 \$8,381 \$7,975 \$8,638 \$8,381 \$7,975 \$8,638 \$8,381 \$7,975 \$8,638 \$8,381 \$7,975 \$8,638 \$8,381 \$7,975 \$8,638 \$8,381 \$7,365 \$8,736 \$8	\$5,924 \$6,595 \$4,659 \$5,291 \$5,996 \$6,963 \$5,938 \$6,171 \$5,596 \$6,085 \$6,025 \$5,630 \$5,852 \$5,797 \$5,914 \$5,797 \$6,832 \$6,095 \$5,864 \$5,821 \$5,984 \$5,958	\$14,454 \$16,529 \$11,843 \$12,187 \$13,119 \$15,026 \$13,177 \$13,489 \$13,443 \$13,730 \$13,441 \$12,368 \$14,174 \$14,761 \$13,888 \$14,435 \$15,213 \$14,002 \$13,930 \$13,827 \$13,343 \$14,335	620344 619963 620847 623583 623771 624514 625541 625881 626832 627760 632620 641648 644592 645505 656580 658665 659318 667213 668829 670932 671315
	25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 42 44 45 46	130 130 130 130 130 130 130 130 130 130	251 251 251 251 251 251 251 251	Casa Juanita Casa Juanita	16 218 309 223 102 221 117 112 101 215 104 322 107 3 317 301 311 214 109 121 121 122 123 124 106 108	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	RAFN (GC) - 15 RAFN (GC) - 16 RAFN (GC) - 17 ARRA	4/6/2009 3/30/2009 4/27/2009 5/12/2009 5/12/2009 5/15/2009 6/11/2009 6/30/2009 7/14/2009 9/28/2009 2/17/2010 10/27/2010 12/10/2010 4/7/2011 5/2/2011 5/31/2011 6/3/2011	4/21/2009 4/30/2009 4/30/2009 6/1/2009 6/1/2009 6/1/2009 7/6/2009 7/6/2009 7/8/2009 7/8/2009 3/1/2010 4/30/2010 4/30/2010 4/27/2011 5/27/2011 5/27/2011 7/18/2011 6/1/2011 6/1/2011 6/1/2011 6/1/2011 6/1/2011 8/23/2012 8/23/2012	145 172 123 121 126 140 124 127 133 131 127 116 148 149 132 139 142 135 139 1442 135 139 1442 135 139 148 148	\$8,530 \$9,935 \$7,184 \$6,896 \$7,123 \$8,063 \$7,238 \$7,317 \$7,645 \$7,186 \$6,738 \$8,321 \$8,963 \$7,975 \$8,638 \$8,381 \$7,907 \$8,066 \$8,006 \$7,360 \$8,377	\$5,924 \$6,595 \$4,659 \$5,291 \$5,996 \$6,963 \$5,938 \$6,171 \$5,596 \$6,085 \$6,225 \$5,630 \$5,852 \$5,797 \$5,914 \$5,797 \$6,832 \$6,095 \$5,821 \$5,821 \$5,821 \$5,821 \$5,984 \$5,958	\$14,454 \$16,529 \$11,843 \$12,187 \$13,119 \$15,026 \$13,177 \$13,489 \$13,443 \$13,730 \$13,411 \$12,368 \$14,174 \$14,761 \$13,888 \$14,435 \$15,213 \$14,002 \$13,930 \$13,827 \$13,343 \$14,335	620344 619963 620847 623583 623771 624514 625841 625841 626832 627760 632620 641648 644592 645505 666580 658665 659318 667213 668828 677932 671315
	25 26 27 28 30 31 32 33 34 35 36 37 38 40 41 42 42 42 44 44 45 46	130 130 130 130 130 130 130 130 130 130	251 251 251 251 251 251 251 251	Casa Juanita Casa Juanita	16 218 309 223 102 221 117 112 101 215 104 322 107 3 3 317 308 1 1 109 121 121 122 123 123 124 106 108 109 121 121 121 121 121 121 121 121 121 12	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	RAFN (GC) - 15 RAFN (GC) - 16 RAFN (GC) - 17 ARRA	4/6/2009 3/30/2009 4/27/2009 5/12/2009 5/12/2009 5/15/2009 5/26/2009 6/30/2009 6/30/2009 9/28/2009 2/17/2010 3/31/2010 10/27/2010 12/10/2010 4/7/2011 5/2/2011 5/31/2011 6/3/2011 1/23/2012 1/23/2012 1/23/2012 1/23/2012 9/21/2012	4/21/2009 4/30/2009 6/13/2009 6/15/2009 6/15/2009 7/6/2009 7/8/2009 7/8/2009 7/8/2009 10/28/2009 3/13/2010 4/30/2010 11/29/2010 4/30/2010 12/29/2010 4/27/2011 5/27/2011 5/27/2011 7/18/2011 6/1/2011 6/1/2011 6/1/2011 6/1/2011 6/1/2011 8/23/2012 8/23/2012 10/12/2012	145 172 123 121 126 140 124 127 133 131 127 116 148 149 132 139 142 135 139 142 135 139 148 148 156 169 566 157	\$8,530 \$9,935 \$7,184 \$6,896 \$7,123 \$8,063 \$7,238 \$7,317 \$7,847 \$7,645 \$7,186 \$6,738 \$8,321 \$8,963 \$7,975 \$8,638 \$7,975 \$8,638 \$8,381 \$7,907 \$8,066 \$7,360 \$8,377 \$1,360 \$1	\$5,924 \$6,595 \$4,659 \$5,291 \$5,996 \$6,963 \$5,938 \$6,171 \$5,596 \$6,085 \$6,225 \$5,630 \$5,852 \$5,797 \$5,914 \$5,797 \$6,832 \$6,095 \$5,864 \$5,864 \$5,864 \$5,864 \$5,984 \$5,958	\$14,454 \$16,529 \$11,843 \$12,187 \$13,119 \$15,026 \$13,177 \$13,489 \$13,443 \$13,730 \$13,411 \$12,368 \$14,174 \$14,761 \$13,888 \$14,174 \$14,761 \$13,888 \$14,174 \$14,761 \$13,888 \$14,335 \$15,213 \$14,002 \$13,930 \$13,837 \$13,435 \$14,335	620344 619963 620847 623583 623771 624514 625541 625881 626832 627760 632620 641648 644592 645505 656580 658665 658665 659318 667213 668828 67731 668829 67032 671315
	25 26 27 28 30 31 32 33 34 35 36 37 38 39 40 41 42 42 44 45 46 47 48	130 130 130 130 130 130 130 130 130 130	251 251 251 251 251 251 251 251	Casa Juanita Casa Juanita	16 218 309 223 102 221 117 112 101 215 104 322 107 3 317 301 11 308 1 1 214 109 121 122 123 124 106 106 106 106 106 106 106 106 106 106	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	RAFN (GC) - 15 RAFN (GC) - 16 RAFN (GC) - 17 ARRA	4/6/2009 3/30/2009 4/27/2009 5/12/2009 5/15/2009 5/15/2009 6/11/2009 6/30/2009 9/28/2009 2/17/2010 3/31/2010 10/27/2010 4/19/2010 4/7/2011 5/2/2011 5/2/2011 5/31/2011 1/23/2011 1/23/2012 1/23/2012 1/23/2012 1/23/2012 9/21/2012	4/21/2009 4/30/2009 4/30/2009 6/1/2009 6/1/2009 6/15/2009 7/6/2009 7/6/2009 7/8/2009 7/8/2009 10/28/2009 3/1/2010 4/22/2010 4/30/2010 11/29/2010 4/27/2011 5/27/2011 5/27/2011 5/27/2011 6/1/2011 6/1/2011 6/1/2011 6/1/2011 8/23/2012 10/12/2012 11/9/2012	145 172 123 121 126 140 124 127 133 131 127 116 148 149 132 139 142 135 139 147 128 148	\$8,530 \$9,935 \$7,184 \$6,896 \$7,123 \$8,063 \$7,238 \$7,317 \$7,847 \$7,645 \$7,186 \$6,738 \$8,321 \$8,963 \$7,975 \$8,638 \$8,331 \$7,907 \$8,066 \$8,006 \$7,360 \$7,360 \$8,377	\$5,924 \$6,595 \$4,659 \$5,291 \$5,996 \$6,963 \$5,938 \$6,171 \$5,596 \$6,085 \$6,225 \$5,630 \$5,852 \$5,797 \$5,914 \$5,797 \$6,832 \$6,095 \$5,864 \$5,821 \$5,984 \$5,984 \$5,984 \$6,686 \$6,884 \$6,884 \$6,884	\$14,454 \$16,529 \$11,843 \$12,187 \$13,119 \$15,026 \$13,177 \$13,489 \$13,443 \$13,730 \$13,411 \$12,368 \$14,174 \$14,761 \$13,888 \$14,435 \$15,213 \$14,002 \$13,930 \$13,827 \$13,343 \$14,335	620344 619963 620847 623583 623771 624514 625541 625881 626832 627760 632620 641648 644592 645505 656580 658665 658665 659318 667213 668828 667032 671315
	25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 44 45 46 47 48 49 50	130 130 130 130 130 130 130 130 130 130	251 251 251 251 251 251 251 251	Casa Juanita Casa Juanita	16 218 309 223 102 221 117 112 101 322 107 3 317 301 311 308 1 214 109 121 122 123 124 106 108 305 5	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	RAFN (GC) - 15 RAFN (GC) - 16 RAFN (GC) - 17 ARRA	4/6/2009 3/30/2009 4/27/2009 5/12/2009 5/15/2009 5/15/2009 6/11/2009 6/16/2009 6/30/2009 7/14/2009 2/17/2010 3/31/2010 10/27/2010 12/10/2010 12/10/2010 5/2/2011 5/2/2011 5/3/2011 1/23/2012 1/23/2012 1/23/2012 1/23/2012 1/23/2012 1/2/2014	4/21/2009 4/30/2009 4/30/2009 6/1/2009 6/1/2009 6/5/2009 7/6/2009 7/6/2009 7/8/2009 7/8/2009 10/28/2009 3/1/2010 4/22/2010 11/29/2010 12/29/2010 12/29/2010 12/29/2010 12/29/2010 12/29/2010 13/1/2011 5/27/2011 5/27/2011 5/27/2011 5/27/2011 6/1/2011 6/1/2011 6/1/2011 6/1/2011 6/1/2011 6/1/2011 6/1/2011 8/23/2012 8/23/2012 11/9/2012 11/9/2012	145 172 123 121 126 140 124 127 133 131 127 116 148 149 132 139 142 135 139 142 135 139 148 148 569 566 157 145	\$8,530 \$9,935 \$7,184 \$6,896 \$7,123 \$8,063 \$7,238 \$7,317 \$7,847 \$7,645 \$7,186 \$6,738 \$8,321 \$8,963 \$7,975 \$8,638 \$8,381 \$7,907 \$8,066 \$8,306 \$7,360 \$7	\$5,924 \$6,595 \$4,659 \$5,291 \$5,996 \$6,963 \$5,938 \$6,171 \$5,596 \$6,085 \$6,225 \$5,630 \$5,852 \$5,797 \$5,914 \$5,797 \$6,832 \$6,095 \$5,864 \$5,821 \$5,984 \$5,984 \$5,986 \$6,085	\$14,454 \$16,529 \$11,843 \$12,187 \$13,119 \$15,026 \$13,177 \$13,489 \$13,443 \$13,730 \$13,441 \$12,368 \$14,174 \$14,761 \$13,888 \$14,435 \$15,213 \$14,002 \$13,930 \$13,827 \$13,930 \$13,414 \$14,002 \$13,930 \$13,827 \$14,761 \$14,761 \$14,761 \$15,737	620344 619963 620847 623583 623771 624514 625541 625881 626832 627760 632620 641648 644592 645505 656580 658665 659318 667213 668829 670932 671315
	25 26 27 28 29 30 31 31 32 33 34 35 35 40 41 42 42 42 42 44 45 46 47 48 49 50 51	130 130 130 130 130 130 130 130 130 130	251 251 251 251 251 251 251 251	Casa Juanita Casa Juanita	16 218 309 223 102 221 117 112 101 215 104 322 107 3 3 317 301 311 308 1 214 109 121 122 123 109 109 109 109 109 109 109 109 109 109	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	RAFN (GC) - 15 RAFN (GC) - 16 RAFN (GC) - 17 ARRA	4/6/2009 3/30/2009 4/27/2009 5/12/2009 5/15/2009 6/15/2009 6/16/2009 6/30/2009 9/28/2009 2/17/2010 4/19/2010 12/1/2010 4/7/2011 5/2/2011 5/3/2011 6/3/2011 1/23/2012 1/23/2012 1/23/2012 1/23/2014 1/23/2014	4/21/2009 4/30/2009 4/30/2009 6/1/2009 6/1/2009 6/1/2009 6/1/2009 7/6/2009 7/6/2009 7/8/2009 10/28/2009 3/1/2010 4/22/2010 4/2012/2010 4/22/2010 4/22/2010 4/22/2010 6/1/2011 6/1/2011 6/1/2011 6/1/2011 6/1/2011 8/23/2012 8/23/2012 10/12/2012 10/12/2012	145 172 123 121 126 140 124 127 133 131 127 116 148 149 132 139 142 135 139 142 135 139 148 148 569 566 157 1445	\$8,530 \$9,935 \$7,184 \$6,896 \$7,123 \$8,063 \$7,238 \$7,317 \$7,847 \$7,645 \$7,186 \$6,738 \$8,321 \$8,963 \$7,975 \$8,638 \$8,381 \$7,907 \$8,666 \$8,006 \$7,360 \$8,377 \$7,360 \$8,377 \$7,360 \$8,377 \$1,360 \$1	\$5,924 \$6,595 \$4,659 \$5,291 \$5,996 \$6,963 \$5,938 \$6,171 \$5,596 \$6,085 \$6,225 \$5,630 \$5,852 \$5,797 \$5,914 \$5,797 \$6,832 \$6,095 \$5,864 \$5,821 \$5	\$14,454 \$16,529 \$11,843 \$12,187 \$13,119 \$15,026 \$13,177 \$13,489 \$13,443 \$13,730 \$13,411 \$12,368 \$14,174 \$14,761 \$13,888 \$14,435 \$15,213 \$14,002 \$13,930 \$13,827 \$13,827 \$13,827 \$14,035 \$14,335	620344 619963 620847 623583 623771 624514 625541 625881 626832 64760 632620 641648 644592 645505 656580 658665 659318 667213 66828 67733 67731 67731 67731 67731 67731 67731 67731 67731 677314 7736432 742374
	25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 42 42 44 44 45 46 47 48 49 50 50 51 51 51 51 51 51 51 51 51 51	130 130 130 130 130 130 130 130 130 130	251 251 251 251 251 251 251 251	Casa Juanita Casa Juanita	16 218 309 223 102 221 117 112 101 215 104 322 107 3 3 317 301 311 214 109 121 122 122 123 106 108 305 5 5	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	RAFN (GC) - 15 RAFN (GC) - 16 RAFN (GC) - 17 ARRA ARRA	4/6/2009 3/30/2009 4/27/2009 5/12/2009 5/12/2009 5/15/2009 6/11/2009 6/16/2009 6/30/2009 7/14/2009 9/28/2009 2/17/2010 10/27/2010 12/1/2010 4/7/2011 5/2/2011 5/31/2011 6/3/2011 1/23/2012 1/23/2012 1/23/2012 1/23/2012 1/23/2014 4/1/2014 4/1/2014	4/21/2009 4/30/2009 4/30/2009 6/1/2009 6/1/2009 6/1/2009 7/6/2009 7/6/2009 7/8/2009 7/8/2009 10/28/2009 3/1/2010 4/30/2010 4/30/2010 4/30/2010 4/27/2011 5/27/2011 7/18/2011 6/1/2011	145 172 123 121 126 140 124 127 133 131 127 116 148 149 132 139 142 135 139 142 135 139 144 148 148	\$8,530 \$9,935 \$7,184 \$6,896 \$7,123 \$8,063 \$7,238 \$7,317 \$7,847 \$7,645 \$7,186 \$6,738 \$8,321 \$8,963 \$7,975 \$8,638 \$7,977 \$8,638 \$8,331 \$7,907 \$8,066 \$7,360 \$7,360 \$7,360 \$8,377	\$5,924 \$6,595 \$4,659 \$5,291 \$5,996 \$6,963 \$5,938 \$6,171 \$5,596 \$6,085 \$6,225 \$5,630 \$5,852 \$5,797 \$5,914 \$5,797 \$6,832 \$6,095 \$5,864 \$5,821 \$5,821 \$5,821 \$6,095 \$6,836 \$6,836 \$6,836 \$6,836 \$6,836 \$6,836 \$6,831 \$6,831 \$6,831 \$6,831 \$6,831 \$6,831 \$6,831 \$6,831 \$6,831 \$6,831 \$6,831 \$6,831 \$6,831 \$6,831 \$6,831 \$6,831 \$6,835 \$6,835 \$6,835 \$6,835 \$6,831 \$6,831 \$6,835 \$6	\$14,454 \$16,529 \$11,843 \$12,187 \$13,119 \$15,026 \$13,177 \$13,489 \$13,443 \$13,730 \$13,411 \$12,368 \$14,174 \$14,761 \$13,888 \$14,435 \$15,213 \$14,002 \$13,930 \$13,827 \$13,930 \$13,827 \$14,002 \$13,930 \$13,827 \$14,002 \$13,930 \$13,827 \$15,213 \$14,002 \$13,930 \$13,827 \$15,213 \$14,002 \$13,930 \$13,827 \$15,213 \$14,002 \$15,213 \$14,002 \$15,213 \$16,002 \$17,002 \$17,002 \$18,00	620344 619963 620847 623583 623771 624514 625841 625881 626832 627760 632620 641648 644592 645505 656580 65865 659318 667213 668828 677313 671315
	25 26 27 28 29 30 31 31 32 33 34 35 35 40 41 42 42 42 42 44 45 46 47 48 49 50 51	130 130 130 130 130 130 130 130 130 130	251 251 251 251 251 251 251 251	Casa Juanita Casa Juanita	16 218 309 223 102 221 117 112 101 215 104 322 107 3 3 317 301 311 308 1 214 109 121 122 123 109 109 109 109 109 109 109 109 109 109	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	RAFN (GC) - 15 RAFN (GC) - 16 RAFN (GC) - 17 ARRA	4/6/2009 3/30/2009 4/27/2009 5/12/2009 5/15/2009 6/15/2009 6/16/2009 6/30/2009 9/28/2009 2/17/2010 4/19/2010 12/1/2010 4/7/2011 5/2/2011 5/3/2011 6/3/2011 1/23/2012 1/23/2012 1/23/2012 1/23/2014 1/23/2014	4/21/2009 4/30/2009 4/30/2009 6/1/2009 6/1/2009 6/1/2009 6/1/2009 7/6/2009 7/6/2009 7/8/2009 10/28/2009 3/1/2010 4/22/2010 4/2012/2010 4/22/2010 4/22/2010 4/22/2010 6/1/2011 6/1/2011 6/1/2011 6/1/2011 6/1/2011 8/23/2012 8/23/2012 10/12/2012 10/12/2012	145 172 123 121 126 140 124 127 133 131 127 116 148 149 132 139 142 135 139 142 135 139 148 148 569 566 157 1445	\$8,530 \$9,935 \$7,184 \$6,896 \$7,123 \$8,063 \$7,238 \$7,317 \$7,847 \$7,645 \$7,186 \$6,738 \$8,321 \$8,963 \$7,975 \$8,638 \$8,381 \$7,907 \$8,666 \$8,006 \$7,360 \$8,377 \$7,360 \$8,377 \$7,360 \$8,377 \$1,360 \$1	\$5,924 \$6,595 \$4,659 \$5,291 \$5,996 \$6,963 \$5,938 \$6,171 \$5,596 \$6,085 \$6,225 \$5,630 \$5,852 \$5,797 \$5,914 \$5,797 \$6,832 \$6,095 \$5,864 \$5,821 \$5	\$14,454 \$16,529 \$11,843 \$12,187 \$13,119 \$15,026 \$13,177 \$13,489 \$13,443 \$13,730 \$13,411 \$12,368 \$14,174 \$14,761 \$13,888 \$14,435 \$15,213 \$14,002 \$13,930 \$13,827 \$13,827 \$13,827 \$14,035 \$14,335	620344 619963 620847 623583 623771 624514 625541 625881 626832 64760 632620 641648 644592 645505 656580 658665 659318 667213 66828 67733 67731 67731 67731 67731 67731 67731 67731 67731 677314 7736432 742374

_		Updated Q	uarteri	/											
-		Fund	Prop		Community	Apt #	Bedrooms	Notes	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
-		runu	гюр		Community	Apt #	Bedrooms	Notes	Start	Complete	Wall Fils	Labor	Waterials	TOTAL	****
-		400	054		Ones bessite	040	1		4/0/0047	0/00/0047	407	640.047	#0.550	\$00.400	22072
-	55 56	130 130	251 251		Casa Juanita Casa Juanita	213 7	1 1	00202510213 00202510007	1/9/2017 3/27/2017	3/29/2017 6/28/2017	197 191	\$12,847 \$12,613	\$9,559 \$9,015	\$22,406	23872
-	57	130	251		Casa Juanita Casa Juanita	14	1	00202510007	7/6/2017	9/25/2017	198	\$12,613	\$10,214	\$21,628 \$22,896	29205 33582
	31	100	201		Ousa ouarita			00202010011	170/2017	3/20/2017	100	Ψ12,002	Ψ10,214	Ψ22,030	33302
-		Casa	Juanita	1970	Total Units	80	Upgraded	57	Remaining	23			Avg. \$ (post ARRA)	\$18,913	-
-		Casa	Juanita	1970	Total Utilis	00	Opgraded	31	Remaining	23			Avg. \$ (post ARRA)	\$10,913	
Casca	ado H	amae													
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	10/2 1/2011	6/1/2011	201	ψ,20.	φοίοοι	Ψ20,	001111
	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					
		Cascade	Homes	1968	Total Units	108	Upgraded	6	Remaining	102			Avg. \$	\$19,316.29	
Ceda	Grov														
	1	120	103		Cedar Grove (Sedro)	11	3		1/2/2008	2/13/2008	319	\$13,919	\$9,210	\$23,129	584104
	2	120	103		Cedar Grove (Sedro)	8	4		5/1/2009	6/24/2009	317	\$18,252	\$17,137	\$35,389	622731
	3	120	103		Cedar Grove (Sedro)	14	4		6/20/2013	7/26/2013	298	\$18,745	\$10,848	\$29,593	723216
	4	120	103		Cedar Grove (Sedro)	19	3	1	12/22/2014	2/26/2015	274	\$17,330	\$11,484	\$28,814	763447
	5	120	103		Cedar Grove (Sedro)	9	4		6/28/2017	9/29/2017	235	\$14,981	\$11,563	\$26,544	32162
		Ceda	r Grove	1971	Total Units	20	Upgraded	5	Remaining	15			Avg. \$	\$35,867.42	
Colle	ge Pla							ļ	L						
<u> </u>	1	127	203		College Place	3	2	ļ	2/27/2007	3/23/2007	234	\$10,607	\$7,606	\$18,213	561921
<u> </u>	2	127	203		College Place	36	3		3/29/2007	4/20/2007	222	\$10,007	\$9,510	\$19,517	564153
<u> </u>	3	127	203		College Place	26	3		10/3/2007	11/1/2007	216	\$9,609	\$9,469	\$19,078	577973
-	4	127	203		College Place	14	2	ļ	4/21/2008	5/23/2008	167	\$9,298	\$8,955	\$18,253	592673
-	5	127	203		College Place	45	2	ļ	1/7/2009	2/20/2009	218	\$11,859	\$11,103	\$22,963	614094
—	6 7	127 127	203		College Place College Place	48 10	2	 	2/13/2009 6/16/2009	3/16/2009 7/14/2009	210 205	\$12,804 \$11,221	\$9,962 \$12,625	\$22,766 \$23,846	616868 625583
-			203						9/8/2009						
—	8	127 127	203		College Place College Place	11 31	3		5/26/2010	10/16/2009 6/22/2010	212 222	\$12,380 \$12,640	\$11,057 \$9,836	\$23,438 \$22,475	631290 647918
	10	127	203		College Place	35	3		7/23/2010	8/27/2010	223	\$12,528	\$10,099	\$22,626	651237
	11	127	203		College Place	37	3		8/31/2010	9/30/2010	240	\$13,943	\$9,510	\$23,454	653476
	12	127	203		College Place	32	3		10/12/2010	11/5/2010	238	\$13,712	\$8,011	\$21,723	655838
	13	127	203		College Place	16	2		2/1/2011	2/16/2011	236	\$13,804	\$9,639	\$23,443	662186
	14	127	203		College Place	25	3		2/23/2011	3/15/2011	232	\$13,273	\$9,474	\$22,747	664128
	15	127	203		College Place	4	2		5/3/2011	5/27/2011	230	\$13,543	\$9,383	\$22,926	668903
	16	127	203		College Place	28	3		5/5/2011	6/9/2011	244	\$13,561	\$10,367	\$23,928	669081
	17	127	203		College Place	38	2		5/9/2011	6/23/2011	258	\$14,742	\$10,855	\$25,597	669276
	18	127	203		College Place	18	2		8/17/2011	10/5/2011	220	\$12,968	\$12,547	\$25,515	678714
	19	127	203		College Place	39	2	RAFN (GC) - 22		5/1/2011					
	20	127	203		College Place	42	2	RAFN (GC) - 23		5/1/2011					
	21	127	203		College Place	43	2	RAFN (GC) - 24		5/1/2011					
	22	124	203		College Place	33	3		1/30/2011	4/9/2012	258	\$14,730	\$11,306	\$26,037	689738
	23	124	203		College Place	47	3		2/8/2012	4/27/2012	242	\$14,274	\$10,637	\$24,911	690374
	24	124	203		College Place	21	2		3/27/2012	4/30/2012	241	\$14,001	\$9,970	\$23,971	693825
	25	124	203		College Place	41	3		10/1/2012	10/15/2012	224	\$13,079	\$9,781	\$22,860	705739
	26	124	203		College Place	50	2		10/15/2012	10/29/2012	237	\$13,965	\$9,058	\$23,023	706739
	27	124	203		College Place	13	2		11/13/2012	12/17/2012	202	\$11,989	\$10,592	\$23,090	708644
	28	124	203		College Place	5	2		5.23/2013	8/26/2013	228	\$12,365	\$10,644	\$23,009	721410
	29	124	203		College Place	23	2		5/30/2013	8/26/2013	236	\$12,811	\$11,254	\$24,065	721812
	30	127	203		College Place	22	3		9/3/2013	12/12/2013	223	\$12,086	\$10,049	\$22,135	728161
	31	127	203		College Place	30	3		8/23/2013	12/13/2013	222	\$12,342	\$11,612	\$23,954	727527
	32	124	203		College Place	27	2	1	3/4/2014	4/30/2014	233	\$13,330	\$13,403	\$26,732	741241
	33	124	203		College Place	17	2		4/25/2014	7/31/2014	238	\$13,382	\$8,974	\$22,356	745173
	34	124	203		College Place	2	2		5/21/2014	8/29/2014	201	\$12,128	\$12,333	\$24,461	747563
	35	127	203		College Place	7	2	00202030007	10/31/2016	12/12/2016	298	\$18,810	\$12,018	\$30,893	20870
		-													
		Colleg	je Place	1981	Total Units	51	Upgraded	35	Remaining	16			Avg. \$ (since 2012)	\$24,266	
Easts	ide Te	errace						ļ	L						
	1	127	202	-	Eastside Terrace	37	2		2/29/2008	3/24/2008	218	\$9,785	\$10,623	\$20,408	589165
$ldsymbol{ldsymbol{ldsymbol{eta}}}$	2	127	202		Eastside Terrace	24	2		7/23/2009	8/20/2009	217	\$12,393	\$11,703	\$24,096	628569
<u> </u>	3	127	202		Eastside Terrace	46	3		8/4/2009	9/3/2009	235	\$13,053	\$10,703	\$23,755	629239
<u> </u>	4	127	202		Eastside Terrace	41	3		9/29/2009	11/3/2009	231	\$13,011	\$10,458	\$23,469	632619
<u> </u>	5	127	202		Eastisde Terrace	42	3		7/1/2010	7/22/2010	239	\$13,668	\$10,448	\$24,115	649800
<u> </u>	6	127	202		Eastisde Terrace	38	2	1	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	1	3/7/2011	4/6/2011	241	\$13,707 \$14,460	\$10,228 \$13,130	\$23,934	664930
—	9	127	202		Eastside Terrace	30	2	1	3/14/2011	4/8/2011	258	\$14,469 \$13,106	\$13,130 \$0.701	\$27,599	665354
—	10	127	202		Eastside Terrace	30	2	1	5/4/2011	6/30/2011	235	\$13,196 \$14,727	\$9,701 \$11,370	\$22,897 \$26,107	668991
—		127			Eastside Terrace	4	2	454	10/27/2011	1/27/2012	243	\$14,737 \$12,650	\$11,370 \$10,504	\$26,107 \$23,163	683743
-	12	127	202		Eastside Terrace	33	1	ADA	11/30/2011	1/27/2012	221	\$12,659	\$10,504	\$23,163	686026
<u> </u>	13	127	202		Eastside Terrace	25	2	1	8/16/2012	9/17/2012	257	\$13,919	\$10,222	\$24,141	702958
<u> </u>	14	127	202		Eastside Terrace	2	2		11/2/2012	12/14/2012	246	\$12,976	\$10,965	\$23,940	708061
<u></u>	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			27	2	00202020044	5/16/2016	6/14/2016	250		\$13,298	\$27,403	11235
	22	121	202		Eastside Terrace	21		00202020027	J/10/∠U16	0/14/2016	∠50	\$14,106	ჶ 1ა,∠98	ა∠7,4U პ	11235

		Updated Q													
		Fund	Prop		Community	Apt #	Bedrooms	Notes	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
		ruiu	гюр		Community	Apt #	Bedrooms	Notes	Start	Complete	Maii ni S	Laboi	Wateriais	iotai	WO#
\vdash	22	107	202		Footoide Tarres	14		0000000000	10/10/0010	1/20/2047	250	¢14.050	¢11.000	#26 400	22552
	23	127	202		Eastside Terrace	11	2	00202020011	12/13/2016	1/30/2017	250	\$14,852	\$11,630	\$26,482	22552
\vdash	24	127	202		Eastside Terrace	26	2	00202020026	1/30/2017	3/29/2017	247	\$16,165	\$10,742	\$26,907	24793
$\vdash \vdash$	25	127 127	202 202		Eastside Terrace Eastside Terrace	23 8	2 2	00202020023 00202020008	1/30/2017 4/5/2017	3/29/2017 6/21/2017	242 262	\$15,862 \$15,643	\$11,488 \$7,130	\$27,350	24832 28194
	26													\$22,773	
$\vdash \vdash$	27	127	202		Eastside Terrace	35	1	00202020035 00202020001	8/22/2017	10/30/2017	244	\$15,862 \$40,433	\$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
		Eastside	Terrace	1980	Total Units	50	Upgraded	28	Remaining	22			Avg. \$ (since 2012)	\$26,338	
<u>⊢</u> ⊢	l														
Feder		y Homes	500		Fad Way Hayas	2	2		4/6/2009	0/0/2000	504	f20 400	C40.44F	#40.000	000004
	1	166	508		Fed. Way House	2	2			6/8/2009	581	\$36,182	\$10,145	\$46,326	620894
	2	166	508		Fed. Way House	3	3		9/1/2014	11/24/2014	608	\$38,532	\$15,835	\$54,367	756084
				4000	T-1-111-9-	_	l la ava da d	_	Damaiaiaa	4			۸ ۴	¢E0 240 70	
		Federal Way	Homes	1993	Total Units	3	Upgraded	2	Remaining	1			Avg. \$	\$50,346.76	
Firwo	od Cir	rcle			Renovated in 2000 -	TRD Fliail	hility for UU								
	04 0.			1971	Total Units	50	Upgraded	0	Remaining	50			Avg. \$	\$0.00	
				1371	Total Office	- 30	Opgraded		rtemaning	- 30			Αvg. ψ	ψ0.00	
Fores	t Glen														
. 5,63		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	Ì	5/1/2009	5/22/2009	249	\$14,020	\$8,056	\$22,077	622706
	-	126	250		Forest Glen	8	1	İ	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
igsqcut	-	126	250		Forest Glen	15	1		9/10/2010	10/8/2010	192	\$11,017	\$7,841	\$18,858	653816
igspace	-	126	250		Forest Glen	38	1		11/3/2010	12/3/2010	194	\$10,924	\$6,748	\$17,672	657166
$\vdash \vdash$	-	126	250		Forest Glen	12	1 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
\vdash	-	126 126	250 250		Forest Glen Forest Glen	23 17	1	 	5/23/2011 6/17/2011	7/29/2011 7/29/2011	180 195	\$10,633 \$12,431	\$8,749 \$8,743	\$19,382 \$21,174	670487 673478
$\vdash \vdash$	-	126	250		Forest Glen	18	1		8/22/2011	10/21/2011	208	\$12,431	\$8,743 \$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	00202500001	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	00202500004	05/02/16	7/29/2016	294	\$18,718	\$11,869	\$30,586	10658
	11	126	250		Forest Glen	6	1	00202500005	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	00202500007	05/02/16	7/29/2016	282	\$17,962	\$9,215	\$27,177	10661
	14	126	250		Forest Glen	23	1	00202500008	06/01/16	8/26/2016	280	\$17,866	\$12,949	\$30,814	13191
	15	126	250		Forest Glen	24	1	00202500023	06/01/16	8/26/2016	308	\$19,524	\$11,209	\$30,733	13191
	16	126	250		Forest Glen	25	1	00202500024	06/01/16	8/26/2016	311	\$19,783	\$12,066	\$31,849	13192
	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	240	\$15,342	\$11,157	\$26,699	13194
	19	126	250		Forest Glen	28	1	00202500027	06/01/16	8/26/2016	237	\$15,442	\$12,040	\$20,099	13195
$\vdash \vdash$	20	126	250		Forest Glen	9	1	00202500028	07/07/16	9/30/2016	358	\$15,129	\$12,040	\$35,760	14499
\vdash	21				Forest Glen	10									
$\vdash \vdash$	21	126	250				1	00202500010 00202500011	07/07/16	9/30/2016	327	\$20,639	\$11,948	\$32,587	14500
$\vdash \vdash$		126	250		Forest Glen	11	1		07/07/16	9/30/2016	307	\$19,499	\$12,531	\$32,030	14501
$\vdash \vdash$	23	126	250		Forest Glen	12	1	00202500012	07/07/16	9/30/2016	312	\$19,832	\$12,273	\$32,105	14502
$\vdash \vdash$	24	126	250		Forest Glen	13	1	00202500013	07/07/16	9/30/2016	336	\$21,456	\$11,601	\$33,057	14503
$\vdash \vdash$	25	126	250		Forest Glen	14	1	00202500014	07/07/16	9/30/2016	312	\$19,774	\$11,750	\$31,524	14504
$\vdash \vdash$	26	126	250		Forest Glen	15	1	00202500015	07/07/16	9/30/2016	297	\$18,953	\$11,078	\$30,031	14505
$\vdash \vdash$	27	126	250		Forest Glen	16	1	00202500016	07/07/16	9/30/2016	313	\$20,025	\$11,222	\$31,247	14506
$\vdash \vdash$	28	126	250		Forest Glen	34	1	00202500034	08/15/16	11/9/2016	328	\$20,840	\$11,682	\$32,522	16942
$\vdash \vdash$	29	126	250		Forest Glen	35	1	00202500035	08/15/16	11/9/2016	336	\$21,376	\$11,633 \$11,601	\$32,489 \$32,377	16943
$\vdash \vdash$	30	126	250		Forest Glen	36	1	00202500036	08/15/16	11/9/2016	328	\$20,776	\$11,601	\$32,377	16944
$\vdash \vdash$	31 32	126 126	250 250		Forest Glen Forest Glen	37 38	1	00202500037	08/15/16 08/15/16	11/9/2016 11/9/2016	331 320	\$21,055 \$20,288	\$11,661 \$11,948	\$32,716 \$32,236	16945 16946
$\vdash \vdash$	33	126	250		Forest Glen Forest Glen	38	1	00202500038 00202500039	08/15/16	11/9/2016	320	\$20,288 \$21,671	\$11,948 \$11,699	\$32,236	16946
\vdash	34	126	250		Forest Glen	40	1	00202500039	08/15/16	11/9/2016	312	\$19,736	\$11,989	\$33,370	16947
\vdash	35	126	250		Forest Glen	20	1	00202500040	09/06/16	5/26/2017	165	\$10,831	\$10,807	\$21,638	26317
H	36	126	250		Forest Glen	21	1	00202500020	09/06/16	5/26/2017	168	\$10,031	\$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	11	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
igsqcut									ļ						
		Fore	est Glen	1970	Total Units	40	Upgraded	40	Remaining	0		<u> </u>	Avg. \$ (since 2016)	\$30,052	

			Updated Q	uai teri	у											
Column C																
Part Count	1 T		Fund	Prop]	Community	Apt #	Bedrooms	Notes	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
1 18						-										
1 18																
1 116 273 Indiana Content 10 1 Spent Content 2007 21 20 21 20 21 21 22 21 22 21 22 21 22 21 22	Island	Cres	st .													
2	—			242		Icland Creet	10	4	Desugli O-	6/20/2040	2/14/2014	274	¢00 604	\$40 E00	¢42 200	718276
3 116 271	\vdash															
Color	$ldsymbol{\sqcup}$							1								718992
Color	1 7	3	118	213		Island Crest	27	1	Drywall Contractor	8/31/2011	3/7/2014	343	\$21,967	\$19,184	\$41,151	718282
2 118 271								1								718285
B	\vdash				-											
T	\perp								Drywall Contractor							718996
T		6	118	213		Island Crest	21	1		10/31/2012	6/24/2014	334	\$21,294	\$14,938	\$36,232	718993
B 118 219 Stord Cottol 22 1		7						1								727331
3 118 219 1846 1846 1846 220 23 24 24 24 24 24 24 24	\vdash															
11 198 279 Hand Clored 0 2 Augred 77800014 348 \$22.44 \$711.65 \$30.018 \$1.01																740947
1		9	118	213		Island Crest	24	1		6/10/2013	7/28/2014	413	\$26,195	\$14,993	\$41,188	725659
1		10	118	213		Island Crest	9	2		4/8/2014	7/30/2014	348	\$22,364	\$11.654	\$34.018	746771
1 116 213																
1 116 213																757239
1		12	118	213		Island Crest	19	1		8/15/2014	11/21/2014	359	\$22,583	\$13,857	\$36,440	757242
1		13	118	213		Island Crest	5	2		10/3/2014	11/25/2014	351	\$22,191	\$12.990	\$35,181	758621
New York Section Sec									00902120011							4409
Note Note	\vdash															
Column Process Proce		15	118	213		Island Crest	20	2	802130020	4/12/2017	7/5/2017	293	\$18,748	\$13,858	\$32,606	28560
Column Process Proce																
Column Process Proce			lelar	d Crost	2011	Total Unite	30	Ungraded	15	Remaining	15		Δv	n \$ (Evc HD Services)	\$34.823	
1 550 210 Michael Piece 101 2 1/12/2011 3/15/2012 280 316/167 \$11,475 \$12,470 \$355,677 \$13,470 \$355,677 \$13,470 \$13,470 \$13,470 \$13,470 \$13,470 \$14,470	\vdash		isiai	u Ciesi	2011	Total Offits	30	Opgraded	13	rtcmaning	10		7.10	g. \(\(\text{Lxc. TID Octvices} \)	ψ3 + ,023	
1 550 210 Michael Piece 101 2 1/12/2011 3/15/2012 280 316/167 \$11,475 \$12,470 \$355,677 \$13,470 \$355,677 \$13,470 \$13,470 \$13,470 \$13,470 \$13,470 \$14,470	L	<u> </u>	<u></u>					<u> </u>		L	<u> </u>	<u></u>	<u></u>	<u> </u>		<u></u>
1 650 210 Kichard Piece 501 2 1/12/2011 5/15/2013 251 5/15/2013 5/15																
1 650 210 Kichard Piece 501 2 1/12/2011 5/15/2013 251 5/15/2013 5/15	L	لبِ			 					 				 		
1 550 210 Michael Piece 101 2 1/12/2011 3/15/2012 280 316/167 \$11,475 \$12,470 \$355,677 \$13,470 \$355,677 \$13,470 \$13,470 \$13,470 \$13,470 \$13,470 \$14,470	Kirkla	nd Pl	ace							I						
2 560 210 Kleward Place 303 2 4/28/2013 7/19/2013 251 511/755 525,470		1		210		Kirkland Place	101	2		11/20/2014	3/30/2012	280	\$16 157	\$12.440	\$28 507	686021
Section Schlame Place 200 2	\vdash	-			1											
Second 200		2	650	210	L	Kirkland Place	303	2		3/28/2013	5/15/2013	251	\$13,795	\$ 11,67 5	\$25,470	717814
4 650 210 Krishand Place 202 2 621/27013 242 541.569 513.699 535.694 525.174 6 6 120 210 Krishand Place 201 2 6201/2004 100.2017 241 510.007 110.000 120.2018 120.2017 241 510.007 110.000 120.2018 120.2017 241 510.007 110.000 120.2018 12		2	650	210			304	2		4/28/2012	7/19/2012	252	\$14 003	\$11 007	\$25 101	71879
S 650 210 Krishan Pince 202 2 66/17/2014 3830/2014 234 514.257 515.6915 555.49 7 102 70 Krishan Pince 201 2 2 2 2 2 2 2 2 2	\vdash															
6 122 270		4	650	210		Kirkland Place	203	2		5/23/2013	7/22/2013	246	\$13,669	\$10,504	\$24,174	721411
6 122 270	\Box	5						2								749443
Total Units	\vdash				1				00000400004							
Cabe House	\vdash															23806
No.		7	132	210	L	Kirkland Place	301	3	00202100301	9/18/2017	12/27/2017	247	\$15,5 ₆₃	\$13,956	\$29,519	36444
Lake Nouse	\Box						_									
Link Houses	\vdash	=		.1 5.	1	Ŧ.,	^	Haras Is I	-	Doresti.'.	_			Λνα Φ	¢06 400 40	
T	$ldsymbol{\sqcup}$		Kirklar	d Place		i otal Units	9	upgraded	/	kemaining	2	,		Avy. \$ (since 2012)	⊅∠0,492.18	
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T	oxdot									ļ						
T	Lake I	House	9							L						
2		1		154		Lake House	106	1		9/15/2006	10/4/2006	121	\$5,628	\$3 641	\$10 771	554392
3 124 154	\vdash	· ·														557841
4	\vdash															
4	\perp	3			L	Lake House		1								559448
6		4	124	154				1								570621
6	\vdash															574020
7	\vdash				 											
8	\Box															577409
8	1	7	124	154		Lake House	13	1		9/25/2007	10/9/2007	137	\$6,080	\$5,181	\$12,679	581610
9	\vdash															586959
10 124 154	\vdash				-											
11 124 154	$ldsymbol{\sqcup}$															590212
11 124 154	1 [10	124	154	1	Lake House	201	1		3/19/2008	4/11/2008	171	\$7,650	\$7,344	\$13,947	592350
12 124 154	\Box							1								602647
13 124 154	\vdash				1											
14	$ldsymbol{\sqcup}$															603329
14	1 [13	124	154	1	Lake House	8	1		10/8/2008	11/14/2008	136	\$8,417	\$5,393	\$13,811	
15 124 154	\Box							1								612982
16 124 154	\vdash				1											
17 124 154	\vdash				ļ											612421
17 124 154		16	124	154		Lake House	202	1		2/27/2009	3/23/2009	147	\$8,194	\$5,997	\$14,190	617600
18						Lake House		1								620132
19	\vdash															
20	\vdash															622336
21			124		<u> </u>	Lake House	122	1		5/22/2009	6/26/2009		\$8,373	\$6,398	\$14,771	624613
21		20	124	154		Lake House	304	1		7/6/2009	8/3/2009	147	\$9,072	\$5,858	\$14,930	627243
22 124 154	-															629829
23 124 154	\vdash				—											
24 124 154	lacksquare	22	124	154		Lake House	110	11		10/1/2009	10/16/2009	185	\$10,867	\$6,522	\$17,389	632741
24 124 154		23	124	154		Lake House	302	1		2/12/2010	2/26/2010	150	\$8,737	\$6,745	\$15,482	641560
25 124 154	\Box							1								648158
26	\vdash				 											
27	\vdash															648528
27	\perp				L	Lake House	108	1		10/6/2010		176	\$9,861	\$6,381		655593
28 124 154	1	27	124	154		Lake House	7	1		12/9/2010	12/30/2010	180	\$10,860	\$6,873	\$17,733	659193
29	\vdash															675246
30	\vdash				1											
31 124 154	$ldsymbol{\sqcup}$							1	RA - Modified							687823
31 124 154	1 T	30	124	154	i T	Lake House	208	1		10/15/2012	10/31/2012	179	\$10,159	\$7,821	\$17,980	706722
32 124 154	\vdash							1								
33 124 154 Lake House 204 1 4/1/2013 5/17/2013 169 \$9,715 \$7,740 \$17,454 34 124 154 Lake House 221 1 7/8/2013 9/19/2013 157 \$9,699 \$6,888 \$16,588 35 130 154 Lake House 220 1 8/5/2014 10/2/12014 176 \$10,207 \$7,637 \$17,844 36 130 154 Lake House 111 1 10/1/2014 December 164 \$10,457 \$8,890 \$19,347 37 124 154 Lake House 303 1 9/1/2015 10/30/2015 173 \$10,925 \$10,011 \$20,935 38 124 154 Lake House 211 1 9/29/2015 10/30/2015 173 \$10,989 \$10,081 \$21,070 39 124 154 Lake House 12 1 9/30/2015 173 \$10,989 \$10,081 \$21,070 40 124 154 Lake House 206 1 00101540206 4/25/2016 5/31/2016 169 \$10,729 \$10,248 \$20,977 41 124 154 Lake House 206 1 00101540320 8/30/2016 11/22/2016 197 \$12,565 \$9,937 \$22,502 41 124 154 Lake House 320 1 00101540320 8/30/2016 11/22/2016 197 \$12,565 \$9,937 \$22,502 41 187 290 Northlake House 409 1 7/14/2009 8/17/2009 271 \$14,316 \$10,094 \$24,410 5 187 290 Northlake House 409 1 7/8/2010 8/10/2010 214 \$12,046 \$7,786 \$19,832 4 187 290 Northlake House 203 1 10/4/2010 10/22/2010 184 \$10,420 \$7,238 \$17,658 5 187 290 Northlake House 202 1 Flood unit 12/2/2010 12/4/2010 151 \$9,475 \$5,795 \$15,270 6 6 187 290 Northlake House 102 1 Flood unit 12/2/2011 12/4/2011 332 \$11,097 \$8,306 \$19,403 9 187 290 Northlake House 105 1 12/28/2011 12/28/2011 246 \$13,760 \$9,892 \$23,652 9 187 290 Northlake House 405 1 9/30/2011 12/28/2011 17/4/2011 176 \$11,097 \$8,306 \$19,403 9 187 290 Northlake House 405 1 9/30/2011 12/28/2011 17/4/2011 176 \$11,097 \$8,306 \$19,403 9 187 290 Northlake House 405 1 9/30/2011 12/28/2011 176 \$11,097 \$8,306 \$19,403	\vdash				 											714113
33 124 154 Lake House 204 1 4/1/2013 5/17/2013 169 \$9,715 \$7,740 \$17,454 34 124 154 Lake House 221 1 7/8/2013 9/19/2013 157 \$9,699 \$6,888 \$16,588 35 130 154 Lake House 220 1 8/5/2014 10/2/12014 176 \$10,207 \$7,637 \$17,844 36 130 154 Lake House 111 1 10/1/2014 December 164 \$10,457 \$8,890 \$19,347 37 124 154 Lake House 303 1 9/1/2015 10/30/2015 173 \$10,925 \$10,011 \$20,935 38 124 154 Lake House 211 1 9/29/2015 10/30/2015 173 \$10,989 \$10,081 \$21,070 39 124 154 Lake House 12 1 9/30/2015 173 \$10,989 \$10,081 \$21,070 40 124 154 Lake House 206 1 00101540206 4/25/2016 5/31/2016 169 \$10,729 \$10,248 \$20,977 411 124 154 Lake House 206 1 00101540320 8/30/2016 11/22/2016 197 \$12,565 \$9,937 \$22,502 Lake House 1972 Total Units 70 Upgraded 41 Remaining 29 Avg. \$ (since 2012) \$19,198 Northlake House 1972 Total Units 41 7/14/2009 8/17/2009 271 \$14,316 \$10,094 \$24,410 2 187 290 Northlake House 409 1 7/8/2010 8/10/2010 214 \$12,046 \$57,786 \$19,832 3 187 290 Northlake House 203 1 10/4/2010 10/22/2010 184 \$10,420 \$7,238 \$17,658 4 187 290 Northlake House 202 1 Flood unit 12/2/2010 184 \$10,420 \$7,238 \$17,658 5 187 290 Northlake House 102 1 Flood unit 12/2/2010 12/4/2010 151 \$9,475 \$5,795 \$15,270 6 6 187 290 Northlake House 105 1 Flood unit 12/2/2011 12/4/2011 246 \$13,760 \$9,892 \$23,652 9 187 290 Northlake House 405 1 9/30/2011 12/2/2011 176 \$11,097 \$8,306 \$19,403 9 187 290 Northlake House 405 1 9/30/2011 12/2/2011 176 \$11,097 \$8,306 \$19,403 9 187 290 Northlake House 307 1 12/28/2011 2/8/2011 2/8/2011 2/8/2012 192 \$12,260 \$8,132 \$20,092 9 187 290		32	124	154		Lake House	310	1		3/25/2013	5/2/2013	169	\$9,497	\$7,764	\$17,261	717580
34	\vdash															
35	\vdash															718037
35		34	124	154		Lake House	221	1		7/8/2013	9/19/2013	157	\$9,699	\$6,888	\$16,588	724725
36	\vdash															753383
37 124 154	\vdash				1											
38 124 154 Lake House 211 1 9/29/2015 10/30/2015 173 \$10,989 \$10,081 \$21,070 39 124 154 Lake House 12 1 9/30/2015 11/30/2015 179 \$11,185 \$9,946 \$21,131 40 124 154 Lake House 206 1 00101540206 4/25/2016 169 \$10,729 \$10,248 \$20,977 41 124 154 Lake House 320 1 00101540320 8/30/2016 11/22/2016 197 \$12,565 \$9,937 \$22,502 Lake House 1972 Total Units 70 Upgraded 41 Remaining 29 Avg. \$ (since 2012) \$19,198 Northlake House 1 187 290 Northlake House 409 1 7/14/2009 8/17/2009 271 \$14,316 \$10,094 \$24,410 2 187 290 Northlake House 409 1 7/8/2010 8/10/2010 214 \$12,046 \$7,786 \$19,832 3 187 290 Northlake House 303 1 9/20/2010 10/11/2010 185 \$10,384 \$5,988 \$16,373 4 187 290 Northlake House 203 1 10/4/2010 10/12/2010 184 \$10,020 \$7,238 \$16,373 4 187 290 Northlake House 203 1 10/4/2010 10/12/2010 184 \$10,020 \$7,238 \$16,373 5 187 290 Northlake House 203 1 10/4/2010 10/12/2010 184 \$10,020 \$7,238 \$16,373 5 187 290 Northlake House 203 1 10/4/2010 10/12/2010 184 \$10,020 \$7,238 \$16,373 5 187 290 Northlake House 202 1 11/18/2010 12/14/2010 151 \$9,475 \$5,795 \$15,270 6 187 290 Northlake House 102 1 Flood unit 12/2/2010 1/14/2011 332 \$17,109 \$7,997 \$25,107 7 187 290 Northlake House 105 1 9/30/2011 12/27/2011 176 \$11,097 \$9,892 \$23,652 8 187 290 Northlake House 405 1 9/30/2011 12/27/2011 176 \$11,097 \$8,306 \$19,403 9 187 290 Northlake House 307 1 12/28/2011 2/8/2011 192 \$12,260 \$8,132 \$20,392	\vdash															758379
38 124 154 Lake House 211 1 9/29/2015 10/30/2015 173 \$10,989 \$10,081 \$21,070 39 124 154 Lake House 12 1 9/30/2015 11/30/2015 179 \$11,185 \$9.946 \$21,131 40 124 154 Lake House 206 1 00101540206 4/25/2016 169 \$10,729 \$10,248 \$20,977 41 124 154 Lake House 320 1 00101540320 8/30/2016 11/22/2016 197 \$12,565 \$9.937 \$22,502 Lake House 1972 Total Units 70 Upgraded 41 Remaining 29 Avg. \$ (since 2012) \$19,198 Northlake House 1 187 290 Northlake House 409 1 7/14/2009 8/17/2009 271 \$14,316 \$10,094 \$24,410 2 187 290 Northlake House 409 1 7/8/2010 8/10/2010 214 \$12,046 \$7.786 \$19,832 3 187 290 Northlake House 303 1 9/20/2010 10/11/2010 185 \$10,384 \$5,988 \$16,373 4 187 290 Northlake House 203 1 10/4/2010 10/22/2010 184 \$10,420 \$7.238 \$10,384 \$5,988 \$16,373 4 187 290 Northlake House 203 1 10/4/2010 10/22/2010 184 \$10,420 \$7.238 \$10,384 \$5,988 \$16,373 5 187 290 Northlake House 203 1 10/4/2010 10/22/2010 184 \$10,420 \$7.238 \$10,384 \$5,988 \$16,373 5 187 290 Northlake House 203 1 11/18/2010 12/14/2010 151 \$9,475 \$5,795 \$15,270 6 187 290 Northlake House 102 1 Flood unit 12/2/2010 1/14/2011 332 \$17,109 \$7.997 \$25,107 7 187 290 Northlake House 105 1 9/30/2011 12/27/2011 176 \$11,097 \$9,892 \$23,652 8 187 290 Northlake House 405 1 9/30/2011 12/27/2011 176 \$11,097 \$8,306 \$19,403 9 187 290 Northlake House 405 1 9/30/2011 12/27/2011 176 \$11,097 \$8,306 \$19,403 9 187 290 Northlake House 405 1 9/30/2011 12/28/2011 192 \$12,260 \$8,132 \$20,392	1 T	37	124	154	i T	Lake House	303	1		9/1/2015	10/30/2015	173	\$10,925	\$10,011	\$20,935	785140
39 124 154	\vdash															
40	\vdash				 											785317
40	L	39	124	154		Lake House	12	1		9/30/2015	11/30/2015	179	\$11,185	\$9,946	\$21,131	786221
At 124 154 Lake House 320 1 00101540320 8/30/2016 11/22/2016 197 \$12,565 \$9,937 \$22,502						Lake House			00101540206				\$10.729			9992
Lake House 1972 Total Units 70 Upgraded 41 Remaining 29 Avg. \$ (since 2012) \$19,198	\vdash				1											
Northlake House	\vdash	41	124	154		Lake House	320	1	00101540320	8/30/2016	11/22/2016	19/	\$12,565	৯ 9,93 <i>/</i>	\$ZZ,5UZ	18076
Northlake House										1						
Northlake House	\Box		مام ا	House	1072	Total Unita	70	Ungraded	<i>A</i> 1	Remaining	20			Ava \$ (einco 2012)	\$10 102	
1 187 290 Northlake House 104 1 7/14/2009 8/17/2009 271 \$14,316 \$10,094 \$24,410 2 187 290 Northlake House 409 1 7/8/2010 8/10/2010 214 \$12,046 \$7,786 \$19,832 3 187 290 Northlake House 303 1 9/20/2010 10/11/2010 185 \$10,384 \$5,988 \$16,373 4 187 290 Northlake House 203 1 10/4/2010 10/22/2010 184 \$10,420 \$7,238 \$17,658 5 187 290 Northlake House 222 1 11/18/2010 12/14/2010 151 \$9,475 \$5,795 \$15,270 6 187 290 Northlake House 102 1 Flood unit 12/2/2010 1/14/2011 332 \$17,109 \$7,997 \$25,107 7 187 290 Northlake House 105 1 2/18/2011 3/2/12/2011	\vdash	<u> </u>	Lake	nouse	1912	าบเลเ บทเริ	70	opyraded	41	remailing	23			71 y (SINCE 2012)	φ13,130	
1 187 290 Northlake House 104 1 7/14/2009 8/17/2009 271 \$14,316 \$10,094 \$24,410 2 187 290 Northlake House 409 1 7/8/2010 8/10/2010 214 \$12,046 \$7,786 \$19,832 3 187 290 Northlake House 303 1 9/20/2010 10/11/2010 185 \$10,384 \$5,988 \$16,373 4 187 290 Northlake House 203 1 10/4/2010 10/22/2010 184 \$10,420 \$7,238 \$17,658 5 187 290 Northlake House 222 1 11/18/2010 12/14/2010 151 \$9,475 \$5,795 \$15,270 6 187 290 Northlake House 102 1 Flood unit 12/2/2010 1/14/2011 332 \$17,109 \$7,997 \$25,107 7 187 290 Northlake House 105 1 2/18/2011 3/2/12/2011	1									I						
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1 187 290 Northlake House 104 1 7/14/2009 8/17/2009 271 \$14,316 \$10,094 \$24,410 2 187 290 Northlake House 409 1 7/8/2010 8/10/2010 214 \$12,046 \$7,786 \$19,832 3 187 290 Northlake House 303 1 9/20/2010 10/11/2010 185 \$10,384 \$5,988 \$16,373 4 187 290 Northlake House 203 1 10/4/2010 10/22/2010 184 \$10,420 \$7,238 \$17,658 5 187 290 Northlake House 222 1 11/18/2010 12/14/2010 151 \$9,475 \$5,795 \$15,270 6 187 290 Northlake House 102 1 Flood unit 12/2/2010 1/14/2011 332 \$17,109 \$7,997 \$25,107 7 187 290 Northlake House 105 1 2/18/2011 3/2/12/2011	H.—				 					 						
2 187 290 Northlake House 409 1 7/8/2010 8/10/2010 214 \$12,046 \$7,786 \$19,832 3 187 290 Northlake House 303 1 9/20/2010 10/1/2010 185 \$10,384 \$5,988 \$16,373 4 187 290 Northlake House 203 1 10/4/2010 10/22/2010 184 \$10,420 \$7,238 \$17,658 5 187 290 Northlake House 222 1 11/18/2010 12/14/2010 151 \$9,475 \$5,795 \$15,270 6 187 290 Northlake House 102 1 Flood unit 12/2/2010 1/14/2011 332 \$17,109 \$7,997 \$25,107 7 187 290 Northlake House 105 1 2/18/2011 3/21/2011 246 \$13,760 \$9,892 \$23,652 8 187 290 Northlake House 405 1 9/30/2011 12/27/2011	Northi	lake l	louse					<u> </u>		<u></u>	<u> </u>	<u></u>	<u></u>	<u> </u>		<u></u>
2 187 290 Northlake House 409 1 7/8/2010 8/10/2010 214 \$12,046 \$7,786 \$19,832 3 187 290 Northlake House 303 1 9/20/2010 10/1/2010 185 \$10,384 \$5,988 \$16,373 4 187 290 Northlake House 203 1 10/4/2010 10/22/2010 184 \$10,420 \$7,238 \$17,658 5 187 290 Northlake House 222 1 11/18/2010 12/14/2010 151 \$9,475 \$5,795 \$15,270 6 187 290 Northlake House 102 1 Flood unit 12/2/2010 1/14/2011 332 \$17,109 \$7,997 \$25,107 7 187 290 Northlake House 105 1 2/18/2011 3/21/2011 246 \$13,760 \$9,892 \$23,652 8 187 290 Northlake House 405 1 9/30/2011 12/27/2011		1	187	290		Northlake House	104	1		7/14/2000	8/17/2009	271	\$14.316	\$10 094	\$24 410	627898
3 187 290 Northlake House 303 1 9/20/2010 10/11/2010 185 \$10,384 \$5,988 \$16,373 4 187 290 Northlake House 203 1 10/4/2010 10/22/2010 184 \$10,420 \$7,238 \$17,658 5 187 290 Northlake House 222 1 11/18/2010 12/14/2010 151 \$9,475 \$5,795 \$15,270 6 187 290 Northlake House 102 1 Flood unit 12/2/2010 1/14/2011 332 \$17,109 \$7,997 \$25,107 7 187 290 Northlake House 105 1 2/18/2011 3/21/2011 246 \$13,760 \$9,892 \$23,652 8 187 290 Northlake House 405 1 9/30/2011 12/27/2011 176 \$11,097 \$8,306 \$19,403 9 187 290 Northlake House 307 1 12/28/2012 192 \$12,260 \$8,132 \$20,392	\vdash															650157
4 187 290 Northlake House 203 1 10/4/2010 10/22/2010 184 \$10,420 \$7,238 \$17,658 5 187 290 Northlake House 222 1 11/18/2010 12/14/2010 151 \$9,475 \$5,795 \$15,270 6 187 290 Northlake House 102 1 Flood unit 12/12/2010 11/4/2011 332 \$17,109 \$7,997 \$25,107 7 187 290 Northlake House 105 1 2/18/2011 3/21/2011 246 \$13,760 \$9,892 \$23,652 8 187 290 Northlake House 405 1 9/30/2011 12/27/2011 176 \$11,097 \$8,306 \$19,403 9 187 290 Northlake House 307 1 12/28/2011 2/8/2012 192 \$12,260 \$8,132 \$20,392	\vdash															
4 187 290 Northlake House 203 1 10/4/2010 10/22/2010 184 \$10,420 \$7,238 \$17,658 5 187 290 Northlake House 222 1 11/18/2010 12/14/2010 151 \$9,475 \$5,795 \$15,270 6 187 290 Northlake House 102 1 Flood unit 12/2/2010 11/4/2011 332 \$17,109 \$7,997 \$25,107 7 187 290 Northlake House 105 1 2/18/2011 3/21/2011 246 \$13,760 \$9,892 \$23,652 8 187 290 Northlake House 405 1 9/30/2011 12/27/2011 176 \$11,097 \$8,306 \$19,403 9 187 290 Northlake House 307 1 12/28/2011 2/8/2012 192 \$12,260 \$8,132 \$20,392		3			L	Northlake House		11_				185		\$5,988		654797
5 187 290 Northlake House 222 1 11/18/2010 12/14/2010 151 \$9,475 \$5,795 \$15,270 6 187 290 Northlake House 102 1 Flood unit 12/2/2010 1/14/2011 332 \$17,109 \$7,997 \$25,107 7 187 290 Northlake House 105 1 2/18/2011 3/21/2011 246 \$13,760 \$9,892 \$23,652 8 187 290 Northlake House 405 1 9/30/2011 12/27/2011 176 \$11,097 \$8,306 \$19,403 9 187 290 Northlake House 307 1 12/28/2011 2/8/2012 192 \$12,260 \$8,132 \$20,392			187	290		Northlake House	203	1			10/22/2010	184				655319
6 187 290 Northlake House 102 1 Flood unit 12/2/2010 1/14/2011 332 \$17,109 \$7,997 \$25,107 7 187 290 Northlake House 105 1 2/18/2011 3/21/2011 246 \$13,760 \$9,892 \$23,652 8 187 290 Northlake House 405 1 9/30/2011 12/27/2011 176 \$11,097 \$8,306 \$19,403 9 187 290 Northlake House 307 1 12/28/2011 2/8/2012 192 \$12,260 \$8,132 \$20,392	\vdash															
7 187 290 Northlake House 105 1 2/18/2011 3/21/2011 246 \$13,760 \$9,892 \$23,652 8 187 290 Northlake House 405 1 9/30/2011 12/27/2011 176 \$11,097 \$8,306 \$19,403 9 187 290 Northlake House 307 1 12/28/2011 2/8/2012 192 \$12,260 \$8,132 \$20,392	\vdash															657712
7 187 290 Northlake House 105 1 2/18/2011 3/21/2011 246 \$13,760 \$9,892 \$23,652 8 187 290 Northlake House 405 1 9/30/2011 12/27/2011 176 \$11,097 \$8,306 \$19,403 9 187 290 Northlake House 307 1 12/28/2011 2/8/2012 192 \$12,260 \$8,132 \$20,392		6	187	290		Northlake House	102	1	Flood unit	12/2/2010	1/14/2011	332	\$17,109	\$7,997	\$25 <u>,</u> 107	658510
8 187 290 Northlake House 405 1 9/30/2011 12/27/2011 176 \$11,097 \$8,306 \$19,403 9 187 290 Northlake House 307 1 12/28/2011 2/8/2012 192 \$12,260 \$8,132 \$20,392																664157
9 187 290 Northlake House 307 1 12/28/2011 2/8/2012 192 \$12,260 \$8,132 \$20,392	\vdash															
	\vdash															682646
		9	187	290		Northlake House	307	1		12/28/2011	2/8/2012	192	\$12,260	\$8,132	\$20,392	688328
I 1.10 I TX7 I ZVILL I Northlake House I 1.15 I 1 I I I 1.0/2/2012 I 1.0/46/2012 I 1.07 I 1.1706 I 1.06 20/40 I 1.040 0.22 I	\Box	10	187	290		Northlake House	115	1		10/2/2012		187				
10 187 290 Northlake House 115 1 10/2/2012 10/16/2012 187 \$11,786 \$6,246 \$18,032	\blacksquare	ΙU	10/	∠90	l .	INUITHIAKE HOUSE	611	I		10/2/2012	10/10/2012	107	₽۱۱,786	⊅ 0,∠40	φ10,U3Z	705889

_		Updated Q	uarteri	у											
		Fund	Prop	1	Community	Apt #	Bedrooms	Notes	Start	Complete	Man Hrs	Lobor	Materials	Total	WO#
\vdash		Funa	Prop		Community	Apt #	Bearooms	Notes	Start	Complete	wan Hrs	Labor	Materiais	iotai	WO#
	11	187	290		Northlake House	114	1		10/26/2012	11/9/2012	165	\$10,469	\$7,407	\$17,876	707668
	12	187	290		Northlake House	204	1		5/3/2013	8/30/2013	176	\$11,161	\$7,220	\$18,381	722661
\vdash	13	187	290		Northlake House	211	1		3/5/2013	4/30/2014	178	\$11,274	\$6,638	\$17,912	742270
\vdash															
\vdash	14	187	290		Northlake House	302	1		9/24/2014	10/30/2014	194	\$11,933	\$6,080	\$18,013	756821
	15	187	290		Northlake House	310	1		11/30/2014	1/14/2015	181	\$11,461	\$8,921	\$20,382	763093
	16	187	290		Northlake House	219	1		1/21/2015	2/26/2015	176	\$11,312	\$9,404	\$20,716	767032
	17		290			208	1								
\vdash		187			Northlake House				4/8/2015	5/13/2015	181	\$11,481	\$8,259	\$19,740	774116
	18	187	290		Northlake House	311	1	00202900311	2/2/2017	3/31/2017	239	\$15,596	\$9,758	\$25,353	26401
	19	187	290		Northlake House	217	1	00202900217	2/27/2017	4/18/2017	239	\$15,596	\$9,758	\$25,353	26401
	20	187	290		Northlake House	309	1	00202900309	4/6/2017	6/28/2017	237	\$15,495	\$10,158	\$25,653	28562
\vdash															
	21	187	290		Northlake House	215	1	00202900215	4/27/2017	7/24/2017	194	\$12,263	\$10,034	\$22,296	31107
	22	187	290		Northlake House	403	1	00202900403	6/30/2017	8/25/2017	200	\$12,636	\$10,008	\$22,644	33578
	23	187	290		Northlake House	209	1	00202900209	7/3/2017	8/25/2017	185	\$11,595	\$10,373	\$21,968	33581
\vdash															
	24	187	290		Northlake House	205	1	00202900206	7/31/2017	9/29/2017	190	\$12,322	\$9,254	\$21,576	34605
		Northlak	o House	1981	Total Units	38	Upgraded	24	Remaining	14			Avg. \$ (since 2012)	\$21,060	
\vdash		NOITHIAN	e nouse	1901	Total Offics	30	Opgraded	24	Remaining	14			Avg. ψ (since 2012)	Ψ21,000	
\square															
North	ridac		 				 	1	†			 	 		+
NOITH					N	440			0/44/0000	0/40/0000	202	A0.000	00.074	* 40.000	001010
\vdash	1	125	151	ļ	Northridge I	110	1		8/11/2008	9/12/2008	203	\$9,932	\$8,274	\$18,206	601843
\square	2	125	151		Northridge I	208	1		10/30/2008	1/2/2009	147	\$8,928	\$3,930	\$12,858	612283
L]	3	125	151		Northridge I	205	1	<u> </u>	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
\Box	5	125	151		Northridge I	11	1		1/27/2009	2/18/2009	169	\$9,797	\$7,421	\$17,218	615729
\vdash						218	1	1	3/5/2009						617540
\vdash	6	125	151	 	Northridge I			ļ		3/20/2009	133	\$7,834	\$6,684	\$14,519	
\vdash	7	125	151		Northridge I	221	1		5/18/2009	6/8/2009	160	\$8,955	\$6,796	\$15,751	623811
	8	125	151	<u> </u>	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
\Box	10	125	151		Northridge I	2	1		12/30/2009	1/26/2010	199	\$11,665	\$7,905	\$19,570	638922
\vdash	11		151			202				2/2/2010		\$11,624			
\vdash		125		-	Northridge I		1	-	1/12/2010		203		\$7,774 \$7,606	\$19,398	639703
\vdash	12	125	151		Northridge I	223	1		3/24/2010	4/21/2010	201	\$11,329	\$7,606	\$18,934	644019
\square	13	125	151		Northridge I	216	1		11/18/2010	12/21/2010	169	\$9,418	\$7,329	\$16,747	658018
L]	14	125	151	L 7	Northridge I	1	1		3/28/2011	5/3/2011	199	\$11,662	\$6,614	\$18,276	667030
	15	125	151		Northridge I	304	1		6/29/2011	8/16/2011	187	\$10,545	\$7,122	\$17,667	673883
	16	125	151		Northridge I	12	1		8/29/2011	11/28/2011	179	\$10,815	\$8,298	\$19,112	680995
\vdash	17	125	151		Northridge I	115	1		9/30/2011	12/5/2011	166	\$10,042	\$8,017	\$18,059	682648
\vdash									9/30/2011		100	\$10,042	\$8,017	\$18,059	082048
	18	125	151		Northridge I	102	0	RAFN (GC) - 25		7/1/2011					
	19	125	151		Northridge I	104	0	RAFN (GC) - 26		7/1/2011					
	20	125	151		Northridge I	105	1	RAFN (GC) - 27		7/1/2011					
	21	125	151		Northridge I	108	0	RAFN (GC) - 28		7/1/2011					
\vdash	22	125	151		Northridge I	111	1	RAFN (GC) - 29		7/1/2011					
\vdash								KAFN (GC) - 29							
	23	125	151		Northridge I	209	1		9/13/2013	12/6/2013	157	\$10,029	\$6,196	\$16,225	728937
	24	125	151		Northridge I	214	1		2/19/2014	5/12/2014	182	\$11,446	\$6,567	\$18,013	741703
	25	125	151		Northridge I	6	1		6/26/2014	9/23/2014	177	\$11,249	\$10,361	\$21,610	752566
	26	125	151		Northridge I	107	1		5/26/2015	7/28/2015	170	\$10,786	\$10,359	\$21,145	777450
\vdash															
	27	125	151		Northridge I	119	1		9/29/2015	11/20/2015	175	\$11,119	\$8,886	\$20,005	328
	28	125	151		Northridge I	211	1		9/30/2015	11/20/2015	182	\$11,574	\$8,597	\$20,171	345
	29	125	151		Northridge 1	118	1	00101510118	3/30/2016	6/7/2016	160	\$10,118	\$9,271	\$19,389	11060
\vdash	30	125	153			142	1		05/30/16	7/25/2016	176	\$11,120	\$9,796	\$20,916	14363
\vdash					Northridge 1			00101530142							
	31	125	151		Northridge I	13	1	00101510013	10/30/2015	1/14/2016	189	\$11,949	\$9,144	\$21,093	796
\square	32	125	153		Northridge I	224	1	00101510224	11/24/2015	1/14/2016	196	\$12,282	\$8,914	\$21,196	3507
ı T	33	125	151		Northridge I	206	1	00101510206	1/22/2016	3/8/2016	173	\$10,987	\$9,268	\$20,255	5774
\Box	34	125	153		Northridge I	231	1	00101530231	2/19/2016	4/6/2016	196	\$12,004	\$9,813	\$21,817	6506
	35	125	151		Northridge I	9	1	00101510009	5/15/2017	8/23/2017	193	\$12,103	\$10,306	\$22,409	31112
\vdash	36	125	151			124	- ;	00101510124	7/21/2017	9/22/2017	193	\$12,643	\$10,317	\$22,960	33583
\vdash					Northridge I		!								
	37	125	151		Northridge I	301	1	00101510301	9/18/2017	12/1/2017	193	\$12,411	\$11,149	\$23,560	38264
		Nor	thridge I	1969	Total Units	70	Upgraded	37	Remaining	33			Avg. \$ (since 2013)	\$20,717	
\vdash		Non		.500	. J.ui Onito		2pg.uuou					 	J + (50 2010)	,· · · ·	
\vdash			+	—			-	 	 			-			├
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North	ridge		<u> </u>										ļ		
\Box	1	125	153	<u> </u>	Northridge II	232	11		3/2/2009	3/17/2009	139	\$8,014	\$7,598	\$15,611	617538
1 7	2	125	153		Northridge II	241	1		8/31/2009	9/21/2009	152	\$8,536	\$8,121	\$16,657	630716
\Box	3	125	153		Northidge II	148	1		10/2/2009	10/29/2009	148	\$8,384	\$8,326	\$16,710	633108
\vdash	4	125	153		Northridge II	146	1	İ	12/9/2009	1/15/2010	179	\$10,307	\$6,905	\$17,213	638163
\vdash	5	125			Northridge II	246	1	1	5/5/2010	5/26/2010	185	\$10,307	\$7,570	\$18,777	646911
\vdash			153	—				 							
\vdash	6	125	153	ļ	Northridge II	133	1		5/14/2010	6/8/2010	203	\$11,810	\$8,173	\$19,983	647365
\Box	7	125	153	L	Northridge II	147	1		6/22/2010	7/14/2010	177	\$10,090	\$8,808	\$18,898	649308
1 7	8	125	153		Northridge II	228	1		12/11/2009	9/21/2010	191	\$11,181	\$8,383	\$19,564	638165
\Box	9	125	153		Northridge II	328	1		8/27/2010	9/21/2010	186	\$10,694	\$8,659	\$19,352	650895
\vdash	10	125	153		Northridge II	31	1	1	11/4/2010	12/7/2010	181	\$10,273	\$7,277	\$17,550	657219
\vdash				 											
\vdash	11	125	153		Northridge II	141	1		3/3/2011	3/25/2011	182	\$10,196	\$7,409	\$17,605	664876
\square	12	125	151		Northridge II	117	1		3/1/2011	3/30/2011	191	\$10,905	\$7,830	\$18,735	664464
ı	13	125	153		Northridge II	235	1	1	6/30/2011	8/16/2011	187	\$10,435	\$7,300	\$17,735	673884
	14	125	153		Northridge II	247	1		7/27/2011	9/28/2011	192	\$10,678	\$7,602	\$18,281	679759
\vdash	15	125	153		Northridge II	325	1	İ	8/25/2011	9/29/2011	182	\$10,334	\$7,517	\$17,851	679760
\vdash								 							
\vdash	16	125	153	 	Northridge II	233	1	1	9/26/2011	12/2/2011	182	\$10,487	\$8,125	\$18,612	682354
\square	17	125	153		Northridge II	242	1		11/7/2011	12/16/2011	190	\$10,409	\$8,128	\$18,536	684863
L]	18	125	153	L 7	Northridge II	137	1	ARRA	5/12/2011	12/28/2011	362	\$23,302	\$17,936	\$41,238	683778
	19	125	153		Northridge II	149	1		11/29/2011	12/30/2011	200	\$11,819	\$9,833	\$21,651	686016
\vdash	20	125	153		Northridge II	125	0	RAFN (GC) - 30		7/1/2011		, ,	,-,	, ,	
\vdash	21	125	153		Northridge II	130	0	RAFN (GC) - 30	 	7/1/2011		 			
\vdash									 						
\vdash	22	125	153		Northridge II	132	0	RAFN (GC) - 32		7/1/2011					
	23	125	153	<u> </u>	Northridge II	134	0	RAFN (GC) - 33	<u></u>	7/1/2011		<u></u> _			l
	24	125	153		Northridge II	131	1	ARRA	3/30/2012	6/13/2012	389	\$24,796	\$17,821	\$42,617	694296
\vdash	25							ANIA	12/5/2012						
\vdash		125	153		Northridge II	337	1	1		12/28/2012	151	\$9,576	\$6,079	\$15,654	710011
\square	26	125	153		Northridge II	135	1		7/23/2013	12/4/2013	161	\$10,209	\$6,579	\$16,788	726805
	27	125	153		Northridge II	244	1		5/20/2014	8/28/2014	178	\$10,804	\$7,499	\$18,304	747983
\vdash	28		153		Northridge II	127	1		5/1/2014	9/23/2014	172	\$10,442		\$19,712	747878
\vdash		125		-				1					\$9,270		
	29	125	153		Northridge II	219	1	Ī	5/19/2014	9/23/2014	169	\$10,332	\$9,495	\$19,827	747980

		Updated Q	uarteri	/											
-	1 1		-												****
		Fund	Prop		Community	Apt #	Bedrooms	Notes	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
	30	125	153		Northridge II	143	1		10/31/2014	12/30/2014	189	\$12,029	\$9,100	\$21,129	760792
	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
-															
<u> </u>	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	00101530230	11/30/2015	2/4/2016	192	\$11,808	\$9,773	\$21,581	3545
	39	125	153		Northridge II	329	1	00101530329	10/28/2016	1/10/2017	191	\$11,177	\$9,628	\$20,805	21560
	00	120	100		Northinage II	020		00101000020	10/20/2010	1/10/2017	101	Ψιι,ινι	ψ0,020	Ψ20,000	21000
				4075	T-1-111-0-	70	l la sus de d	20	Damaiaiaa	24		Λια Φ	(O) 0040 B + 4 B B 4 1	£00.007	_
		Nort	hridge II	1975	Total Units	70	Upgraded	39	Remaining	31		Avg. \$	(Since 2013 Post ARRA)	\$20,687	
North	wood														
	1	187	191		Northwood	205	1		2/25/2010	3/9/2010	175	\$10,483	\$7,139	\$17,621	642337
	2	187	191		Northwood	308	1		3/5/2010	3/29/2010	189	\$10,732	\$7,195	\$17,927	643029
	3	187	191		Northwood	204	1		2/7/2011	2/23/2011	170	\$10,199	\$6,795	\$16,994	662931
	4	187	191		Northwood	208	1		3/22/2011	4/18/2011	171	\$9,794	\$6,812	\$16,606	666566
	5	187	191		Northwood	207	1		11/30/2011	1/24/2012	163	\$9,441	\$7,861	\$17,303	686116
	6	187	191		Northwood	105	1		12/14/2011	1/26/2012	178	\$9,947	\$7,394	\$17,341	687827
\vdash								1							
<u> </u>	7	187	191		Northwood	314	1	1	4/24/2013	6/21/2013	151	\$9,555	\$6,548	\$16,103	720280
	8	187	191		Northwood	203	1		5/6/2013	6/21/2013	154	\$9,706	\$6,654	\$16,360	720779
$ldsymbol{ldsymbol{ldsymbol{eta}}}$	9	187	191		Northwood	210	1		5/5/2014	8/28/2014	181	\$11,383	\$7,699	\$19,081	746624
	10	187	191		Northwood	201	1		11/15/2014	December	180	\$11,231	\$7,901	\$19,132	759744
	11	187	191		Northwood	109	1		12/30/2014	2/26/2015	162	\$10,386	\$7,364	\$17,750	764227
	12	187	191		Northwood	106	1		3/16/2015	4/29/2015	169	\$10,633	\$8,788	\$19,421	771558
	13	187	191		Northwood	305	1		4/13/2015	5/22/2015	165	\$10,501	\$8,287	\$18,787	774978
	14	187	191		Northwood	102	1		5/11/2015	6/8/2015	166	\$10,502	\$9,115	\$19,617	777449
	15	187	191		Northwood	312	1		5/29/2015	6/29/2015	170	\$10,786	\$8,918	\$19,704	778652
	16	187	191		Northwood	107	1		9/17/2015	10/19/2015	163	\$10,347	\$9,189	\$19,536	785138
	17	187	191		Northwood	301	1		9/23/2015	10/19/2015	163	\$9,998	\$9,315	\$19,313	785146
	18	187	191		Northwood	307	1	00101910307	8/22/2016	9/30/2016	193	\$12,225	\$10,062	\$22,287	17099
	19	189	191		Northwood	309	1	00101910309	2/24/2017	3/31/2017	197	\$12,815	\$10,097	\$22,912	25983
	20	189	191		Northwood	311	1	00101910309	5/15/2017	7/25/2017	193	\$12,559	\$10,125	\$22,684	31111
	20	100	101		Northwood	011	'	00101010011	0/10/2017	1720/2011	100	Ψ12,000	ψ10,120	Ψ22,004	01111
	1												A	A10.000	
		Noi	rthwood		Total Units	34	Upgraded	20	Remaining	14			Avg. \$ (since 2012)	\$19,208	
North	wood	Square													
110.11.	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		3/2/2016	4/29/2016	333	\$21,147	\$17,179	\$38,325	6947
	3	208	467			B-9	3	00404670006 00404670017	5/27/2016	6/29/2016	301	\$18,790	\$12,651	\$31,441	11675
	4				Northwood Square	A-4									
-		208	467		Northwood Square		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
		Northwood	Square		Total Units	24	Upgraded	7	Remaining	17			Avg. \$	\$32,993	
Dooifi	ic Cou	124													
Facili	1	164	365		Pacific Court	A 7	2	Fully mod	1/4/2010	4/9/2010	643	\$41,293	\$17,242	\$58,535	639042
	_	101	005		D ::: 0 :		4	Fully mod	4/4/0040		505	A00 500	047.047	A	000010
_	2	164	365		Pacific Court	A 8	'	Fully mod	1/4/2010	4/9/2010	525	\$33,593	\$17,017	\$50,610	639043
	1			0000	T	0.5	He was dead	_	D				Δ	AF 4 F70	
		Pacif	ic Court	2009	Total Units	25	Upgraded	2	Remaining	23			Avg. \$	\$54,572	
Park	Royal			2010	Total Units	25	Upgraded	0	Remaining	25					
Pepp	er Tre	е													
	1	122	104		Pepper Tree	10	2		4/1/2009	5/12/2009	309	\$19,813	\$9,411	\$29,224	620574
	2	122	104		Pepper Tree	28	2		6/3/2011	7/26/2011	265	\$16,257	\$10,742	\$26,999	671379
	3	122	104		Pepper Tree	17	2		8/23/2011	10/26/2011	200	\$12,632	\$10,846	\$23,478	680867
	4	122	104		Pepper Tree	21	2		9/2/2011	10/28/2011	217	\$13,721	\$10,171	\$23,892	680868
	5	122	104		Pepper Tree	19	2		4/11/2012	6/19/2012	220	\$14,044	\$9,930	\$23,974	694891
	6	122	104		Pepper Tree	11	2	1	4/17/2012	6/22/2012	251	\$15,647	\$10,793	\$26,440	695438
								1							
	7	122	104		Pepper Tree	32	2		10/24/2012		192	\$12,200	\$8,765	\$20,965	707669
	8	122	104		Pepper Tree	29	2		4/11/2013	5/24/2013	247	\$15,711	\$9,857	\$25,568	718654
L	9	122	104		Pepper Tree	16	1	<u> </u>	6/20/2013	10/9/2013	239	\$15,020	\$8,832	\$23,852	724723
	10	122	104		Pepper Tree	20	2		5/8/2014	8/18/2014	229	\$14,349	\$12,702	\$27,051	746706
	11	122	104		Pepper Tree	39	2		5/27/2014	8/29/2014	249	\$15,525	\$12,936	\$28,461	747985
	12	122	104		Pepper Tree	33	2		4/24/2015	6/3/2015	234	\$14,140	\$11,917	\$26,056	775472
	13	122	104		Pepper Tree	15	1		5/26/2015	6/30/2015	230	\$14,356	\$10,644	\$24,999	777547
								1							
<u> </u>	14	122	104		Pepper Tree	12	2		9/4/2015	9/30/2015	231	\$13,784	\$10,451	\$24,235	783839
	15	122	104		Pepper Tree	37	2	00101040037	6/6/2016	7/28/2016	262	\$15,583	\$11,616	\$27,199	13311
<u> </u>	16	122	104		Pepper Tree	14	2	00101040014	6/8/2016	7/28/2016	262	\$16,432	\$11,696	\$28,128	13310
									<u> </u>			<u> </u>			
L	L_ l	Pep	per Tree	2009	Total Units	17	Upgraded	16	Remaining	1		<u></u>	Avg. \$ (since 2012)	\$25,577	<u> </u>
South	ridae	House					1	1	1			1			
41	1 1	167	552		Southridge	411	1	1	7/27/2006	8/9/2006	147	\$6,489	\$5,933	\$12,422	541202
	2	167	552		Southridge	505	1		12/26/2006	1/21/2007	151	\$6,418	\$5,613	\$12,031	553794
	3	167	552		Southridge	202	1		7/15/2008	8/6/2008	194	\$11,525	\$6,530	\$18,056	598097
		167	552		Southridge	303	1	1	7/15/2008	8/25/2008	282	\$17,906	\$6,494	\$24,400	599576
	1				SOUTHINGOR	いいろ		1	1/23/2008	0/23/2008	202	Ψ 17,3U0	JU,454	.n/4 4UU	Jan 2010
	4 5	167	552		Southridge	609	1		7/27/2009	8/13/2009	166	\$10,690	\$6,522	\$17,212	628811

<u> </u>	Opua						1							
	Fu	nd	Prop	Community	Apt #	Bedrooms	Notes	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
	3 16	.7	EE0	Southridge	307	1		8/11/2009	9/3/2009	159	\$10,147	\$7,383	¢17 F20	620000
			552 552	Southridge	402	1		12/30/2009	1/27/2010	164	\$10,147	\$6,085	\$17,529 \$16,665	629900 638976
			552	Southridge	201	1		8/27/2010	10/25/2010	196	\$12,428	\$6,739	\$19,167	653356
9			552	Southridge	507	1		9/14/2010	10/27/2010	205	\$12,851	\$6,659	\$19,510	654593
	0 16		552	Southridge	508	1		transfer	1/6/2010	224	\$13,984	\$6,689	\$20,673	638109
1			552	Southridge	309	1		3/4/2010	5/7/2010	242	\$15,348	\$6,081	\$21,429	644187
	2 16		552	Southridge	212 403	1		4/27/2010	6/2/2010	277	\$17,288	\$7,085	\$24,373	646235
1	3 16 4 16		552 552	Southridge Southridge	103	1		6/21/2010 5/13/2010	8/18/2010 8/23/2010	224 233	\$13,269 \$14,649	\$7,215 \$7,370	\$20,438 \$22,018	649276 651324
1			552	Southridge	511	1		1/27/2011	2/23/2011	206	\$13,150	\$6,871	\$20,021	661781
1			552	Southridge	214	1		3/21/2011	5/9/2011	257	\$15,685	\$6,979	\$22,664	665695
1			552	Southridge	305	1		3/25/2011	5/12/2011	216	\$13,632	\$6,787	\$20,418	666206
	8 16		552	Southridge	607	1		5/26/2011	7/26/2011	265	\$16,793	\$4,977	\$21,769	671142
	9 16		552	Southridge	211	1		7/29/11	8/31/2011	223	\$13,969	\$7,518	\$21,488	677006
2			552 552	Southridge	510 101	1	DAEN (CO) OA	8/25/11	11/4/2011 5/1/2010	252	\$16,604	\$7,217	\$23,821	679370
2			552	Southridge Southridge	101	1	RAFN (GC) - 34 RAFN (GC) - 35		5/1/2010					
2			552	Southridge	104	1	RAFN (GC) - 36		5/1/2010					
2			552	Southridge	106	1	RAFN (GC) - 37		5/1/2010					
2		67	552	Southridge	107	1	RAFN (GC) - 38		5/1/2010					
2			552	Southridge	108	1	RAFN (GC) - 39		5/1/2010					
2			552	Southridge	204	1		11/16/11	1/26/2012	261	\$16,054	\$7,510	\$23,564	685723
2			552	Southridge	404	1		12/14/11	2/6/2012	242	\$15,747	\$7,491	\$22,965	687168
3			552 552	Southridge Southridge	207 612	1		2/2/12 3/5/12	3/20/2012 4/3/2012	244 184	\$14,673 \$11,776	\$7,668 \$7,441	\$22,341 \$19,217	690009 692107
3			552	Southridge	313	1		4/24/12	7/11/2012	275	\$16,835	\$7,243	\$24,077	695601
3			552	Southridge	611	1		6/11/12	8/31/2012	233	\$14,022	\$7,267	\$21,289	698443
3	3 16	67	552	Southridge	407	1		9/9/12	10/18/2012	169	\$10,877	\$7,560	\$18,437	705360
	4 16		552	Southridge	114	1		9/28/12	11/5/2012	235	\$14,475	\$7,231	\$21,706	705731
3			552	Southridge	414	1		10/18/12	12/3/2012	137	\$8,749	\$7,278	\$16,027	707095
3			552 552	Southridge	505 602	1		1/7/13 1/3/13	2/27/2013 2/28/2013	211 257	\$12,779 \$15,951	\$6,828 \$8,639	\$19,607 \$24,591	712542 711938
3			552	Southridge Southridge	206	1		1/3/13	2/28/2013	257	\$15,951 \$15,210	\$8,639 \$7,814	\$24,591	711938
3			552	Southridge	205	1		3/27/2013	5/20/2013	242	\$15,288	\$4,424	\$19,711	717758
4	_		552	Southridge	401	1		3/15/2013	5/23/2013	252	\$16,044	\$8,681	\$24,725	717020
4	_		552	Southridge	603	1		3/15/2013	5/27/2013	238	\$15,118	\$8,382	\$23,499	717019
4	_		552	Southridge	406	1		11/6/2013	12/23/2013	201	\$12,242	\$8,462	\$20,704	732348
4			552	Southridge	502	1		12/2/2013	12/27/2013	208	\$12,832	\$8,444	\$21,276	734104
4			552	Southridge	410	1		3/5/2014	5/28/2014	194	\$12,336	\$6,938	\$19,274	741360
4	5 16	67	552	Southridge	503	1		9/11/2014	10/31/2014	206	\$13,102	\$7,713	\$20,815	755846
4			552	Southridge	601	1		11/17/2014	12/30/2014	201	\$12,268	\$7,679	\$19,948	760617
4			552	Southridge	308	1		5/18/2015	6/23/2015	220	\$13,087	\$8,593	\$21,680	777031
4			552	Southridge	405	1	00505520405	11/16/2016	12/30/2016	179	\$11,980	\$10,404	\$22,384	21280
4	9 16		552	Southridge	509	1	00505520509	12/8/2016	1/17/2017	209	\$12,747	\$11,145	\$23,893	22364
5	0 16	7	552	Southridge	/112	1 1	00505520412	12/20/16	3/15/2017	210	\$13.068	\$0.202	¢22 271	23278
5			552 552	Southridge Southridge	412 208	1	00505520412 00505520208	12/29/16 03/02/17	3/15/2017 4/28/2017	210 206.0	\$13,068 \$13,450	\$9,202 \$10,477	\$22,271 \$23.927	23278 26526
5			552 552	Southridge Southridge	412 208		00505520412 00505520208	12/29/16 03/02/17	3/15/2017 4/28/2017	210 206.0	\$13,068 \$13,450	\$9,202 \$10,477	\$22,271 \$23,927	23278 26526
	1 16		552	Southridge										
	1 16	57	552	Southridge	208	1	00505520208	03/02/17	4/28/2017			\$10,477	\$23,927	
5	1 16 Soi	57	552	Southridge	208	1	00505520208	03/02/17	4/28/2017			\$10,477	\$23,927	
Valli Kee	1 16 Sou	uthridge	552 House 197	Southridge Total Units	208 80	1 Upgraded	00505520208	03/02/17 Remaining	4/28/2017 29	206.0	\$13,450	\$10,477 Avg. \$ (since 2012)	\$23,927 \$21,639	26526
Valli Kee	1 16 Soi	uthridge	552 House 197 401	Southridge Total Units Valli Kee	208 80 89	1 Upgraded	00505520208	03/02/17 Remaining 11/22/2010	4/28/2017 29 1/25/2011	206.0	\$13,450 \$21,454	\$10,477 Avg. \$ (since 2012) \$11,587	\$23,927 \$21,639 \$33,041	26526 658052
Valli Kee	Soil 14 2 14	uthridge	552 House 197 401 401	Southridge Total Units Valli Kee Valli Kee	80 89 12	1 Upgraded 4 3	00505520208	03/02/17 Remaining 11/22/2010 9/9/2013	4/28/2017 29 1/25/2011 9/23/2013	206.0 338 184	\$13,450 \$21,454 \$11,800	\$10,477 Avg. \$ (since 2012) \$11,587 \$10,405	\$23,927 \$21,639 \$33,041 \$22,205	26526 658052 728429
Valli Kee	Soil 14 2 14 3 14	uthridge	552 House 197 401 401 401	Southridge Total Units Valli Kee Valli Kee Valli Kee	80 80 89 12 11	Upgraded 4 3 3	00505520208	03/02/17 Remaining 11/22/2010 9/9/2013 9/9/2013	4/28/2017 29 1/25/2011 9/23/2013 9/23/2013	206.0 338 184 188	\$13,450 \$21,454 \$11,800 \$11,916	\$10,477 Avg. \$ (since 2012) \$11,587 \$10,405 \$11,019	\$23,927 \$21,639 \$33,041 \$22,205 \$22,935	26526 658052 728429 728430
Valli Kee	Soil 14 2 14 3 14 4 14	10 10 10 10 10 10 10 10 10 10 10 10 10 1	401 401 401 401 401	Southridge Total Units Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee	80 80 89 12 11 3	1 Upgraded 4 3 3 2	00505520208	03/02/17 Remaining 11/22/2010 9/9/2013 9/9/2013 9/9/2013	4/28/2017 29 1/25/2011 9/23/2013 9/23/2013 9/24/2013	338 184 188 168	\$13,450 \$21,454 \$11,800 \$11,916 \$10,632	\$10,477 Avg. \$ (since 2012) \$11,587 \$10,405 \$11,019 \$9,793	\$23,927 \$21,639 \$33,041 \$22,205 \$22,935 \$20,425	26526 658052 728429 728430 727052
Valli Kee	Soil 14 2 14 3 14 14 5 14	10 10 10 10 10 10 10 10 10 10 10 10 10 1	401 401 401 401 401 401 401	Southridge Total Units Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee	89 12 11 3 8	Upgraded 4 3 3 2 2	00505520208	03/02/17 Remaining 11/22/2010 9/9/2013 9/9/2013 9/9/2013 9/9/2013	1/25/2011 9/23/2013 9/23/2013 9/24/2013 9/26/2013	338 184 188 168 170	\$13,450 \$21,454 \$11,800 \$11,916 \$10,632 \$10,826	\$10,477 Avg. \$ (since 2012) \$11,587 \$10,405 \$11,019 \$9,793 \$10,145	\$23,927 \$21,639 \$33,041 \$22,205 \$22,935 \$20,425 \$20,971	658052 728429 728430 727052 728431
Valli Kee	1 16 Soil 14 2 14 3 14 4 14 5 14 6 14	10 10 10 10 10 10 10 10 10 10 10 10 10 1	401 401 401 401 401 401 401 401	Southridge Total Units Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee	89 12 11 3 8	1 Upgraded 4 3 3 2 2 2	00505520208	03/02/17 Remaining 11/22/2010 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013	1/25/2011 9/23/2013 9/23/2013 9/24/2013 9/26/2013 10/1/2013	338 184 188 168 170 164	\$13,450 \$21,454 \$11,800 \$11,916 \$10,632 \$10,826 \$10,596	\$10,477 Avg. \$ (since 2012) \$11,587 \$10,405 \$11,019 \$9,793 \$10,145 \$9,414	\$23,927 \$21,639 \$33,041 \$22,205 \$22,935 \$20,425 \$20,971 \$20,010	26526 658052 728429 728430 727052 728431 726553
Valli Kee	Soil 14 14 14 14 14 14 14 14 14 14 14 14 14	10 10 10 10 10 10 10 10 10 10 10 10 10 1	401 401 401 401 401 401 401 401 401	Southridge Total Units Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee	89 12 11 3 8	1 Upgraded 4 3 3 2 2 2 2	00505520208	03/02/17 Remaining 11/22/2010 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013	1/25/2011 9/23/2013 9/23/2013 9/24/2013 10/1/2013 10/2/2013	338 184 188 168 170 164 162	\$13,450 \$21,454 \$11,800 \$11,916 \$10,632 \$10,826 \$10,596 \$10,338	\$10,477 Avg. \$ (since 2012) \$11,587 \$10,405 \$11,019 \$9,793 \$10,145 \$9,414 \$9,836	\$23,927 \$21,639 \$33,041 \$22,205 \$22,935 \$20,425 \$20,425 \$20,010 \$20,174	658052 728429 728430 727052 728431 726553 726979
Valli Kee	Soil 14 2 144 3 144 6 146 6 147 7 148	67 uthridge 10 10 10 10 10 10 10 10	401 401 401 401 401 401 401 401 401 401	Southridge O Total Units Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee	89 12 11 3 8 1 2 5	1 Upgraded 4 3 3 2 2 2 2 2 2 2 2 2	00505520208	03/02/17 Remaining 11/22/2010 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013	1/25/2011 9/23/2013 9/23/2013 9/24/2013 9/26/2013 10/1/2013 10/2/2013	338 184 188 168 170 164 162	\$13,450 \$21,454 \$11,800 \$11,916 \$10,632 \$10,826 \$10,596 \$10,338 \$10,486	\$10,477 Avg. \$ (since 2012) \$11,587 \$10,405 \$11,019 \$9,793 \$10,145 \$9,414 \$9,836 \$9,420	\$23,927 \$21,639 \$33,041 \$22,205 \$22,935 \$20,425 \$20,971 \$20,010 \$20,174 \$19,906	26526 658052 728429 728430 727052 728431 726553 726979 727195
Valli Kee	Soi 14 14 14 14 14 14 14 14 14 1	67 	401 401 401 401 401 401 401 401 401 401	Southridge Total Units Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee	89 12 11 3 8 1 2 5 6	1 Upgraded 4 3 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	00505520208	03/02/17 Remaining 11/22/2010 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013	1/25/2011 9/23/2013 9/23/2013 9/24/2013 9/26/2013 10/1/2013 10/3/2013 10/4/2013	338 184 188 168 170 164 162 164 167	\$13,450 \$21,454 \$11,800 \$11,916 \$10,632 \$10,826 \$10,596 \$10,338 \$10,486 \$10,603	\$10,477 Avg. \$ (since 2012) \$11,587 \$10,405 \$11,019 \$9,793 \$10,145 \$9,414 \$9,836 \$9,420 \$9,880	\$23,927 \$21,639 \$33,041 \$22,205 \$22,935 \$20,425 \$20,971 \$20,010 \$20,174 \$19,906 \$20,483	26526 658052 728429 728430 727052 728431 726553 726979 727195 728433
Valli Kee	Soil 14 14 14 14 14 14 14 14 14 14 14 14 14	100 100 100 100 100 100 100 100 100 100	401 401 401 401 401 401 401 401 401 401	Southridge Total Units Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee	89 12 11 3 8 1 2 5 6	1 Upgraded 4 3 3 2 2 2 2 2 2 2 2	00505520208	03/02/17 Remaining 11/22/2010 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013	1/25/2011 9/23/2013 9/23/2013 9/24/2013 9/26/2013 10/1/2013 10/3/2013 10/4/2013 10/7/2013	338 184 188 168 170 164 162 164 167 160	\$13,450 \$21,454 \$11,800 \$11,916 \$10,632 \$10,826 \$10,596 \$10,338 \$10,486 \$10,603 \$10,160	\$10,477 Avg. \$ (since 2012) \$11,587 \$10,405 \$11,019 \$9,793 \$10,145 \$9,414 \$9,836 \$9,420 \$9,880 \$9,541	\$23,927 \$21,639 \$33,041 \$22,205 \$22,935 \$20,425 \$20,971 \$20,010 \$20,174 \$19,906 \$20,483 \$19,701	26526 658052 728429 728430 727052 728431 726553 726979 727195 728433 727126
Valli Kee	Soil 14	100 100 100 100 100 100 100 100 100 100	401 401 401 401 401 401 401 401 401 401	Southridge Total Units Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee	89 12 11 3 8 1 2 5 6 4	1 Upgraded 4 3 3 2 2 2 2 2 2 2 2 2	00505520208	03/02/17 Remaining 11/22/2010 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013	1/25/2011 9/23/2013 9/23/2013 9/24/2013 9/26/2013 10/1/2013 10/3/2013 10/4/2013 10/7/2013 10/7/2013	338 184 188 168 170 164 162 164 167 160	\$13,450 \$21,454 \$11,800 \$11,916 \$10,632 \$10,826 \$10,596 \$10,338 \$10,486 \$10,603 \$10,160 \$10,699	\$10,477 Avg. \$ (since 2012) \$11,587 \$10,405 \$11,019 \$9,793 \$10,145 \$9,414 \$9,836 \$9,420 \$9,880 \$9,541 \$9,001	\$23,927 \$21,639 \$33,041 \$22,205 \$22,935 \$20,425 \$20,971 \$20,010 \$20,174 \$19,906 \$20,483 \$19,701 \$19,700	26526 658052 728429 728430 727052 728431 726553 726979 727195 728433 727126 728435
Valli Kee	South 1	10 10 10 10 10 10 10 10 10 10 10 10 10 1	401 401 401 401 401 401 401 401 401 401	Southridge Total Units Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee	89 12 11 3 8 1 2 5 6	1 Upgraded 4 3 3 2 2 2 2 2 2 2 2 2 2 2	00505520208	03/02/17 Remaining 11/22/2010 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013	1/25/2011 9/23/2013 9/23/2013 9/23/2013 9/24/2013 10/1/2013 10/2/2013 10/4/2013 10/7/2013 10/8/2013 10/8/2013	338 184 188 168 170 164 162 164 167 160	\$13,450 \$21,454 \$11,800 \$11,916 \$10,632 \$10,826 \$10,596 \$10,338 \$10,486 \$10,603 \$10,160 \$10,699 \$10,304	\$10,477 Avg. \$ (since 2012) \$11,587 \$10,405 \$11,019 \$9,793 \$10,145 \$9,414 \$9,836 \$9,420 \$9,880 \$9,541 \$9,001 \$9,107	\$23,927 \$21,639 \$33,041 \$22,205 \$22,935 \$20,425 \$20,971 \$20,010 \$20,174 \$19,906 \$20,483 \$19,701 \$19,700 \$19,411	26526 658052 728429 728430 727052 728431 726553 726979 727195 728433 727126 728435 728435
Valli Kee	South 1	100 100 100 100 100 100 100 100 100 100	401 401 401 401 401 401 401 401 401 401	Southridge Total Units Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee Valli Kee	89 12 11 3 8 1 2 5 6 4 7	1 Upgraded 4 3 3 2 2 2 2 2 2 2 2 2	00505520208	03/02/17 Remaining 11/22/2010 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013	1/25/2011 9/23/2013 9/23/2013 9/24/2013 9/26/2013 10/1/2013 10/3/2013 10/4/2013 10/7/2013 10/7/2013	338 184 188 168 170 164 162 164 167 160 167	\$13,450 \$21,454 \$11,800 \$11,916 \$10,632 \$10,826 \$10,596 \$10,338 \$10,486 \$10,603 \$10,160 \$10,699	\$10,477 Avg. \$ (since 2012) \$11,587 \$10,405 \$11,019 \$9,793 \$10,145 \$9,414 \$9,836 \$9,420 \$9,880 \$9,541 \$9,001	\$23,927 \$21,639 \$33,041 \$22,205 \$22,935 \$20,425 \$20,971 \$20,010 \$20,174 \$19,906 \$20,483 \$19,701 \$19,700	26526 658052 728429 728430 727052 728431 726553 726979 727195 728433 727126 728435
Valli Kee	South 1	100 100 100 100 100 100 100 100 100 100	401 401 401 401 401 401 401 401 401 401	Southridge Total Units Valli Kee	89 12 11 3 8 1 2 5 6 4 4 7 9	1 Upgraded 4 3 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	00505520208	03/02/17 Remaining 11/22/2010 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013	1/25/2011 9/23/2013 9/23/2013 9/24/2013 9/26/2013 10/1/2013 10/3/2013 10/4/2013 10/8/2013 10/9/2013 10/9/2013 10/9/2013 10/9/2013 11/1/2013	338 184 188 168 170 164 162 164 167 160 167	\$13,450 \$21,454 \$11,800 \$11,916 \$10,632 \$10,826 \$10,596 \$10,338 \$10,486 \$10,603 \$10,160 \$10,609 \$10,304 \$10,305	\$10,477 Avg. \$ (since 2012) \$11,587 \$10,405 \$11,019 \$9,793 \$10,145 \$9,414 \$9,836 \$9,420 \$9,880 \$9,541 \$9,001 \$9,107 \$8,996	\$23,927 \$21,639 \$33,041 \$22,205 \$22,935 \$20,425 \$20,971 \$20,010 \$20,174 \$19,906 \$20,483 \$19,701 \$19,700 \$19,411 \$19,301	26526 658052 728429 728430 727052 728431 726553 726979 727195 728433 727126 728435 728435 728432 728436
Valli Kee	South 1	10 10 10 10 10 10 10 10 10 10 10 10 10 1	401 401 401 401 401 401 401 401 401 401	Southridge O Total Units Valli Kee	89 12 11 3 8 1 2 5 6 4 7 9 10	1 Upgraded 4 3 3 2 2 2 2 2 2 2 2 2 2 4	00505520208	03/02/17 Remaining 11/22/2010 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 10/1/2013 10/1/2013	1/25/2011 9/23/2013 9/23/2013 9/24/2013 9/26/2013 10/1/2013 10/3/2013 10/4/2013 10/8/2013 10/9/2013 10/9/2013 10/9/2013 10/9/2013 11/1/2013	338 184 188 168 170 164 162 164 167 160 167 160 161	\$13,450 \$21,454 \$11,800 \$11,916 \$10,632 \$10,826 \$10,596 \$10,338 \$10,486 \$10,603 \$10,160 \$10,699 \$10,304 \$10,305 \$11,314	\$10,477 Avg. \$ (since 2012) \$11,587 \$10,405 \$11,019 \$9,793 \$10,145 \$9,414 \$9,836 \$9,420 \$9,880 \$9,541 \$9,001 \$9,107 \$8,996 \$11,961	\$23,927 \$21,639 \$33,041 \$22,205 \$22,935 \$20,425 \$20,971 \$20,174 \$19,906 \$20,483 \$19,701 \$19,700 \$19,411 \$19,301 \$23,275	26526 658052 728429 728430 727052 728431 726553 726979 727195 728433 727126 728435 728436 729704
Valli Kee	Soil 14	100 100 100 100 100 100 100 100 100 100	401 401 401 401 401 401 401 401 401 401	Southridge O Total Units Valli Kee	89 12 11 3 8 1 2 5 6 4 7 9 10 17	1 Upgraded 4 3 3 2 2 2 2 2 2 2 2 2 4 4 4	00505520208	03/02/17 Remaining 11/22/2010 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 10/1/2013 10/1/2013	1/25/2011 9/23/2013 9/23/2013 9/24/2013 9/26/2013 10/1/2013 10/2/2013 10/4/2013 10/7/2013 10/9/2013 10/9/2013 11/1/2013 11/1/2013	206.0 338 184 188 168 170 164 162 164 167 160 167 160 161 178 179	\$13,450 \$21,454 \$11,800 \$11,916 \$10,632 \$10,826 \$10,596 \$10,338 \$10,486 \$10,603 \$10,160 \$10,699 \$10,305 \$11,314 \$11,283	\$10,477 Avg. \$ (since 2012) \$11,587 \$10,405 \$11,019 \$9,793 \$10,145 \$9,414 \$9,836 \$9,420 \$9,880 \$9,541 \$9,001 \$9,107 \$8,996 \$11,961 \$11,147	\$23,927 \$21,639 \$33,041 \$22,205 \$22,935 \$20,425 \$20,971 \$20,010 \$20,174 \$19,906 \$20,483 \$19,701 \$19,700 \$19,411 \$19,301 \$23,275 \$22,430	26526 658052 728429 728430 727052 728431 726553 726979 727195 728433 727126 728435 728436 729704 729705
Valli Kee	South 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	100 100 100 100 100 100 100 100 100 100	401 401 401 401 401 401 401 401 401 401	Southridge Total Units Valli Kee	89 12 11 3 8 1 2 5 6 4 7 9 10 17 18	1 Upgraded 4 3 3 2 2 2 2 2 2 2 2 2 2 2 4 4	00505520208	03/02/17 Remaining 11/22/2010 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 10/1/2013 10/1/2013 10/1/2013	1/25/2011 9/23/2013 9/23/2013 9/24/2013 9/26/2013 10/1/2013 10/3/2013 10/4/2013 10/9/2013 10/9/2013 10/1/2013 11/1/2013 11/1/2013 11/1/2013	206.0 338 184 188 168 170 164 162 164 167 160 167 160 161 178 179	\$13,450 \$21,454 \$11,800 \$11,916 \$10,632 \$10,826 \$10,596 \$10,338 \$10,486 \$10,603 \$10,160 \$10,699 \$10,304 \$10,305 \$11,314 \$11,283 \$11,201	\$10,477 Avg. \$ (since 2012) \$11,587 \$10,405 \$11,019 \$9,793 \$10,145 \$9,414 \$9,836 \$9,420 \$9,880 \$9,541 \$9,001 \$9,107 \$8,996 \$11,961 \$11,147 \$11,277	\$23,927 \$21,639 \$33,041 \$22,205 \$22,935 \$20,425 \$20,971 \$20,010 \$20,174 \$19,906 \$20,483 \$19,701 \$19,700 \$19,411 \$19,301 \$23,275 \$22,430 \$22,478	26526 658052 728429 728430 727052 728431 726553 726979 727195 728433 727126 728435 728432 728436 729704 729705 729706
Valli Kee	South 1	100 100 100 100 100 100 100 100 100 100	401 401 401 401 401 401 401 401 401 401	Southridge O Total Units Valli Kee	89 12 11 3 8 1 2 5 6 4 7 9 10 17 17 18 19 20	1 Upgraded 4 3 3 2 2 2 2 2 2 2 2 2 4 4 4 4 4	00505520208	03/02/17 Remaining 11/22/2010 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013	1/25/2011 9/23/2013 9/23/2013 9/23/2013 9/24/2013 9/24/2013 10/1/2013 10/3/2013 10/4/2013 10/9/2013 10/9/2013 11/4/2013 11/4/2013 11/4/2013	338 184 188 168 170 164 162 164 167 160 161 178 179 177 175	\$13,450 \$21,454 \$11,800 \$11,916 \$10,632 \$10,826 \$10,596 \$10,338 \$10,486 \$10,603 \$10,160 \$10,609 \$10,304 \$10,305 \$11,314 \$11,283 \$11,201 \$11,023	\$10,477 Avg. \$ (since 2012) \$11,587 \$10,405 \$11,019 \$9,793 \$10,145 \$9,414 \$9,836 \$9,420 \$9,880 \$9,541 \$9,001 \$9,107 \$8,996 \$11,961 \$11,147 \$11,277 \$11,897	\$23,927 \$21,639 \$33,041 \$22,205 \$22,935 \$20,425 \$20,971 \$20,174 \$19,906 \$20,483 \$19,701 \$19,700 \$19,411 \$19,301 \$23,275 \$22,430 \$22,478 \$22,920	26526 658052 728429 728430 727052 728431 726553 726979 727126 728433 727126 728435 728436 729704 729705 729705
Valli Kec	South 1	100 100 100 100 100 100 100 100 100 100	401 401 401 401 401 401 401 401 401 401	Southridge Total Units Valli Kee	89 12 11 3 8 1 2 5 6 4 7 9 10 17 18 19 20 13	1 Upgraded 4 3 3 2 2 2 2 2 2 2 2 2 4 4 4 4 4 3	00505520208	03/02/17 Remaining 11/22/2010 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013	1/25/2011 9/23/2013 9/23/2013 9/24/2013 9/24/2013 10/1/2013 10/2/2013 10/3/2013 10/4/2013 10/9/2013 10/9/2013 11/1/2013 11/1/2013 11/6/2013 11/8/2013 11/8/2013	338 184 188 168 170 164 162 164 167 160 167 160 161 178 179 177 175 164	\$13,450 \$21,454 \$11,800 \$11,916 \$10,632 \$10,826 \$10,596 \$10,338 \$10,486 \$10,603 \$10,160 \$10,699 \$10,304 \$11,283 \$11,211 \$11,023 \$10,436	\$10,477 Avg. \$ (since 2012) \$11,587 \$10,405 \$11,019 \$9,793 \$10,145 \$9,414 \$9,836 \$9,420 \$9,880 \$9,541 \$9,001 \$9,107 \$8,996 \$11,961 \$11,147 \$11,277 \$11,897 \$9,882	\$23,927 \$21,639 \$33,041 \$22,205 \$22,935 \$20,425 \$20,971 \$20,174 \$19,906 \$20,483 \$19,701 \$19,700 \$19,411 \$19,301 \$23,275 \$22,430 \$22,478 \$22,920 \$20,318	26526 658052 728429 728430 727052 728431 726553 72979 727195 728433 727126 728435 728436 729704 729706 729706 729707 729708
Valli Kee	Soil 144 146 147 148 148 148 148 148 148 148 148 148 148	100 100 100 100 100 100 100 100 100 100	401 401 401 401 401 401 401 401 401 401	Southridge Total Units Valli Kee	89 12 11 3 8 1 2 5 6 4 7 9 10 17 18 19 20 13 14 15 16	1 Upgraded 4 3 3 2 2 2 2 2 2 2 2 2 4 4 4 4 3 3 3 3	00505520208	03/02/17 Remaining 11/22/2010 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013	1/25/2011 9/23/2013 9/23/2013 9/24/2013 9/26/2013 10/1/2013 10/3/2013 10/4/2013 10/9/2013 10/9/2013 11/1/2013 11/1/2013 11/4/2013 11/4/2013 11/4/2013 11/4/2013	338 184 188 168 170 164 162 164 167 160 167 160 161 178 179 177 175 164	\$13,450 \$21,454 \$11,800 \$11,916 \$10,632 \$10,826 \$10,596 \$10,338 \$10,486 \$10,603 \$10,160 \$10,699 \$10,305 \$11,314 \$11,283 \$11,201 \$11,023 \$10,436 \$10,436	\$10,477 Avg. \$ (since 2012) \$11,587 \$10,405 \$11,019 \$9,793 \$10,145 \$9,414 \$9,836 \$9,420 \$9,880 \$9,541 \$9,001 \$9,107 \$8,996 \$11,961 \$11,147 \$11,277 \$11,897 \$9,882 \$\$10,015	\$23,927 \$21,639 \$33,041 \$22,205 \$22,935 \$20,425 \$20,971 \$20,174 \$19,906 \$20,483 \$19,701 \$19,700 \$19,411 \$19,301 \$23,275 \$22,430 \$22,478 \$22,478 \$22,920 \$20,318 \$20,143	26526 658052 728429 728430 727052 728431 726553 726979 727195 728433 727126 728432 728436 729704 729705 729706 729707 729708 729708
Valli Kee	South 1	100	552 House 197 401 401 401 401 401 401 401 40	Southridge Total Units Valli Kee	89 12 11 3 8 1 2 5 6 4 7 9 10 17 18 19 20 13 14 15 16 22	1 Upgraded 4 3 3 2 2 2 2 2 2 2 2 2 4 4 4 4 3 3 3 3	00505520208	03/02/17 Remaining 11/22/2010 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013	1/25/2011 9/23/2013 9/23/2013 9/23/2013 9/24/2013 9/24/2013 10/1/2013 10/3/2013 10/4/2013 10/4/2013 10/9/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013	338 184 188 168 170 164 162 164 167 160 161 178 179 177 175 164 160 163 160 160	\$13,450 \$21,454 \$11,800 \$11,916 \$10,632 \$10,596 \$10,596 \$10,633 \$10,486 \$10,603 \$10,160 \$10,699 \$10,304 \$11,283 \$11,283 \$11,201 \$11,023 \$10,436 \$10,128 \$10,128 \$10,371 \$10,208 \$10,224	\$10,477 Avg. \$ (since 2012) \$11,587 \$10,405 \$11,019 \$9,793 \$10,145 \$9,414 \$9,836 \$9,420 \$9,880 \$9,541 \$9,001 \$9,107 \$8,996 \$11,961 \$11,147 \$11,277 \$11,897 \$9,882 \$10,015 \$9,941 \$9,906	\$23,927 \$21,639 \$33,041 \$22,205 \$22,935 \$20,425 \$20,971 \$20,010 \$20,174 \$19,906 \$20,483 \$19,701 \$19,700 \$19,411 \$19,301 \$23,275 \$22,478 \$22,920 \$20,318 \$20,143 \$20,749 \$20,149 \$20,030	26526 658052 728429 728430 727052 728431 726553 726979 727126 728435 728436 729704 729706 729707 729708 729709 729709 729710 729711 732868
Valli Kee 2 3 4 5 1 1 1 1 1 1 1 2 2 2 2 2 2	South 1	100	552 House 197 401 401 401 401 401 401 401 40	Southridge Total Units Valli Kee	89 12 11 3 8 1 2 5 6 4 7 9 10 17 18 19 20 13 14 15 6 22 23	1 Upgraded 4 3 3 3 2 2 2 2 2 2 2 2 2 4 4 4 4 3 3 3 3	00505520208	03/02/17 Remaining 11/22/2010 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013	1/25/2011 9/23/2013 9/23/2013 9/23/2013 9/24/2013 9/24/2013 10/1/2013 10/3/2013 10/4/2013 10/4/2013 10/8/2013 10/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/1/2013 11/2/2013 11/2/2013 12/5/2013	338 184 188 168 170 164 162 164 167 160 167 160 161 178 179 177 175 164 160 163 160 160 160 160	\$13,450 \$21,454 \$11,800 \$11,916 \$10,632 \$10,826 \$10,596 \$10,338 \$10,486 \$10,603 \$10,160 \$10,699 \$10,304 \$11,283 \$11,201 \$11,023 \$10,436 \$10,436 \$10,128 \$10,371 \$10,208 \$10,224 \$10,256	\$10,477 Avg. \$ (since 2012) \$11,587 \$10,405 \$11,019 \$9,793 \$10,145 \$9,414 \$9,836 \$9,420 \$9,880 \$9,541 \$9,001 \$9,107 \$8,996 \$11,961 \$11,147 \$11,277 \$11,897 \$9,882 \$10,015 \$10,378 \$9,941 \$9,806 \$9,932	\$23,927 \$21,639 \$33,041 \$22,205 \$22,935 \$20,425 \$20,971 \$20,174 \$19,906 \$20,483 \$19,701 \$19,700 \$19,411 \$19,301 \$23,275 \$22,430 \$22,478 \$22,478 \$22,920 \$20,143 \$20,749 \$20,149 \$20,030 \$20,188	26526 658052 728429 728430 727052 728431 726553 726979 727195 728433 727126 728436 729704 729705 729706 729707 729708 729709 729710 729710 729711 732868 732871
Valli Kee	South 1	100	## S52 ## House 197 ## 401	Southridge Total Units Valli Kee	89 12 11 3 8 1 2 5 6 4 7 9 10 17 18 19 20 13 14 15 16 22 23 24	1 Upgraded 4 3 3 2 2 2 2 2 2 2 2 2 4 4 4 4 3 3 3 3	00505520208	03/02/17 Remaining 11/22/2010 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 10/1/2013	1/25/2011 9/23/2013 9/23/2013 9/24/2013 9/26/2013 10/1/2013 10/3/2013 10/3/2013 10/4/2013 10/6/2013 10/10/2013 11/12013 11/14/2013 11/16/2013 11/15/2013 11/15/2013 11/15/2013 11/15/2013 11/15/2013 11/20/2013 12/5/2013 12/5/2013	338 184 188 168 170 164 162 164 167 160 167 160 161 178 179 177 175 164 160 163 160 160 160 160 144	\$13,450 \$21,454 \$11,800 \$11,916 \$10,632 \$10,826 \$10,596 \$10,338 \$10,486 \$10,603 \$10,160 \$10,699 \$10,305 \$11,314 \$11,283 \$11,201 \$11,023 \$10,436 \$10,128 \$10,371 \$10,208 \$10,224 \$10,224 \$10,256 \$9,216	\$10,477 Avg. \$ (since 2012) \$11,587 \$10,405 \$11,019 \$9,793 \$10,145 \$9,414 \$9,836 \$9,420 \$9,880 \$9,541 \$9,001 \$9,107 \$8,996 \$11,961 \$11,147 \$11,277 \$11,897 \$9,882 \$10,015 \$10,378 \$9,941 \$9,806 \$9,932 \$9,218	\$23,927 \$21,639 \$33,041 \$22,205 \$22,935 \$20,425 \$20,971 \$20,010 \$20,174 \$19,906 \$20,483 \$19,701 \$19,700 \$19,411 \$19,301 \$23,275 \$22,430 \$22,478 \$22,920 \$20,318 \$20,143 \$20,149 \$20,149 \$20,188 \$18,434	26526 658052 728429 728430 727052 728431 726553 726979 727195 728433 727126 728432 728436 729706 729706 729707 729708 729709 729710 729711 732868 732871 732872
Valli Kee	Soil 144 146 147 148 149 144 144 145 144 145 144 145 144 145 144 145 144 145 144 145 144 145 144 145 144 145 144 145 144 145 144 145 144 145 144 145 144 145 144 144	100 100 100 100 100 100 100 100 100 100	## Mouse 197 ## House 197 ##	Southridge Total Units Valli Kee	89 12 11 3 8 1 2 5 6 4 7 9 10 17 18 19 20 13 14 15 16 22 23 24 25	1 Upgraded 4 3 3 2 2 2 2 2 2 2 2 4 4 4 4 3 3 3 3	00505520208	03/02/17 Remaining 11/22/2010 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 10/1/2013	1/25/2011 9/23/2013 9/24/2013 9/24/2013 9/26/2013 10/1/2013 10/3/2013 10/4/2013 10/9/2013 10/9/2013 11/4/2013 11/4/2013 11/4/2013 11/4/2013 11/15/2013 11/15/2013 11/15/2013 11/20/2013 11/20/2013 11/20/2013 11/20/2013 11/20/2013 11/20/2013 11/20/2013 11/20/2013 11/20/2013	338 184 188 168 170 164 162 164 167 160 161 178 179 177 175 164 160 163 160 160 160 160 160 160 160	\$13,450 \$21,454 \$11,800 \$11,916 \$10,632 \$10,826 \$10,596 \$10,633 \$10,160 \$10,699 \$10,304 \$10,305 \$11,314 \$11,283 \$11,201 \$11,023 \$10,436 \$10,436 \$10,224 \$10,226 \$9,216 \$10,160	\$10,477 Avg. \$ (since 2012) \$11,587 \$10,405 \$11,019 \$9,793 \$10,145 \$9,414 \$9,836 \$9,420 \$9,880 \$9,541 \$9,001 \$9,107 \$8,996 \$11,961 \$11,147 \$11,277 \$11,897 \$9,882 \$10,015 \$10,378 \$9,941 \$9,941 \$9,806 \$9,932 \$9,218 \$8,653	\$23,927 \$21,639 \$33,041 \$22,205 \$22,935 \$20,425 \$20,971 \$20,010 \$20,174 \$19,906 \$20,483 \$19,701 \$19,700 \$19,411 \$19,301 \$23,275 \$22,430 \$22,478 \$22,920 \$20,318 \$20,143 \$20,749 \$20,149 \$20,030 \$20,188 \$18,434 \$18,813	26526 658052 728429 728430 727052 728431 726553 726979 727195 728433 727126 728436 729704 729705 729706 729707 729707 729711 732868 732871 732872 732873
Valli Kee	South 1	S7	552 House 197 401 401 401 401 401 401 401 40	Southridge O Total Units Valli Kee	89 12 11 3 8 1 2 5 6 4 7 9 10 17 18 19 20 13 14 15 16 22 23 24 25 26	1 Upgraded 4 3 3 2 2 2 2 2 2 2 2 4 4 4 4 3 3 3 3	00505520208	03/02/17 Remaining 11/22/2010 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/30/2013 10/30/2013 10/30/2013	1/25/2011 9/23/2013 9/23/2013 9/24/2013 9/24/2013 10/1/2013 10/3/2013 10/4/2013 10/9/2013 10/9/2013 11/4/2013 11/4/2013 11/4/2013 11/4/2013 11/4/2013 11/4/2013 11/15/2013 11/15/2013 11/15/2013 11/15/2013 11/15/2013 11/15/2013 11/20/2013 12/5/2013 12/10/2013 12/10/2013	338 184 188 168 170 164 162 164 167 160 161 178 179 177 175 164 160 163 160 160 160 160 160 160 160 160	\$13,450 \$21,454 \$11,800 \$11,916 \$10,632 \$10,596 \$10,338 \$10,486 \$10,603 \$10,160 \$10,304 \$10,305 \$11,314 \$11,233 \$10,436 \$10,128 \$10,436 \$10,128 \$10,128 \$10,128 \$10,206	\$10,477 Avg. \$ (since 2012) \$11,587 \$10,405 \$11,019 \$9,793 \$10,145 \$9,414 \$9,836 \$9,420 \$9,880 \$9,541 \$9,001 \$9,107 \$8,996 \$11,961 \$11,147 \$11,277 \$11,897 \$9,882 \$10,015 \$10,378 \$9,941 \$9,806 \$9,932 \$9,218 \$8,653 \$8,599	\$23,927 \$21,639 \$33,041 \$22,205 \$22,935 \$20,425 \$20,971 \$20,010 \$20,174 \$19,906 \$20,483 \$19,701 \$19,700 \$19,411 \$19,301 \$23,275 \$22,430 \$22,478 \$22,920 \$20,318 \$20,149 \$20,149 \$20,030 \$20,188 \$18,813 \$18,805	26526 658052 728429 728430 727052 728431 726553 726979 727126 728435 728436 729704 729706 729707 729708 729709 729709 729709 729710 729711 732868 732871 732873 732874
Valli Kee	11 16 South 1 14 South	100	552 House 197 401 401 401 401 401 401 401 40	Southridge Total Units Valli Kee	89 12 11 3 8 1 2 5 6 4 7 9 10 17 18 19 20 13 14 15 16 22 23 24 25 26 28	1 Upgraded 4 3 3 3 2 2 2 2 2 2 2 2 2 4 4 4 4 4 3 3 3 3	00505520208	03/02/17 Remaining 11/22/2010 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013	1/25/2011 9/23/2013 9/23/2013 9/24/2013 9/24/2013 9/24/2013 10/1/2013 10/3/2013 10/4/2013 10/9/2013 10/9/2013 11/1/2013 12/1/2013 12/1/2013 12/1/2013	338 184 188 168 170 164 162 164 167 160 161 178 179 177 175 164 160 163 160 160 160 144 160 158	\$13,450 \$21,454 \$11,800 \$11,916 \$10,632 \$10,826 \$10,596 \$10,338 \$10,486 \$10,603 \$10,160 \$10,305 \$11,314 \$11,283 \$11,201 \$11,023 \$10,436 \$10,128 \$10,371 \$10,208 \$10,224 \$10,256 \$9,216 \$10,160 \$10,600 \$10,206 \$9,528	\$10,477 Avg. \$ (since 2012) \$11,587 \$10,405 \$11,019 \$9,793 \$10,145 \$9,414 \$9,836 \$9,420 \$9,880 \$9,541 \$9,001 \$9,107 \$8,996 \$11,961 \$11,147 \$11,277 \$11,897 \$9,882 \$10,015 \$10,378 \$9,941 \$9,806 \$9,932 \$9,932 \$9,218 \$8,653 \$8,599 \$8,892	\$23,927 \$21,639 \$33,041 \$22,205 \$22,935 \$20,425 \$20,971 \$20,010 \$20,174 \$19,906 \$20,483 \$19,701 \$19,700 \$19,411 \$19,301 \$23,275 \$22,430 \$22,478 \$22,920 \$20,318 \$20,143 \$20,749 \$20,149 \$20,030 \$20,188 \$18,434 \$18,805 \$18,419	26526 658052 728429 728430 727052 728431 726553 726979 727195 728433 727126 728435 728436 729704 729706 729707 729708 729709 729710 729710 729711 732868 732871 732872 732873 732874 732875
Valli Kee 2 3 4 5 6 1 1 1 1 1 1 1 1 2 2 2 2 2	South 1		## S52 ## House 197 ## 401	Southridge Total Units Valli Kee	89 12 11 3 8 1 1 2 5 6 4 7 9 10 17 18 19 20 13 14 15 16 22 23 24 25 26 28	1 Upgraded 4 3 3 2 2 2 2 2 2 2 2 2 4 4 4 4 3 3 3 3	00505520208	03/02/17 Remaining 11/22/2010 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013	1/25/2011 9/23/2013 9/23/2013 9/24/2013 9/24/2013 9/26/2013 10/1/2013 10/3/2013 10/4/2013 10/8/2013 10/9/2013 11/1/2013	338 184 188 168 170 164 162 164 167 160 161 178 179 177 175 164 160 163 160 160 160 160 160 151 158	\$13,450 \$21,454 \$11,800 \$11,916 \$10,632 \$10,826 \$10,596 \$10,338 \$10,486 \$10,603 \$10,160 \$10,305 \$11,314 \$11,283 \$11,201 \$11,023 \$10,436 \$10,371 \$10,208 \$10,224 \$10,256 \$9,216 \$10,160 \$10,206 \$9,528 \$9,655	\$10,477 Avg. \$ (since 2012) \$11,587 \$10,405 \$11,019 \$9,793 \$10,145 \$9,414 \$9,836 \$9,420 \$9,880 \$9,541 \$9,001 \$9,107 \$6,996 \$11,961 \$11,147 \$11,277 \$11,897 \$9,882 \$10,015 \$10,378 \$9,941 \$9,806 \$9,932 \$9,218 \$6,653 \$8,599 \$8,892 \$8,800	\$23,927 \$21,639 \$33,041 \$22,205 \$22,935 \$20,425 \$20,971 \$20,174 \$19,906 \$20,483 \$19,701 \$19,700 \$19,411 \$19,301 \$23,275 \$22,430 \$22,478 \$22,478 \$22,920 \$20,143 \$20,749 \$20,149 \$20,149 \$20,149 \$20,030 \$20,188 \$18,434 \$18,813 \$18,805 \$18,419 \$18,455	26526 658052 728429 728430 727052 728431 726553 726979 727195 728433 727126 728436 729704 729705 729708 729708 729709 729710 729708 729707 729708 729708 729707 729708 729707 729708 729707 729708 729707 729708 729709 729710 729708 729709 729710 729708 729709 729710 729708 729709 729710 729708 729709 729710 729708 729708 729709 729710 732868 732873 732873
Valli Kee Valli Kee 1 1 1 1 1 1 1 1 1 1 2 2 2	South 1		## S52 ## House 197 ## 401	Southridge Total Units Valli Kee	89 12 11 3 8 1 2 5 6 4 7 9 10 17 18 19 20 13 14 15 16 22 23 24 25 26 28 29 30	1 Upgraded 4 3 3 2 2 2 2 2 2 2 2 2 2 4 4 4 4 3 3 3 3	00505520208	03/02/17 Remaining 11/22/2010 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 11/9/2013	1/25/2011 9/23/2013 9/24/2013 9/24/2013 9/26/2013 10/1/2013 10/3/2013 10/4/2013 10/6/2013 10/9/2013 11/1/2013 12/1/2013 12/1/2014 1/2/2014	338 184 188 168 170 164 162 164 167 160 167 160 161 178 179 177 175 164 160 163 160 160 161 163 160 160 161 175 164 165 165 165 165 165 165 165 165	\$13,450 \$21,454 \$11,800 \$11,916 \$10,632 \$10,826 \$10,596 \$10,338 \$10,486 \$10,603 \$10,160 \$10,699 \$10,305 \$11,314 \$11,283 \$11,201 \$11,023 \$10,436 \$10,128 \$10,371 \$10,208 \$10,224 \$10,256 \$9,216 \$10,160 \$10,266 \$9,528 \$9,655 \$9,072	\$10,477 Avg. \$ (since 2012) \$11,587 \$10,405 \$11,019 \$9,793 \$10,145 \$9,414 \$9,836 \$9,420 \$9,880 \$9,541 \$9,001 \$9,107 \$8,996 \$11,961 \$11,147 \$11,277 \$11,897 \$9,882 \$10,015 \$10,378 \$9,941 \$9,806 \$9,932 \$9,218 \$8,653 \$8,599 \$8,892 \$8,890 \$7,952	\$23,927 \$21,639 \$33,041 \$22,205 \$22,935 \$20,425 \$20,971 \$20,010 \$20,174 \$19,906 \$20,483 \$19,701 \$19,700 \$19,411 \$19,301 \$23,275 \$22,430 \$22,478 \$22,920 \$20,318 \$20,143 \$20,149 \$20,149 \$20,188 \$18,434 \$18,813 \$18,805 \$18,419 \$18,455 \$17,024	26526 658052 728429 728430 727052 728431 726553 726979 727195 728433 727126 728432 728436 729704 729705 729706 729707 729708 729707 729708 729707 729708 729707 729708 729707 729708 729707 729708 729708 729709 729710 729711 729711 729711 732868 732874 732875 734866 734866
Valli Kee Valli Kee 3 4 4 5 6 7 1 1 1 1 1 1 1 1 1 2 2 2 2	Soil 144	100 100	## Mouse 197 ## House 197 ##	Southridge O Total Units Valli Kee	89 12 11 3 8 1 2 5 6 4 7 9 10 17 18 19 20 13 14 15 16 22 23 24 25 26 28 29 30 31	1 Upgraded 4 3 3 2 2 2 2 2 2 2 2 2 2 4 4 4 4 3 3 3 3	00505520208	03/02/17 Remaining 11/22/2010 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 11/2/9/2013	1/25/2011 9/23/2013 9/24/2013 9/24/2013 9/26/2013 10/1/2013 10/3/2013 10/4/2013 10/9/2013 10/9/2013 11/4/2013 11/4/2013 11/4/2013 11/15/2013 11/15/2013 11/15/2013 11/20/2013 12/15/2013 12/12/2014 11/2014 11/2014	338 184 188 168 170 164 162 164 167 160 161 178 179 177 175 164 160 163 160 160 160 161 178 179 177 175 164 160 163 160 160 161 175 164 165 165 160 161 175 177 177 175 164 160 161 160 161 161 161 161 161	\$13,450 \$21,454 \$11,800 \$11,916 \$10,632 \$10,826 \$10,596 \$10,338 \$10,486 \$10,603 \$10,160 \$10,699 \$10,305 \$11,314 \$11,283 \$11,201 \$11,203 \$10,436 \$10,128 \$10,371 \$10,208 \$10,224 \$10,256 \$9,216 \$10,160 \$10,266 \$9,528 \$9,655 \$9,072 \$9,752	\$10,477 Avg. \$ (since 2012) \$11,587 \$10,405 \$11,019 \$9,793 \$10,145 \$9,414 \$9,836 \$9,420 \$9,880 \$9,541 \$9,001 \$9,107 \$8,996 \$11,961 \$11,147 \$11,277 \$11,897 \$9,882 \$10,015 \$10,378 \$9,941 \$9,806 \$9,932 \$9,218 \$8,653 \$8,599 \$8,892 \$8,890 \$7,952 \$6,616	\$23,927 \$21,639 \$33,041 \$22,205 \$22,935 \$20,425 \$20,971 \$20,010 \$20,174 \$19,906 \$20,483 \$19,701 \$19,700 \$19,411 \$19,301 \$23,275 \$22,430 \$22,478 \$22,920 \$20,318 \$20,143 \$20,149 \$20,149 \$20,149 \$20,149 \$20,188 \$18,434 \$18,813 \$18,805 \$18,419 \$18,455 \$17,024 \$16,368	26526 658052 728429 728430 727052 728431 726553 726979 727195 728433 727126 728435 728436 729704 729705 729706 729707 729711 732868 732871 732872 732873 732874 732875 734866 734868 734870
S S S S S S S S S S	Soi		552 House 197 401 401 401 401 401 401 401 401 401 40	Southridge Total Units Valli Kee	89 12 11 3 8 12 11 2 5 6 4 7 9 10 17 18 19 20 13 14 15 16 22 23 24 25 26 28 29 30 31	1 Upgraded 4 3 3 2 2 2 2 2 2 2 2 2 4 4 4 4 3 3 3 3	00505520208	03/02/17 Remaining 11/22/2010 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 12/9/2013	1/25/2011 9/23/2013 9/23/2013 9/23/2013 9/24/2013 9/24/2013 10/1/2013 10/3/2013 10/4/2013 10/9/2013 10/9/2013 11/4/2013 11/4/2013 11/4/2013 11/15/2013 11/15/2013 11/15/2013 11/15/2013 11/15/2013 11/15/2013 11/15/2013 12/5/2013 12/13/2013 12/13/2013 12/13/2013 12/13/2013	338 184 188 168 170 164 162 164 167 160 161 178 179 177 175 164 160 160 160 160 160 144 160 158 151 151 144 152	\$13,450 \$21,454 \$11,800 \$11,916 \$10,632 \$10,596 \$10,596 \$10,338 \$10,486 \$10,603 \$10,160 \$10,699 \$10,304 \$11,233 \$11,201 \$11,023 \$10,436 \$10,128 \$10,436 \$10,128 \$10,206 \$10,206 \$9,528 \$9,655 \$9,072 \$9,752 \$9,752	\$10,477 Avg. \$ (since 2012) \$11,587 \$10,405 \$11,019 \$9,793 \$10,145 \$9,414 \$9,836 \$9,420 \$9,880 \$9,541 \$9,001 \$9,107 \$8,996 \$11,961 \$11,147 \$11,277 \$11,897 \$9,882 \$10,015 \$10,378 \$9,941 \$9,806 \$9,932 \$9,218 \$8,653 \$8,599 \$8,890 \$7,952 \$6,616 \$10,585	\$23,927 \$21,639 \$33,041 \$22,205 \$22,935 \$20,425 \$20,971 \$20,010 \$20,174 \$19,906 \$20,483 \$19,701 \$19,700 \$19,411 \$19,301 \$23,275 \$22,430 \$22,478 \$22,920 \$20,318 \$20,143 \$20,749 \$20,149 \$20	26526 658052 728429 728430 727052 728431 727052 728433 727126 728433 727126 728435 728436 729704 729705 729708 729707 729708 729709 729710 729711 732868 732871 732872 732873 732874 732875 734866 734870 734871
S S S S S S S S S S	11 16 South 14 South		## S52 ## House 197 ## 401	Southridge Total Units Valli Kee	89 12 11 3 8 1 2 5 6 4 7 9 10 17 18 19 20 13 14 15 16 22 23 24 25 26 28 29 30 31 32 33	1 Upgraded 4 3 3 2 2 2 2 2 2 2 2 2 4 4 4 4 4 3 3 3 3	00505520208	03/02/17 Remaining 11/22/2010 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 11/9/2013 12/9/2013 12/9/2013 12/9/2013	1/25/2011 9/23/2013 9/23/2013 9/24/2013 9/24/2013 9/24/2013 10/1/2013 10/3/2013 10/4/2013 10/9/2013 10/9/2013 11/1/2013 11/16/2013 11/16/2013 11/16/2013 11/16/2013 11/16/2013 11/16/2013 11/16/2013 11/16/2013 11/16/2013 11/16/2013 11/16/2013 11/16/2013 11/16/2013 11/16/2013 11/16/2013 11/16/2013 11/16/2013 11/16/2014 11/16/2014	338 184 188 168 170 164 162 164 167 160 161 178 179 177 175 164 160 163 160 160 144 160 158 151 151 144 152 152	\$13,450 \$21,454 \$11,800 \$11,916 \$10,632 \$10,826 \$10,596 \$10,338 \$10,486 \$10,603 \$10,160 \$10,699 \$10,304 \$11,283 \$11,201 \$11,023 \$10,436 \$10,128 \$10,371 \$10,208 \$10,224 \$10,256 \$9,216 \$10,128 \$10,208 \$10,224 \$10,256 \$9,216 \$10,128 \$10,129 \$10,129 \$10,120 \$10,1	\$10,477 Avg. \$ (since 2012) \$11,587 \$10,405 \$11,019 \$9,793 \$10,145 \$9,414 \$9,836 \$9,420 \$9,880 \$9,541 \$9,001 \$9,107 \$8,996 \$11,961 \$11,147 \$11,277 \$11,897 \$9,882 \$10,015 \$10,378 \$9,941 \$9,806 \$9,932 \$9,941 \$9,806 \$9,932 \$9,218 \$8,653 \$8,599 \$8,892 \$8,890 \$7,952 \$6,616 \$10,585 \$13,745	\$23,927 \$21,639 \$33,041 \$22,205 \$22,935 \$20,425 \$20,971 \$20,010 \$20,174 \$19,906 \$20,483 \$19,701 \$19,700 \$19,411 \$19,301 \$23,275 \$22,430 \$22,478 \$22,478 \$22,920 \$20,143 \$20,749 \$20,149 \$20,20 \$	26526 658052 728429 728430 727052 728431 726553 726979 727195 728433 727126 728435 728436 729704 729706 729707 729708 729709 729710 729710 732872 732873 732874 732875 734866 734866 734870 734871 734872
Valli Kee Valli Kee 1 1 1 1 1 1 1 1 1 1 2 2 2	South 1		552 House 197 401 401 401 401 401 401 401 40	Southridge Total Units Valli Kee	89 12 11 3 8 1 1 2 5 6 4 7 9 10 17 18 19 20 13 14 15 16 22 23 24 25 26 28 29 30 31 32 33 34	1 Upgraded 4 3 3 3 2 2 2 2 2 2 2 2 2 2 4 4 4 4 3 3 3 3	00505520208	03/02/17 Remaining 11/22/2010 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 11/9/2013 12/9/2013 12/9/2013 12/9/2013 12/9/2013 12/9/2013	1/25/2011 9/23/2013 9/23/2013 9/24/2013 9/24/2013 9/26/2013 10/1/2013 10/3/2013 10/4/2013 10/8/2013 10/9/2013 11/1/2014 11/1/2014 11/1/2014 1/1/2014 1/1/2014	338 184 188 168 170 164 162 164 167 160 167 160 161 178 179 177 175 164 160 163 160 160 160 151 151 144 152 152 160 160	\$13,450 \$21,454 \$11,800 \$11,916 \$10,632 \$10,826 \$10,596 \$10,338 \$10,486 \$10,603 \$10,160 \$10,305 \$11,314 \$11,283 \$11,201 \$11,023 \$10,436 \$10,224 \$10,224 \$10,256 \$9,216 \$10,160 \$10,224 \$10,256 \$9,216 \$10,160 \$10,224 \$10,256 \$9,216 \$10,160 \$10,224 \$10,256 \$10,25	\$10,477 Avg. \$ (since 2012) \$11,587 \$10,405 \$11,019 \$9,793 \$10,145 \$9,414 \$9,836 \$9,420 \$9,880 \$9,541 \$9,001 \$9,107 \$6,996 \$11,961 \$11,147 \$11,277 \$11,897 \$9,882 \$10,015 \$10,378 \$9,941 \$9,806 \$9,932 \$9,218 \$6,653 \$8,599 \$8,892 \$8,800 \$7,952 \$6,616 \$10,585 \$13,745 \$11,089	\$23,927 \$21,639 \$33,041 \$22,205 \$22,935 \$20,425 \$20,971 \$20,174 \$19,906 \$20,483 \$19,701 \$19,700 \$19,411 \$19,301 \$23,275 \$22,430 \$20,143 \$20,143 \$20,749 \$20,149 \$20,149 \$20,149 \$20,149 \$20,149 \$20,149 \$20,149 \$20,149 \$21,478 \$21,478 \$22,478 \$22,478 \$22,478 \$22,478 \$22,478 \$21,478 \$22,478 \$22,478 \$22,478 \$21,478 \$22,478 \$21	26526 658052 728429 728430 727052 728431 726553 726979 727195 728433 727126 728435 728436 729704 729705 729708 729707 729708 729707 729708 729710 729711 732868 732873 732874 732875 734866 734868 734871 734872 734873
Valli Kee Valli Kee 1 1 1 1 1 1 1 1 1 1 1 2 2	South 1		## Mouse 197 ##	Southridge Total Units Valli Kee	89 12 11 3 8 1 1 2 5 6 4 7 9 10 17 18 19 20 13 14 15 16 22 23 24 25 26 28 29 30 31 32 33 34 35	1 Upgraded 4 3 3 2 2 2 2 2 2 2 2 2 2 2 4 4 4 4 3 3 3 3	00505520208	03/02/17 Remaining 11/22/2010 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 11/30/2013 11/30/2013 11/30/2013 12/9/2013 12/9/2013 12/9/2013 12/9/2013 12/9/2013 12/9/2013	1/25/2011 9/23/2013 9/23/2013 9/24/2013 9/26/2013 10/1/2013 10/3/2013 10/4/2013 10/6/2013 10/6/2013 11/4/2013 11/4/2013 11/4/2013 11/4/2013 11/15/2014 11/15/2014 11/15/2014 11/15/2014	338 184 188 168 170 164 162 164 167 160 167 160 161 178 179 177 175 164 160 163 160 160 160 158 151 151 144 152 152 160 160 160 160 160	\$13,450 \$21,454 \$11,800 \$11,916 \$10,632 \$10,826 \$10,596 \$10,338 \$10,486 \$10,603 \$10,160 \$10,699 \$10,305 \$11,314 \$11,283 \$11,201 \$11,023 \$10,436 \$10,128 \$10,371 \$10,208	\$10,477 Avg. \$ (since 2012) \$11,587 \$10,405 \$11,019 \$9,793 \$10,145 \$9,414 \$9,836 \$9,420 \$9,880 \$9,541 \$9,001 \$9,107 \$8,996 \$11,961 \$11,147 \$11,277 \$11,897 \$9,882 \$10,015 \$10,378 \$9,941 \$9,806 \$9,932 \$9,218 \$8,653 \$8,599 \$8,892 \$8,890 \$7,952 \$6,616 \$10,585 \$13,745 \$10,089 \$10,089	\$23,927 \$21,639 \$33,041 \$22,205 \$22,935 \$20,425 \$20,971 \$20,010 \$20,174 \$19,906 \$20,483 \$19,701 \$19,700 \$19,411 \$19,301 \$23,275 \$22,430 \$22,478 \$22,920 \$20,318 \$20,143 \$20,149 \$20,149 \$20,149 \$20,188 \$18,434 \$18,813 \$18,813 \$18,805 \$18,419 \$18,455 \$17,024 \$16,368 \$20,305 \$22,902 \$20,313 \$20,902	26526 658052 728429 728430 727052 728431 726553 726979 727195 728433 727126 728432 728436 729704 729705 729706 729707 729708 729707 729708 729707 729708 729707 729708 729707 729708 729707 729708 729707 729708 729709 729710 729711 732868 732874 732875 734876 734871 734871 734873 734874
Valli Kee Valli Kee (1) (2) (3) (4) (5) (6) (7) (7) (8) (9) (9) (1) (1) (1) (1) (1) (1	11 16 South 1 14 South		## S52 ## House 197 ## 401	Southridge Valli Kee	89 12 11 3 8 1 2 5 6 4 7 9 10 17 18 19 20 13 14 15 16 22 23 24 25 26 28 29 30 31 32 33 34 35 36	1 Upgraded 4 3 3 2 2 2 2 2 2 2 2 2 4 4 4 4 3 3 3 3	00505520208	03/02/17 Remaining 11/22/2010 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 11/9/2013 12/9/2013 12/9/2013 12/9/2013 12/9/2013 12/9/2013 12/9/2013 12/9/2013 12/9/2013	1/25/2011 9/23/2013 9/23/2013 9/23/2013 9/24/2013 9/24/2013 10/1/2013 10/3/2013 10/4/2013 10/9/2013 10/9/2013 11/4/2013 11/4/2013 11/4/2013 11/4/2013 11/4/2013 11/4/2013 11/15/2013 11/15/2013 11/15/2013 11/15/2013 11/15/2013 11/15/2013 11/15/2013 11/15/2013 11/15/2013 11/15/2013 11/15/2013 11/15/2013 11/15/2013 11/15/2013 11/15/2013 11/15/2013 11/15/2013 11/15/2014 11/15/2014 11/15/2014 11/15/2014 11/15/2014 11/15/2014 11/31/2014 11/31/2014	338 184 188 168 170 164 162 164 167 160 161 178 179 177 175 164 160 160 160 158 151 151 151 154 152 152 160 160 160 159	\$13,450 \$21,454 \$11,800 \$11,916 \$10,632 \$10,826 \$10,596 \$10,338 \$10,486 \$10,603 \$10,160 \$10,699 \$10,304 \$10,305 \$11,314 \$11,203 \$10,436 \$10,128 \$10,128 \$10,224 \$10,256 \$9,216 \$10,206 \$9,528 \$9,655 \$9,072 \$9,752 \$9,752 \$10,224 \$10,224 \$10,206 \$10,192 \$10,224 \$10,206 \$10,192 \$10,224 \$10,206 \$10,224 \$10,206 \$10,224 \$10,206 \$10,192 \$10,224 \$10,224 \$10,224 \$10,224 \$10,224 \$10,224 \$10,226 \$10,192 \$10,224 \$10,224 \$10,224 \$10,224 \$10,224 \$10,224 \$10,224 \$10,224 \$10,224 \$10,224 \$10,224 \$10,224 \$10,224 \$10,224 \$10,224	\$10,477 Avg. \$ (since 2012) \$11,587 \$10,405 \$11,019 \$9,793 \$10,145 \$9,414 \$9,836 \$9,420 \$9,880 \$9,541 \$9,001 \$9,107 \$8,996 \$11,961 \$11,147 \$11,277 \$11,897 \$9,882 \$10,015 \$10,378 \$9,941 \$9,806 \$9,932 \$9,218 \$8,653 \$8,599 \$8,892 \$8,800 \$7,952 \$6,616 \$10,585 \$13,745 \$10,694 \$10,051	\$23,927 \$21,639 \$33,041 \$22,205 \$22,935 \$20,425 \$20,971 \$20,010 \$20,174 \$19,906 \$20,483 \$19,701 \$19,700 \$19,411 \$19,301 \$23,275 \$22,430 \$22,478 \$22,920 \$20,318 \$20,149 \$20,149 \$20,030 \$20,149 \$20,149 \$20,030 \$20,188 \$18,434 \$18,813 \$18,805 \$18,419 \$18,455 \$17,024 \$16,368 \$20,305 \$23,937 \$20,313 \$20,902 \$20,161	658052 728429 728430 727052 728431 726553 726979 727195 728433 727126 728435 728436 729704 729705 729706 729707 729708 729709 729710 729711 732868 732871 732872 732873 732874 732875 734866 734868 734870 734871 734873 734874 734873
Valli Kee Valli Kee 1 1 1 1 1 1 1 1 1 2 2 2 2	11 16 South 1 14 South		## Mouse 197 ##	Southridge Total Units Valli Kee	89 12 11 3 8 1 1 2 5 6 4 7 9 10 17 18 19 20 13 14 15 16 22 23 24 25 26 28 29 30 31 32 33 34 35	1 Upgraded 4 3 3 2 2 2 2 2 2 2 2 2 2 2 4 4 4 4 3 3 3 3	00505520208	03/02/17 Remaining 11/22/2010 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 9/9/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/1/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 11/30/2013 11/30/2013 11/30/2013 12/9/2013 12/9/2013 12/9/2013 12/9/2013 12/9/2013 12/9/2013	1/25/2011 9/23/2013 9/23/2013 9/24/2013 9/26/2013 10/1/2013 10/3/2013 10/4/2013 10/6/2013 10/6/2013 11/4/2013 11/4/2013 11/4/2013 11/4/2013 11/15/2014 11/15/2014 11/15/2014 11/15/2014	338 184 188 168 170 164 162 164 167 160 167 160 161 178 179 177 175 164 160 163 160 160 160 158 151 151 144 152 152 160 160 160 160 160	\$13,450 \$21,454 \$11,800 \$11,916 \$10,632 \$10,826 \$10,596 \$10,338 \$10,486 \$10,603 \$10,160 \$10,699 \$10,305 \$11,314 \$11,283 \$11,201 \$11,023 \$10,436 \$10,128 \$10,371 \$10,208	\$10,477 Avg. \$ (since 2012) \$11,587 \$10,405 \$11,019 \$9,793 \$10,145 \$9,414 \$9,836 \$9,420 \$9,880 \$9,541 \$9,001 \$9,107 \$8,996 \$11,961 \$11,147 \$11,277 \$11,897 \$9,882 \$10,015 \$10,378 \$9,941 \$9,806 \$9,932 \$9,218 \$8,653 \$8,599 \$8,892 \$8,890 \$7,952 \$6,616 \$10,585 \$13,745 \$10,089 \$10,089	\$23,927 \$21,639 \$33,041 \$22,205 \$22,935 \$20,425 \$20,971 \$20,010 \$20,174 \$19,906 \$20,483 \$19,701 \$19,700 \$19,411 \$19,301 \$23,275 \$22,430 \$22,478 \$22,920 \$20,318 \$20,143 \$20,149 \$20,149 \$20,149 \$20,188 \$18,434 \$18,813 \$18,813 \$18,805 \$18,419 \$18,455 \$17,024 \$16,368 \$20,305 \$22,902 \$20,313 \$20,902	26526 658052 728429 728430 727052 728431 726553 726979 727195 728433 727126 728432 728436 729704 729705 729706 729707 729708 729707 729708 729707 729708 729707 729708 729707 729708 729707 729708 729707 729708 729709 729710 729711 732868 732871 732872 732873 732874 732875 734866 734868 734870 734871 734873 734874

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	Fund	Prop	- 1	Community	Ant #	Bedrooms	Notes	Start	Complete	Man Hrs	Labor	Motoriala	Total	WO#
-	runa	FIOP		Community	Apt #	Deuroonis	Notes	Start	Complete	Man nrs	Labor	Materials	TOTAL	WO#
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
		401												
42				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				2		2/6/2014						
				Valli Kee	306				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		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		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		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
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		401		Valli Kee	66	4		2/16/2014	6/17/2014	140	\$8,812	\$11,667	\$20,479	750053
80	140	401	-		83	2		2/16/2014						744719
				Valli Kee					6/24/2014	149	\$9,397	\$10,005	\$19,402	
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			51	1		6/6/2014						
				Valli Kee					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		401		Valli Kee	52	1			7/24/2014	138	\$8,990	\$7,843	\$16,833	750339
90	140	401		Valli Kee	64	3		6/6/2014		155	\$9,787	\$9,211	\$18,998	750342
91	140	401	T	Valli Kee	63	3	·	6/6/2014	7/31/2014	156	\$10,792	\$9,954	\$20,746	750343
92		401		Valli Kee	58	1		7/8/2014	8/12/2014	134	\$8,422	\$7,324	\$15,745	752181
93		401		Valli Kee	57	1		7/8/2014	8/13/2014	128	\$8,064	\$7,441	\$15,505	752654
		401			55									
94				Valli Kee		1		7/8/2014	8/14/2014	135	\$8,487	\$7,193	\$15,680	752655
95		401		Valli Kee	56	1		7/8/2014	8/15/2014	128	\$8,160	\$7,309	\$15,469	752658
96		401		Valli Kee	59	3		7/8/2014	8/18/2014	160	\$10,208	\$10,034	\$20,242	752183
97	140	401	T	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		401	1	Valli Kee	62	3		7/8/2014	8/22/2014	152	\$9,528	\$9,949	\$19,477	753263
100		401	+	Valli Kee	101	2		7/8/2014	9/11/2014	140	\$8,780	\$9,132	\$17,912	754871
101		401		Valli Kee		3		6/10/2014						754858
					72					152	\$9,624	\$9,211	\$18,835	
102		401		Valli Kee	69	3		7/8/2014	9/18/2014	154	\$9,722	\$9,301	\$19,023	754859
103		401		Valli Kee	70	3			9/19/2014	151	\$9,495	\$9,194	\$18,689	754860
104		401		Valli Kee	71	3			9/22/2014	153	\$9,625	\$9,433	\$19,058	754861
105	140	401	T	Valli Kee	53	1		6/10/2014	9/26/2014	136	\$8,616	\$7,179	\$15,795	754862
106		401		Valli Kee	54	1		6/10/2014		141	\$9,403	\$9,826	\$19,229	754863
107		401		Valli Kee	73	4		7/8/2014	9/30/2014	160	\$10,112	\$11,600	\$21,712	754864
108		401	+	Valli Kee	74	4		7/8/2014	10/2/2014	165	\$10,437	\$11,444	\$21,881	754867
109		401		Valli Kee	75	4		7/8/2014	10/6/2014	168	\$10,632	\$10,935	\$21,567	754868
110	140	401		Valli Kee	76	4		7/8/2014	10/7/2014	166	\$10,598	\$10,550	\$21,148	754869
$\vdash \vdash$		1												
oxdot		Valli Kee	1968	Total Units	114	Upgraded	110	Remaining	4			Avg. \$ (since 2012)	\$19,791	
													<u></u>	
Wayland A														
1	485	550		Wayland Arms	408	0 to a 1		9/5/2006	9/28/2006	185	\$8,369	\$5,252	\$13,622	543541
2	485	550		Wayland Arms	318	1		9/20/2006	10/6/2006	188	\$8,379	\$6,324	\$14,703	544474
3	485	550		Wayland Arms	303	0 to a 1		11/1/2006	11/14/2006	181	\$4,852	\$8,125	\$12,977	548860
4	485	550		Wayland Arms	106	0 to a 1		2/1/2007	2/22/2007	188	\$8,525	\$4,932	\$13,458	558686
5	485	550		Wayland Arms	216	1		5/29/2007	6/13/2007	188	\$8,054	\$3,537	\$11,590	567945
6	485	550		Wayland Arms	105	0 to a 1		6/18/2007	7/27/2007	178	\$7,917	\$4,566	\$12,480	571074

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	Fund	Prop		Community	Apt #	Bedrooms	Notes	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
	1			•	-									
 	405	550		14/ II A	000	A I		0/07/0000	7/04/0000	005	044004	ΦE 004	£40.00E	507500
7	485	550		Wayland Arms	203	Alcove		6/27/2008	7/21/2008	225	\$14,004	\$5,621	\$19,625	597532
8	485	550		Wayland Arms	201	Alcove		7/14/2008	8/13/2008	229	\$14,314	\$4,025	\$18,339	598436
9		550		Wayland Arms	301	Alcove		9/2/2008	10/3/2008	197	\$11,978	\$5,115	\$17,094	601936
10	149	550		Wayland Arms	101	Alcove to 1		1/22/2009	2/11/2009	284	\$16,922	\$5,907	\$22,828	615335
11	149	550		Wayland Arms	306	Al-1br		7/6/2009	7/24/2009	250	\$15,517	\$6,475	\$21,992	626986
12	149	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	10/14/2009	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	149	550		Wayland Arms	213	1		5/11/2010	6/17/2010	287	\$18,315	\$4,216	\$22,530	647187
19	149	550		Wayland Arms	402	0 to 1		2/25/2011	3/17/2011	269	\$17,185	\$6,878	\$24,063	664316
20	149	550		Wayland Arms	406	0 to 1		3/21/2011	4/15/2011	244	\$15,454	\$7,388	\$22,842	665972
21		550		Wayland Arms	409	0 to 1		4/8/2011	5/9/2011	238	\$15,238	\$6,841	\$22,078	667676
22				Wayland Arms										
		550			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	7/22/2011	228	\$14,620	\$6,855	\$21,475	675910
26	149	550		Wayland Arms	202	0 to 1		8/1/2011	9/15/2011	231	\$14,741	\$7,100	\$21,841	676925
27	149	550		Wayland Arms	307	0 to 1		9/1/2011	11/8/2011	232	\$15,005	\$6,631	\$21,636	680168
28		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
								11/16/2011						
30		550		Wayland Arms	311	1	D. 151	11/10/2011	12/30/2011	211	\$13,457	\$7,238	\$20,695	686585
31		550		Wayland Arms	103	1	RAFN (GC) - 40		4/1/2011					
32		550		Wayland Arms	107	1	RAFN (GC) - 41		4/1/2011					
33		550	1	Wayland Arms	108	1	RAFN (GC) - 42		4/1/2011		<u> </u>			
34		550		Wayland Arms	319	1		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	l	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		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		550		Wayland Arms	206	0 to 1		1/9/2013	2/27/2013	283	\$17,889	\$9,420	\$27,309	714060
41	149	550	T	Wayland Arms	403	0 to 1		1/29/2013	2/28/2013	254	\$16,138	\$8,620	\$24,757	714202
42	149	550		Wayland Arms	415	1		2/26/2013	4/30/2013	309	\$19,586	\$7,794	\$27,380	715579
43		550		Wayland Arms	401	0 to 1		3/20/2013	5/16/2013	302	\$19,348	\$6,984	\$26,332	717233
44	149	550		Wayland Arms	411	1		5/6/2013	6/29/2013	235	\$14,891	\$8,928	\$23,819	721006
45	149	550		Wayland Arms	417	1		5/10/2013	6/28/2013	248	\$15,804	\$10,117	\$25,921	721004
46		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
	Wayla	ad Armo	1068	Total Units	67	Ungraded	40	Pemaining				Avg. \$ (cinco 2012)	\$24.820	
	Waylaı	nd Arms	1968	Total Units	67	Upgraded	49	Remaining	18			Avg. \$ (since 2012)	\$24,820	
	Waylaı	nd Arms	1968	Total Units	67	Upgraded	49	Remaining				Avg. \$ (since 2012)	\$24,820	
	Waylaı	nd Arms	1968	Total Units	67	Upgraded	49	Remaining				Avg. \$ (since 2012)	\$24,820	
Westmin		nd Arms	1968	Total Units	67	Upgraded	49	Remaining				Avg. \$ (since 2012)	\$24,820	
Westmin:	ster		1968			Upgraded 1	49			281	\$17,783		•	758625
1	ster 250	156	1968	Westminster	412	1	49	10/1/2014	18 12/30/2014	281 290	\$17,783 \$18,466	\$9,031	\$26,815	758625 756114
1 2	250 250	156 156	1968	Westminster Westminster	412 401	1 1	49	10/1/2014 8/28/2014	18 12/30/2014 12/30/2014	290	\$18,466	\$9,031 \$11,839	\$26,815 \$30,305	756114
1 2 3	250 250 250 250	156 156 156	1968	Westminster Westminster Westminster	412 401 109	1 1 1	49	10/1/2014 8/28/2014 11/14/2014	18 12/30/2014 12/30/2014 1/28/2015	290 249	\$18,466 \$15,355	\$9,031 \$11,839 \$10,839	\$26,815 \$30,305 \$26,194	756114 760803
1 2 3 4	250 250 250 250 250	156 156 156 156	1968	Westminster Westminster Westminster Westminster	412 401 109 112	1 1 1 1	49	10/1/2014 8/28/2014 11/14/2014 11/17/2014	12/30/2014 12/30/2014 12/30/2015 1/30/2015	290 249 244	\$18,466 \$15,355 \$15,636	\$9,031 \$11,839 \$10,839 \$12,759	\$26,815 \$30,305 \$26,194 \$28,395	756114 760803 760805
1 2 3 4 5	250 250 250 250 250 250 250	156 156 156 156 156	1968	Westminster Westminster Westminster Westminster Westminster	412 401 109 112 402	1 1 1 1 1	49	10/1/2014 8/28/2014 11/14/2014 11/17/2014 11/21/2014	18 12/30/2014 12/30/2014 1/28/2015 1/30/2015 2/26/2015	290 249 244 239	\$18,466 \$15,355 \$15,636 \$13,673	\$9,031 \$11,839 \$10,839 \$12,759 \$9,795	\$26,815 \$30,305 \$26,194 \$28,395 \$23,468	756114 760803 760805 762513
1 2 3 4 5 6	250 250 250 250 250 250 250	156 156 156 156 156 156	1968	Westminster Westminster Westminster Westminster Westminster Westminster	412 401 109 112 402 405	1 1 1 1 1 1	49	10/1/2014 8/28/2014 11/14/2014 11/17/2014 11/21/2014 12/15/2014	12/30/2014 12/30/2014 12/30/2014 1/28/2015 1/30/2015 2/26/2015 3/23/2015	290 249 244 239 211	\$18,466 \$15,355 \$15,636 \$13,673 \$13,491	\$9,031 \$11,839 \$10,839 \$12,759 \$9,795 \$10,087	\$26,815 \$30,305 \$26,194 \$28,395 \$23,468 \$23,578	756114 760803 760805 762513 764056
1 2 3 4 5 6	250 250 250 250 250 250 250 250 250	156 156 156 156 156 156 156	1968	Westminster Westminster Westminster Westminster Westminster Westminster Westminster	412 401 109 112 402 405 213	1 1 1 1 1 1	49	10/1/2014 8/28/2014 11/14/2014 11/17/2014 11/21/2014 12/15/2014 3/20/2015	12/30/2014 12/30/2014 12/30/2015 1/30/2015 2/26/2015 3/23/2015 5/13/2015	290 249 244 239 211 242	\$18,466 \$15,355 \$15,636 \$13,673 \$13,491 \$14,500	\$9,031 \$11,839 \$10,839 \$12,759 \$9,795 \$10,087 \$10,357	\$26,815 \$30,305 \$26,194 \$28,395 \$23,468 \$23,578 \$24,857	756114 760803 760805 762513 764056 771788
1 2 3 4 5 6	250 250 250 250 250 250 250	156 156 156 156 156 156	1968	Westminster Westminster Westminster Westminster Westminster Westminster	412 401 109 112 402 405	1 1 1 1 1 1	49	10/1/2014 8/28/2014 11/14/2014 11/17/2014 11/21/2014 12/15/2014	12/30/2014 12/30/2014 12/30/2014 1/28/2015 1/30/2015 2/26/2015 3/23/2015	290 249 244 239 211	\$18,466 \$15,355 \$15,636 \$13,673 \$13,491	\$9,031 \$11,839 \$10,839 \$12,759 \$9,795 \$10,087	\$26,815 \$30,305 \$26,194 \$28,395 \$23,468 \$23,578	756114 760803 760805 762513 764056
1 2 3 4 5 6	250 250 250 250 250 250 250 250 250	156 156 156 156 156 156 156	1968	Westminster Westminster Westminster Westminster Westminster Westminster Westminster	412 401 109 112 402 405 213	1 1 1 1 1 1	49	10/1/2014 8/28/2014 11/14/2014 11/17/2014 11/21/2014 12/15/2014 3/20/2015	12/30/2014 12/30/2014 12/30/2015 1/30/2015 2/26/2015 3/23/2015 5/13/2015	290 249 244 239 211 242	\$18,466 \$15,355 \$15,636 \$13,673 \$13,491 \$14,500	\$9,031 \$11,839 \$10,839 \$12,759 \$9,795 \$10,087 \$10,357	\$26,815 \$30,305 \$26,194 \$28,395 \$23,468 \$23,578 \$24,857	756114 760803 760805 762513 764056 771788
1 2 3 4 5 6 7	250 250 250 250 250 250 250 250 250 250	156 156 156 156 156 156 156 156	1968	Westminster Westminster Westminster Westminster Westminster Westminster Westminster Westminster	412 401 109 112 402 405 213 103	1 1 1 1 1 1	49	10/1/2014 8/28/2014 11/14/2014 11/17/2014 11/21/2014 12/15/2014 3/20/2015 4/13/2015	12/30/2014 12/30/2014 1/28/2015 1/30/2015 2/26/2015 3/23/2015 5/13/2015 6/2/2015	290 249 244 239 211 242 230	\$18,466 \$15,355 \$15,636 \$13,673 \$13,491 \$14,500 \$13,306	\$9,031 \$11,839 \$10,839 \$12,759 \$9,795 \$10,087 \$10,357 \$10,261	\$26,815 \$30,305 \$26,194 \$28,395 \$23,468 \$23,578 \$24,857 \$23,567	756114 760803 760805 762513 764056 771788 774017
1 2 3 4 5 6 7 8 9	250 250 250 250 250 250 250 250 250 250	156 156 156 156 156 156 156 156 156 156	1968	Westminster Westminster Westminster Westminster Westminster Westminster Westminster Westminster Westminster Westminster	412 401 109 112 402 405 213 103 115 114	1 1 1 1 1 1 1 1 1	49	10/1/2014 8/28/2014 11/14/2014 11/17/2014 11/21/2014 12/15/2014 3/20/2015 5/1/2015 6/26/2015	12/30/2014 12/30/2014 1/28/2015 1/30/2015 2/26/2015 3/23/2015 5/13/2015 6/2/2015 6/18/2015 7/27/2015	290 249 244 239 211 242 230 223 235	\$18,466 \$15,355 \$15,636 \$13,673 \$13,491 \$14,500 \$13,306 \$12,937 \$14,403	\$9,031 \$11,839 \$10,839 \$12,759 \$9,795 \$10,087 \$10,357 \$10,261 \$10,087	\$26,815 \$30,305 \$26,194 \$28,395 \$23,468 \$23,578 \$24,857 \$23,567 \$23,024 \$24,832	756114 760803 760805 762513 764056 771788 774017 776157 779316
1 2 3 4 5 6 7 7 8 9	250 250 250 250 250 250 250 250 250 250	156 156 156 156 156 156 156 156 156 156	1968	Westminster Westminster Westminster Westminster Westminster Westminster Westminster Westminster Westminster Westminster Westminster Westminster	412 401 109 112 402 405 213 103 115 114	1 1 1 1 1 1 1 1 1 1 1	49	10/1/2014 8/28/2014 11/14/2014 11/17/2014 11/21/2014 3/20/2015 4/13/2015 5/1/2015 8/13/2015	12/30/2014 12/30/2014 1/28/2015 1/30/2015 2/26/2015 5/13/2015 6/2/2015 6/18/2015 10/22/2015	290 249 244 239 211 242 230 223 223 205	\$18,466 \$15,355 \$15,636 \$13,673 \$13,491 \$14,500 \$13,306 \$12,937 \$14,403 \$12,273	\$9,031 \$11,839 \$10,839 \$12,759 \$9,795 \$10,087 \$10,357 \$10,261 \$10,087 \$10,429 \$10,086	\$26,815 \$30,305 \$26,194 \$28,395 \$23,468 \$23,578 \$24,857 \$23,567 \$23,024 \$24,832 \$22,359	756114 760803 760805 762513 764056 771788 774017 776157 779316 783450
1 2 3 4 5 6 7 8 9 10	250 250 250 250 250 250 250 250 250 250	156 156 156 156 156 156 156 156 156 156	1968	Westminster Westminster Westminster Westminster Westminster Westminster Westminster Westminster Westminster Westminster Westminster Westminster Westminster Westminster	412 401 109 112 402 405 213 103 115 114 101	1 1 1 1 1 1 1 1 1 1 1 1 1		10/1/2014 8/28/2014 11/14/2014 11/14/2014 11/21/2014 12/15/2014 3/20/2015 5/1/2015 6/26/2015 9/11/2015	18 12/30/2014 12/30/2014 1/28/2015 1/30/2015 2/26/2015 3/23/2015 6/2/2015 6/18/2015 7/27/2015 10/22/2015 10/23/2015	290 249 244 239 211 242 230 223 235 205 203	\$18,466 \$15,355 \$15,636 \$13,673 \$13,491 \$14,500 \$13,306 \$12,937 \$14,403 \$12,273 \$12,052	\$9,031 \$11,839 \$10,839 \$12,759 \$9,795 \$10,087 \$10,261 \$10,087 \$10,429 \$10,086 \$9,048	\$26,815 \$30,305 \$26,194 \$28,395 \$23,468 \$23,578 \$24,857 \$23,567 \$23,024 \$24,832 \$22,359 \$21,100	756114 760803 760805 762513 764056 771788 774017 776157 779316 783450 784281
1 2 3 4 5 6 7 8 9 10 11 12	250 250 250 250 250 250 250 250 250 250	156 156 156 156 156 156 156 156 156 156	1968	Westminster Westminster Westminster Westminster Westminster Westminster Westminster Westminster Westminster Westminster Westminster Westminster Westminster Westminster Westminster Westminster	412 401 109 112 402 402 403 115 114 101 409 305	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00101560305	10/1/2014 8/28/2014 11/14/2014 11/17/2014 11/21/2014 3/20/2015 5/1/2015 6/26/2015 8/13/2015 11/4/2015	18 12/30/2014 12/30/2014 1/28/2015 1/30/2015 2/26/2015 5/13/2015 5/13/2015 6/2/2015 6/18/2015 7/27/2015 10/22/2015 10/23/2015 2/3/2016	290 249 244 239 211 242 230 223 235 205 203 232	\$18,466 \$15,355 \$15,636 \$13,673 \$13,491 \$14,500 \$12,937 \$14,403 \$12,273 \$12,273 \$12,052 \$14,572	\$9,031 \$11,839 \$10,839 \$12,759 \$9,795 \$10,087 \$10,357 \$10,261 \$10,087 \$10,429 \$10,086 \$9,048 \$10,400	\$26,815 \$30,305 \$26,194 \$23,468 \$23,578 \$24,857 \$23,567 \$23,024 \$24,832 \$22,359 \$21,100 \$24,972	756114 760803 760805 762513 764056 771788 774017 776157 779316 783450 784281
1 2 3 4 5 6 7 8 9 10 11 12 13	250 250 250 250 250 250 250 250 250 250	156 156 156 156 156 156 156 156 156 156	1968	Westminster Westminster Westminster Westminster Westminster Westminster Westminster Westminster Westminster Westminster Westminster Westminster Westminster Westminster Westminster Westminster Westminster Westminster	412 401 109 112 405 213 103 115 114 101 409 305 208	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00101560305 00101560208	10/1/2014 8/28/2014 11/14/2014 11/17/2014 11/21/2014 12/15/2014 3/20/2015 4/13/2015 5/1/2015 6/26/2015 8/13/2015 9/11/2015 11/4/2015	12/30/2014 12/30/2014 1/28/2015 1/30/2015 2/26/2015 5/13/2015 6/18/2015 6/18/2015 10/22/2015 10/23/2015 10/23/2016 2/3/2016	290 249 244 239 211 242 230 223 235 205 203 232 209	\$18,466 \$15,355 \$15,636 \$13,673 \$13,491 \$14,500 \$13,306 \$12,937 \$14,403 \$12,273 \$12,052 \$14,572 \$13,297	\$9,031 \$11,839 \$10,839 \$12,759 \$9,795 \$10,087 \$10,357 \$10,261 \$10,087 \$10,429 \$10,086 \$9,048 \$10,400 \$10,244	\$26,815 \$30,305 \$26,194 \$28,395 \$23,468 \$23,578 \$24,857 \$23,567 \$23,024 \$24,832 \$22,359 \$21,100 \$24,972 \$23,541	756114 760803 760805 762513 764056 771788 774017 776157 779316 783450 784281 1051 5248
1 2 3 4 4 5 6 7 7 8 9 10 11 12 12 12 12	250 250 250 250 250 250 250 250 250 250	156 156 156 156 156 156 156 156 156 156	1968	Westminster Westminster Westminster Westminster Westminster Westminster Westminster Westminster Westminster Westminster Westminster Westminster Westminster Westminster Westminster Westminster Westminster Westminster Westminster	412 401 109 112 402 405 213 103 115 114 101 409 305 208 316	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00101560305 00101560208 00101560216	10/1/2014 8/28/2014 11/14/2014 11/14/2014 11/17/2014 12/15/2014 3/20/2015 5/1/2015 6/26/2015 9/11/2015 11/4/2015 11/2/2016 1/12/2016	18 12/30/2014 12/30/2014 1/28/2015 1/30/2015 2/26/2015 3/23/2015 5/13/2015 6/2/2015 6/2/2015 10/22/2015 10/22/2015 10/22/2015 2/3/2016 2/29/2016	290 249 244 239 211 242 230 223 225 205 203 232 209 217	\$18,466 \$15,355 \$15,636 \$13,673 \$13,491 \$14,500 \$12,937 \$14,403 \$12,273 \$12,052 \$14,572 \$13,297 \$13,297	\$9,031 \$11,839 \$10,839 \$12,759 \$9,795 \$10,087 \$10,261 \$10,087 \$10,429 \$10,086 \$9,048 \$10,400 \$10,424 \$10,154	\$26,815 \$30,305 \$26,194 \$28,395 \$23,468 \$23,578 \$24,857 \$23,567 \$23,024 \$24,832 \$22,359 \$21,100 \$24,972 \$23,541 \$23,899	756114 760803 760805 762513 764056 771788 774017 779316 783450 784281 1051 5248 5246
1 2 3 4 5 6 7 7 8 9 10 11 12 13 14 15 15 16 16 17 17 18 18 18 18 18 18 18 18 18 18 18 18 18	250 250 250 250 250 250 250 250 250 250	156 156 156 156 156 156 156 156 156 156	1968	Westminster Westminster	412 401 109 1112 402 405 213 103 115 114 101 409 305 208 316 204	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00101560305 00101560208 00101560208 00101560204	10/1/2014 8/28/2014 11/14/2014 11/17/2014 11/21/2014 12/15/2014 3/20/2015 5/1/2015 6/26/2015 8/13/2015 11/4/2015 11/2/2016 2/9/2016	18 12/30/2014 12/30/2014 1/28/2015 1/30/2015 2/26/2015 3/23/2015 5/13/2015 6/12/2015 7/27/2015 10/22/2015 10/23/2016 2/29/2016 2/29/2016 3/24/2016	290 249 244 239 211 242 230 223 235 205 203 232 209 217 232	\$18,466 \$15,355 \$15,636 \$13,673 \$13,491 \$14,500 \$12,937 \$14,403 \$12,273 \$12,273 \$12,273 \$14,572 \$13,297 \$13,297 \$13,297	\$9,031 \$11,839 \$10,839 \$12,759 \$9,795 \$10,087 \$10,357 \$10,261 \$10,087 \$10,429 \$10,086 \$9,048 \$10,400 \$10,244 \$10,154 \$8,178	\$26,815 \$30,305 \$26,194 \$28,395 \$23,468 \$23,578 \$24,857 \$23,567 \$23,024 \$24,832 \$22,359 \$21,100 \$24,972 \$23,541 \$23,541 \$23,541 \$23,541 \$23,541 \$23,541	756114 760803 760805 762513 764056 771788 774017 776157 779316 783450 784281 1051 5248 5246 6042
1 2 3 3 4 5 6 6 7 8 8 9 10 11 12 13 14 15 15 16 16 17 17 17 17 18 18 18 18 18 18 18 18 18 18 18 18 18	250 250 250 250 250 250 250 250 250 250	156 156 156 156 156 156 156 156 156 156	1968	Westminster Westminster	412 401 109 1112 405 213 103 115 114 101 409 305 208 316 204 212	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00101560305 00101560208 00101560208 0010156036204 00101560212	10/1/2014 8/28/2014 11/14/2014 11/17/2014 11/21/2014 3/20/2015 4/13/2015 5/1/2015 6/26/2015 8/13/2015 11/4/2015 11/4/2015 1/18/2016 1/18/2016 3/7/2016	12/30/2014 12/30/2014 1/28/2015 1/30/2015 2/26/2015 3/23/2015 5/13/2015 6/2/2015 6/18/2015 10/22/2015 10/22/2015 10/22/2016 2/29/2016 2/29/2016 4/29/2016	290 249 244 239 211 242 230 223 235 205 203 232 209 217 232 223	\$18,466 \$15,355 \$15,636 \$13,673 \$13,491 \$14,500 \$13,306 \$12,937 \$14,403 \$12,273 \$12,052 \$14,572 \$13,297 \$13,745 \$14,208 \$14,111	\$9,031 \$11,839 \$10,839 \$12,759 \$9,795 \$10,087 \$10,357 \$10,261 \$10,086 \$10,429 \$10,086 \$9,048 \$10,400 \$10,244 \$10,154 \$8,178 \$10,063	\$26,815 \$30,305 \$26,194 \$22,395 \$23,468 \$23,578 \$24,857 \$23,567 \$23,024 \$24,832 \$22,359 \$21,100 \$24,972 \$23,541 \$23,899 \$22,389 \$22,389 \$22,389	756114 760803 760805 762513 764056 771788 774017 776157 779316 783450 784281 1051 5248 5246 6042 8230
1 1 2 2 3 3 4 4 5 5 6 6 7 7 8 8 9 10 11 11 12 12 15 16 17 17 18 16 17 17 18 18 18 18 18 18 18 18 18 18 18 18 18	250 250 250 250 250 250 250 250 250 250	156 156 156 156 156 156 156 156 156 156	1968	Westminster Westminster	412 401 109 112 402 405 213 103 115 114 409 305 208 316 204 212 403	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00101560305 00101560208 00101560316 001015602042 00101560403	10/1/2014 8/28/2014 11/14/2014 11/14/2014 11/17/2014 12/15/2015 4/13/2015 6/26/2015 6/26/2015 11/4/2015 11/4/2015 11/4/2015 11/4/2016 2/9/2016 3/7/2016 08/02/16	12/30/2014 12/30/2014 1/28/2015 1/30/2015 2/26/2015 5/13/2015 6/2/2015 6/18/2015 10/22/2015 10/23/2015 2/3/2016 2/29/2016 3/24/2016 3/24/2016 10/28/16	290 249 244 239 211 242 230 223 235 205 203 232 209 217 232 223 241	\$18,466 \$15,355 \$15,636 \$13,673 \$13,491 \$14,500 \$13,306 \$12,937 \$14,403 \$12,273 \$12,052 \$14,572 \$13,297 \$13,745 \$14,208 \$14,111 \$15,409	\$9,031 \$11,839 \$10,839 \$12,759 \$9,795 \$10,087 \$10,261 \$10,261 \$10,087 \$10,429 \$10,086 \$9,048 \$10,400 \$10,244 \$10,154 \$8,178 \$10,063 \$8,655	\$26,815 \$30,305 \$26,194 \$28,395 \$23,468 \$23,578 \$24,857 \$23,567 \$23,024 \$24,832 \$22,359 \$21,100 \$24,972 \$23,541 \$23,541 \$23,899 \$22,386 \$24,174 \$24,064	756114 760803 760805 762513 764056 771788 774017 776157 779316 783450 784281 1051 5248 6042 8230 15650
1 2 3 4 5 6 7 7 8 9 9 10 11 12 13 14 15 15 16 17 17 18 18 18 18 18 18 18 18 18 18 18 18 18	250 250 250 250 250 250 250 250 250 250	156 156 156 156 156 156 156 156 156 156	1968	Westminster Westminster	412 401 109 1112 402 405 213 103 115 114 104 409 305 208 316 204 212 403 116	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00101560305 00101560208 00101560208 0010156036204 00101560212	10/1/2014 8/28/2014 11/14/2014 11/14/2014 11/21/2014 12/15/2014 3/20/2015 5/1/2015 6/26/2015 8/13/2015 11/4/2015 11/4/2015 1/22/2016 3/7/2016 08/02/16	12/30/2014 12/30/2014 1/28/2015 1/30/2015 2/26/2015 3/23/2015 5/13/2015 6/2/2015 10/22/2015 10/22/2015 10/22/2015 10/22/2016 2/29/2016 2/29/2016 3/24/2016 4/29/2016 10/28/16	290 249 244 239 211 242 230 223 235 205 203 232 209 217 232 223 241	\$18,466 \$15,355 \$15,636 \$13,673 \$13,491 \$14,500 \$12,937 \$14,403 \$12,273 \$12,052 \$14,572 \$13,297 \$13,297 \$14,208 \$14,111 \$15,409 \$15,318	\$9,031 \$11,839 \$10,839 \$12,759 \$9,795 \$10,087 \$10,261 \$10,087 \$10,429 \$10,086 \$9,048 \$10,400 \$10,244 \$10,154 \$8,178 \$10,063 \$8,655 \$8,665	\$26,815 \$30,305 \$26,194 \$28,395 \$23,468 \$23,578 \$24,857 \$23,567 \$23,024 \$24,832 \$22,359 \$21,100 \$24,972 \$23,541 \$23,899 \$22,386 \$24,174 \$24,644 \$24,983	756114 760803 760805 762513 764056 771788 774017 776157 779316 783450 784281 1051 5248 6042 8230 15650 15648
1 1 2 2 3 3 4 4 5 5 6 6 7 7 8 8 9 10 11 11 12 12 15 16 17 17 18 16 17 17 18 18 18 18 18 18 18 18 18 18 18 18 18	250 250 250 250 250 250 250 250 250 250	156 156 156 156 156 156 156 156 156 156	1968	Westminster Westminster	412 401 109 112 402 405 213 103 115 114 409 305 208 316 204 212 403	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00101560305 00101560208 00101560316 001015602042 00101560403	10/1/2014 8/28/2014 11/14/2014 11/14/2014 11/17/2014 12/15/2015 4/13/2015 6/26/2015 6/26/2015 11/4/2015 11/4/2015 11/4/2015 11/4/2016 2/9/2016 3/7/2016 08/02/16	12/30/2014 12/30/2014 1/28/2015 1/30/2015 2/26/2015 5/13/2015 6/2/2015 6/18/2015 10/22/2015 10/23/2015 2/3/2016 2/29/2016 3/24/2016 3/24/2016 10/28/16	290 249 244 239 211 242 230 223 235 205 203 232 209 217 232 223 241	\$18,466 \$15,355 \$15,636 \$13,673 \$13,491 \$14,500 \$13,306 \$12,937 \$14,403 \$12,273 \$12,052 \$14,572 \$13,297 \$13,745 \$14,208 \$14,111 \$15,409	\$9,031 \$11,839 \$10,839 \$12,759 \$9,795 \$10,087 \$10,261 \$10,261 \$10,087 \$10,429 \$10,086 \$9,048 \$10,400 \$10,244 \$10,154 \$8,178 \$10,063 \$8,655	\$26,815 \$30,305 \$26,194 \$28,395 \$23,468 \$23,578 \$24,857 \$23,567 \$23,024 \$24,832 \$22,359 \$21,100 \$24,972 \$23,541 \$23,541 \$23,899 \$22,386 \$24,174 \$24,064	756114 760803 760805 762513 764056 771788 774017 776157 779316 783450 784281 1051 5248 6042 8230 15650
1 2 3 3 4 4 5 5 6 6 7 7 7 8 8 9 9 10 11 12 13 15 16 16 17 17 18 16 17 18 19 20 20 10 10 10 10 10 10 10 10 10 10 10 10 10	250 250 250 250 250 250 250 250 250 250	156 156 156 156 156 156 156 156 156 156	1968	Westminster Westminster	412 401 109 1112 402 405 213 103 115 114 101 409 305 208 316 204 212 403 116 413	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00101560305 00101560208 00101560208 00101560212 00101560413 00101560413	10/1/2014 8/28/2014 11/14/2014 11/17/2014 11/21/2014 12/15/2014 3/20/2015 5/1/2015 6/26/2015 8/13/2015 11/4/2015 11/22/2016 3/7/2016 08/02/16 08/02/16 8/8/2016	18 12/30/2014 12/30/2014 1/28/2015 1/30/2015 2/26/2015 3/23/2015 5/13/2015 6/2/2015 6/18/2015 7/27/2015 10/23/2015 2/29/2016 2/29/2016 2/29/2016 3/24/2016 4/29/2016 10/28/16 10/28/16 11/21/2016	290 249 244 239 211 242 230 223 235 205 203 232 209 217 232 223 241 240 233	\$18,466 \$15,355 \$15,636 \$13,673 \$13,491 \$14,500 \$12,937 \$14,403 \$12,273 \$14,403 \$12,273 \$14,572 \$13,297 \$13,745 \$14,208 \$14,111 \$15,409 \$15,318 \$14,857	\$9,031 \$11,839 \$10,839 \$12,759 \$9,795 \$10,087 \$10,357 \$10,261 \$10,086 \$9,048 \$10,400 \$10,244 \$10,154 \$8,178 \$10,063 \$8,655 \$8,665 \$9,356	\$26,815 \$30,305 \$26,194 \$28,395 \$23,468 \$23,578 \$24,857 \$23,567 \$23,024 \$24,832 \$22,359 \$21,100 \$24,972 \$23,541 \$23,899 \$22,366 \$24,174 \$24,064 \$23,983 \$24,213	756114 760803 760805 762513 764056 771788 774017 776157 779316 783450 784281 1051 5248 5248 6042 8230 15650 15648 16452
1 1 2 3 3 4 4 5 5 6 6 7 7 8 8 9 9 10 11 12 12 13 14 15 16 17 17 18 15 16 16 17 17 18 18 19 19 19 19 19 19 19 19 19 19 19 19 19	250 250 250 250 250 250 250 250 250 250	156 156 156 156 156 156 156 156 156 156	1968	Westminster Westminster	412 401 109 112 402 405 213 103 115 114 101 409 305 208 316 204 212 403 116 413 210	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00101560305 00101560208 00101560208 00101560316 00101560403 00101560403 00101560413 001015601413	10/1/2014 8/28/2014 11/14/2014 11/17/2014 11/21/2014 3/20/2015 4/13/2015 5/1/2015 6/26/2015 8/13/2015 11/4/2015 11/4/2015 1/22/2016 3/7/2016 08/02/16 08/02/16 08/02/16 10/5/2016	12/30/2014 12/30/2014 1/28/2015 1/30/2015 2/26/2015 5/13/2015 6/2/2015 6/18/2015 10/22/2015 10/23/2016 2/3/2016 2/29/2016 2/29/2016 3/24/2016 10/28/16 10/28/16 10/28/16 10/28/16	290 249 244 239 211 242 230 223 235 205 203 232 209 217 232 223 241 240 233 249	\$18,466 \$15,355 \$15,636 \$13,673 \$13,491 \$14,500 \$13,306 \$12,937 \$14,403 \$12,273 \$12,052 \$14,572 \$13,297 \$13,745 \$14,208 \$14,111 \$15,409 \$15,318 \$14,857 \$15,833	\$9,031 \$11,839 \$10,839 \$12,759 \$9,795 \$10,087 \$10,357 \$10,261 \$10,086 \$10,429 \$10,086 \$10,400 \$10,244 \$10,154 \$8,178 \$10,063 \$8,655 \$8,665 \$9,356 \$9,098	\$26,815 \$30,305 \$26,194 \$22,395 \$23,468 \$23,578 \$24,857 \$23,567 \$23,024 \$24,832 \$22,359 \$21,100 \$24,972 \$23,541 \$23,899 \$22,386 \$24,174 \$24,064 \$24,931	756114 760803 760805 762513 764056 771788 774017 776157 779316 783450 784281 1051 5248 5246 6042 8230 15650 15648 16448 16452 20246
1 1 2 3 3 4 4 5 5 6 6 7 7 8 8 9 10 11 12 13 14 15 16 17 18 15 16 17 17 18 18 19 19 19 19 19 19 19 19 19 19 19 19 19	250 250 250 250 250 250 250 250 250 250	156 156 156 156 156 156 156 156 156 156	1968	Westminster Westminster	412 401 109 402 405 213 115 114 409 305 208 316 204 211 403 413 210 302	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00101560305 00101560208 00101560204 00101560214 00101560116 00101560413 00101560413 00101560302	10/1/2014 8/28/2014 11/14/2014 11/14/2014 11/17/2014 11/21/2015 4/13/2015 5/1/2015 6/26/2015 9/11/2015 11/4/2016 2/9/2016 3/7/2016 08/02/16 8/8/2016 10/5/2016 11/14/2016	12/30/2014 12/30/2014 1/28/2015 1/30/2015 2/26/2015 5/13/2015 6/2/2015 6/2/2015 10/22/2015 10/22/2015 10/23/2016 2/29/2016 3/24/2016 10/28/16 10/28/16 11/21/2016 12/29/2016	290 249 244 239 211 242 230 223 235 205 203 232 209 217 232 223 241 240 233 249 233	\$18,466 \$15,355 \$15,636 \$13,673 \$13,491 \$14,500 \$12,937 \$14,403 \$12,273 \$12,052 \$14,572 \$13,297 \$13,297 \$13,745 \$14,208 \$14,111 \$15,409 \$15,318 \$14,857 \$15,833 \$14,889	\$9,031 \$11,839 \$10,839 \$12,759 \$9,795 \$10,087 \$10,261 \$10,087 \$10,429 \$10,086 \$9,048 \$10,400 \$10,244 \$10,154 \$8,178 \$10,063 \$8,655 \$8,665 \$9,356 \$9,098 \$9,216	\$26,815 \$30,305 \$26,194 \$28,395 \$23,468 \$23,578 \$24,857 \$23,567 \$23,024 \$24,832 \$22,359 \$21,100 \$24,972 \$23,541 \$23,899 \$22,386 \$24,174 \$24,064 \$23,983 \$24,213 \$24,911 \$24,911	756114 760803 760805 762513 764056 771788 774017 776157 779316 783450 784281 1051 5248 5246 6042 8230 15650 15648 16452 20246 21558
1 1 2 3 3 4 4 5 5 6 6 7 7 8 8 9 9 100 11 11 12 13 15 16 17 18 15 16 17 18 15 12 20 21 22 22 22 22 22 22 3	250 250 250 250 250 250 250 250 250 250	156 156 156 156 156 156 156 156 156 156	1968	Westminster Westminster	412 401 109 1112 402 405 213 103 115 114 101 409 305 208 316 204 212 403 116 413 210 302 303 303 304 305 307 307 308 308 309 309 309 309 309 309 309 309	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00101560305 00101560305 00101560208 00101560208 00101560212 00101560413 00101560413 00101560210 00101560311	10/1/2014 8/28/2014 11/14/2014 11/17/2014 11/17/2014 12/15/2014 3/20/2015 5/1/2015 6/26/2015 8/13/2015 11/4/2015 11/2/2016 3/7/2016 08/02/16 08/02/16 08/02/16 08/02/16 10/5/2016 2/21/2017	18 12/30/2014 12/30/2014 1/28/2015 1/30/2015 2/26/2015 3/23/2015 5/13/2015 6/2/2015 6/18/2015 7/27/2015 10/22/2015 10/23/2016 2/29/2016 2/29/2016 2/29/2016 10/28/16 10/28/16 10/28/16 10/28/16 11/21/2016 12/16/2016 12/16/2016 12/16/2016 12/16/2016 12/16/2016 12/16/2016	290 249 244 239 211 242 230 223 235 205 203 232 209 217 232 223 241 240 233 249 233 250	\$18,466 \$15,355 \$15,636 \$13,673 \$13,491 \$14,500 \$13,306 \$12,937 \$14,403 \$12,273 \$12,273 \$14,572 \$13,297 \$14,572 \$13,297 \$14,512 \$14,51	\$9,031 \$11,839 \$10,839 \$12,759 \$9,795 \$10,087 \$10,261 \$10,087 \$10,429 \$10,086 \$9,048 \$10,400 \$10,244 \$10,154 \$8,178 \$10,063 \$8,655 \$8,665 \$9,356 \$9,098 \$9,216 \$10,325	\$26,815 \$30,305 \$26,194 \$28,395 \$23,468 \$23,578 \$24,857 \$23,567 \$23,024 \$24,832 \$22,359 \$21,100 \$24,972 \$23,541 \$23,899 \$22,386 \$24,174 \$23,983 \$24,213 \$24,931 \$24,931 \$24,931 \$24,105 \$26,695	756114 760803 760805 762513 764056 771788 774017 776157 779316 783450 784281 1051 5248 6042 8230 15650 15648 16452 20246 21558 26402
1 1 2 3 3 4 4 5 5 6 6 7 7 8 8 9 9 10 11 11 12 13 14 15 15 16 17 17 18 15 12 22 22 22 22 22 22 22 22 22 22 22 22	250 250 250 250 250 250 250 250 250 250	156 156 156 156 156 156 156 156 156 156	1968	Westminster Westminster	412 401 109 1112 402 405 213 103 103 305 208 316 204 403 114 409 305 208 316 403 117 403 118 119 119 119 119 119 119 119	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00101560305 00101560208 00101560208 00101560204 00101560413 00101560413 00101560413 001015603021 001015603021 001015603021	10/1/2014 8/28/2014 11/14/2014 11/17/2014 11/21/2014 3/20/2015 5/1/2015 6/26/2015 8/13/2015 11/4/2015 11/4/2015 11/8/2016 3/7/2016 08/02/16 8/8/2016 10/5/2016 10/5/2016 11/14/2015 11/4/2015 1/22/2016 3/7/2016 08/02/16 8/8/2016 10/5/2016	12/30/2014 12/30/2014 1/28/2015 1/30/2015 2/26/2015 5/13/2015 6/2/2015 6/2/2015 10/22/2015 10/22/2015 10/22/2016 2/29/2016 2/29/2016 2/29/2016 4/29/2016 10/28/16 10/28/16 10/28/16 10/28/16 11/21/2016 12/20/2016 12/20/2016	290 249 244 239 211 242 230 223 235 205 203 232 209 217 232 223 241 240 233 249 233 249 233 250 189	\$18,466 \$15,355 \$15,636 \$13,673 \$13,491 \$14,500 \$12,937 \$14,403 \$12,273 \$12,052 \$14,572 \$13,297 \$13,745 \$14,111 \$15,409 \$15,318 \$14,887 \$14,889 \$14,883 \$14,889 \$16,370 \$12,387	\$9,031 \$11,839 \$10,839 \$12,759 \$9,795 \$10,087 \$10,357 \$10,261 \$10,086 \$10,429 \$10,086 \$9,048 \$10,400 \$10,244 \$10,154 \$8,178 \$10,063 \$8,655 \$9,098 \$9,216 \$9,098 \$9,216 \$10,293	\$26,815 \$30,305 \$26,194 \$23,468 \$23,468 \$23,578 \$24,857 \$23,024 \$24,832 \$22,359 \$21,100 \$24,972 \$23,541 \$23,899 \$22,364 \$24,174 \$24,064 \$24,972 \$23,988 \$24,174 \$24,064 \$24,913 \$24,913 \$24,913 \$24,915 \$26,695 \$22,680	756114 760803 760805 762513 764056 771788 774017 776157 779316 783450 784281 1051 5248 5246 6042 8230 15650 15648 16452 20246 21558 26402 29207
1 1 2 3 3 4 4 5 5 6 6 7 7 8 8 9 9 100 11 11 12 13 15 16 17 18 15 16 17 18 15 12 20 21 22 22 22 22 22 22 3	250 250 250 250 250 250 250 250 250 250	156 156 156 156 156 156 156 156 156 156	1968	Westminster Westminster	412 401 109 1112 402 405 213 103 115 114 101 409 305 208 316 204 212 403 116 413 210 302 303 303 304 305 307 307 308 308 309 309 309 309 309 309 309 309	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00101560305 00101560305 00101560208 00101560208 00101560212 00101560413 00101560413 00101560210 00101560311	10/1/2014 8/28/2014 11/14/2014 11/17/2014 11/17/2014 12/15/2014 3/20/2015 5/1/2015 6/26/2015 8/13/2015 11/4/2015 11/2/2016 3/7/2016 08/02/16 08/02/16 08/02/16 08/02/16 10/5/2016 2/21/2017	18 12/30/2014 12/30/2014 1/28/2015 1/30/2015 2/26/2015 3/23/2015 5/13/2015 6/2/2015 6/18/2015 7/27/2015 10/22/2015 10/23/2016 2/29/2016 2/29/2016 2/29/2016 10/28/16 10/28/16 10/28/16 10/28/16 11/21/2016 12/16/2016 12/16/2016 12/16/2016 12/16/2016 12/16/2016 12/16/2016	290 249 244 239 211 242 230 223 235 205 203 232 209 217 232 223 241 240 233 249 233 250	\$18,466 \$15,355 \$15,636 \$13,673 \$13,491 \$14,500 \$13,306 \$12,937 \$14,403 \$12,273 \$12,273 \$14,572 \$13,297 \$14,572 \$13,297 \$14,512 \$14,51	\$9,031 \$11,839 \$10,839 \$12,759 \$9,795 \$10,087 \$10,261 \$10,087 \$10,429 \$10,086 \$9,048 \$10,400 \$10,244 \$10,154 \$8,178 \$10,063 \$8,655 \$8,665 \$9,356 \$9,098 \$9,216 \$10,325	\$26,815 \$30,305 \$26,194 \$28,395 \$23,468 \$23,578 \$24,857 \$23,567 \$23,024 \$24,832 \$22,359 \$21,100 \$24,972 \$23,541 \$23,899 \$22,386 \$24,174 \$23,983 \$24,213 \$24,931 \$24,931 \$24,931 \$24,105 \$26,695	756114 760803 760805 762513 764056 771788 774017 776157 779316 783450 784281 1051 5248 6042 8230 15650 15648 16452 20246 21558 26402
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1 1 2 3 3 4 4 5 5 6 6 7 7 8 8 9 9 10 11 11 12 13 14 15 15 16 17 17 18 15 12 22 22 22 22 22 22 22 22 22 22 22 22	250 250 250 250 250 250 250 250 250 250	156 156 156 156 156 156 156 156 156 156	1968	Westminster Westminster	412 401 109 1112 402 405 213 103 103 305 208 316 204 403 114 409 305 208 316 403 117 403 118 119 119 119 119 119 119 119	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00101560305 00101560208 00101560208 00101560204 00101560413 00101560413 00101560413 001015603021 001015603021 001015603021	10/1/2014 8/28/2014 11/14/2014 11/17/2014 11/21/2014 3/20/2015 5/1/2015 6/26/2015 8/13/2015 11/4/2015 11/4/2015 11/8/2016 3/7/2016 08/02/16 8/8/2016 10/5/2016 10/5/2016 11/14/2015 11/4/2015 1/22/2016 3/7/2016 08/02/16 8/8/2016 10/5/2016	12/30/2014 12/30/2014 1/28/2015 1/30/2015 2/26/2015 5/13/2015 6/2/2015 6/2/2015 10/22/2015 10/22/2015 10/22/2016 2/29/2016 2/29/2016 2/29/2016 4/29/2016 10/28/16 10/28/16 10/28/16 10/28/16 11/21/2016 12/20/2016 12/20/2016	290 249 244 239 211 242 230 223 235 205 203 232 209 217 232 223 241 240 233 249 233 249 233 250 189	\$18,466 \$15,355 \$15,636 \$13,673 \$13,491 \$14,500 \$12,937 \$14,403 \$12,273 \$12,052 \$14,572 \$13,297 \$13,745 \$14,111 \$15,409 \$15,318 \$14,887 \$14,889 \$14,883 \$14,889 \$16,370 \$12,387	\$9,031 \$11,839 \$10,839 \$12,759 \$9,795 \$10,087 \$10,357 \$10,261 \$10,086 \$10,429 \$10,086 \$9,048 \$10,400 \$10,244 \$10,154 \$8,178 \$10,063 \$8,655 \$9,098 \$9,216 \$9,098 \$9,216 \$10,293	\$26,815 \$30,305 \$26,194 \$23,468 \$23,468 \$23,578 \$24,857 \$23,024 \$24,832 \$22,359 \$21,100 \$24,972 \$23,541 \$23,899 \$22,364 \$24,174 \$24,064 \$24,972 \$23,988 \$24,174 \$24,064 \$24,913 \$24,913 \$24,913 \$24,915 \$26,695 \$22,680	756114 760803 760805 762513 764056 771788 774017 776157 779316 783450 784281 1051 5248 5248 6042 8230 15650 15648 16452 20246 21558 26402 29207
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11 22 33 44 55 66 77 78 88 99 100 111 112 125 120 120 120 120 120 120 120 120 120 120	250 250	156 156 156 156 156 156 156 156 156 156		Westminster Westmi	412 401 109 112 402 405 213 103 115 114 101 409 305 208 316 204 212 403 316 204 211 208 316 403 316 403 317 409 305 208 405 316 409 305 208 405 316 409 305 409 409 409 409 409 409 409 409	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00101560305 00101560208 00101560208 00101560204 00101560210 00101560413 00101560413 00101560302 00101560302 00101560311 00101560311	10/1/2014 8/28/2014 11/14/2014 11/14/2014 11/14/2014 11/27/2014 12/15/2014 3/20/2015 5/1/2015 6/26/2015 5/1/2015 6/26/2015 11/4/2015 11/4/2015 11/4/2016 3/7/2016 3/7/2016 8/8/2016 08/02/16 8/8/2016 10/5/2016 11/14/2016 2/21/2017 3/31/2017 8/15/2017 Remaining 7/6/2006 5/10/2007 7/1/2008 7/1/2008 7/1/2008 7/1/2008 1/23/2009 3/31/2009	18 12/30/2014 1/28/2015 1/30/2014 1/28/2015 1/30/2015 2/26/2015 3/23/2015 5/13/2015 6/2/2015 6/2/2015 10/22/2015 10/22/2015 10/22/2015 2/3/2016 2/29/2016 2/29/2016 3/24/2016 4/29/2016 10/28/16 11/21/2016 12/20/2016 12/26/2017 10/31/2017 35 7/28/2006 8/8/2006 5/25/2007 7/23/2008 7/28/2008 2/20/2009 4/22/2009	290 249 244 239 211 242 230 223 235 205 203 232 209 217 232 223 241 240 233 249 249 249 154 154 131 134 243 228 284 229 278	\$18,466 \$15,355 \$15,636 \$13,673 \$13,491 \$14,500 \$13,306 \$12,937 \$14,403 \$12,273 \$12,052 \$14,572 \$13,297 \$14,572 \$13,297 \$14,572 \$14,208 \$14,111 \$15,409 \$15,318 \$14,857 \$15,833 \$14,857 \$15,833 \$14,857 \$15,833 \$15,835 \$15,83	\$9,031 \$11,839 \$10,839 \$12,759 \$9,795 \$10,087 \$10,261 \$10,261 \$10,086 \$10,429 \$10,429 \$10,429 \$10,400 \$10,244 \$10,154 \$8,178 \$10,063 \$8,655 \$8,665 \$9,356 \$9,356 \$9,938 \$10,400 \$10,244 \$10,154 \$8,178 \$10,063 \$8,655 \$8,665 \$9,356 \$9,216 \$10,325 \$10,293 \$9,426 \$10,325 \$10,293 \$10,400 \$10,244 \$10,400 \$10,244 \$10,154 \$10,063 \$10,244 \$10,246 \$10,	\$26,815 \$30,305 \$26,194 \$28,395 \$23,468 \$23,578 \$24,857 \$23,567 \$23,024 \$24,832 \$22,359 \$21,100 \$24,972 \$23,541 \$23,899 \$22,386 \$24,174 \$23,983 \$24,213 \$24,931 \$25,665 \$22,516 \$20,794 \$25,667 \$22,115 \$24,623	756114 760803 760805 762513 764056 771788 774017 776157 779316 783450 784281 1051 5248 6042 8230 15650 15648 16452 20246 21558 26402 29207 35372 538979 540028 566855 597569 597570 614611 620151
11 22 33 44 55 66 77 88 89 99 10 10 11 12 12 13 15 16 17 18 15 16 17 18 18 19 18 19 18 19 18 19 18 19 18 19 18 19 18 19 18 19 18 18 19 18 18 18 18 18 18 18 18 18 18 18 18 18	250 250	156 156 156 156 156 156 156 156 156 156		Westminster Westmi	412 401 109 112 402 405 213 103 115 114 101 409 305 208 316 204 212 403 116 413 210 302 311 51 104 60 60	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00101560305 00101560208 00101560208 00101560204 00101560210 00101560413 00101560413 00101560302 00101560302 00101560311 00101560311	10/1/2014 8/28/2014 11/14/2014 11/14/2014 11/17/2014 11/17/2015 5/1/2015 5/1/2015 6/26/2015 8/13/2015 9/11/2015 11/4/2016 1/22/2016 1/18/2016 08/02/16 08/02	18 12/30/2014 1/28/2015 1/30/2015 2/26/2015 5/13/2015 6/2/2015 5/13/2015 6/2/2015 10/22/2015 10/22/2015 10/22/2016 2/29/2016 2/29/2016 2/29/2016 10/28/16 10/28/16 11/21/2016 12/20/2016 11/21/2016 12/20/2016 10/28/16 10/28/16 10/28/16 10/28/16 10/28/16 10/28/16 10/28/16 10/28/16 10/28/16 10/28/16 11/21/2016 12/20/2016 12/20/2016 12/20/2016 12/20/2016 12/20/2016 12/20/2016 12/20/2016 12/20/2016 12/20/2016 12/20/2017 10/31/2017	290 249 244 239 2111 242 230 223 235 205 203 232 209 217 232 241 240 233 241 240 233 241 240 233 249 233 250 189 249 249 222 228 244 229 228 284 229 278 200	\$18,466 \$15,355 \$15,636 \$13,673 \$13,491 \$14,500 \$13,306 \$12,937 \$14,403 \$12,937 \$12,052 \$14,473 \$12,052 \$14,572 \$13,297 \$13,745 \$14,208 \$14,111 \$15,409 \$15,318 \$14,857 \$15,833 \$14,889 \$16,370 \$15,855 \$15,075 \$15,075 \$13,354 \$17,674 \$14,643 \$17,670 \$12,424	\$9,031 \$11,839 \$10,839 \$11,759 \$9,795 \$10,087 \$10,261 \$10,087 \$10,429 \$10,086 \$9,048 \$10,400 \$10,244 \$10,154 \$8,178 \$10,063 \$8,655 \$8,665 \$9,356 \$9,098 \$9,216 \$10,293 \$9,426 Avg. \$	\$26,815 \$30,305 \$26,194 \$28,395 \$23,468 \$23,578 \$23,567 \$23,024 \$24,832 \$22,359 \$21,100 \$24,972 \$23,541 \$23,541 \$23,899 \$22,386 \$24,174 \$24,064 \$23,983 \$24,21	756114 760803 760805 762513 764056 771788 774017 776157 779316 784450 784281 1051 5248 5246 6042 8230 15650 15648 16452 20246 21558 26402 29207 35372 538979 540028 566855 597569 614611 616071 620151 625030
1 1 2 3 3 4 4 5 5 6 6 7 7 8 8 9 9 1 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	250 250	156 156 156 156 156 156 156 156 156 156		Westminster Westmi	412 401 109 112 402 405 213 103 115 114 101 409 305 208 316 204 212 403 316 204 211 208 316 403 316 403 317 409 305 208 405 316 409 305 208 409 316 409 305 409 305 409 316 409 317 409 305 409 317 409 305 409 305 409 316 409 305 409 305 409 305 409 306 409 306 409 306 409 307 409 308 409 309 409 309 409 309 409 309 409 309 409 309 409 409 309 409 409 409 409 409 409 409 4	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00101560305 00101560208 00101560208 00101560204 00101560210 00101560413 00101560413 00101560302 00101560302 00101560311 00101560311	10/1/2014 8/28/2014 11/14/2014 11/14/2014 11/14/2014 11/21/2014 12/15/2014 3/20/2015 5/1/2015 6/26/2015 5/1/2015 6/26/2015 11/4/2015 11/4/2015 11/2/2016 3/7/2016 3/7/2016 08/02/16 08/	18 12/30/2014 1/28/2015 1/30/2014 1/28/2015 1/30/2015 2/26/2015 3/23/2015 5/13/2015 6/2/2015 6/2/2015 6/18/2015 10/22/2016 10/28/2016 2/29/2016 2/29/2016 2/29/2016 2/29/2016 10/28/16 10/28/16 11/21/2016 11/21/2016 12/29/2017 10/31/2017 35 7/28/2006 8/8/2006 8/8/2006 8/8/2006 5/25/2007 7/23/2008 7/28/2008 2/20/2009 3/11/2009 4/22/2009 7/27/2009 9/17/2009 Complete	290 249 244 239 2111 242 230 223 235 205 203 232 209 217 232 223 241 240 233 250 189 249 249 249 249 249 249 249 249 249 24	\$18,466 \$15,355 \$15,636 \$13,673 \$13,491 \$14,500 \$13,306 \$12,937 \$14,403 \$12,273 \$12,052 \$14,572 \$13,297 \$13,297 \$13,745 \$14,208 \$14,111 \$15,409 \$15,318 \$14,857 \$15,833 \$14,857 \$15,833 \$14,857 \$15,833 \$15,855 \$15,855 \$15,075 \$13,354 \$15,075 \$13,354 \$15,075 \$13,354 \$15,075 \$13,354 \$15,075 \$13,354 \$14,643 \$17,670 \$12,424 \$15,091 \$16,009	\$9,031 \$11,839 \$10,839 \$11,759 \$9,795 \$10,087 \$10,261 \$10,261 \$10,087 \$10,429 \$10,429 \$10,429 \$10,429 \$10,400 \$10,244 \$10,154 \$8,178 \$10,063 \$8,665 \$9,048 \$10,1032 \$10,063 \$8,665 \$9,356 \$9,098 \$9,216 \$10,325 \$10,325 \$10,325 \$10,293 \$9,216 \$10,325 \$10,429 \$10,429 \$10,429 \$10,424 \$10,154 \$10,154 \$10,154 \$10,154 \$10,154 \$10,154 \$10,154 \$10,293	\$26,815 \$30,305 \$26,194 \$28,395 \$23,468 \$23,578 \$24,857 \$23,567 \$23,024 \$24,832 \$22,359 \$21,100 \$24,972 \$23,541 \$23,899 \$22,386 \$24,174 \$23,983 \$24,173 \$24,064 \$23,983 \$24,213 \$24,064 \$23,983 \$24,213 \$24,931 \$24,931 \$24,931 \$24,931 \$24,931 \$24,931 \$24,931 \$24,105 \$25,281 \$26,695 \$22,680 \$25,281 \$24,536,63	756114 760803 760805 762513 764056 771788 774017 776157 779316 783450 784281 1051 5248 5246 6042 8230 15650 15648 16452 20246 21558 26402 29207 35372 538979 540028 566855 597569 597570 614611 616071 625030 630229
11 22 33 44 55 66 67 78 8 99 110 12 12 13 14 15 15 16 16 17 17 18 17 18 18 19 18 18 18 18 18 18 18 18 18 18 18 18 18	250 250	156 156 156 156 156 156 156 156 156 156		Westminster Westmi	412 401 109 112 402 405 213 103 115 114 101 409 305 208 316 204 212 403 116 413 302 311 215 104 60	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00101560305 00101560208 00101560208 00101560204 00101560210 00101560413 00101560413 00101560302 00101560302 00101560311 00101560311	10/1/2014 8/28/2014 11/14/2014 11/14/2014 11/14/2014 11/15/2014 12/15/2015 5/1/2015 6/26/2015 8/13/2015 9/11/2015 11/4/2016 1/18/2016 1/22/2016 1/18/2016 08/02/16 08	18 12/30/2014 1/28/2015 1/30/2015 2/26/2015 3/23/2015 5/13/2015 6/2/2015 6/2/2015 10/22/2015 10/22/2015 10/22/2015 10/23/2016 2/29/2016 2/29/2016 2/29/2016 3/24/2016 4/29/2016 10/28/16 11/21/2016 11/21/2016 12/20/2016 10/28/16 11/21/2016 12/20/2016 10/28/16 11/21/2016 12/20/2016 10/28/16 11/21/2016 12/20/2016 10/28/16 11/21/2016 12/20/2016 12/20/2016 12/20/2016 12/20/2016 12/20/2016 12/20/2016 12/20/2016 12/20/2016 12/20/2016 12/20/2016 12/20/2016 12/20/2016 12/20/2016 12/20/2016 12/20/2016 12/20/2009 3/11/2009 3/11/2009 9/17/2009 9/17/2009 9/17/2009 9/17/2009 9/17/2009 9/17/2009 9/17/2009	290 249 244 239 211 242 230 223 223 235 205 203 232 209 217 232 223 241 240 233 249 249 249 249 249 249 249 249 259 278 200 223 262 229	\$18,466 \$15,355 \$15,636 \$13,673 \$13,491 \$14,500 \$13,306 \$12,937 \$14,403 \$12,273 \$12,052 \$14,572 \$13,297 \$14,572 \$13,297 \$14,572 \$14,572 \$14,572 \$14,572 \$14,572 \$14,572 \$14,572 \$15,409 \$15,318 \$14,857 \$15,833 \$15,835 \$15,83	\$9,031 \$11,839 \$10,839 \$12,759 \$9,795 \$10,087 \$10,357 \$10,261 \$10,086 \$9,048 \$10,400 \$10,244 \$10,154 \$8,178 \$10,063 \$8,655 \$8,665 \$9,356 \$9,935 \$10,325 \$10,325 \$10,224 \$10,325 \$10,224 \$10,400 \$10,244 \$10,154 \$8,178 \$10,063 \$8,655 \$8,665 \$9,356 \$9,935 \$10,293 \$9,216 \$10,325 \$10,293 \$9,426 \$10,325 \$10,293 \$9,426 \$10,325 \$10,293 \$10,400 \$10,40	\$26,815 \$30,305 \$26,194 \$28,395 \$23,468 \$23,578 \$23,567 \$23,024 \$24,832 \$22,359 \$21,100 \$24,972 \$23,541 \$23,541 \$23,899 \$22,386 \$24,174 \$24,064 \$23,983 \$24,213 \$24,931 \$24,931 \$24,931 \$24,105 \$26,695 \$22,2680 \$25,281 \$21,003 \$22,2680 \$22,2680 \$25,281 \$21,003 \$22,005	756114 760803 760805 762513 764056 771788 774017 776157 779316 784281 1051 5248 5246 6042 8230 15650 15648 16452 20246 21558 26402 29207 35372 538979 540028 566855 597569 597570 614611 620151 625030 630229 638555 648499
11 22 33 44 55 66 77 88 99 11C 11	250 250	156 156 156 156 156 156 156 156 156 156		Westminster Westmi	412 401 109 112 402 405 213 103 115 114 101 409 305 208 204 212 403 316 204 212 403 316 317 409 305 208 408 409 305 208 409 409 409 409 409 409 409 409	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00101560305 00101560208 00101560208 00101560204 00101560210 00101560413 00101560413 00101560302 00101560302 00101560311 00101560311	10/1/2014 8/28/2014 11/14/2014 11/14/2014 11/14/2014 11/21/2014 12/15/2014 3/20/2015 5/1/2015 6/26/2015 5/1/2015 6/26/2015 11/4/2015 11/4/2015 11/2/2016 3/7/2016 3/7/2016 08/02/16 08/	18 12/30/2014 1/28/2015 1/30/2014 1/28/2015 1/30/2015 2/26/2015 3/23/2015 5/13/2015 6/2/2015 6/2/2015 6/18/2015 10/22/2016 10/28/2016 2/29/2016 2/29/2016 2/29/2016 2/29/2016 10/28/16 10/28/16 11/21/2016 11/21/2016 12/29/2017 10/31/2017 35 7/28/2006 8/8/2006 8/8/2006 8/8/2006 5/25/2007 7/23/2008 7/28/2008 2/20/2009 3/11/2009 4/22/2009 7/27/2009 9/17/2009 Complete	290 249 244 239 211 242 230 223 235 205 203 232 209 217 232 223 241 240 233 249 249 249 249 249 249 249 249 250 269 269 278 260 269 278 260 269 269	\$18,466 \$15,355 \$15,636 \$13,673 \$13,491 \$14,500 \$13,306 \$12,937 \$14,403 \$12,273 \$12,052 \$14,572 \$13,297 \$13,297 \$13,745 \$14,208 \$14,111 \$15,409 \$15,318 \$14,857 \$15,833 \$14,857 \$15,833 \$14,857 \$15,833 \$15,855 \$15,855 \$15,075 \$13,354 \$15,075 \$13,354 \$15,075 \$13,354 \$15,075 \$13,354 \$15,075 \$13,354 \$14,643 \$17,670 \$12,424 \$15,091 \$16,009	\$9,031 \$11,839 \$10,839 \$11,759 \$9,795 \$10,087 \$10,261 \$10,261 \$10,087 \$10,429 \$10,429 \$10,429 \$10,429 \$10,400 \$10,244 \$10,154 \$8,178 \$10,063 \$8,665 \$9,048 \$10,1032 \$10,063 \$8,665 \$9,356 \$9,098 \$9,216 \$10,325 \$10,325 \$10,325 \$10,293 \$9,216 \$10,325 \$10,429 \$10,429 \$10,429 \$10,424 \$10,154 \$10,154 \$10,154 \$10,154 \$10,154 \$10,154 \$10,154 \$10,293	\$26,815 \$30,305 \$26,194 \$28,395 \$23,468 \$23,578 \$24,857 \$23,567 \$23,024 \$24,832 \$22,359 \$21,100 \$24,972 \$23,541 \$23,899 \$22,386 \$24,174 \$23,983 \$24,173 \$24,064 \$23,983 \$24,213 \$24,064 \$23,983 \$24,213 \$24,931 \$24,931 \$24,931 \$24,931 \$24,931 \$24,931 \$24,931 \$24,105 \$25,281 \$26,695 \$22,680 \$25,281 \$24,536,63	756114 760803 760805 762513 764056 771788 774017 776157 779316 783450 784281 1051 5248 6042 8230 15650 15648 16452 20246 21558 26402 29207 35372 538979 540028 568855 597569 597570 614611 616071 620151 625030 630229 638555

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		i una	ор		Community	Apt #	Dearcoms	140100	Otart	Complete	Maiiiii	Labor	Materials	Total	110 #
	15	163	353		Yardley Arms	220	1		7/6/2010	9/29/2010	234	\$13,786	\$8,193	\$21,979	649984
	16	163	353		Yardley Arms	223	1		7/27/2010	10/1/2010	148	\$9,396	\$8,268	\$17,664	651321
	17	163	353		Yardley Arms	202	1		7/28/2010	10/4/2010	211	\$13,371	\$6,820	\$20,191	651332
	18	163	353		Yardley Arms	219	1		10/8/2010	12/6/2010	254	\$15,339	\$7,068	\$22,407	655909
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<u> </u>	19	163	353		Yardley Arms	316	1		11/30/2010	1/21/2011	256	\$16,029	\$7,673	\$23,702	658616
	20	163	353		Yardley Arms	104	1		12/9/2010	1/28/2011	240	\$14,587	\$6,023	\$20,610	659212
	21	163	353		Yardley Arms	117	1		1/27/2011	3/23/2011	258	\$15,767	\$8,126	\$23,893	662168
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	22	163	353		Yardley Arms	309	1		2/7/2011	3/24/2011	283	\$17,455	\$6,485	\$23,940	662886
	23	163	353		Yardley Arms	101	1		3/31/2011	5/31/2011	241	\$14,997	\$7,662	\$22,659	667497
	24	163	353		Yardley Arms	118	1		6/12/11	7/22/2011	231	\$14,041	\$7,407	\$21,448	672670
	25	163	353		Yardley Arms	301	1		8/2/11	9/20/2011	275	\$17,429	\$8,093	\$25,523	677242
	26	163	353		Yardley Arms	107	1		8/4/11	9/27/2011	200	\$12,802	\$7,222	\$20,024	677497
_									0/4/11		200	Ψ12,002	Ψ1,222	Ψ20,024	011431
	27	163	353		Yardley Arms	102	1	RAFN (GC) - 43		4/1/2011					
	28	163	353		Yardley Arms	113	1	RAFN (GC) - 44		4/1/2011					
	29	163	353		-	119	1	RAFN (GC) - 45		4/1/2011					
_					Yardley Arms			RAFN (GC) - 45							
	30	163	353		Yardley Arms	221	1		3/30/12	6/7/2012	258	\$15,019	\$8,678	\$23,697	694097
	31	163	353		Yardley Arms	314	1		4/23/12	7/3/2012	259	\$15,727	\$9,147	\$24,874	69595
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<u> </u>	32	163	353		Yardley Arms	224	1		6/12/12	8/28/2012	300	\$18,681	\$6,558	\$25,238	698803
L	33	163	353		Yardley Arms	321	1	<u> </u>	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
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<u> </u>	35	163	353		Yardley Arms	112	1		12/26/12	1/31/2013	250	\$14,525	\$7,677	\$22,202	711578
1	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
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<u> </u>	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
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L	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
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⊢	43	163	353		Yardley Arms	204	1	00303530204	1/6/2015	2/16/2016	200	\$12,662	\$9,776	\$22,438	3780
L	44	163	353		Yardley Arms	307	1	00303530307	2/24/2016	4/20/2016	222	\$13,660	\$9,206	\$22,865	6367
	45	163	353	Public	Yardley Arms	116	1	00303530116	9/27/2016	11/30/2016	246	\$15,538	\$11,484	\$27,022	18793
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	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
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		Yardle	ey Arms	1970	Total Units	67	Upgraded	48	Remaining	19			Avg. \$ (since 2012)	\$24,080	
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Brittin	_														
	1	485	354	EGIS	Brittany Park	206	1		11/27/2006	12/19/2006	123	\$5,412	\$5,763	\$11,175	551307
	2	485	354	EGIS	Brittany Park	110	1		6/1/2007	7/5/2007	158	\$6,715	\$5,028	\$11,743	569061
	3	485	354	EGIS	Brittany park	114	1		3/4/2010	4/26/2010	229	\$13,779	\$6,558	\$20,337	642864
_	4	485					,	1001			425				
			354	EGIS	Brittany Park	209		ARRA	5/3/2010	8/18/2010		\$27,275	\$15,729	\$43,004	646868
	5	485	354	EGIS	Brittany Park	315	1		5/11/2011	6/23/2011	258	\$16,630	\$7,753	\$24,383	669555
	6	485	354	EGIS	Brittany Park	113	1	ARRA	6/1/2011	9/1/2011	390	\$25,110	\$15,217		
	7	485	354	EGIS	Brittany Park	115	1			3/1/2011				\$40,327	670909
	8	485						ARRA				\$23,692			
_			25/		Brittany Bark			ARRA	7/5/2011	9/30/2011	366	\$23,692 \$13,277	\$18,085	\$41,778	674110
	9		354	EGIS	Brittany Park	310	1	ARRA	7/5/2011 5/21/2012	9/30/2011 7/30/2012	366 234	\$13,277	\$18,085 \$7,518	\$41,778 \$20,795	674110 697417
1		485	354	EGIS EGIS	Brittany Park	310 204	1 1	ARRA	7/5/2011 5/21/2012 3/31/2013	9/30/2011	366 234 249		\$18,085	\$41,778	674110
		485	354	EGIS		310	1	ARRA	7/5/2011 5/21/2012 3/31/2013	9/30/2011 7/30/2012 5/30/2013	366 234	\$13,277 \$15,985	\$18,085 \$7,518 \$8,727	\$41,778 \$20,795 \$24,712	674110 697417 720063
	10	485 485	354 354	EGIS EGIS	Brittany Park Brittany Park	310 204 107	1 1	ARRA	7/5/2011 5/21/2012 3/31/2013 1/22/2014	9/30/2011 7/30/2012 5/30/2013 4/18/2014	366 234 249 293	\$13,277 \$15,985 \$16,831	\$18,085 \$7,518 \$8,727 \$9,827	\$41,778 \$20,795 \$24,712 \$26,658	674110 697417 720063 737807
	10 11	485 485 485	354 354 354	EGIS EGIS EGIS	Brittany Park Brittany Park Brittany Park	310 204 107 311	1 1 1 1	ARRA	7/5/2011 5/21/2012 3/31/2013 1/22/2014 3/2/2014	9/30/2011 7/30/2012 5/30/2013 4/18/2014 4/28/2014	366 234 249 293 251	\$13,277 \$15,985 \$16,831 \$15,935	\$18,085 \$7,518 \$8,727 \$9,827 \$9,949	\$41,778 \$20,795 \$24,712 \$26,658 \$25,884	674110 697417 720063 737807 741100
	10 11 12	485 485 485 485	354 354 354 354	EGIS EGIS	Brittany Park Brittany Park Brittany Park Brittany Park	310 204 107 311 312	1 1	ARRA	7/5/2011 5/21/2012 3/31/2013 1/22/2014 3/2/2014 2/23/2015	9/30/2011 7/30/2012 5/30/2013 4/18/2014 4/28/2014 3/30/2015	366 234 249 293 251 216	\$13,277 \$15,985 \$16,831 \$15,935 \$13,470	\$18,085 \$7,518 \$8,727 \$9,827 \$9,949 \$9,857	\$41,778 \$20,795 \$24,712 \$26,658 \$25,884 \$23,327	674110 697417 720063 737807 741100 768049
	10 11	485 485 485	354 354 354	EGIS EGIS EGIS	Brittany Park Brittany Park Brittany Park	310 204 107 311	1 1 1 1	ARRA	7/5/2011 5/21/2012 3/31/2013 1/22/2014 3/2/2014	9/30/2011 7/30/2012 5/30/2013 4/18/2014 4/28/2014	366 234 249 293 251	\$13,277 \$15,985 \$16,831 \$15,935	\$18,085 \$7,518 \$8,727 \$9,827 \$9,949	\$41,778 \$20,795 \$24,712 \$26,658 \$25,884	674110 697417 720063 737807 741100
	10 11 12 13	485 485 485 485	354 354 354 354	EGIS EGIS EGIS	Brittany Park Brittany Park Brittany Park Brittany Park Brittany Park	310 204 107 311 312	1 1 1 1	ARRA	7/5/2011 5/21/2012 3/31/2013 1/22/2014 3/2/2014 2/23/2015	9/30/2011 7/30/2012 5/30/2013 4/18/2014 4/28/2014 3/30/2015	366 234 249 293 251 216	\$13,277 \$15,985 \$16,831 \$15,935 \$13,470 \$14,525	\$18,085 \$7,518 \$8,727 \$9,827 \$9,949 \$9,857 \$10,261	\$41,778 \$20,795 \$24,712 \$26,658 \$25,884 \$23,327 \$24,786	674110 697417 720063 737807 741100 768049 768312
	10 11 12 13 14	485 485 485 485 485 485	354 354 354 354 354 354	EGIS EGIS EGIS EGIS EGIS EGIS	Brittany Park Brittany Park Brittany Park Brittany Park Brittany Park Brittany Park Brittany Park	310 204 107 311 312 112 301	1 1 1 1 1 1 1	ARRA	7/5/2011 5/21/2012 3/31/2013 1/22/2014 3/2/2014 2/23/2015 2/9/2015 7/29/2015	9/30/2011 7/30/2012 5/30/2013 4/18/2014 4/28/2014 3/30/2015 3/24/2015 9/28/2015	366 234 249 293 251 216 229 213	\$13,277 \$15,985 \$16,831 \$15,935 \$13,470 \$14,525 \$13,425	\$18,085 \$7,518 \$8,727 \$9,827 \$9,949 \$9,857 \$10,261 \$10,279	\$41,778 \$20,795 \$24,712 \$26,658 \$25,884 \$23,327 \$24,786 \$23,703	674110 697417 720063 737807 741100 768049 768312 781294
	10 11 12 13 14 15	485 485 485 485 485 485 485	354 354 354 354 354 354 354	EGIS EGIS EGIS EGIS EGIS EGIS EGIS EGIS	Brittany Park Brittany Park Brittany Park Brittany Park Brittany Park Brittany Park Brittany Park	310 204 107 311 312 112 301 203	1 1 1 1 1 1 1		7/5/2011 5/21/2012 3/31/2013 1/22/2014 3/2/2014 2/23/2015 2/9/2015 7/29/2015 8/20/2015	9/30/2011 7/30/2012 5/30/2013 4/18/2014 4/28/2014 3/30/2015 3/24/2015 9/28/2015 9/24/2015	366 234 249 293 251 216 229 213 239	\$13,277 \$15,985 \$16,831 \$15,935 \$13,470 \$14,525 \$13,425 \$14,986	\$18,085 \$7,518 \$8,727 \$9,827 \$9,949 \$9,857 \$10,261 \$10,279 \$10,193	\$41,778 \$20,795 \$24,712 \$26,658 \$25,884 \$23,327 \$24,786 \$23,703 \$25,179	674110 697417 720063 737807 741100 768049 768312 781294 782791
	10 11 12 13 14 15 16	485 485 485 485 485 485 485 485 485	354 354 354 354 354 354 354 354	EGIS EGIS EGIS EGIS EGIS EGIS EGIS EGIS	Brittany Park Brittany Park Brittany Park Brittany Park Brittany Park Brittany Park Brittany Park Brittany Park Brittany Park Brittany Park	310 204 107 311 312 112 301 203 305	1 1 1 1 1 1 1 1 1	00303540305	7/5/2011 5/21/2012 3/31/2013 1/22/2014 3/2/2014 2/23/2015 2/9/2015 7/29/2015 8/20/2015 1/29/2016	9/30/2011 7/30/2012 5/30/2013 4/18/2014 4/28/2014 3/30/2015 3/24/2015 9/28/2015 9/24/2015 3/10/2016	366 234 249 293 251 216 229 213 239 201	\$13,277 \$15,985 \$16,831 \$15,935 \$13,470 \$14,525 \$13,425 \$14,986 \$12,741	\$18,085 \$7,518 \$8,727 \$9,827 \$9,827 \$9,949 \$9,857 \$10,261 \$10,279 \$10,193 \$10,193	\$41,778 \$20,795 \$24,712 \$26,658 \$25,884 \$23,327 \$24,786 \$23,703 \$25,179 \$23,735	674110 697417 720063 737807 741100 768049 768312 781294 782791 4713
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	10 11 12 13 14 15 16 17	485 485 485 485 485 485 485 485 485 485	354 354 354 354 354 354 354 354 354 354	EGIS EGIS EGIS EGIS EGIS EGIS EGIS EGIS	Brittany Park Brittany Park Brittany Park Brittany Park Brittany Park Brittany Park Brittany Park Brittany Park Brittany Park Brittany Park Brittany Park Brittany Park	310 204 107 311 312 112 301 203 305 314 202	1 1 1 1 1 1 1 1 1 1 1 1	00303540305 00303540314 00303540202	7/5/2011 5/21/2012 3/31/2013 1/22/2014 3/2/2014 2/23/2015 7/29/2015 8/20/2015 1/29/2016 7/6/2016	9/30/2011 7/30/2012 5/30/2013 4/18/2014 4/28/2014 4/28/2015 9/28/2015 9/28/2015 9/24/2016 4/29/2016 9/29/2016	366 234 249 293 251 216 229 213 239 201 202 300	\$13,277 \$15,985 \$16,831 \$15,935 \$13,470 \$14,525 \$13,425 \$14,986 \$12,741 \$12,750 \$18,795	\$18,085 \$7,518 \$8,727 \$9,827 \$9,949 \$9,857 \$10,261 \$10,279 \$10,193 \$10,994 \$9,759 \$10,567	\$41,778 \$20,795 \$24,712 \$26,658 \$25,884 \$23,327 \$24,786 \$23,703 \$25,179 \$23,735 \$22,509 \$29,362	674110 697417 720063 737807 741100 768049 768312 781294 782791 4713 6576 14184
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	10 11 12 13 14 15 16 17	485 485 485 485 485 485 485 485 485 485	354 354 354 354 354 354 354 354 354 354	EGIS EGIS EGIS EGIS EGIS EGIS EGIS EGIS	Brittany Park Brittany Park Brittany Park Brittany Park Brittany Park Brittany Park Brittany Park Brittany Park Brittany Park Brittany Park Brittany Park Brittany Park	310 204 107 311 312 112 301 203 305 314 202 308	1 1 1 1 1 1 1 1 1 1 1 1	00303540305 00303540314 00303540202	7/5/2011 5/21/2012 3/31/2013 1/22/2014 3/2/2015 2/9/2015 7/29/2015 8/20/2015 1/29/2016 7/6/2016 01/04/17	9/30/2011 7/30/2012 5/30/2013 4/18/2014 4/28/2014 3/30/2015 3/24/2015 9/28/2015 9/24/2016 4/29/2016 4/29/2016 3/22/2016 3/22/2016	366 234 249 293 251 216 229 213 239 201 202 300	\$13,277 \$15,985 \$16,831 \$15,935 \$13,470 \$14,525 \$13,425 \$14,986 \$12,741 \$12,750 \$18,795 \$13,212	\$18,085 \$7,518 \$8,727 \$9,827 \$9,827 \$9,949 \$9,857 \$10,261 \$10,279 \$10,193 \$10,994 \$9,759 \$10,567 \$11,300	\$41,778 \$20,795 \$24,712 \$26,658 \$25,684 \$23,327 \$24,786 \$23,703 \$25,179 \$23,735 \$22,509 \$29,362 \$24,513	674110 697417 720063 737807 741100 768049 768312 781294 782791 4713 6576 14184
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	10 11 12 13 14 15 16 17 18 19 20 21	485 485 485 485 485 485 485 485 485 485	354 354 354 354 354 354 354 354 354 354	EGIS EGIS EGIS EGIS EGIS EGIS EGIS EGIS	Brittany Park Brittany Park Brittany Park Brittany Park Brittany Park Brittany Park Brittany Park Brittany Park Brittany Park Brittany Park Brittany Park Brittany Park Brittany Park Brittany Park Brittany Park Brittany Park Brittany Park Brittany Park	310 204 107 311 312 112 301 203 305 314 202 308 206 215	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00303540305 00303540314 00303540202 00303540308 303540206 00303540215	7/5/2011 5/21/2012 3/31/2013 1/22/2014 3/2/2014 2/23/2015 7/29/2015 8/20/2015 1/29/2016 3/1/2016 01/04/17 03/10/17	9/30/2011 7/30/2012 5/30/2013 4/18/2014 4/28/2014 3/30/2015 3/24/2015 9/28/2015 9/24/2015 3/10/2016 9/29/2016 3/22/2017 5/8/2017	366 234 249 293 251 216 229 213 239 201 202 300 201 196.0	\$13,277 \$15,985 \$16,831 \$15,935 \$13,470 \$14,525 \$13,425 \$14,986 \$12,741 \$12,750 \$18,795 \$13,212 \$12,780 \$13,010	\$18,085 \$7,518 \$8,727 \$9,827 \$9,949 \$9,857 \$10,261 \$10,279 \$10,193 \$10,994 \$9,759 \$10,567 \$11,300 \$9,447 \$9,944	\$41,778 \$20,795 \$24,712 \$26,658 \$25,884 \$23,327 \$24,786 \$23,703 \$25,179 \$23,735 \$22,509 \$29,362 \$24,513 \$22,227 \$22,954	674110 697417 720063 737807 741100 768049 782791 4713 6576 14184 23616 27585 26872
	10 11 12 13 14 15 16 17 18 19	485 485 485 485 485 485 485 485 485 485	354 354 354 354 354 354 354 354 354 354	EGIS EGIS EGIS EGIS EGIS EGIS EGIS EGIS	Brittany Park Brittany Park Brittany Park Brittany Park Brittany Park Brittany Park Brittany Park Brittany Park Brittany Park Brittany Park Brittany Park Brittany Park Brittany Park Brittany Park Brittany Park Brittany Park	310 204 107 311 312 112 301 203 305 314 202 308 206	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00303540305 00303540314 00303540202 00303540308 303540206	7/5/2011 5/21/2012 3/31/2013 1/22/2014 3/2/2014 2/23/2015 2/9/2015 7/29/2015 1/29/2016 3/1/2016 7/6/2016 01/04/17 3/24/2017	9/30/2011 7/30/2012 5/30/2013 4/18/2014 4/28/2014 3/30/2015 3/24/2015 9/28/2015 3/10/2016 4/29/2016 9/29/2016 9/29/2017	366 234 249 293 251 216 229 213 239 201 202 201 196.0	\$13,277 \$15,985 \$16,831 \$15,935 \$13,470 \$14,525 \$13,425 \$14,986 \$12,741 \$12,750 \$18,795 \$13,212 \$12,780	\$18,085 \$7,518 \$8,727 \$9,827 \$9,827 \$9,949 \$9,857 \$10,261 \$10,279 \$10,193 \$10,994 \$9,759 \$10,567 \$11,300 \$9,447	\$41,778 \$20,795 \$24,712 \$26,658 \$25,884 \$23,327 \$24,786 \$23,703 \$25,179 \$23,735 \$22,509 \$29,362 \$24,513 \$22,227	674110 697417 720063 737807 741100 768049 768312 781294 4713 6576 14184 23616 27585
	10 11 12 13 14 15 16 17 18 19 20 21	485 485 485 485 485 485 485 485 485 485	354 354 354 354 354 354 354 354 354 354	EGIS EGIS EGIS EGIS EGIS EGIS EGIS EGIS	Brittany Park Brittany Park Brittany Park Brittany Park Brittany Park Brittany Park Brittany Park Brittany Park Brittany Park Brittany Park Brittany Park Brittany Park Brittany Park Brittany Park Brittany Park Brittany Park Brittany Park Brittany Park Brittany Park Brittany Park	310 204 107 311 312 301 203 305 314 202 308 206 215 205	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00303540305 00303540314 00303540202 00303540208 303540206 00303540215 303540205	7/5/2011 5/21/2012 3/31/2013 1/22/2014 3/2/2014 2/23/2015 2/9/2015 7/29/2015 8/20/2015 1/29/2016 3/1/2016 01/04/17 3/24/2017 03/10/17	9/30/2011 7/30/2012 5/30/2013 4/18/2014 4/28/2014 3/30/2015 3/24/2015 9/28/2015 9/24/2015 3/10/2016 4/29/2016 3/22/2017 4/28/2017 5/8/2017	366 234 249 293 251 216 229 213 239 201 202 300 201 196.0	\$13,277 \$15,985 \$16,831 \$15,935 \$13,470 \$14,525 \$13,425 \$14,986 \$12,741 \$12,750 \$18,795 \$13,212 \$12,780 \$13,010	\$18,085 \$7,518 \$8,727 \$9,827 \$9,827 \$9,949 \$9,857 \$10,261 \$10,279 \$10,193 \$10,994 \$9,759 \$10,567 \$11,300 \$9,447 \$9,944 \$9,944 \$9,944 \$8,943	\$41,778 \$20,795 \$24,712 \$26,658 \$25,884 \$23,327 \$24,786 \$23,703 \$25,179 \$23,735 \$22,509 \$29,362 \$24,513 \$22,227 \$22,954 \$22,954	674110 697417 720063 737807 741100 768049 782791 4713 6576 14184 23616 27585 26872
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Casa	10 11 12 13 14 15 16 17 18 19 20 21 22	485 485 485 485 485 485 485 485 485 485	354 354 354 354 354 354 354 354 354 354	EGIS EGIS EGIS EGIS EGIS EGIS EGIS EGIS	Brittany Park Brittany Park	310 204 107 311 312 112 301 203 305 314 202 308 206 215 205	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00303540305 00303540314 00303540202 00303540208 303540206 00303540215 303540205	7/5/2011 5/21/2012 3/31/2013 3/2/2014 3/2/2014 2/23/2015 2/9/2015 7/29/2015 8/20/2015 1/29/2016 3/1/2016 01/04/17 3/24/2017 03/10/17 5/22/2017	9/30/2011 7/30/2012 5/30/2013 4/18/2014 4/28/2014 3/30/2015 3/24/2015 9/24/2015 3/10/2016 4/29/2016 9/29/2016 3/22/2017 4/28/2017 7/13/2017	366 234 249 293 251 216 229 213 239 201 202 300 201 196.0 198 206	\$13,277 \$15,985 \$16,831 \$15,935 \$13,470 \$14,525 \$13,425 \$14,986 \$12,741 \$12,750 \$18,795 \$13,212 \$12,780 \$13,010 \$13,482	\$18,085 \$7,518 \$8,727 \$9,827 \$9,949 \$9,857 \$10,261 \$10,279 \$10,193 \$10,994 \$9,759 \$10,567 \$11,300 \$9,447 \$9,944 \$6,943 Avg. \$ (since 2012)	\$41,778 \$20,795 \$24,712 \$26,668 \$25,884 \$23,327 \$24,766 \$23,703 \$25,179 \$23,735 \$22,509 \$29,362 \$24,513 \$22,227 \$22,227 \$22,425 \$24,425	674110 697417 720063 737807 741100 768049 768312 781294 782791 4713 6576 14184 23616 27585 26872 30320
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Casa	10 11 12 13 14 15 16 17 18 19 20 21 22 Madre	485 485 485 485 485 485 485 485 485 485	354 354 354 354 354 354 354 354 354 354	EGIS EGIS EGIS EGIS EGIS EGIS EGIS EGIS	Brittany Park Casa Madrona	310 204 107 311 312 112 301 203 305 314 200 215 205 43	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00303540305 00303540314 00303540202 00303540208 303540206 00303540215 303540205	7/5/2011 5/21/2012 5/21/2012 3/31/2013 1/22/2014 3/2/2014 2/23/2015 2/9/2015 8/20/2015 8/20/2015 1/29/2016 7/6/2016 01/04/17 3/24/2017 03/10/17 5/22/2017 Remaining	9/30/2011 7/30/2012 5/30/2013 4/18/2014 4/28/2014 4/28/2015 9/28/2015 9/24/2015 3/10/2016 9/29/2016 9/29/2016 3/22/2017 7/13/2017 21 7/13/2007 1/23/2009	366 234 249 293 251 216 229 213 239 201 202 300 201 196.0 198 206	\$13,277 \$15,985 \$16,831 \$15,935 \$13,470 \$14,525 \$13,425 \$14,986 \$12,741 \$12,750 \$18,795 \$13,212 \$12,780 \$13,010 \$13,482	\$18,085 \$7,518 \$8,727 \$9,827 \$9,949 \$9,857 \$10,261 \$10,279 \$10,193 \$10,994 \$9,759 \$10,567 \$11,300 \$9,447 \$9,944 \$8,943 Avg. \$ (since 2012)	\$41,778 \$20,795 \$24,712 \$26,658 \$25,884 \$23,327 \$24,786 \$23,703 \$25,179 \$23,735 \$22,509 \$29,362 \$24,513 \$22,227 \$22,954 \$22,425 \$24,185	674110 697417 720063 737807 741100 768049 768312 781294 782791 4713 6576 14184 23616 27585 26872 30320
Casa	10 11 12 13 14 15 16 17 18 19 20 21 22 Madro 1 2 3 4	485 485 485 485 485 485 485 485 485 485	354 354 354 354 354 354 354 354 354 354	EGIS EGIS EGIS EGIS EGIS EGIS EGIS EGIS	Brittany Park Br	310 204 107 311 312 112 301 203 305 314 202 206 215 205 43	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00303540305 00303540314 00303540202 00303540208 303540206 00303540215 303540205	7/5/2011 5/21/2012 3/31/2013 3/2/2014 3/2/2014 2/23/2015 2/9/2015 8/20/2015 1/29/2016 3/1/2016 3/1/2016 01/04/17 3/24/2017 03/017 5/22/2017 Remaining	9/30/2011 7/30/2012 5/30/2013 4/18/2014 4/28/2014 4/28/2015 3/24/2015 3/10/2016 4/29/2016 3/22/2017 4/28/2017 5/8/2017 7/13/2007 7/13/2007 1/23/2009 3/24/2009 3/23/2011	366 234 249 293 251 216 229 213 239 201 202 300 201 196.0 198 206	\$13,277 \$15,985 \$16,831 \$15,935 \$13,470 \$14,525 \$13,425 \$14,986 \$12,741 \$12,750 \$18,795 \$13,212 \$12,780 \$13,010 \$13,482 \$13,482 \$13,482 \$13,482 \$13,482	\$18,085 \$7,518 \$8,727 \$9,827 \$9,949 \$9,857 \$10,261 \$10,279 \$10,193 \$10,994 \$9,759 \$10,567 \$11,300 \$9,447 \$9,944 \$6,943 Avg. \$ (since 2012)	\$41,778 \$20,795 \$24,712 \$26,668 \$25,884 \$23,327 \$24,786 \$23,703 \$25,179 \$23,735 \$22,509 \$29,362 \$24,513 \$22,227 \$22,954 \$22,425 \$24,185	674110 697417 720063 737807 741100 768049 768312 781294 782791 4713 6576 14184 23616 27585 26872 30320 570357 614311 617954 664610
Casa	10 11 12 13 14 15 16 17 18 19 20 21 22 21 22 3 4	485 485 485 485 485 485 485 485 485 485	354 354 354 354 354 354 354 354 354 354	EGIS EGIS EGIS EGIS EGIS EGIS EGIS EGIS	Brittany Park Casa Madrona Casa Madrona Casa Madrona Casa Madrona Casa Madrona Casa Madrona Casa Madrona	310 204 107 311 312 112 301 203 305 314 202 206 215 205 43	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00303540305 00303540314 00303540202 00303540208 00303540205 22	7/5/2011 5/21/2012 3/31/2013 3/31/2013 3/2/2014 3/2/2014 2/23/2015 2/9/2015 8/20/2015 1/29/2016 3/1/2016 01/04/17 3/24/2017 Remaining	9/30/2011 7/30/2012 5/30/2013 5/30/2013 4/18/2014 4/28/2014 3/30/2015 3/24/2015 9/24/2015 3/10/2016 4/29/2016 3/22/2017 4/28/2017 5/8/2017 7/13/2017 7/13/2007 1/23/2009 3/24/2009 3/24/2009 3/23/2011 6/6/2011	366 234 249 293 251 216 229 213 239 201 202 300 201 196.0 198 206	\$13,277 \$15,985 \$16,831 \$15,935 \$13,470 \$14,525 \$13,425 \$13,425 \$14,986 \$12,741 \$12,750 \$13,212 \$12,780 \$13,212 \$12,780 \$13,010 \$13,482	\$18,085 \$7,518 \$8,727 \$9,827 \$9,949 \$9,857 \$10,261 \$10,279 \$10,193 \$10,994 \$9,759 \$10,567 \$11,300 \$9,447 \$9,944 \$8,943 Avg. \$ (since 2012)	\$41,778 \$20,795 \$24,712 \$26,668 \$25,884 \$23,327 \$24,786 \$23,703 \$25,179 \$23,735 \$22,509 \$29,362 \$24,513 \$22,227 \$24,425 \$24,425 \$24,425 \$24,185	674110 697417 720063 737807 741100 768049 768312 781294 782791 4713 6576 14184 23616 27652 30320 570357 614311 617954
Casa	10 11 12 13 14 15 16 17 18 19 20 21 22 Madre 1 2 3 3 4 5 5	485 485 485 485 485 485 485 485 485 485	354 354 354 354 354 354 354 354 354 354	EGIS EGIS EGIS EGIS EGIS EGIS EGIS EGIS	Brittany Park Casa Madrona Casa Madrona Casa Madrona Casa Madrona Casa Madrona Casa Madrona Casa Madrona Casa Madrona Casa Madrona Casa Madrona Casa Madrona	310 204 107 311 312 112 301 203 305 314 202 308 206 215 205 43 43	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00303540305 00303540304 00303540202 00303540206 00303540205 22 22	7/5/2011 5/21/2012 3/31/2013 3/2/2014 3/2/2014 2/23/2015 2/9/2015 8/20/2015 1/29/2016 3/1/2016 3/1/2016 01/04/17 3/24/2017 03/017 5/22/2017 Remaining	9/30/2011 7/30/2012 5/30/2013 4/18/2014 4/28/2014 4/28/2015 3/24/2015 3/10/2016 9/29/2016 9/29/2016 3/22/2017 4/28/2017 5/8/2017 7/13/2007 1/23/2009 3/24/2009 3/23/2011 1/1/2010	366 234 249 293 251 216 229 213 239 201 202 300 201 196.0 198 206	\$13,277 \$15,985 \$16,831 \$15,935 \$13,470 \$14,525 \$13,425 \$14,986 \$12,741 \$12,750 \$18,795 \$13,212 \$12,780 \$13,010 \$13,482 \$13,482 \$13,482 \$13,482 \$13,482	\$18,085 \$7,518 \$8,727 \$9,827 \$9,949 \$9,857 \$10,261 \$10,279 \$10,193 \$10,994 \$9,759 \$10,567 \$11,300 \$9,447 \$9,944 \$6,943 Avg. \$ (since 2012)	\$41,778 \$20,795 \$24,712 \$26,668 \$25,884 \$23,327 \$24,786 \$23,703 \$25,179 \$23,735 \$22,509 \$29,362 \$24,513 \$22,227 \$22,954 \$22,425 \$24,185	674110 697417 720063 737807 741100 768049 768312 781294 782791 4713 6576 14184 23616 27585 26872 30320 570357 614311 617954 664610
Casa	10 11 12 13 14 15 16 17 18 19 20 21 22 Madre 1 2 3 4 5 6 7	485 485 485 485 485 485 485 485 485 485	354 354 354 354 354 354 354 354 354 354	EGIS EGIS EGIS EGIS EGIS EGIS EGIS EGIS	Brittany Park Casa Madrona Casa Madrona Casa Madrona Casa Madrona Casa Madrona Casa Madrona Casa Madrona	310 204 107 311 312 112 301 203 305 314 202 206 215 205 43	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00303540305 00303540314 00303540202 00303540208 00303540205 22	7/5/2011 5/21/2012 3/31/2013 3/2/2014 3/2/2014 2/23/2015 2/9/2015 8/20/2015 1/29/2016 3/1/2016 3/1/2016 01/04/17 3/24/2017 03/017 5/22/2017 Remaining	9/30/2011 7/30/2012 7/30/2012 5/30/2013 4/18/2014 4/28/2014 3/30/2015 3/24/2015 9/24/2015 9/24/2015 3/10/2016 4/29/2016 3/22/2017 4/28/2017 7/13/2017 7/13/2007 3/24/2009 3/24/2009 3/24/2009 3/23/2011 6/6/2011 1/1/2010	366 234 249 293 251 216 229 213 239 201 202 300 201 196.0 198 206	\$13,277 \$15,985 \$16,831 \$15,935 \$13,470 \$14,525 \$13,425 \$14,986 \$12,741 \$12,750 \$18,795 \$13,212 \$12,780 \$13,010 \$13,482 \$13,482 \$13,482 \$13,482 \$13,482	\$18,085 \$7,518 \$8,727 \$9,827 \$9,949 \$9,857 \$10,261 \$10,279 \$10,193 \$10,994 \$9,759 \$10,567 \$11,300 \$9,447 \$9,944 \$6,943 Avg. \$ (since 2012)	\$41,778 \$20,795 \$24,712 \$26,668 \$25,884 \$23,327 \$24,786 \$23,703 \$25,179 \$23,735 \$22,509 \$29,362 \$24,513 \$22,227 \$22,954 \$22,425 \$24,185	674110 697417 720063 737807 741100 768049 768312 781294 782791 4713 6576 14184 23616 27585 26872 30320 570357 614311 617954 664610
Casa	10 11 12 13 14 15 16 17 18 19 20 21 22 Madre 1 2 3 4 5 6 7	485 485 485 485 485 485 485 485 485 485	354 354 354 354 354 354 354 354 354 354	EGIS EGIS EGIS EGIS EGIS EGIS EGIS EGIS	Brittany Park Casa Madrona Casa Madrona Casa Madrona Casa Madrona Casa Madrona Casa Madrona Casa Madrona Casa Madrona Casa Madrona Casa Madrona Casa Madrona Casa Madrona	310 204 107 311 312 112 301 203 305 314 202 308 206 215 205 43	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00303540305 00303540314 00303540202 00303540206 00303540206 20303540205 22 22 Capital Const - 3 Capital Const - 4	7/5/2011 5/21/2012 3/31/2013 3/2/2014 3/2/2014 2/23/2015 2/9/2015 8/20/2015 1/29/2016 3/1/2016 3/1/2016 01/04/17 3/24/2017 03/017 5/22/2017 Remaining	9/30/2011 7/30/2012 7/30/2012 5/30/2013 4/18/2014 4/28/2014 3/30/2015 3/24/2015 9/24/2015 9/24/2015 3/10/2016 4/29/2016 3/22/2017 4/28/2017 7/13/2017 7/13/2007 3/24/2009 3/24/2009 3/24/2009 3/23/2011 6/6/2011 1/1/2010	366 234 249 293 251 216 229 213 239 201 202 300 201 196.0 198 206	\$13,277 \$15,985 \$16,831 \$15,935 \$13,470 \$14,525 \$13,425 \$14,986 \$12,741 \$12,750 \$18,795 \$13,212 \$12,780 \$13,010 \$13,482 \$13,482 \$13,482 \$13,482 \$13,482	\$18,085 \$7,518 \$8,727 \$9,827 \$9,949 \$9,857 \$10,261 \$10,279 \$10,193 \$10,994 \$9,759 \$10,567 \$11,300 \$9,447 \$9,944 \$6,943 Avg. \$ (since 2012)	\$41,778 \$20,795 \$24,712 \$26,668 \$25,884 \$23,327 \$24,786 \$23,703 \$25,179 \$23,735 \$22,509 \$29,362 \$24,513 \$22,227 \$22,954 \$22,425 \$24,185	674110 697417 720063 737807 741100 768049 768312 781294 782791 4713 6576 14184 23616 27585 26872 30320 570357 614311 617954 664610
Casa	10 11 12 13 14 15 16 17 18 19 20 21 22 Madrc 1 2 3 3 4 5 6 7 8	485 485 485 485 485 485 485 485 485 485	354 354 354 354 354 354 354 354 354 354	EGIS EGIS EGIS EGIS EGIS EGIS EGIS EGIS	Brittany Park Casa Madrona Casa Madrona	310 204 107 311 312 112 301 305 314 202 308 206 215 205 43 106 123 266 118 112 107 132 103	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00303540305 00303540304 00303540202 00303540206 00303540205 22 22	7/5/2011 5/21/2012 3/31/2013 3/2/2014 3/2/2014 2/23/2015 2/9/2015 8/20/2015 8/20/2015 1/29/2016 3/1/2016 3/1/2016 01/04/17 3/24/2017 03/10/17 5/22/2017 Remaining 6/28/2007 1/23/2009 2/27/2009 2/27/2009 2/24/2011	9/30/2011 7/30/2012 5/30/2013 5/30/2013 5/30/2013 5/30/2015 3/24/2015 3/24/2015 3/10/2016 4/29/2016 3/22/2017 4/28/2017 5/8/2017 7/13/2017 21 7/13/2007 1/23/2009 3/23/2011 6/6/2011 1/1/2010 1/1/2010	366 234 249 293 251 216 229 213 239 201 202 300 201 196.0 198 206	\$13,277 \$15,985 \$16,831 \$15,985 \$13,470 \$14,525 \$13,425 \$13,425 \$14,986 \$12,741 \$12,750 \$18,795 \$13,212 \$12,780 \$13,010 \$13,482 5,695 10,991,18 9,678,39 11,582,07 17,003,64	\$18,085 \$7,518 \$8,727 \$9,827 \$9,949 \$9,857 \$10,261 \$10,279 \$10,193 \$10,994 \$9,759 \$10,567 \$11,300 \$9,447 \$9,944 \$8,943 Avg. \$ (since 2012) \$5,313 \$6,134 \$7,411 \$5,371 \$6,475	\$41,778 \$20,795 \$24,712 \$26,688 \$25,688 \$23,327 \$24,786 \$23,703 \$25,179 \$23,735 \$22,509 \$29,362 \$24,513 \$22,227 \$22,954 \$22,425 \$24,185 \$11,008 \$17,125 \$17,090 \$16,953 \$23,479	674110 697417 720063 737807 741100 768049 768312 781294 782791 4713 6576 14184 23616 27585 26872 30320 570357 614311 617954 664610 668188
Casa	10 11 12 13 14 15 16 17 18 19 20 21 22 22 Madre 4 5 6 6 7 8 9	485 485 485 485 485 485 485 485 485 485	354 354 354 354 354 354 354 354 354 354	EGIS EGIS EGIS EGIS EGIS EGIS EGIS EGIS	Brittany Park Casa Madrona Casa Madrona	310 204 107 311 312 112 301 305 314 202 206 215 205 43 106 123 266 118 112 107 132 103 112 112	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00303540305 00303540314 00303540202 00303540206 00303540206 20303540205 22 22 Capital Const - 3 Capital Const - 4	7/5/2011 5/21/2012 3/31/2013 3/31/2013 3/21/2014 3/2/2014 3/2/2014 2/23/2015 2/9/2015 8/20/2015 8/20/2015 1/29/2016 7/6/2016 01/04/17 03/01/17 5/22/2017 Remaining 6/28/2007 1/23/2009 2/27/2009 2/24/2011 4/20/2011	9/30/2011 7/30/2012 5/30/2013 4/18/2014 4/28/2014 4/28/2015 9/28/2015 9/28/2015 9/24/2015 3/10/2016 9/29/2016 9/29/2016 9/29/2017 7/13/2017 21 21 7/13/2007 1/23/2009 3/24/2009 3/24/2009 3/24/2009 3/23/2011 1/1/2010 1/1/2010 1/1/2010 1/1/2010	366 234 249 293 251 216 218 229 213 239 201 202 300 201 196.0 198 206 134 184 160 194 279	\$13,277 \$15,985 \$16,831 \$15,935 \$13,470 \$14,525 \$13,425 \$13,425 \$14,986 \$12,741 \$12,750 \$18,795 \$13,212 \$12,780 \$13,010 \$13,482 5,695 10,991.18 9,678.39 11,582.07 17,003.64	\$18,085 \$7,518 \$8,727 \$9,827 \$9,827 \$9,949 \$9,857 \$10,261 \$10,279 \$10,193 \$10,994 \$9,759 \$10,567 \$11,300 \$9,447 \$9,944 \$8,943 Avg. \$ (since 2012) \$5,313 \$6,134 \$7,411 \$5,371 \$6,475	\$41,778 \$20,795 \$24,712 \$26,658 \$25,884 \$23,327 \$24,786 \$23,703 \$25,179 \$23,735 \$22,509 \$29,362 \$24,513 \$22,227 \$22,425 \$24,185 \$21,108 \$11,008 \$17,125 \$17,090 \$16,953 \$23,479	674110 697417 720063 737807 741100 768049 768312 781294 782791 4713 6576 14184 23616 23616 236872 30320 570357 614311 617954 6684610 668188
Casa	10 11 12 13 14 15 16 17 18 19 20 21 22 22 Madrc 1 2 2 3 4 5 6 7 8 8 9 9	485 485 485 485 485 485 485 485 485 485	354 354 354 354 354 354 354 354 354 354	EGIS EGIS EGIS EGIS EGIS EGIS EGIS EGIS	Brittany Park Casa Madrona Casa Madrona	310 204 107 311 312 112 301 203 305 314 202 308 206 215 43 43	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00303540305 00303540314 00303540202 00303540206 00303540206 20303540205 22 22 Capital Const - 3 Capital Const - 4	7/5/2011 5/21/2012 3/31/2013 3/31/2013 3/2/2014 3/2/2014 2/23/2015 2/9/2015 8/20/2015 1/29/2016 01/04/17 3/24/2017 Remaining 6/28/2007 1/23/2009 2/24/2011 4/20/2011	9/30/2011 7/30/2012 7/30/2012 5/30/2013 4/18/2014 4/28/2014 3/30/2015 3/24/2015 9/24/2015 9/24/2015 3/10/2016 9/29/2016 9/29/2016 3/22/2017 4/28/2017 7/13/2017 7/13/2007 1/23/2009 3/24/2009 3/23/2011 6/6/2011 1/1/2010 1/1/2010 1/1/2010 1/1/2010 1/1/2010 1/1/2012 5/29/2012	366 234 249 293 251 216 229 213 239 201 202 300 201 196.0 198 206 134 184 160 194 279	\$13,277 \$15,985 \$16,831 \$15,985 \$13,470 \$14,525 \$13,425 \$13,425 \$14,986 \$12,741 \$12,750 \$13,212 \$12,780 \$13,010 \$13,482 5,695 10,991.18 9,678.39 11,582.07 17,003.64	\$18,085 \$7,518 \$8,727 \$9,827 \$9,949 \$9,857 \$10,261 \$10,279 \$10,193 \$10,193 \$10,567 \$11,300 \$9,447 \$9,944 \$8,943 Avg. \$ (since 2012) \$5,313 \$6,134 \$7,411 \$5,371 \$6,475	\$41,778 \$20,795 \$24,712 \$26,668 \$25,884 \$23,327 \$24,786 \$23,703 \$25,179 \$23,735 \$22,509 \$29,362 \$24,513 \$22,227 \$24,513 \$22,247 \$22,425 \$24,425 \$24,425 \$17,090 \$16,953 \$23,479	674110 697417 720063 737807 741100 768049 768312 781294 782791 4713 6576 14184 23616 27585 26872 30320 570357 614311 617954 664610 668188
Casa	10 11 12 13 14 15 16 17 18 19 20 21 22 22 Madre 4 5 6 6 7 8 9	485 485 485 485 485 485 485 485 485 485	354 354 354 354 354 354 354 354 354 354	EGIS EGIS EGIS EGIS EGIS EGIS EGIS EGIS	Brittany Park Casa Madrona Casa Madrona	310 204 107 311 312 112 301 305 314 202 206 215 205 43 106 123 266 118 112 107 132 103 112 112	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00303540305 00303540314 00303540202 00303540206 00303540206 20303540205 22 22 Capital Const - 3 Capital Const - 4	7/5/2011 5/21/2012 3/31/2013 3/31/2013 3/21/2014 3/2/2014 3/2/2014 2/23/2015 2/9/2015 8/20/2015 8/20/2015 1/29/2016 7/6/2016 01/04/17 03/01/17 5/22/2017 Remaining 6/28/2007 1/23/2009 2/27/2009 2/24/2011 4/20/2011	9/30/2011 7/30/2012 5/30/2013 4/18/2014 4/28/2014 4/28/2015 9/28/2015 9/28/2015 9/24/2015 3/10/2016 9/29/2016 9/29/2016 9/29/2017 7/13/2017 21 21 7/13/2007 1/23/2009 3/24/2009 3/24/2009 3/24/2009 3/23/2011 1/1/2010 1/1/2010 1/1/2010 1/1/2010	366 234 249 293 251 216 218 229 213 239 201 202 300 201 196.0 198 206 134 184 160 194 279	\$13,277 \$15,985 \$16,831 \$15,935 \$13,470 \$14,525 \$13,425 \$13,425 \$14,986 \$12,741 \$12,750 \$18,795 \$13,212 \$12,780 \$13,010 \$13,482 5,695 10,991.18 9,678.39 11,582.07 17,003.64	\$18,085 \$7,518 \$8,727 \$9,827 \$9,827 \$9,949 \$9,857 \$10,261 \$10,279 \$10,193 \$10,994 \$9,759 \$10,567 \$11,300 \$9,447 \$9,944 \$8,943 Avg. \$ (since 2012) \$5,313 \$6,134 \$7,411 \$5,371 \$6,475	\$41,778 \$20,795 \$24,712 \$26,658 \$25,884 \$23,327 \$24,786 \$23,703 \$25,179 \$23,735 \$22,509 \$29,362 \$24,513 \$22,227 \$22,425 \$24,185 \$21,108 \$11,008 \$17,125 \$17,090 \$16,953 \$23,479	674110 697417 720063 737807 741100 768049 768312 781294 782791 4713 6576 14184 23616 23616 236872 30320 570357 614311 617954 6684610 668188
Casa	10 11 12 13 14 15 16 17 18 19 20 21 22 	485 485 485 485 485 485 485 485 485 485	354 354 354 354 354 354 354 354 354 354	EGIS EGIS EGIS EGIS EGIS EGIS EGIS EGIS	Brittany Park Casa Madrona Casa Madrona	310 204 107 311 312 112 301 203 305 314 202 308 206 215 205 43 106 123 266 118 112 107 108 118 112 103 103 124 103 103 103 103 103 103 103 103 103 103	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00303540305 00303540314 00303540202 00303540206 00303540206 20303540205 22 22 Capital Const - 3 Capital Const - 4	7/5/2011 5/21/2012 3/31/2013 3/31/2013 1/22/2014 3/2/2014 2/23/2015 2/9/2015 8/20/2015 1/29/2016 3/1/2016 3/1/2016 01/04/17 3/24/2017 03/01/7 5/22/2017 Remaining 6/28/2007 1/23/2009 2/24/2011 4/20/2011	9/30/2011 7/30/2012 7/30/2012 5/30/2013 4/18/2014 4/28/2014 4/28/2015 3/24/2015 3/10/2016 4/29/2016 3/22/2017 4/28/2017 4/28/2017 7/13/2017 21 7/13/2007 1/23/2009 3/23/2011 6/6/2011 1/1/2010 1/1/2010 1/1/2010 1/1/2010 1/1/2010 1/1/2010 5/29/2012 5/29/2012	366 234 249 293 251 216 229 213 239 201 202 300 201 196.0 198 206 134 184 186 199 279	\$13,277 \$15,985 \$16,831 \$15,935 \$13,470 \$14,525 \$13,425 \$13,425 \$14,986 \$12,741 \$12,750 \$18,795 \$13,212 \$12,780 \$13,010 \$13,482 5,695 10,991.18 9,678.39 11,582.07 17,003.64	\$18,085 \$7,518 \$8,727 \$9,827 \$9,949 \$9,857 \$10,261 \$10,279 \$10,193 \$10,994 \$9,759 \$10,567 \$11,300 \$9,447 \$9,944 \$6,943 Avg. \$ (since 2012) \$5,313 \$6,134 \$7,411 \$5,371 \$6,475	\$41,778 \$20,795 \$24,712 \$26,668 \$25,884 \$23,327 \$24,786 \$23,703 \$25,179 \$23,735 \$22,509 \$29,362 \$24,513 \$22,227 \$22,425 \$24,185 \$21,108 \$11,008 \$17,125 \$17,090 \$16,953 \$23,479	674110 697417 720063 737807 741100 768049 768312 781294 782791 4713 6576 14184 23616 27585 26872 30320 570357 614311 617954 664610 668188
Casa	10 11 12 13 14 15 16 16 20 21 22 22 Madre 1 2 3 3 4 5 6 6 7 8 9 9 10 11 11 12	485 485 485 485 485 485 485 485 485 485	354 354 354 354 354 354 354 354 354 354	EGIS EGIS EGIS EGIS EGIS EGIS EGIS EGIS	Brittany Park Casa Madrona Casa Madrona	310 204 107 311 312 112 301 1203 305 314 202 308 206 215 205 43 106 123 266 118 112 107 132 103 121 268 269 270	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00303540305 00303540314 00303540202 00303540206 00303540206 20303540205 22 22 Capital Const - 3 Capital Const - 4	7/5/2011 5/21/2012 3/3/21/2013 3/31/2014 3/2/2014 3/2/2014 3/2/2015 7/29/2015 8/20/2015 8/20/2015 1/29/2016 7/6/2016 01/04/17 03/10/17 5/22/2017 Remaining 6/28/2007 1/23/2009 2/27/2009 2/24/2011 4/20/2011	9/30/2011 7/30/2012 5/30/2013 4/18/2014 4/28/2014 4/28/2015 9/28/2015 9/24/2015 3/10/2016 9/29/2016 9/29/2016 9/29/2017 7/13/2017 21 21 7/13/2007 1/23/2009 3/24/2009 3/24/2009 3/24/2009 3/24/2009 1/1/2010 1/1/2010 1/1/2010 2/27/2012 5/26/2012 7/17/2012	366 234 249 293 251 216 229 213 239 201 202 300 201 196.0 198 206 134 184 160 194 279 229 180 185 224	\$13,277 \$15,985 \$16,831 \$15,935 \$13,470 \$14,525 \$13,425 \$13,425 \$14,986 \$12,741 \$12,750 \$18,795 \$13,212 \$12,780 \$13,010 \$13,482 5,695 10,991,18 9,678,39 11,582,07 17,003,64	\$18,085 \$7,518 \$8,727 \$9,827 \$9,949 \$9,857 \$10,261 \$10,279 \$10,193 \$10,994 \$9,759 \$10,567 \$11,300 \$9,447 \$9,944 \$8,943 Avg. \$ (since 2012) \$5,313 \$6,134 \$7,411 \$5,371 \$6,475	\$41,778 \$20,795 \$24,712 \$26,658 \$25,884 \$23,327 \$24,786 \$23,703 \$25,179 \$23,735 \$22,509 \$29,362 \$24,513 \$22,227 \$22,954 \$22,425 \$24,185 \$11,008 \$17,125 \$11,090 \$16,953 \$23,479	674110 697417 720063 737807 741100 768049 768312 781294 782791 4713 6576 14184 23616 27585 26872 30320 570357 614311 617954 664610 668188
Casa	10 11 12 13 14 15 16 17 18 19 20 21 22 21 22 3 4 4 5 6 7 8 9 10 10 11 11 12 13	485 485 485 485 485 485 485 485 485 485	354 354 354 354 354 354 354 354 354 354	EGIS EGIS EGIS EGIS EGIS EGIS EGIS EGIS	Brittany Park Br	310 204 107 311 312 112 301 203 305 314 202 308 206 215 205 43 266 118 112 107 132 107 132 107 124 268 269 270 248	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00303540305 00303540314 00303540202 00303540206 00303540206 20303540205 22 22 Capital Const - 3 Capital Const - 4	7/5/2011 5/21/2012 3/31/2013 3/31/2013 3/21/2014 3/2/2014 2/23/2015 2/9/2015 8/20/2015 1/29/2016 01/04/17 3/24/2017 03/10/17 5/22/2017 Remaining 6/28/2007 1/23/2009 2/24/2011 4/20/2011 1/9/2012 4/2/2012 4/2/2012 1/9/2012 10/24/2012	9/30/2011 7/30/2012 7/30/2013 4/18/2014 4/28/2014 4/28/2015 3/24/2015 3/10/2016 9/29/2016 9/29/2016 3/22/2017 4/28/2017 4/28/2017 7/13/2007 7/13/2007 1/23/2009 3/23/2011 1/1/2010 1/1/2010 1/1/2010 1/1/2010 1/1/2010 1/1/2012 5/26/2012 5/26/2012	366 234 249 293 251 216 229 213 239 201 196.0 198 206 134 184 160 194 279 229 180 185 185 224	\$13,277 \$15,985 \$16,831 \$15,985 \$16,831 \$15,935 \$13,470 \$14,525 \$13,425 \$13,425 \$14,986 \$12,741 \$12,750 \$13,212 \$12,780 \$13,212 \$12,780 \$13,212 \$12,780 \$13,212 \$12,780 \$13,212 \$12,780 \$13,212 \$12,780 \$13,212 \$12,780 \$13,212 \$12,780 \$13,212 \$12,780 \$13,212 \$12,780 \$13,212 \$12,780 \$13,212 \$11,788 \$11,839 \$11,616 \$11,839 \$11,616 \$11,839 \$11,788 \$12,279	\$18,085 \$7,518 \$8,727 \$9,827 \$9,949 \$9,857 \$10,261 \$10,279 \$10,193 \$10,994 \$9,759 \$10,567 \$11,300 \$9,447 \$9,944 \$8,943 Avg. \$ (since 2012) \$5,313 \$6,134 \$7,411 \$5,371 \$6,475	\$41,778 \$20,795 \$24,712 \$26,668 \$25,884 \$23,327 \$24,786 \$23,703 \$25,179 \$23,735 \$22,509 \$29,362 \$24,513 \$22,227 \$24,454 \$22,425 \$24,451 \$22,425 \$24,451 \$22,425 \$24,451 \$21,108 \$17,125 \$17,090 \$16,953 \$23,479 \$21,117 \$18,088 \$17,631 \$19,549	674110 697417 720063 737807 741100 768049 768312 781294 782791 4713 6576 14184 23616 27585 26872 30320 570357 614311 617954 664610 668188 688546 694307 696139 707382
Casa	10 11 12 13 14 15 16 16 20 21 22 22 Madre 1 2 3 3 4 5 6 6 7 8 9 9 10 11 11 12	485 485 485 485 485 485 485 485 485 485	354 354 354 354 354 354 354 354 354 354	EGIS EGIS EGIS EGIS EGIS EGIS EGIS EGIS	Brittany Park Casa Madrona Casa Madrona	310 204 107 311 312 112 301 1203 305 314 202 308 206 215 205 43 106 123 266 118 112 107 132 103 121 268 269 270	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00303540305 00303540314 00303540202 00303540206 00303540206 20303540205 22 22 Capital Const - 3 Capital Const - 4	7/5/2011 5/21/2012 3/3/21/2013 3/31/2014 3/2/2014 3/2/2014 3/2/2015 7/29/2015 8/20/2015 8/20/2015 1/29/2016 7/6/2016 01/04/17 03/10/17 5/22/2017 Remaining 6/28/2007 1/23/2009 2/27/2009 2/24/2011 4/20/2011	9/30/2011 7/30/2012 7/30/2013 4/18/2014 4/28/2014 4/28/2015 3/24/2015 3/10/2016 9/29/2016 9/29/2016 3/22/2017 4/28/2017 4/28/2017 7/13/2007 7/13/2007 1/23/2009 3/23/2011 1/1/2010 1/1/2010 1/1/2010 1/1/2010 1/1/2010 1/1/2012 5/26/2012 5/26/2012	366 234 249 293 251 216 229 213 239 201 202 300 201 196.0 198 206 134 184 160 194 279 229 180 185 224	\$13,277 \$15,985 \$16,831 \$15,935 \$13,470 \$14,525 \$13,425 \$13,425 \$14,986 \$12,741 \$12,750 \$18,795 \$13,212 \$12,780 \$13,010 \$13,482 5,695 10,991,18 9,678,39 11,582,07 17,003,64	\$18,085 \$7,518 \$8,727 \$9,827 \$9,949 \$9,857 \$10,261 \$10,279 \$10,193 \$10,994 \$9,759 \$10,567 \$11,300 \$9,447 \$9,944 \$8,943 Avg. \$ (since 2012) \$5,313 \$6,134 \$7,411 \$5,371 \$6,475	\$41,778 \$20,795 \$24,712 \$26,658 \$25,884 \$23,327 \$24,786 \$23,703 \$25,179 \$23,735 \$22,509 \$29,362 \$24,513 \$22,227 \$22,954 \$22,425 \$24,185 \$11,008 \$17,125 \$11,090 \$16,953 \$23,479	674110 697417 720063 737807 741100 768049 768312 781294 782791 4713 6576 14184 23616 27585 26872 30320 570357 614311 617954 664610 668188
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Casa	10 11 12 13 14 15 16 17 18 19 20 21 22 21 22 3 4 5 6 7 8 9 9 10 11 11 12 3 14 17 17 18 19 19 19 19 19 19 19 19 19 19 19 19 19	485 485 485 485 485 485 485 485 485 485	354 354 354 354 354 354 354 354 354 354	EGIS EGIS EGIS EGIS EGIS EGIS EGIS EGIS	Brittany Park Br	310 204 107 311 312 112 301 305 314 202 308 206 215 205 43 106 118 112 107 132 103 121 268 269 270 248	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00303540305 00303540314 00303540202 00303540206 00303540206 20303540205 22 22 Capital Const - 3 Capital Const - 4	7/5/2011 5/21/2012 3/31/2013 3/31/2013 3/2/2014 3/2/2014 2/23/2015 2/9/2015 8/20/2015 1/29/2016 3/1/2016 3/1/2016 01/04/17 3/24/2017 Remaining 6/28/2007 1/23/2009 2/27/2009 2/24/2011 4/20/2011 4/20/2011 5/1/2012 4/2/2012 5/1/2012 3/12/2013 7/10/2013	9/30/2011 7/30/2012 7/30/2012 5/30/2013 4/18/2014 4/28/2014 3/30/2015 3/24/2015 9/24/2015 9/24/2015 3/10/2016 4/29/2016 9/29/2016 3/22/2017 4/28/2017 7/13/2017 7/13/2017 21 21 7/13/2009 3/24/2009 3/24/2009 3/24/2009 3/24/2009 3/24/2009 3/24/2009 3/24/2009 3/24/2009 3/24/2009 3/24/2012 5/26/2012 7/17/2012 5/26/2012 5/26/2013 9/26/2013	366 234 249 293 251 216 229 213 239 201 196.0 198 206 134 184 180 194 279 180 185 224 191 257 241	\$13,277 \$15,985 \$16,831 \$15,985 \$13,470 \$14,525 \$13,425 \$13,425 \$14,986 \$12,741 \$12,750 \$13,212 \$12,780 \$13,010 \$13,482 5,695 10,991.18 9,678.39 11,582.07 17,003.64 \$11,839 \$11,616 \$11,839 \$11,788 \$12,279 \$15,640 \$15,345	\$18,085 \$7,518 \$8,727 \$9,827 \$9,949 \$9,857 \$10,261 \$10,279 \$10,193 \$10,994 \$9,759 \$10,567 \$11,300 \$9,447 \$9,944 \$6,943 Avg. \$ (since 2012) \$5,313 \$6,134 \$7,411 \$5,371 \$6,475 \$6,584 \$6,473 \$5,792 \$7,338 \$6,798 \$7,038 \$7,038	\$41,778 \$20,795 \$24,712 \$26,668 \$25,884 \$23,327 \$24,766 \$23,703 \$25,179 \$23,735 \$22,509 \$29,362 \$24,513 \$22,227 \$22,954 \$22,425 \$24,4185 \$11,008 \$17,125 \$17,090 \$16,953 \$23,479 \$21,117 \$18,088 \$17,631 \$19,126 \$19,549 \$22,678 \$22,528	674110 697417 720063 737807 741100 768049 768312 781294 782791 4713 6576 14184 23616 27685 26872 30320 570357 614311 617954 664610 668188 688546 694307 694309 694309 694309 694309 707382 717234 725561
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Free Prop		Upaatea Q	uur corr												
1		Fund	Prop		Community	Apt #	Bedrooms	Notes	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
Sec. Sec. Sec. Consistences 177 1		1											atoriaio		
Sec. Sec. Sec. Consistences 177 1	- 40	105			0 11 1	000			0/0/0045	4/40/0045		040.400	00.070	# 00 000	770000
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22 685 505 Feb Cana Masters 126 1 402,0015 502,0015 20 20 151,000 160,001 502,0015 20 20 151,000 160,001 502,0015 20 20 20 20 20 20 20 2	20	485	553	EGIS	Casa Madrona	117	1		2/23/2015	4/16/2015	203	\$12,279	\$8,430	\$20,709	769425
22 685 505 Feb Cana Masters 126 1 402,0015 502,0015 20 20 151,000 160,001 502,0015 20 20 151,000 160,001 502,0015 20 20 20 20 20 20 20 2	21	1 485	553	EGIS	Casa Madrona	252	1		4/21/2015	5/29/2015	206	\$13.098	\$8.785	\$21.883	775147
23 485 603 105 Cons Medrons 246 1															
Section Sect		_													
Section Comment Comm		_													
Section Sect	24	485	553	EGIS	Casa Madrona	245	1		6/1/2015	6/30/2015	191	\$12,083	\$8,976	\$21,059	777751
Section Sect	25	485	553	FGIS	Casa Madrona	101	2		6/1/2015	6/30/2015	187	\$11.799	\$10.050	\$21.849	777733
27 465 553 100 Come Martons 200 1															
28															
2	27	7 485	553	EGIS	Casa Madrona	250	1		6/8/2015	7/21/2015	211	\$13,451	\$9,713	\$23,165	778244
2	28	485	553	EGIS	Casa Madrona	264	1		6/30/2015	8/27/2015	205	\$12,989	\$8,667	\$21,655	779918
Description Comment							1								
31 685 551 686 152								00505520267							
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23 486 555 178 Comp. Marchanol. 178 1 encourage. 7770916 2020 311.277 510.188 531.127 102.081 102.08		_													
Add	32	2 485		EGIS	Casa Madrona	102	1	00505530102	7/7/2016	8/19/2016	203	\$12,851	\$9,731	\$22,582	14248
Add	33	3 485	553	EGIS	Casa Madrona	126	1	00505530126	7/7/2016	8/29/2016	209	\$13,217	\$10,106	\$23,322	14249
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Treatment	39	485	553	EGIS	Casa Madrona	113	1	00505530113	01/31/17	4/5/2017	225	\$14,759	\$9,876	\$24,635	24883
Treatment															
Treatment		Caeal	Madrona	1072	Total I Inite	70	Ungraded	30	Remaining	31			Avg. \$ (since 2012)	\$21 651	1
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Content Cont	Eastbride	ae		2010	Total Units	13	Newly Built	13							
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T				1958	I otal Units	70	Upgraded	70	Remaining	U					
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3	2	485	554	EGIS	Gustaves Manor	309	1		3/2/2009	3/13/2009	213	\$13,254	\$6,638	\$19,892	617931
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6 149 554 Eois Custaves Manor 308 1								1							
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9 485 554 Euis Gustaves Manor 31 1 1 0000000101 2762016 4062016 199 \$12,715 89,254 \$21,989 5886 111 485 554 Euis Gustaves Manor 31 1 1 00000000101 72772016 200 \$12,302 \$9,6891 \$22,1993 105080 111 485 554 Euis Gustaves Manor 304 1 00000000101 72772016 200 \$15,002 \$9,679 \$25,388 135151 13 485 554 Euis Gustaves Manor 502 1 00000000000 7782016 7982016 198 \$12,404 \$9,540 \$25,388 135151 13 485 554 Euis Gustaves Manor 502 1 00000000000 7782016 7982016 297 \$15,002 \$9,679 \$9,771 \$25,544 196,531 14 485 554 Euis Gustaves Manor 314 1 00000000000000 7782016 831,0016 237 \$15,002 \$15,002 \$15,002 \$25,549 \$1,003 115 15 485 554 Euis Gustaves Manor 201 1 000000000000 7782016 237 \$15,002 \$15,002 \$30,699 \$32,599 \$18731 15 485 554 Euis Gustaves Manor 201 1 000000000000 7081616 10,000000000 238 \$16,007 \$34,009 \$25,999 \$18731 16 485 554 Euis Gustaves Manor 201 1 000000000000 7081616 10,000000000 239 \$16,007 \$34,009 \$25,999 \$18731 16 485 554 Euis Gustaves Manor 201 1 000000000000 718716 10,0000000000 239 \$16,007 \$34,000 \$25,999 \$18731 19 40000000000000000000000000000000000															
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15	14	485	554	EGIS	Gustaves Manor	314	1	00505540314	8/8/2016	9/20/2016	237	\$15,027	\$10,612	\$25,639	16011
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23			554		Gustaves Manor	203	1	505540203	7/5/2017	8/17/2017	211	\$13,793			32415
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Gustaves Manor 1982							1								
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8 146 450 EGIS Mardi Gras 110 0 Capital Const - 7 8/1/2009 8/1/2009								0 0 0	11/1/2007		129	φ0,725	φ4,∠9U	φ10,015	580109
9 146 450 EGIS Mardi Gras 117 0 Capital Const - 8 8/1/2009 228/2010 4/5/2010 220 \$14,056 \$5,811 \$19,868 642974 110 146 450 EGIS Mardi Gras 108 1 2/23/2010 4/5/2010 180 \$11,426 \$3,571 \$14,997 643203 112 146 450 EGIS Mardi Gras 310 1 5/3/2010 5/28/2010 274 \$17,378 \$6,171 \$23,549 646573 113 146 450 EGIS Mardi Gras 215 1 1/27/2011 2/16/2011 194 \$12,400 \$5,758 \$18,158 662307 114 146 450 EGIS Mardi Gras 312 1 3/28/2012 4/30/2012 171 \$10,855 \$5,644 \$16,499 69454 115 146 450 EGIS Mardi Gras 302 1 4/26/2012 5/25/2012 171 \$10,798 \$5,733 \$16,531 696044 116 146 450 EGIS Mardi Gras 307 1 5/15/2012 7/31/2012 158 \$10,190 \$5,328 \$15,518 699903 117 485 450 EGIS Mardi Gras 302 1 3/14/2014 5/13/2014 180 \$11,478 \$6,935 \$18,413 743077 118 146 450 EGIS Mardi Gras 302 1 9/3/2013 11/25/2013 189 \$11,907 \$6,258 \$18,165 731121									 		ļ	ļ			!
10				EGIS	Mardi Gras		0	Capital Const - 7	<u> </u>			<u></u>			<u> </u>
10	9	146	450	EGIS	Mardi Gras	117	0	Capital Const - 8		8/1/2009					
11 146 450 EGIS Mardi Gras 213 1 2/23/2010 4/15/2010 180 \$11,426 \$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 \$12,400 \$5,758 \$18,158 662307 14 146 450 EGIS Mardi Gras 215 1 1/27/2011 194 \$12,400 \$5,758 \$18,158 662307 14 146 450 EGIS Mardi Gras 312 1 3/28/2012 4/30/2012 171 \$10,855 \$5,644 \$16,499 694594 15 146 450 EGIS Mardi Gras 208 1 4/26/2012 5/25/2012 171 \$10,759 \$5,733 \$16,531 696044									2/28/2010		220	\$14.056	\$5.811	\$19.868	642974
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 \$12,400 \$5,758 \$18,158 662307 14 146 450 EGIS Mardi Gras 312 1 3/28/2012 4/30/2012 171 \$10,855 \$5,644 \$16,499 694594 15 146 450 EGIS Mardi Gras 208 1 4/26/2012 5/25/2012 171 \$10,798 \$5,733 \$16,531 696044 16 146 450 EGIS Mardi Gras 307 1 5/15/2012 7/31/2012 158 \$10,190 \$5,328 \$15,518 699903 17 485 450 EGIS Mardi Gras 302 1 3/14/2014 5/13/2014 180 \$11,478 \$6,935 \$18,413 743															
13 146 450 EGIS Mardi Gras 215 1 1/27/2011 2/16/2011 194 \$12,400 \$5,758 \$18,158 662307 14 146 450 EGIS Mardi Gras 312 1 3/28/2012 4/30/2012 171 \$10,855 \$5,644 \$16,499 694594 15 146 450 EGIS Mardi Gras 208 1 4/26/2012 5/25/2012 171 \$10,798 \$5,733 \$16,531 696044 16 146 450 EGIS Mardi Gras 307 1 5/15/2012 7/31/2012 158 \$10,190 \$5,328 \$15,518 699903 17 485 450 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 \$21,373 715								 							
14 146 450 EGIS Mardi Gras 312 1 3/28/2012 4/30/2012 171 \$10,855 \$5,644 \$16,499 694594 15 146 450 EGIS Mardi Gras 208 1 4/26/2012 5/25/2012 171 \$10,798 \$5,733 \$16,531 696044 16 146 450 EGIS Mardi Gras 307 1 5/15/2012 7/31/2012 158 \$10,190 \$5,328 \$15,518 69903 17 485 450 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 19 485 450 EGIS Mardi Gras 214 1 9/3/2013 11/25/2013 189 \$11,907 \$6,258 \$18,165 731121															
15 146 450 EGIS Mardi Gras 208 1 4/26/2012 5/25/2012 171 \$10,798 \$5,733 \$16,531 696044 16 146 450 EGIS Mardi Gras 307 1 5/15/2012 7/31/2012 158 \$10,190 \$5,328 \$15,518 699903 17 485 450 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 19 485 450 EGIS Mardi Gras 214 1 9/3/2013 11/25/2013 189 \$11,907 \$6,258 \$18,165 731121								ļ							
16 146 450 EGIS Mardi Gras 307 1 5/15/2012 7/31/2012 158 \$10,190 \$5,328 \$15,518 699903 17 485 450 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 19 485 450 EGIS Mardi Gras 214 1 9/3/2013 11/25/2013 189 \$11,907 \$6,258 \$18,165 731121							11								
16 146 450 EGIS Mardi Gras 307 1 5/15/2012 7/31/2012 158 \$10,190 \$5,328 \$15,518 699903 17 485 450 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 19 485 450 EGIS Mardi Gras 214 1 9/3/2013 11/25/2013 189 \$11,907 \$6,258 \$18,165 731121	15	146	450	EGIS	Mardi Gras	208	1	<u></u>	4/26/2012	5/25/2012	171	\$10,798	\$5,733	\$16,531	696044
17 485 450 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 19 485 450 EGIS Mardi Gras 214 1 9/3/2013 11/25/2013 189 \$11,907 \$6,258 \$18,165 731121							1								
18 146 450 EGIS Mardi Gras 101 1 2/6/2013 3/20/2013 217 \$13,893 \$7,480 \$21,373 715814 19 485 450 EGIS Mardi Gras 214 1 9/3/2013 11/25/2013 189 \$11,907 \$6,258 \$18,165 731121								1							
19 485 450 EGIS Mardi Gras 214 1 9/3/2013 11/25/2013 189 \$11,907 \$6,258 \$18,165 731121															
Mardi Gras 1970 Total Units 35 Upgraded 19 Remaining 16 Avg. \$ (since 2012) \$17,750	19	485	450	EGIS	Mardi Gras	214	1		9/3/2013	11/25/2013	189	\$11,907	\$6,258	\$18,165	731121
Mardi Gras 1970 Total Units 35 Upgraded 19 Remaining 16 Avg. \$ (since 2012) \$17,750												<u> </u>			
VII. 100		1	rdi Gras	1970	Total Units	35	Upgraded	19	Remaining	16		1	Avg. \$ (since 2012)	\$17.750	1
		[Ma											J + ()	,	
		Ma											1		

		Fund	Prop		Community	Apt #	Bedrooms	Notes	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
Munr	o Man														
	1	485	352	EGIS	Munro Manor	11	1		10/2/2006	10/23/2006	187	\$8,228	\$4,019	\$12,237	546285
-	2	485 485	352 352	EGIS EGIS	Munro Manor Munro Manor	103 10	1		10/16/2007 1/8/2009	10/22/2007 2/5/2009	183 212	\$8,235 \$13,780	\$5,596 \$6,751	\$13,831 \$21,189	578705 613895
	4	485	352	EGIS	Munro Manor	121	1		2/22/2010	4/8/2010	216	\$13,788	\$7,675	\$21,403	641972
	5	485	352	EGIS	Munro Manor	119	1		3/5/2010	4/16/2010	191	\$11,642	\$7,259	\$18,901	643021
	6	485	352	EGIS	Munro Manor	20	1	ARRA	7/26/2010	7/26/2010	400	\$25,968	\$29,168	\$55,136	646424
	7	485	352	EGIS	Munro Manor	212	1		2/7/2011	3/10/2011	294	\$17,945	\$6,598	\$24,543	662887
	8	485	352	EGIS	Munro Manor	14	1	ARRA	3/21/2011	5/20/2011	415	\$26,741	\$17,367	\$44,107	665971
-	9	485 485	352 352	EGIS EGIS	Munro Manor Munro Manor	118 21	1	ARRA	5/26/2011 7/12/2011	6/30/2011 11/14/2011	254 428	\$15,467 \$27,626	\$8,149 \$16,477	\$23,616 \$44,103	671031 674698
-	11	485	352	EGIS	Munro Manor	213	1	AKKA	1/30/2012	3/14/2012	269	\$15,943	\$8,567	\$24,510	689877
	12	485	352	EGIS	Munro Manor	13	1		4/18/2012	6/15/2012	184	\$11,205	\$9,677	\$20,882	695401
	13	485	352	EGIS	Munro Manor	12	1		3/25/2013	5/31/2013	213	\$13,190	\$9,302	\$22,492	717625
	14	485	352	EGIS	Munro Manor	114	1		8/30/2013	11/15/2013	224	\$14,224	\$8,090	\$22,923	728027
	15	485	352	EGIS	Munro Manor	19	1		10/31/2013	12/31/2013	205	\$12,437	\$9,978	\$22,415	732027
	16	485	352	EGIS	Munro Manor	108	1		6/30/2014	9/19/2014	265	\$16,196	\$8,123	\$24,319	750559
	17	485	352	EGIS	Munro Manor	104	1		9/15/2014	11/13/2014	211	\$12,850	\$9,113	\$21,963	756084
-	18	485	352	EGIS	Munro Manor	210	1		11/14/2014	12/30/2014	218	\$13,824	\$8,446	\$22,269	760369
-	19 20	485 485	352 352	EGIS EGIS	Munro Manor Munro Manor	101 112	1		2/27/2015 4/30/2015	3/31/2015 5/29/2015	230 200	\$14,610 \$12,417	\$10,552 \$10,985	\$25,162 \$23,402	769710 775690
_	21	485	352	EGIS	Munro Manor	316	1		4/30/2015	6/5/2015	213	\$13,226	\$10,983	\$23,505	775533
—	22	485	352	EGIS	Munro Manor	116	1		4/28/2015	6/8/2015	213	\$13,226	\$10,279	\$23,505	775608
\vdash	23	485	352	EGIS	Munro Manor	319	1		6/16/2015	7/29/2015	196	\$13,333	\$10,379	\$24,133	778618
	24	485	352	EGIS	Munro Manor	208	1		8/28/2015	10/9/2015	174	\$10,922	\$10,081	\$21,002	783349
	25	485	352	EGIS	Munro Manor	16	1		10/5/2015	12/8/2015	197	\$12,517	\$10,920	\$23,437	785656
	26	485	352	EGIS	Munro Manor	201	11	00303520201	11/30/2015	1/20/2016	225	\$14,253	\$9,797	\$24,050	1454
	27	485	352	EGIS	Munro Manor	18	1	00303520018	2/1/2016	3/16/2016	199	\$12,663	\$12,116	\$24,778	5184
<u> </u>	28	485	352	EGIS	Munro Manor	15	1	00303520015	3/28/2016	5/26/2016	248	\$15,287	\$10,841	\$26,128	8169
\vdash	29 30	485 485	352 352	EGIS	Munro Manor	111 314	1	00505320111 00303520314	11/17/2016 12/28/2016	1/30/2017 1/31/2017	213 209	\$13,910 \$13,612	\$11,814 \$11,197	\$25,724 \$24,809	21264 23274
—	31	485 485	352	EGIS EGIS	Munro Manor Munro Manor	214	1	00303520314 303520214	3/29/2017	6/13/2017	209	\$13,612 \$13,225	\$11,197 \$10,955	\$24,809 \$24,180	23274
	32	485	352	EGIS	Munro Manor	217	1	303520217	6/22/2017	8/28/2017	200	\$13,576	\$11,496	\$25,072	31874
	33	485	352	EGIS	Munro Manor	107	1	303520107	8/2/2017	10/17/2017	200	\$13,091	\$12,126	\$25,217	33916
	34	485	352	EGIS	Munro Manor	209	1	303520209	8/4/2017	10/23/2017	199	\$12,984	\$13,119	\$26,103	34101
							L								
		Munr	o Manor	1971	Total Units	60	Upgraded	34	Remaining	26			Avg. \$ (since 2012)	\$23,753	
-															
L	لبا			0000	T	40		40	D ' . '						
Nia A	partm	ents		2008	Total Units	40	Newly Built	40	Remaining	0					
-															
Paran	nount	House													
Paran		House 485	150	FGIS	Paramount House	312	1		8/28/2006	9/15/2006	168	\$7.545	\$3.905	\$11.450	542913
Paran	nount 1 2	House 485 485	150 150	EGIS EGIS	Paramount House Paramount House	312 212	1 1		8/28/2006 10/30/2006	9/15/2006 11/20/2006	168 161	\$7,545 \$7,266	\$3,905 \$6,165	\$11,450 \$13,431	542913 548584
Paran	1 2 3	485 485 485	150 150						10/30/2006 1/29/2007	11/20/2006 2/23/2007	161 132	\$7,266 \$5,841	\$6,165 \$7,433	\$13,431 \$13,274	548584 558068
Paran	1 2 3 4	485 485 485 485	150 150 150	EGIS EGIS EGIS	Paramount House Paramount House Paramount House	212 317 116	1 1 Alcove		10/30/2006 1/29/2007 3/13/2007	11/20/2006 2/23/2007 3/30/2007	161 132 167	\$7,266 \$5,841 \$7,469	\$6,165 \$7,433 \$5,391	\$13,431 \$13,274 \$12,860	548584 558068 562619
Paran	1 2 3 4 5	485 485 485 485 485	150 150 150 150	EGIS EGIS EGIS	Paramount House Paramount House Paramount House Paramount House	212 317 116 207	1 1 Alcove Alcove		10/30/2006 1/29/2007 3/13/2007 4/3/2007	11/20/2006 2/23/2007 3/30/2007 5/1/2007	161 132 167 186	\$7,266 \$5,841 \$7,469 \$8,137	\$6,165 \$7,433 \$5,391 \$5,303	\$13,431 \$13,274 \$12,860 \$13,439	548584 558068 562619 563880
Paran	1 2 3 4 5 6	485 485 485 485 485 485	150 150 150 150 150	EGIS EGIS EGIS EGIS	Paramount House Paramount House Paramount House Paramount House Paramount House	212 317 116 207 311	1 1 Alcove Alcove Alcove		10/30/2006 1/29/2007 3/13/2007 4/3/2007 4/26/2007	11/20/2006 2/23/2007 3/30/2007 5/1/2007 6/1/2007	161 132 167 186 147	\$7,266 \$5,841 \$7,469 \$8,137 \$6,562	\$6,165 \$7,433 \$5,391 \$5,303 \$5,122	\$13,431 \$13,274 \$12,860 \$13,439 \$11,684	548584 558068 562619 563880 565902
Paran	1 2 3 4 5	485 485 485 485 485 485 485	150 150 150 150 150 150	EGIS EGIS EGIS EGIS EGIS EGIS	Paramount House Paramount House Paramount House Paramount House	212 317 116 207 311 203	1 1 Alcove Alcove Alcove Alcove		10/30/2006 1/29/2007 3/13/2007 4/3/2007 4/26/2007 7/2/2007	11/20/2006 2/23/2007 3/30/2007 5/1/2007 6/1/2007 8/8/2007	161 132 167 186 147	\$7,266 \$5,841 \$7,469 \$8,137 \$6,562 \$5,733	\$6,165 \$7,433 \$5,391 \$5,303 \$5,122 \$5,757	\$13,431 \$13,274 \$12,860 \$13,439 \$11,684 \$11,490	548584 558068 562619 563880
Paran	1 2 3 4 5 6 7 8	485 485 485 485 485 485 485 485 485 485	150 150 150 150 150 150 150 150	EGIS EGIS EGIS EGIS	Paramount House Paramount House Paramount House Paramount House Paramount House Paramount House Paramount House	212 317 116 207 311 203 323 315	1 1 Alcove Alcove Alcove Alcove Alcove Alcove Alcove		10/30/2006 1/29/2007 3/13/2007 4/3/2007 4/26/2007 7/2/2007 7/13/2007 9/26/2007	11/20/2006 2/23/2007 3/30/2007 5/1/2007 6/1/2007 8/8/2007 8/8/2007 10/16/2007	161 132 167 186 147 130 127	\$7,266 \$5,841 \$7,469 \$8,137 \$6,562 \$5,733 \$5,673	\$6,165 \$7,433 \$5,391 \$5,303 \$5,122 \$5,757 \$4,982 \$4,823	\$13,431 \$13,274 \$12,860 \$13,439 \$11,684 \$11,490 \$10,656 \$11,577	548584 558068 562619 563880 565902 570673 571601 577489
Paran	1 2 3 4 5 6 7 8 9	485 485 485 485 485 485 485 485 485 485	150 150 150 150 150 150 150 150 150	EGIS EGIS EGIS EGIS EGIS EGIS EGIS EGIS	Paramount House Paramount House Paramount House Paramount House Paramount House Paramount House Paramount House Paramount House Paramount House Paramount House	212 317 116 207 311 203 323 315 107	1 1 Alcove Alcove Alcove Alcove Alcove Alcove		10/30/2006 1/29/2007 3/13/2007 4/3/2007 4/26/2007 7/2/2007 7/13/2007 9/26/2007 10/12/2007	11/20/2006 2/23/2007 3/30/2007 5/1/2007 6/1/2007 8/8/2007 10/16/2007 10/31/2007	161 132 167 186 147 130 127 152	\$7,266 \$5,841 \$7,469 \$8,137 \$6,562 \$5,733 \$5,673 \$6,754	\$6,165 \$7,433 \$5,391 \$5,303 \$5,122 \$5,757 \$4,982 \$4,823 \$5,203	\$13,431 \$13,274 \$12,860 \$13,439 \$11,684 \$11,490 \$10,656 \$11,577 \$11,907	548584 558068 562619 563880 565902 570673 571601 577489 578545
Paran	1 2 3 4 5 6 7 8 9 10	485 485 485 485 485 485 485 485 485 485	150 150 150 150 150 150 150 150 150 150	EGIS EGIS EGIS EGIS EGIS EGIS EGIS EGIS	Paramount House Paramount House Paramount House Paramount House Paramount House Paramount House Paramount House Paramount House Paramount House Paramount House Paramount House	212 317 116 207 311 203 323 315 107 217	1 1 Alcove Alcove Alcove Alcove Alcove Alcove Alcove Alcove Alcove 1 1		10/30/2006 1/29/2007 3/13/2007 4/3/2007 4/26/2007 7/2/2007 7/13/2007 9/26/2007 10/12/2007 3/24/2009	11/20/2006 2/23/2007 3/30/2007 5/1/2007 6/1/2007 8/8/2007 10/16/2007 10/31/2007 4/10/2009	161 132 167 186 147 130 127 152 151 196	\$7,266 \$5,841 \$7,469 \$8,137 \$6,562 \$5,733 \$5,673 \$6,754 \$6,704 \$11,372	\$6,165 \$7,433 \$5,391 \$5,303 \$5,122 \$5,757 \$4,982 \$4,823 \$5,203 \$8,666	\$13,431 \$13,274 \$12,860 \$13,439 \$11,684 \$11,490 \$10,656 \$111,577 \$11,907 \$20,038	548584 558068 562619 563880 565902 570673 571601 577489 578545 619649
Paran	1 2 3 4 5 6 7 8 9 10 11	485 485 485 485 485 485 485 485 485 485	150 150 150 150 150 150 150 150 150 150	EGIS EGIS EGIS EGIS EGIS EGIS EGIS EGIS	Paramount House Paramount House Paramount House Paramount House Paramount House Paramount House Paramount House Paramount House Paramount House Paramount House Paramount House Paramount House Paramount House	212 317 116 207 311 203 323 315 107 217 302	1 1 Alcove Alcove Alcove Alcove Alcove Alcove Alcove		10/30/2006 1/29/2007 3/13/2007 4/3/2007 4/26/2007 7/2/2007 7/13/2007 9/26/2007 10/12/2007 3/24/2009 3/8/2011	11/20/2006 2/23/2007 3/30/2007 5/1/2007 6/1/2007 8/8/2007 10/16/2007 10/31/2007 4/10/2009 4/13/2011	161 132 167 186 147 130 127 152 151 196	\$7,266 \$5,841 \$7,469 \$8,137 \$6,562 \$5,733 \$5,673 \$6,754 \$11,372 \$10,483	\$6,165 \$7,433 \$5,391 \$5,303 \$5,122 \$5,757 \$4,982 \$4,823 \$5,203 \$8,666 \$9,119	\$13,431 \$13,274 \$12,860 \$13,439 \$11,684 \$11,490 \$10,656 \$11,577 \$11,907 \$20,038 \$19,602	548584 558068 562619 563880 565902 570673 571601 577489 578545 619649 665121
Paran	1 2 3 4 5 6 7 8 9 10	485 485 485 485 485 485 485 485 485 485	150 150 150 150 150 150 150 150 150 150	EGIS EGIS EGIS EGIS EGIS EGIS EGIS EGIS	Paramount House Paramount House Paramount House Paramount House Paramount House Paramount House Paramount House Paramount House Paramount House Paramount House Paramount House	212 317 116 207 311 203 323 315 107 217	1 1 Alcove Alcove Alcove Alcove Alcove Alcove Alcove Alcove Alcove 1 1		10/30/2006 1/29/2007 3/13/2007 4/3/2007 4/26/2007 7/2/2007 7/13/2007 9/26/2007 10/12/2007 3/24/2009	11/20/2006 2/23/2007 3/30/2007 5/1/2007 6/1/2007 8/8/2007 10/16/2007 10/31/2007 4/10/2009 4/13/2011 5/20/2011	161 132 167 186 147 130 127 152 151 196	\$7,266 \$5,841 \$7,469 \$8,137 \$6,562 \$5,733 \$5,673 \$6,754 \$6,704 \$11,372	\$6,165 \$7,433 \$5,391 \$5,303 \$5,122 \$5,757 \$4,982 \$4,823 \$5,203 \$8,666	\$13,431 \$13,274 \$12,860 \$13,439 \$11,684 \$11,490 \$10,656 \$111,577 \$11,907 \$20,038	548584 558068 562619 563880 565902 570673 571601 577489 578545 619649
Paran	1 2 3 4 5 6 7 8 9 10 11 12 13	485 485 485 485 485 485 485 485 485 485	150 150 150 150 150 150 150 150 150 150	EGIS EGIS EGIS EGIS EGIS EGIS EGIS EGIS	Paramount House Paramount House Paramount House Paramount House Paramount House Paramount House Paramount House Paramount House Paramount House Paramount House Paramount House Paramount House Paramount House Paramount House Paramount House	212 317 116 207 311 203 323 315 107 217 302 109	1 1 Alcove Alcove Alcove Alcove Alcove Alcove Alcove Alcove 1 1 1		10/30/2006 1/29/2007 3/13/2007 4/3/2007 4/26/2007 7/2/2007 7/13/2007 9/26/2007 10/12/2007 10/12/2007 3/8/2011	11/20/2006 2/23/2007 3/30/2007 5/1/2007 6/1/2007 8/8/2007 10/16/2007 10/31/2007 4/10/2009 4/13/2011 5/20/2011 3/9/2012	161 132 167 186 147 130 127 152 151 196 185 178	\$7,266 \$5,841 \$7,469 \$8,137 \$6,562 \$5,733 \$5,673 \$6,754 \$6,704 \$11,372 \$10,483 \$10,098	\$6,165 \$7,433 \$5,391 \$5,303 \$5,122 \$5,757 \$4,982 \$4,823 \$5,203 \$8,666 \$9,119 \$6,745	\$13,431 \$13,274 \$12,860 \$13,439 \$11,684 \$11,490 \$10,656 \$11,577 \$11,907 \$20,038 \$19,602 \$16,843	548584 558068 562619 563880 565902 570673 571601 577489 578545 619649 665121 668667
Paran	1 2 3 4 5 6 7 8 9 10 11 12 13	485 485 485 485 485 485 485 485 485 485	150 150 150 150 150 150 150 150 150 150	EGIS EGIS EGIS EGIS EGIS EGIS EGIS EGIS	Paramount House Paramount House Paramount House Paramount House Paramount House Paramount House Paramount House Paramount House Paramount House Paramount House Paramount House Paramount House Paramount House Paramount House Paramount House	212 317 116 207 311 203 323 315 107 217 302 109 204	1		10/30/2006 1/29/2007 3/13/2007 4/3/2007 4/26/2007 7/2/2007 7/13/2007 10/12/2007 3/24/2009 3/24/2009 4/29/2011 4/29/2011	11/20/2006 2/23/2007 3/30/2007 5/1/2007 6/1/2007 8/8/2007 10/16/2007 10/31/2007 4/10/2009 4/13/2011 5/20/2011 3/9/2012	161 132 167 186 147 130 127 152 151 196 185 178	\$7,266 \$5,841 \$7,469 \$8,137 \$6,562 \$5,733 \$5,673 \$6,754 \$6,704 \$11,372 \$10,483 \$10,098 \$9,032	\$6,165 \$7,433 \$5,391 \$5,303 \$5,122 \$5,757 \$4,982 \$4,823 \$5,203 \$8,666 \$9,119 \$6,745 \$7,199	\$13,431 \$13,274 \$12,860 \$13,439 \$11,684 \$11,490 \$10,656 \$11,577 \$11,907 \$20,038 \$19,602 \$16,843 \$16,231	548584 558068 562619 563880 565902 570673 571601 577489 578545 619649 665121 668667 688333
Paran	1 2 3 4 5 6 7 8 9 10 11 12 13 14	485 485 485 485 485 485 485 485 485 485	150 150 150 150 150 150 150 150 150 150	EGIS EGIS EGIS EGIS EGIS EGIS EGIS EGIS	Paramount House Paramount House Paramount House Paramount House Paramount House Paramount House Paramount House Paramount House Paramount House Paramount House Paramount House Paramount House Paramount House Paramount House Paramount House Paramount House Paramount House	212 317 116 207 311 203 323 315 107 217 302 109 204 202	1 1 1 Alcove Alcove Alcove Alcove Alcove Alcove Alcove 1 1 1 1 1 1 1		10/30/2006 1/29/2007 3/13/2007 4/3/2007 4/26/2007 7/2/2007 7/13/2007 10/12/2007 10/12/2007 3/8/2011 4/29/2011 1/5/2012 3/29/2012 4/2/2012 5/2/2012	11/20/2006 2/23/2007 3/30/2007 5/1/2007 6/1/2007 8/8/2007 10/16/2007 10/31/2007 10/31/2007 4/13/2011 5/20/2011 3/9/2012 5/10/2012 6/21/2012	161 132 167 186 147 130 127 152 151 196 185 178 166 179 171	\$7,266 \$5,841 \$7,469 \$8,137 \$6,562 \$5,733 \$6,754 \$6,704 \$11,372 \$10,483 \$10,098 \$9,032 \$10,111 \$9,873 \$10,697	\$6,165 \$7,433 \$5,391 \$5,303 \$5,122 \$5,757 \$4,982 \$4,823 \$5,203 \$8,666 \$9,119 \$6,745 \$7,199 \$6,128 \$6,895 \$7,759	\$13,431 \$13,274 \$12,860 \$13,439 \$11,684 \$11,490 \$10,656 \$11,577 \$11,907 \$20,038 \$19,602 \$16,843 \$16,231 \$16,231 \$16,239 \$16,768	548584 558068 562619 563880 565902 570673 571601 577489 578545 619649 665121 668667 688333 694286 694285
Paran	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17	485 485 485 485 485 485 485 485 485 485	150 150 150 150 150 150 150 150 150 150	EGIS EGIS EGIS EGIS EGIS EGIS EGIS EGIS	Paramount House Paramount House Paramount House Paramount House Paramount House Paramount House Paramount House Paramount House Paramount House Paramount House Paramount House Paramount House Paramount House Paramount House Paramount House Paramount House Paramount House Paramount House Paramount House Paramount House	212 317 116 207 311 203 323 315 107 217 302 204 202 109 204 202 103	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		10/30/2006 1/29/2007 3/13/2007 4/3/2007 4/26/2007 7/2/2007 10/12/2007 10/12/2007 3/24/2009 3/8/2011 4/29/2011 1/5/2012 3/29/2012 4/2/2012 5/2/2012	11/20/2006 2/23/2007 3/30/2007 5/1/2007 8/8/2007 8/8/2007 10/16/2007 10/31/2007 4/10/2009 4/10/2009 5/20/2011 3/9/2012 5/10/2012 5/10/2012 7/20/2012	161 132 167 186 147 130 127 152 151 196 185 178 166 179 171 169	\$7,266 \$5,841 \$7,469 \$8,137 \$6,562 \$5,733 \$6,754 \$6,704 \$11,372 \$10,483 \$10,098 \$9,032 \$10,111 \$9,873 \$10,697 \$9,542	\$6,165 \$7,433 \$5,391 \$5,303 \$5,122 \$5,757 \$4,982 \$4,823 \$5,203 \$8,666 \$9,119 \$6,745 \$7,199 \$6,128 \$6,895 \$7,759 \$8,236	\$13,431 \$13,274 \$12,860 \$13,439 \$11,684 \$11,490 \$10,656 \$11,577 \$11,907 \$20,038 \$19,602 \$16,843 \$16,231 \$16,239 \$16,768 \$18,455 \$17,778	548584 558068 562619 563880 565902 570673 571601 577489 578545 619649 665121 668667 688333 694285 696202 698342
Paran	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	485 485 485 485 485 485 485 485 485 485	150 150 150 150 150 150 150 150 150 150	EGIS EGIS EGIS EGIS EGIS EGIS EGIS EGIS	Paramount House Paramount House	212 317 116 207 311 203 323 315 107 217 302 109 204 202 103 121 108 210	1 1 1 Alcove Alcove Alcove Alcove Alcove Alcove Alcove 1 1 1 1 1 1 1 1 1 1 1 1		10/30/2006 1/29/2007 3/13/2007 4/3/2007 4/26/2007 7/2/2007 10/12/2007 3/24/2009 3/24/2009 3/8/2011 4/29/2011 4/2/2012 4/2/2012 6/5/2012 7/6/2012	11/20/2006 2/23/2007 3/30/2007 5/1/2007 6/1/2007 8/8/2007 10/16/2007 10/16/2007 10/31/2007 4/10/2009 4/13/2011 5/20/2011 3/9/2012 5/10/2012 5/10/2012 6/21/2012 8/21/2012	161 132 167 186 147 130 127 152 151 196 185 178 166 179 171 169 176	\$7,266 \$5,841 \$7,469 \$8,137 \$6,562 \$5,733 \$5,673 \$6,764 \$11,372 \$10,483 \$10,098 \$9,032 \$10,111 \$9,873 \$10,697 \$9,542	\$6,165 \$7,433 \$5,391 \$5,303 \$5,122 \$5,757 \$4,982 \$4,823 \$5,203 \$8,666 \$9,119 \$6,745 \$7,199 \$6,128 \$6,895 \$7,759 \$8,236 \$7,488	\$13,431 \$13,274 \$12,860 \$13,439 \$11,684 \$11,490 \$10,656 \$11,577 \$11,907 \$20,038 \$19,602 \$16,843 \$16,231 \$16,239 \$16,768 \$18,455 \$17,778	548584 558068 562619 563880 565902 570673 571601 577489 578545 619649 665121 668667 688333 694286 694285 696502 698342 700271
Paran	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	485 485 485 485 485 485 485 485 485 485	150 150 150 150 150 150 150 150 150 150	EGIS EGIS EGIS EGIS EGIS EGIS EGIS EGIS	Paramount House Paramount House	212 317 116 207 311 203 323 323 315 107 217 204 202 109 204 202 103 121 108 210	1 1 1 Alcove Alcove Alcove Alcove Alcove Alcove Alcove 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		10/30/2006 1/29/2007 3/13/2007 4/3/2007 4/26/2007 7/2/2007 5/26/2007 10/12/2007 3/24/2009 3/8/2011 4/29/2011 4/2/2012 5/2/2012 5/2/2012 7/6/2012 10/22/2012	11/20/2006 2/23/2007 3/30/2007 5/1/2007 6/1/2007 8/8/2007 10/16/2007 10/31/2007 4/10/2009 4/13/2011 5/20/2011 3/9/2012 5/10/2012 5/10/2012 6/21/2012 8/21/2012 8/21/2012	161 132 167 186 147 130 152 151 196 185 178 166 179 171 169 176 171	\$7,266 \$5,841 \$7,469 \$8,137 \$6,562 \$5,733 \$5,673 \$6,754 \$6,704 \$11,372 \$10,483 \$10,098 \$9,032 \$10,111 \$9,873 \$10,697 \$9,542 \$9,726	\$6,165 \$7,433 \$5,391 \$5,303 \$5,122 \$5,757 \$4,982 \$4,823 \$5,203 \$8,666 \$9,119 \$6,745 \$7,199 \$6,128 \$6,895 \$7,759 \$8,236 \$7,488	\$13,431 \$13,274 \$12,860 \$13,439 \$11,684 \$11,490 \$10,656 \$11,577 \$11,907 \$20,038 \$19,602 \$16,843 \$16,231 \$16,239 \$16,768 \$18,455 \$17,778 \$17,214	548584 558068 562619 563880 565902 570673 571601 577489 578545 619649 665121 668667 688333 694286 694285 696502 698342 700271 707258
Param	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	485 485 485 485 485 485 485 485 485 485	150 150 150 150 150 150 150 150 150 150	EGIS EGIS EGIS EGIS EGIS EGIS EGIS EGIS	Paramount House Paramount House	212 317 116 207 311 203 323 315 107 217 302 109 204 202 103 121 108 210 209 316	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		10/30/2006 1/29/2007 4/3/2007 4/3/2007 4/3/2007 7/2/2007 7/13/2007 9/26/2007 10/12/2007 3/8/2011 4/29/2011 4/29/2011 4/2/2012 5/2/2012 6/5/2012 10/22/2012 1/30/2013	11/20/2006 2/23/2007 3/30/2007 5/1/2007 6/1/2007 8/8/2007 10/16/2007 10/31/2007 4/13/2011 5/20/2011 5/20/2011 5/10/2012 6/21/2012 17/20/2012 11/15/2012 3/15/2013	161 132 167 186 147 130 127 152 151 196 185 178 166 179 171 169 176 177 170 189	\$7,266 \$5,841 \$7,469 \$8,137 \$6,562 \$5,733 \$6,754 \$6,704 \$11,372 \$10,483 \$10,098 \$9,032 \$10,111 \$9,873 \$10,697 \$9,542 \$9,726 \$9,974 \$10,707	\$6,165 \$7,433 \$5,391 \$5,303 \$5,122 \$5,757 \$4,982 \$4,823 \$5,203 \$8,666 \$9,119 \$6,745 \$7,199 \$6,128 \$6,895 \$7,759 \$8,236 \$7,488 \$7,488	\$13,431 \$13,274 \$12,860 \$13,439 \$11,684 \$11,490 \$10,656 \$11,577 \$11,907 \$20,038 \$19,602 \$16,843 \$16,231 \$16,239 \$16,768 \$18,455 \$17,778 \$17,214 \$17,168	548584 558068 562619 563880 565902 570673 571601 577489 578545 619649 665121 668667 688333 694285 694285 696502 698342 700271 707258
Parar	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	485 485 485 485 485 485 485 485 485 485	150 150 150 150 150 150 150 150 150 150	EGIS EGIS EGIS EGIS EGIS EGIS EGIS EGIS	Paramount House Paramount House	212 317 116 207 311 203 323 315 107 217 302 109 204 202 103 121 108 210 209 316	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		10/30/2006 1/29/2007 4/3/2007 4/3/2007 4/26/2007 7/2/2007 7/13/2007 9/26/2007 10/12/2007 3/8/2011 4/29/2011 1/5/2012 5/2/2012 6/5/2012 1/30/2013 6/27/2013	11/20/2006 2/23/2007 5/1/2007 5/1/2007 6/1/2007 8/8/2007 10/16/2007 10/31/2007 10/31/2007 4/13/2011 5/20/2011 3/9/2012 5/10/2012 6/21/2012 1/20/2012 1/20/2012 3/3/2012 3/15/2013 8/30/2013	161 132 167 186 147 130 127 152 151 196 185 178 166 179 171 169 176 171 170 189	\$7,266 \$5,841 \$7,469 \$8,137 \$6,562 \$5,733 \$6,754 \$6,704 \$11,372 \$10,483 \$10,098 \$9,032 \$10,111 \$9,873 \$10,697 \$9,542 \$9,726 \$9,74	\$6,165 \$7,433 \$5,391 \$5,303 \$5,122 \$5,757 \$4,982 \$4,823 \$5,203 \$8,666 \$9,119 \$6,745 \$7,199 \$6,128 \$6,895 \$7,759 \$8,236 \$7,488 \$7,194 \$6,856 \$7,194	\$13,431 \$13,274 \$12,860 \$13,439 \$11,684 \$11,490 \$10,656 \$11,577 \$11,907 \$20,038 \$19,602 \$16,843 \$16,231 \$16,239 \$16,768 \$17,778 \$17,214 \$17,168 \$17,562 \$16,334	548584 558068 562619 563880 565902 570673 571601 577489 578545 619649 665121 668667 688333 694286 694285 696502 698342 700271 707258 714112
Parar	1 2 3 4 4 5 6 7 8 9 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23	485 485 485 485 485 485 485 485 485 485	150 150 150 150 150 150 150 150 150 150	EGIS EGIS EGIS EGIS EGIS EGIS EGIS EGIS	Paramount House Paramount House	212 317 116 207 311 203 323 315 107 217 302 109 204 202 103 121 108 210 210 209 210 210 210 210 210 210 210 210 210 210	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		10/30/2006 1/29/2007 4/3/2007 4/3/2007 4/26/2007 7/2/2007 10/12/2007 10/12/2007 3/24/2009 3/8/2011 4/29/2011 1/5/2012 3/29/2012 5/2/2012 6/5/2012 10/22/2012 1/30/2013 6/27/2013	11/20/2006 2/23/2007 5/1/2007 6/1/2007 8/8/2007 10/16/2007 10/31/2007 10/31/2007 10/31/2007 4/13/2011 5/20/2011 3/9/2012 5/10/2012 6/21/2012 7/20/2012 8/21/2012 11/15/2013 8/30/2013	161 132 167 186 147 130 127 152 151 196 185 178 166 179 171 169 176 171 170 188	\$7,266 \$5,841 \$7,469 \$8,137 \$6,562 \$5,733 \$6,754 \$6,704 \$11,372 \$10,483 \$10,098 \$9,032 \$10,111 \$9,873 \$10,697 \$9,542 \$9,726 \$9,974 \$10,707 \$9,526 \$9,199	\$6,165 \$7,433 \$5,391 \$5,303 \$5,122 \$5,757 \$4,982 \$4,823 \$5,203 \$8,666 \$9,119 \$6,745 \$7,199 \$6,128 \$6,895 \$7,759 \$8,236 \$7,488 \$7,194 \$6,866 \$9,119	\$13,431 \$13,274 \$12,860 \$13,439 \$11,684 \$11,490 \$10,656 \$11,577 \$11,907 \$20,038 \$19,602 \$16,843 \$16,231 \$16,231 \$16,239 \$16,768 \$17,778 \$17,214 \$17,168 \$17,562 \$16,334 \$15,631	548584 558068 562619 563880 5665902 570673 571601 577489 578545 619649 665121 668667 688633 694286 694285 696502 698342 700271 707258 714112 723212
Parar	1 2 3 4 4 5 6 7 8 9 9 10 11 12 13 14 15 16 17 18 19 20 21 22 22 23 24	485 485 485 485 485 485 485 485 485 485	150 150 150 150 150 150 150 150 150 150	EGIS EGIS EGIS EGIS EGIS EGIS EGIS EGIS	Paramount House Paramount House	212 317 317 311 203 323 315 107 217 302 204 202 109 204 202 108 210 209 316 102 215 310	1 1 1 1 Alcove Alcove Alcove Alcove Alcove Alcove Alcove 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		10/30/2006 1/29/2007 4/3/2007 4/3/2007 4/26/2007 7/2/2007 10/12/2007 10/12/2007 3/24/2009 3/8/2011 4/29/2011 4/29/2012 4/2/2012 5/2/2012 10/22/2012 1/30/2013 1/30/2013 6/27/2013 6/27/2013 12/2/2013	11/20/2006 2/23/2007 3/30/2007 5/1/2007 8/8/2007 10/16/2007 10/31/2007 10/31/2007 4/10/2009 4/10/2009 4/13/2011 3/9/2012 5/10/2012 5/10/2012 5/10/2012 11/15/2012 11/15/2013 8/30/2013 8/30/2013	161 132 167 186 147 130 127 152 151 196 185 178 166 179 171 169 176 171 170 189 150 154	\$7,266 \$5,841 \$7,469 \$8,137 \$6,562 \$5,733 \$6,754 \$6,704 \$11,372 \$10,483 \$10,098 \$9,032 \$10,111 \$9,873 \$10,697 \$9,542 \$9,726 \$9,726 \$9,726 \$9,199 \$9,065	\$6,165 \$7,433 \$5,391 \$5,303 \$5,122 \$5,757 \$4,982 \$4,823 \$5,203 \$8,666 \$9,119 \$6,745 \$7,199 \$6,128 \$6,895 \$7,759 \$8,236 \$7,488 \$7,194 \$6,856 \$6,808 \$6,808 \$6,808	\$13,431 \$13,274 \$12,860 \$13,439 \$11,684 \$11,490 \$10,656 \$11,577 \$11,907 \$20,038 \$19,602 \$16,843 \$16,231 \$16,239 \$16,768 \$18,455 \$17,778 \$17,214 \$17,168 \$17,562 \$16,334 \$15,631 \$16,927	548584 558068 562619 563880 565902 570673 571601 577489 578545 619649 6665121 668667 688333 694286 694285 696502 698342 700271 707258 714112 723212 724727 734625
Param	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25	485 485 485 485 485 485 485 485 485 485	150 150 150 150 150 150 150 150 150 150	EGIS EGIS EGIS EGIS EGIS EGIS EGIS EGIS	Paramount House Paramount House	212 317 116 207 311 203 315 107 217 302 109 204 103 121 108 210 209 316 102 215 310 217 317 318 328 319 319 319 319 319 319 319 319	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		10/30/2006 1/29/2007 4/3/2007 4/3/2007 4/3/2007 4/26/2007 7/13/2007 7/13/2007 9/26/2007 10/12/2007 3/8/2011 4/29/2011 4/29/2011 4/29/2012 5/2/2012 6/5/2012 10/22/2012 1/30/2013 6/27/2013 6/27/2013 1/2/2013 1/2/2014	11/20/2006 2/23/2007 3/30/2007 5/1/2007 6/1/2007 8/8/2007 10/16/2007 10/31/2007 10/31/2007 4/13/2011 5/20/2011 5/10/2012 5/10/2012 5/10/2012 6/21/2012 11/15/2013 8/30/2013 8/30/2013 8/30/2013	161 132 167 186 147 130 127 152 151 196 185 178 166 179 171 169 176 177 170 189 150 154 149	\$7,266 \$5,841 \$7,469 \$8,137 \$6,562 \$5,733 \$6,754 \$6,704 \$11,372 \$10,483 \$10,098 \$9,032 \$10,111 \$9,873 \$10,697 \$9,542 \$9,726 \$9,974 \$10,707 \$9,526 \$9,199 \$9,065 \$8,958	\$6,165 \$7,433 \$5,391 \$5,303 \$5,122 \$5,757 \$4,982 \$4,823 \$5,203 \$8,666 \$9,119 \$6,745 \$7,199 \$6,128 \$6,895 \$77,759 \$8,236 \$7,488 \$7,194 \$6,856 \$6,808 \$7,488 \$7,194	\$13,431 \$13,274 \$12,860 \$13,439 \$11,684 \$11,490 \$10,656 \$11,577 \$11,907 \$20,038 \$19,602 \$16,843 \$16,231 \$16,239 \$16,768 \$18,455 \$17,778 \$17,214 \$17,168 \$17,562 \$16,334 \$15,631 \$16,927 \$16,211	548584 558068 562619 563880 565902 570673 571601 577489 665121 668667 688333 694285 694285 696502 698342 700271 707258 714112 723212 724727 736348
Param	1 2 3 4 4 5 6 6 7 8 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26	485 485 485 485 485 485 485 485 485 485	150 150 150 150 150 150 150 150 150 150	EGIS EGIS EGIS EGIS EGIS EGIS EGIS EGIS	Paramount House Paramount House	212 317 116 207 311 203 323 315 107 217 302 109 204 202 103 121 108 210 209 316 102 215 310	1 1 1 1 Alcove Alcove Alcove Alcove Alcove Alcove Alcove 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		10/30/2006 1/29/2007 4/3/2007 4/3/2007 4/26/2007 7/12/2007 10/12/2007 3/8/2011 4/29/2011 1/5/2012 5/2/2012 6/5/2012 7/6/2012 1/30/2013 6/27/2013 12/2/2013 1/2/2013 1/2/2014 1/2/2014	11/20/2006 2/23/2007 5/1/2007 6/1/2007 8/8/2007 10/16/2007 10/31/2007 10/31/2007 10/31/2007 10/31/2007 10/31/2007 10/31/2007 10/31/2001 5/20/2011 3/9/2012 5/10/2012 6/21/2012 8/21/2012 8/21/2013 8/30/2013 8/30/2013 1/31/2014 1/31/2014 1/31/2014	161 132 167 186 147 130 127 152 151 196 185 178 166 1779 171 169 176 1771 170 189 150 154 149 147	\$7,266 \$5,841 \$7,469 \$8,137 \$6,562 \$5,733 \$6,754 \$6,704 \$11,372 \$10,483 \$10,098 \$9,032 \$10,111 \$9,873 \$10,697 \$9,542 \$9,726 \$9,726 \$9,726 \$9,199 \$9,065 \$9,199 \$9,065 \$8,958 \$9,494	\$6,165 \$7,433 \$5,391 \$5,303 \$5,122 \$5,757 \$4,982 \$4,823 \$5,203 \$8,666 \$9,119 \$6,745 \$7,199 \$6,128 \$6,895 \$7,759 \$8,236 \$7,488 \$7,194 \$6,856 \$6,856 \$7,488 \$7,194 \$6,856 \$6,808 \$6,432 \$7,862 \$7,862 \$7,862 \$7,862 \$7,862 \$7,862 \$7,862 \$7,862 \$7,862 \$7,862 \$7,253 \$6,777	\$13,431 \$13,274 \$12,860 \$13,439 \$11,684 \$11,490 \$10,656 \$11,577 \$11,907 \$20,038 \$19,602 \$16,843 \$16,231 \$16,231 \$16,231 \$17,778 \$17,778 \$17,778 \$17,168 \$17,562 \$16,334 \$15,631 \$16,927 \$16,211 \$16,271	548584 558068 562619 563880 565902 570673 571601 577489 578545 619649 665121 668667 688333 694286 694285 696502 698342 700271 707258 714112 723212 724727 734625 736348 740146
Parar	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25	485 485 485 485 485 485 485 485 485 485	150 150 150 150 150 150 150 150 150 150	EGIS EGIS EGIS EGIS EGIS EGIS EGIS EGIS	Paramount House Paramount House	212 317 116 207 311 203 315 107 217 302 109 204 103 121 108 210 209 316 102 215 310 217 317 318 328 319 319 319 319 319 319 319 319	1 1 1 1 1 Alcove Alcove Alcove Alcove Alcove Alcove Alcove 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		10/30/2006 1/29/2007 4/3/2007 4/3/2007 4/3/2007 4/26/2007 7/13/2007 7/13/2007 9/26/2007 10/12/2007 3/8/2011 4/29/2011 4/29/2011 4/29/2012 5/2/2012 6/5/2012 10/22/2012 1/30/2013 6/27/2013 6/27/2013 1/2/2013 1/2/2014	11/20/2006 2/23/2007 3/30/2007 5/1/2007 6/1/2007 8/8/2007 10/16/2007 10/31/2007 10/31/2007 4/13/2011 5/20/2011 5/10/2012 5/10/2012 5/10/2012 6/21/2012 11/15/2013 8/30/2013 8/30/2013 8/30/2013	161 132 167 186 147 130 127 152 151 196 185 178 166 179 171 169 176 177 170 189 150 154 149	\$7,266 \$5,841 \$7,469 \$8,137 \$6,562 \$5,733 \$6,754 \$6,704 \$11,372 \$10,483 \$10,098 \$9,032 \$10,111 \$9,873 \$10,697 \$9,542 \$9,726 \$9,974 \$10,707 \$9,526 \$9,199 \$9,065 \$8,958	\$6,165 \$7,433 \$5,391 \$5,303 \$5,122 \$5,757 \$4,982 \$4,823 \$5,203 \$8,666 \$9,119 \$6,745 \$7,199 \$6,128 \$6,895 \$77,759 \$8,236 \$7,488 \$7,194 \$6,856 \$6,808 \$7,488 \$7,194	\$13,431 \$13,274 \$12,860 \$13,439 \$11,684 \$11,490 \$10,656 \$11,577 \$11,907 \$20,038 \$19,602 \$16,843 \$16,231 \$16,239 \$16,768 \$18,455 \$17,778 \$17,214 \$17,168 \$17,562 \$16,334 \$15,631 \$16,927 \$16,211	548584 558068 562619 563880 565902 570673 571601 577489 665121 668667 688333 694285 694285 696502 698342 700271 707258 714112 723212 724727 736348
Parar	1 2 3 4 4 5 6 6 7 8 8 9 10 11 12 13 14 15 16 17 17 18 19 20 21 22 23 24 25 26 27 28 29	485 485 485 485 485 485 485 485 485 485	150 150 150 150 150 150 150 150 150 150	EGIS EGIS EGIS EGIS EGIS EGIS EGIS EGIS	Paramount House Paramount House	212 317 116 207 311 203 323 315 107 217 302 109 204 202 202 103 121 108 210 210 210 210 210 210 210 210	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		10/30/2006 1/29/2007 4/3/2007 4/3/2007 4/26/2007 7/2/2007 7/13/2007 9/26/2007 10/12/2007 3/8/2011 4/29/2011 1/5/2012 5/2/2012 6/5/2012 1/30/2013 6/27/2013 6/27/2013 1/2/2014 9/29/2014 9/29/2014 9/29/2014 9/29/2014 9/29/2014 9/29/2014 9/29/2015 3/16/2015	11/20/2006 2/23/2007 5/1/2007 5/1/2007 6/1/2007 8/8/2007 10/16/2007 10/31/2007 10/31/2007 4/13/2011 5/20/2011 3/9/2012 5/10/2012 6/21/2012 5/10/2012 8/21/2013 8/30/2013 8/30/2013 8/30/2013 8/30/2013 1/31/2014 1/25/2014 1/25/2015	161 132 167 186 147 130 127 152 151 196 185 178 166 177 171 169 176 170 189 150 154 149 147 150 169 182 183	\$7,266 \$5,841 \$7,469 \$8,137 \$6,562 \$5,733 \$6,754 \$6,704 \$11,372 \$10,483 \$10,098 \$9,032 \$10,111 \$9,873 \$10,697 \$9,542 \$9,726 \$9,974 \$10,707 \$9,526 \$9,999 \$9,065 \$8,958 \$9,494 \$10,293 \$11,148 \$11,266	\$6,165 \$7,433 \$5,391 \$5,303 \$5,122 \$5,757 \$4,982 \$4,823 \$5,203 \$8,666 \$9,119 \$6,745 \$7,199 \$6,128 \$6,895 \$7,759 \$8,236 \$7,488 \$7,194 \$6,856 \$5,808 \$7,488 \$7,194 \$6,856 \$6,808 \$7,253 \$6,808 \$6,432 \$7,862 \$7,253 \$6,777 \$7,337 \$8,254 \$9,253	\$13,431 \$13,274 \$12,860 \$13,439 \$11,684 \$11,490 \$10,656 \$11,577 \$11,907 \$20,038 \$19,602 \$16,843 \$16,231 \$16,239 \$16,768 \$18,455 \$17,778 \$17,214 \$17,168 \$17,562 \$16,334 \$15,631 \$16,927 \$16,211 \$16,271 \$16,271 \$16,271	548584 558068 562619 563880 565902 570673 571601 577489 578545 619649 665121 668667 688333 694285 696502 698342 700271 707258 714112 723212 724727 734625 736348 740146 758622 769746 772534
Parar	1 2 3 4 4 5 5 6 7 8 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 30 30	485 485 485 485 485 485 485 485 485 485	150 150 150 150 150 150 150 150 150 150	EGIS EGIS EGIS EGIS EGIS EGIS EGIS EGIS	Paramount House Paramount House	212 317 116 207 311 203 323 315 107 217 302 109 204 202 103 121 108 210 209 215 316 102 215 319 119 304 319 319	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00101500303	10/30/2006 1/29/2007 4/3/2007 4/3/2007 4/26/2007 7/2/2007 7/13/2007 10/12/2007 3/8/2011 4/29/2011 1/5/2012 3/29/2012 6/5/2012 7/6/2012 1/30/2013 6/27/2013 12/2/2014 2/3/2014 9/29/2014 2/3/2014 9/29/2014 8/30/2016	11/20/2006 2/23/2007 5/1/2007 6/1/2007 8/8/2007 10/16/2007 10/31/2007 10/31/2007 10/31/2007 10/31/2007 10/31/2007 10/31/2007 10/31/2001 5/10/2012 5/10/2012 6/21/2012 7/20/2012 8/21/2012 3/35/2013 8/30/2013 8/30/2013 1/31/2014 1/31/2014 1/230/2014 4/10/2015 5/5/2015 11/18/2016	161 132 167 186 147 130 127 152 151 196 185 178 166 179 171 169 176 171 170 189 150 154 149 147 150 169 182 183	\$7,266 \$5,841 \$7,469 \$8,137 \$6,562 \$5,733 \$6,754 \$6,704 \$11,372 \$10,483 \$10,098 \$9,032 \$10,111 \$9,873 \$10,697 \$9,542 \$9,726 \$9,974 \$10,707 \$9,526 \$9,199 \$9,065 \$9,199 \$9,065 \$9,494 \$10,293 \$11,148 \$10,293 \$11,148 \$11,266 \$11,801	\$6,165 \$7,433 \$5,391 \$5,303 \$5,122 \$5,757 \$4,982 \$4,823 \$5,203 \$8,666 \$9,119 \$6,745 \$7,199 \$6,128 \$6,895 \$7,759 \$8,236 \$7,488 \$7,194 \$6,866 \$9,119 \$6,128 \$6,895 \$7,759 \$8,236 \$7,488 \$7,194 \$6,808 \$7,194 \$6,856 \$6,808 \$6,432 \$7,862 \$7,253 \$6,777 \$7,337 \$8,254 \$9,253 \$9,201	\$13,431 \$13,274 \$12,860 \$13,439 \$11,684 \$11,490 \$10,656 \$11,577 \$11,907 \$20,038 \$19,602 \$16,843 \$16,231 \$16,231 \$16,231 \$16,768 \$17,778 \$17,214 \$17,168 \$17,562 \$16,334 \$15,631 \$16,927 \$16,211 \$16,271 \$16,271 \$17,630 \$19,402 \$20,519 \$21,002	548584 558068 562619 563880 565902 570673 571601 577489 578545 619649 665121 668667 688333 694286 694285 696502 698342 700271 707258 714112 723212 724727 734625 736348 740146 758622 769746 772534 18783
Parar	1 2 3 4 4 5 6 7 8 8 9 9 10 11 12 13 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	485 485 485 485 485 485 485 485 485 485	150 150 150 150 150 150 150 150 150 150	EGIS EGIS EGIS EGIS EGIS EGIS EGIS EGIS	Paramount House Paramount House	212 317 116 207 311 203 323 315 107 217 302 204 202 109 204 202 1103 210 210 210 215 310 123 319 319 319 319 319 319 319 319 319 31	1 1 1 1 1 Alcove Alcove Alcove Alcove Alcove Alcove Alcove 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00101500313	10/30/2006 1/29/2007 4/3/2007 4/3/2007 4/26/2007 7/2/2007 10/12/2007 3/24/2009 3/8/2011 4/29/2011 1/5/2012 3/29/2012 5/2/2012 6/5/2012 7/6/2012 10/22/2012 10/22/2013 12/2/2013 12/2/2013 12/2/2013 12/2/2014 9/29/2014 2/3/2014 9/29/2014 2/3/2014 9/29/2015 3/16/2015 3/16/2015	11/20/2006 2/23/2007 5/1/2007 8/8/2007 8/8/2007 10/16/2007 10/31/2007 4/10/2009 4/10/2009 4/10/2009 4/10/2009 4/10/2012 5/10/2012 5/10/2012 6/21/2012 7/20/2012 8/21/2012 11/15/2013 8/30/2013 1/31/2014 1/31/2014 1/31/2014 1/2/30/2014 4/10/2015 5/5/2015	161 132 167 186 147 130 127 152 151 196 188 166 179 171 169 176 171 170 189 150 154 149 147 150 169 182 183 188 188 193	\$7,266 \$5,841 \$7,469 \$8,137 \$6,562 \$5,733 \$6,754 \$6,704 \$11,372 \$10,483 \$10,098 \$9,032 \$10,111 \$9,873 \$10,697 \$9,542 \$9,726 \$9,726 \$9,726 \$9,974 \$10,707 \$9,526 \$9,199 \$9,065 \$8,958 \$9,085 \$11,148 \$11,266 \$11,203 \$11,148 \$11,266 \$11,801 \$12,707	\$6,165 \$7,433 \$5,391 \$5,303 \$5,122 \$5,757 \$4,982 \$4,823 \$5,203 \$8,666 \$9,119 \$6,745 \$7,199 \$6,128 \$6,895 \$7,759 \$8,236 \$7,759 \$8,236 \$7,488 \$7,194 \$6,856 \$7,945 \$7,194 \$6,856 \$7,337 \$8,254 \$9,253 \$8,254 \$9,251	\$13,431 \$13,274 \$12,860 \$13,439 \$11,684 \$11,490 \$10,656 \$11,577 \$11,907 \$20,038 \$19,602 \$16,843 \$16,231 \$16,239 \$16,768 \$17,778 \$17,214 \$17,168 \$17,562 \$16,334 \$15,631 \$16,927 \$16,211 \$16,271 \$17,630 \$19,402 \$20,519 \$21,002 \$21,958	548584 558068 562619 563880 565902 570673 571601 577489 578545 619649 665121 668667 688333 694286 694285 696502 698342 700271 707258 70271 707258 736348 740146 758622 769746 772534 18783 22663
Param	1 2 3 4 4 5 5 6 7 7 8 8 9 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32	485 485 485 485 485 485 485 485 485 485	150 150 150 150 150 150 150 150 150 150	EGIS EGIS EGIS EGIS EGIS EGIS EGIS EGIS	Paramount House Paramount House	212 317 116 207 311 203 323 315 107 217 302 109 204 202 103 121 108 210 209 316 102 213 319 319 319 319 319 319 319 3	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00101500313 00101500309	10/30/2006 1/29/2007 4/3/2007 4/3/2007 4/2/2007 7/2/2007 7/12/2007 70/12/2007 10/12/2007 3/8/2011 4/29/2011 1/5/2012 3/29/2012 4/2/2012 5/2/2012 6/5/2012 1/30/2013 6/27/2013 6/27/2013 6/27/2013 1/2/2014 9/29/2014 9/29/2014 9/29/2014 9/29/2014 1/20/2015 8/30/2015 8/30/2015	11/20/2006 2/23/2007 5/1/2007 6/1/2007 6/1/2007 10/18/2007 10/18/2007 10/18/2007 10/31/2007 4/13/2011 5/20/2011 5/20/2011 5/10/2012 6/21/2012 3/15/2013 8/30/2013	161 132 167 186 147 130 127 152 151 196 185 178 166 179 171 169 176 189 150 154 149 147 150 169 182 183 188 188 188 188 188 189 198	\$7,266 \$5,841 \$7,469 \$8,137 \$6,562 \$5,733 \$6,754 \$6,704 \$11,372 \$10,483 \$10,098 \$9,032 \$10,111 \$9,873 \$10,697 \$9,542 \$9,726 \$9,974 \$10,707 \$9,526 \$9,974 \$10,293 \$9,949 \$10,293 \$11,148 \$11,266 \$11,801 \$12,707 \$12,977	\$6,165 \$7,433 \$5,391 \$5,303 \$5,122 \$5,757 \$4,982 \$4,823 \$5,203 \$8,666 \$9,119 \$6,745 \$7,199 \$6,128 \$6,895 \$7,759 \$8,236 \$7,488 \$7,494 \$6,856 \$5,808 \$7,488 \$7,494 \$6,856 \$1,28 \$1,28 \$1,28 \$1,28 \$1,28 \$2,28 \$1,28	\$13,431 \$13,274 \$12,860 \$13,439 \$11,684 \$11,490 \$10,656 \$11,577 \$11,907 \$20,038 \$19,602 \$16,843 \$16,231 \$16,239 \$16,768 \$18,455 \$17,778 \$17,214 \$17,168 \$17,562 \$16,334 \$15,631 \$16,271 \$16,271 \$16,271 \$16,271 \$16,271 \$16,271 \$16,271 \$16,271 \$16,271 \$16,271 \$16,271 \$16,271 \$16,271 \$16,271 \$16,271 \$16,271 \$16,271 \$16,271 \$16,271 \$17,630 \$19,402 \$20,519 \$22,671	548584 558068 562619 563880 565902 570673 571601 577489 665121 668667 688333 694285 696502 698342 700271 707258 714112 723212 724727 734625 736822 769746 772534 18783 22663
Parar	1 2 3 4 4 5 6 7 8 8 9 9 10 11 12 13 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	485 485 485 485 485 485 485 485 485 485	150 150 150 150 150 150 150 150 150 150	EGIS EGIS EGIS EGIS EGIS EGIS EGIS EGIS	Paramount House Paramount House	212 317 116 207 311 203 323 315 107 217 302 204 202 109 204 202 1103 210 210 210 215 310 123 319 319 319 319 319 319 319 319 319 31	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00101500313	10/30/2006 1/29/2007 4/3/2007 4/3/2007 4/26/2007 7/2/2007 10/12/2007 3/24/2009 3/8/2011 4/29/2011 1/5/2012 3/29/2012 5/2/2012 6/5/2012 7/6/2012 10/22/2012 10/22/2013 12/2/2013 12/2/2013 12/2/2013 12/2/2014 9/29/2014 2/3/2014 9/29/2014 2/3/2014 9/29/2015 3/16/2015 3/16/2015	11/20/2006 2/23/2007 5/1/2007 8/8/2007 8/8/2007 10/16/2007 10/31/2007 4/10/2009 4/10/2009 4/10/2009 4/10/2009 4/10/2012 5/10/2012 5/10/2012 6/21/2012 7/20/2012 8/21/2012 11/15/2013 8/30/2013 1/31/2014 1/31/2014 1/31/2014 1/2/30/2014 4/10/2015 5/5/2015	161 132 167 186 147 130 127 152 151 196 188 166 179 171 169 176 171 170 189 150 154 149 147 150 169 182 183 188 188 193	\$7,266 \$5,841 \$7,469 \$8,137 \$6,562 \$5,733 \$6,754 \$6,704 \$11,372 \$10,483 \$10,098 \$9,032 \$10,111 \$9,873 \$10,697 \$9,542 \$9,726 \$9,726 \$9,726 \$9,974 \$10,707 \$9,526 \$9,199 \$9,065 \$8,958 \$9,085 \$11,148 \$11,266 \$11,203 \$11,148 \$11,266 \$11,801 \$12,707	\$6,165 \$7,433 \$5,391 \$5,303 \$5,122 \$5,757 \$4,982 \$4,823 \$5,203 \$8,666 \$9,119 \$6,745 \$7,199 \$6,128 \$6,895 \$7,759 \$8,236 \$7,759 \$8,236 \$7,488 \$7,194 \$6,856 \$7,945 \$7,194 \$6,856 \$7,337 \$8,254 \$9,253 \$8,254 \$9,251	\$13,431 \$13,274 \$12,860 \$13,439 \$11,684 \$11,490 \$10,656 \$11,577 \$11,907 \$20,038 \$19,602 \$16,843 \$16,231 \$16,239 \$16,768 \$17,778 \$17,214 \$17,168 \$17,562 \$16,334 \$15,631 \$16,927 \$16,211 \$16,271 \$17,630 \$19,402 \$20,519 \$21,002 \$21,958	548584 558068 562619 563880 565902 570673 571601 577489 578545 619649 665121 668667 688333 694286 694285 696502 698342 700271 707258 70271 707258 736348 740146 758622 769746 772534 18783 22663
Parar	1 2 3 4 4 5 5 6 7 7 8 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 30 31 32 33 33 33	485 485 485 485 485 485 485 485 485 485	150 150 150 150 150 150 150 150 150 150	EGIS EGIS EGIS EGIS EGIS EGIS EGIS EGIS	Paramount House Paramount House	212 317 116 207 311 203 323 315 107 217 302 109 204 202 203 121 108 210 210 210 211 202 203 121 108 210 210 210 210 210 210 210 210	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00101500313 00101500309 00101500120 00101500308 00101500112	10/30/2006 1/29/2007 4/3/2007 4/3/2007 4/3/2007 4/3/2007 7/12/2007 7/13/2007 9/26/2007 10/12/2007 3/8/2011 4/29/2011 4/29/2011 4/29/2011 4/2/2012 5/2/2012 6/5/2012 1/30/2013 6/27/2013 6/27/2013 6/27/2013 1/2/2014 2/3/2014 9/29/2014 9/3/2015 8/30/2015 8/30/2016 1/3/2016 1/3/2017 3/16/2015	11/20/2006 2/23/2007 3/30/2007 5/1/2007 6/1/2007 8/8/2007 10/18/2007 10/18/2007 10/31/2007 4/13/2011 5/20/2011 5/20/2011 5/10/2012 6/21/2012 3/15/2013 8/30/2014 1/31/	161 132 167 186 147 130 127 152 151 196 185 178 166 1779 171 169 176 1771 170 189 150 154 149 147 150 169 182 183 185 193 198	\$7,266 \$5,841 \$7,469 \$8,137 \$6,562 \$5,733 \$6,754 \$6,764 \$6,704 \$11,372 \$10,483 \$10,098 \$9,032 \$10,111 \$9,873 \$10,697 \$9,542 \$9,726 \$9,974 \$10,707 \$9,526 \$9,974 \$10,293 \$11,148 \$11,266 \$11,148 \$11,266 \$11,801 \$12,707 \$12,611 \$12,509 \$12,509 \$12,919	\$6,165 \$7,433 \$5,391 \$5,303 \$5,122 \$5,757 \$4,982 \$4,823 \$5,203 \$8,666 \$9,119 \$6,745 \$7,199 \$6,128 \$6,895 \$77,759 \$8,236 \$7,488 \$7,194 \$6,856 \$6,808 \$5,432 \$7,862 \$7,862 \$7,862 \$7,253 \$6,777 \$7,337 \$8,254 \$9,253 \$9,201 \$9,261 \$9,9846 \$9,392 \$9,8630	\$13,431 \$13,274 \$12,860 \$13,439 \$11,684 \$11,490 \$10,656 \$11,577 \$11,907 \$20,038 \$19,602 \$16,843 \$16,231 \$16,231 \$16,239 \$16,768 \$17,778 \$17,7168 \$17,168 \$17,168 \$17,162 \$16,334 \$15,631 \$16,927 \$16,211 \$16,271 \$16,271 \$17,630 \$19,402 \$20,519 \$21,002 \$21,958 \$22,457	548584 558068 562619 563880 565902 570673 571601 577489 578545 619649 665121 668667 688333 694286 694285 696502 698342 700271 707258 714112 723212 724727 734625 736348 740146 758622 769746 772534 18783 22663 22665 28373
Parar	1 2 3 4 4 5 6 6 7 8 8 9 9 10 11 12 13 13 14 15 16 17 18 19 20 21 22 23 24 25 26 29 29 30 31 32 33 33 34	485 485 485 485 485 485 485 485 485 485	150 150 150 150 150 150 150 150 150 150	EGIS EGIS EGIS EGIS EGIS EGIS EGIS EGIS	Paramount House Paramount House	212 317 116 207 311 203 323 315 107 217 302 109 204 202 103 121 108 210 209 316 102 215 310 123 319 319 319 319 319 319 319 319 319 31	1 1 1 1 1 Alcove Alcove Alcove Alcove Alcove Alcove Alcove 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00101500313 00101500309 00101500120 00101500308	10/30/2006 1/29/2007 4/3/2007 4/3/2007 4/26/2007 7/2/2007 10/12/2007 3/24/2009 3/8/2011 4/29/2011 1/5/2012 3/29/2012 5/2/2012 6/5/2012 7/6/2012 10/22/2012 6/27/2013 12/2/2013 12/2/2013 12/2/2014 2/3/2014 9/29/2014 2/3/2014 1/2/2016 12/2/2015 3/16/2015 3/16/2015 3/16/2015 3/16/2015 3/16/2015 3/16/2015 3/16/2015 3/16/2016 12/2/2016	11/20/2006 2/23/2007 5/1/2007 6/1/2007 8/8/2007 10/31/2007 10/31/2007 10/31/2007 10/31/2007 10/31/2007 10/31/2007 10/31/2007 10/31/2001 5/10/2012 5/10/2012 6/21/2012 7/20/2012 8/21/2012 11/15/2012 8/30/2013 8/30/2013 1/31/2014 1/31/2014 1/31/2014 1/28/2014 4/10/2015 5/5/2015 11/18/2016 2/6/2017 2/6/2017	161 132 167 186 147 130 127 152 151 196 188 178 166 177 170 189 150 154 149 147 150 169 182 183 188 193 198 193	\$7,266 \$5,841 \$7,469 \$8,137 \$6,562 \$5,733 \$6,754 \$6,704 \$11,372 \$10,483 \$10,098 \$9,032 \$10,111 \$9,873 \$10,697 \$9,542 \$9,726 \$9,726 \$9,974 \$10,707 \$9,526 \$9,199 \$9,065 \$8,958 \$9,494 \$10,293 \$11,148 \$11,266 \$11,801 \$12,707 \$12,611 \$12,509	\$6,165 \$7,433 \$5,303 \$5,303 \$5,122 \$5,757 \$4,982 \$4,823 \$5,203 \$8,666 \$9,119 \$6,745 \$7,199 \$6,128 \$6,895 \$7,759 \$8,236 \$7,759 \$8,236 \$7,759 \$8,236 \$7,759 \$8,236 \$7,759 \$9,8253 \$9,253 \$9,253 \$9,201 \$9,251 \$9,846 \$9,392	\$13,431 \$13,274 \$12,860 \$13,439 \$11,684 \$11,490 \$10,656 \$11,577 \$11,907 \$20,038 \$19,602 \$16,843 \$16,231 \$16,231 \$16,239 \$16,768 \$17,778 \$17,214 \$17,168 \$17,562 \$16,334 \$16,231 \$16,927 \$16,211 \$16,271 \$17,630 \$19,402 \$20,519 \$21,958 \$22,671 \$22,457 \$21,901	548584 558068 562619 563880 565902 570673 571601 577489 578545 619649 665121 668667 688333 694286 694285 696502 698342 700271 707258 714112 723212 724727 734625 736348 740146 758622 769746 772534 18783 22663 22663 22665 28373 29201
Parar	1 2 3 4 4 5 5 6 7 7 8 8 9 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35	485 485 485 485 485 485 485 485 485 485	150 150 150 150 150 150 150 150 150 150	EGIS EGIS EGIS EGIS EGIS EGIS EGIS EGIS	Paramount House Paramount House	212 317 116 207 311 203 323 315 107 217 302 109 204 202 203 121 108 210 209 316 102 215 310 319 119 303 319 319 319 319 319 319 319 31	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00101500313 00101500309 00101500120 00101500308 00101500112 00101500113	10/30/2006 1/29/2007 4/3/2007 4/3/2007 4/26/2007 7/12/2007 7/13/2007 9/26/2007 10/12/2007 3/8/2011 4/29/2011 1/5/2012 5/2/2012 6/5/2012 7/6/2012 1/30/2013 6/27/2013 6/27/2013 6/27/2013 12/2/2014 2/3/2014 9/29/2014 2/3/2014 9/29/2014 2/3/2014 9/29/2014 1/30/2015 8/30/2016 12/1/2016 12/1/2016 1/3/2017 3/10/2017 3/10/2017	11/20/2006 2/23/2007 5/1/2007 6/1/2007 8/8/2007 10/16/2007 10/31/2007 10/31/2007 10/31/2007 10/31/2007 10/31/2007 10/31/2007 10/31/2001 3/9/2012 5/10/2012 6/21/2012 5/10/2012 8/21/2012 3/15/2013 8/30/2013 8/30/2013 1/31/2014 4/10/2015 5/5/2015 11/18/2016 2/6/2017 2/6/2017 2/6/2017 5/26/2017	161 132 167 186 147 130 127 152 151 196 185 178 166 179 171 169 176 171 170 189 150 154 147 150 169 182 183 185 198 198 198	\$7,266 \$5,841 \$7,469 \$8,137 \$6,562 \$5,733 \$6,754 \$6,764 \$6,704 \$11,372 \$10,483 \$10,098 \$9,032 \$10,111 \$9,873 \$10,697 \$9,542 \$9,726 \$9,974 \$10,707 \$9,526 \$9,974 \$10,293 \$11,148 \$11,266 \$11,148 \$11,266 \$11,801 \$12,707 \$12,611 \$12,509 \$12,509 \$12,919	\$6,165 \$7,433 \$5,391 \$5,303 \$5,122 \$5,757 \$4,982 \$4,823 \$5,203 \$8,666 \$9,119 \$6,745 \$7,199 \$6,128 \$6,895 \$7,759 \$8,236 \$7,488 \$7,194 \$6,856 \$6,808 \$7,488 \$7,199 \$1,255 \$1,255 \$2,251 \$2	\$13,431 \$13,274 \$12,860 \$13,439 \$11,684 \$11,490 \$10,656 \$11,577 \$11,907 \$20,038 \$19,602 \$16,843 \$16,231 \$16,231 \$16,239 \$16,768 \$17,778 \$17,168 \$17,168 \$17,162 \$16,334 \$15,631 \$16,927 \$16,927 \$16,211 \$17,630 \$19,402 \$20,519 \$21,002 \$21,958 \$22,457 \$21,901 \$22,549 \$21,793	548584 558068 562619 563880 565902 570673 571601 577489 665121 668667 688333 694285 694285 696502 698342 700271 707258 714112 723212 724727 734625 736348 740146 758622 769746 772534 18783 22663 22665 28373 29201 29202
Parar	1 2 3 4 4 5 5 6 7 7 8 8 9 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35	485 485 485 485 485 485 485 485 485 485	150 150 150 150 150 150 150 150 150 150	EGIS EGIS EGIS EGIS EGIS EGIS EGIS EGIS	Paramount House Paramount House	212 317 116 207 311 203 323 315 107 217 302 109 204 202 203 121 108 210 209 316 102 215 310 319 119 303 319 319 319 319 319 319 319 31	1 1 1 1 1 Alcove Alcove Alcove Alcove Alcove Alcove Alcove 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00101500313 00101500309 00101500120 00101500308 00101500112	10/30/2006 1/29/2007 4/3/2007 4/3/2007 4/3/2007 4/3/2007 7/12/2007 7/13/2007 9/26/2007 10/12/2007 3/8/2011 4/29/2011 4/29/2011 4/29/2011 4/2/2012 5/2/2012 6/5/2012 1/30/2013 6/27/2013 6/27/2013 6/27/2013 1/2/2014 2/3/2014 9/29/2014 9/3/2015 8/30/2015 8/30/2016 1/3/2016 1/3/2017 3/16/2015	11/20/2006 2/23/2007 3/30/2007 5/1/2007 6/1/2007 8/8/2007 10/18/2007 10/18/2007 10/31/2007 4/13/2011 5/20/2011 5/20/2011 5/10/2012 6/21/2012 3/15/2013 8/30/2014 1/31/	161 132 167 186 147 130 127 152 151 196 185 178 166 179 171 169 176 171 170 189 150 154 147 150 169 182 183 185 198 198 198	\$7,266 \$5,841 \$7,469 \$8,137 \$6,562 \$5,733 \$6,754 \$6,764 \$6,704 \$11,372 \$10,483 \$10,098 \$9,032 \$10,111 \$9,873 \$10,697 \$9,542 \$9,726 \$9,974 \$10,707 \$9,526 \$9,974 \$10,293 \$11,148 \$11,266 \$11,148 \$11,266 \$11,801 \$12,707 \$12,611 \$12,509 \$12,509 \$12,919	\$6,165 \$7,433 \$5,391 \$5,303 \$5,122 \$5,757 \$4,982 \$4,823 \$5,203 \$8,666 \$9,119 \$6,745 \$7,199 \$6,128 \$6,895 \$77,759 \$8,236 \$7,488 \$7,194 \$6,856 \$6,808 \$5,432 \$7,862 \$7,862 \$7,862 \$7,253 \$6,777 \$7,337 \$8,254 \$9,253 \$9,201 \$9,261 \$9,9846 \$9,992 \$9,860	\$13,431 \$13,274 \$12,860 \$13,439 \$11,684 \$11,490 \$10,656 \$11,577 \$11,907 \$20,038 \$19,602 \$16,843 \$16,231 \$16,239 \$16,768 \$18,455 \$17,778 \$17,214 \$17,168 \$17,562 \$16,334 \$16,231 \$17,562 \$16,343 \$17,562 \$16,344 \$17,562 \$16,344 \$17,562 \$16,344 \$17,562 \$16,344 \$17,562 \$16,344 \$17,562 \$16,344 \$17,562 \$16,271 \$22,519 \$22,51	548584 558068 562619 563880 565902 570673 571601 577489 665121 668667 688333 694285 694285 696502 698342 700271 707258 714112 723212 724727 734625 736348 740146 7758622 769746 772534 18783 22663 22665 28373 29201
Parar	1 2 3 4 4 5 5 6 7 7 8 8 9 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35	485 485 485 485 485 485 485 485 485 485	150 150 150 150 150 150 150 150 150 150	EGIS EGIS EGIS EGIS EGIS EGIS EGIS EGIS	Paramount House Paramount House	212 317 116 207 311 203 323 315 107 217 302 109 204 202 203 121 108 210 209 316 102 215 310 319 119 303 319 319 319 319 319 319 319 31	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00101500313 00101500309 00101500120 00101500308 00101500112 00101500113	10/30/2006 1/29/2007 4/3/2007 4/3/2007 4/26/2007 7/12/2007 7/13/2007 9/26/2007 10/12/2007 3/8/2011 4/29/2011 1/5/2012 5/2/2012 6/5/2012 7/6/2012 1/30/2013 6/27/2013 6/27/2013 6/27/2013 12/2/2014 2/3/2014 9/29/2014 2/3/2014 9/29/2014 2/3/2014 9/29/2014 1/30/2015 8/30/2016 12/1/2016 12/1/2016 1/3/2017 3/10/2017 3/10/2017	11/20/2006 2/23/2007 5/1/2007 6/1/2007 8/8/2007 10/16/2007 10/31/2007 10/31/2007 10/31/2007 10/31/2007 10/31/2007 10/31/2007 10/31/2001 3/9/2012 5/10/2012 6/21/2012 5/10/2012 8/21/2012 3/15/2013 8/30/2013 8/30/2013 1/31/2014 4/10/2015 5/5/2015 11/18/2016 2/6/2017 2/6/2017 2/6/2017 5/26/2017	161 132 167 186 147 130 127 152 151 196 185 178 166 179 171 169 176 171 170 189 150 154 147 150 169 182 183 185 198 198 198	\$7,266 \$5,841 \$7,469 \$8,137 \$6,562 \$5,733 \$6,754 \$6,764 \$6,704 \$11,372 \$10,483 \$10,098 \$9,032 \$10,111 \$9,873 \$10,697 \$9,542 \$9,726 \$9,974 \$10,707 \$9,526 \$9,974 \$10,293 \$11,148 \$11,266 \$11,148 \$11,266 \$11,801 \$12,707 \$12,611 \$12,509 \$12,509 \$12,919	\$6,165 \$7,433 \$5,391 \$5,303 \$5,122 \$5,757 \$4,982 \$4,823 \$5,203 \$8,666 \$9,119 \$6,745 \$7,199 \$6,128 \$6,895 \$7,759 \$8,236 \$7,488 \$7,194 \$6,856 \$6,808 \$7,488 \$7,199 \$1,255 \$1,255 \$2,251 \$2	\$13,431 \$13,274 \$12,860 \$13,439 \$11,684 \$11,490 \$10,656 \$11,577 \$11,907 \$20,038 \$19,602 \$16,843 \$16,231 \$16,231 \$16,239 \$16,768 \$17,778 \$17,168 \$17,168 \$17,162 \$16,334 \$15,631 \$16,927 \$16,927 \$16,211 \$17,630 \$19,402 \$20,519 \$21,002 \$21,958 \$22,457 \$21,901 \$22,549 \$21,793	548584 558068 562619 563880 565902 570673 571601 577489 665121 668667 688333 694285 694285 696502 698342 700271 707258 714112 723212 724727 734625 736348 740146 758622 769746 772534 18783 22663 22665 28373 29201 29202
	1 2 3 4 4 5 6 7 8 8 9 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 29 30 31 32 33 34 35 36	485 485 485 485 485 485 485 485 485 485	150 150 150 150 150 150 150 150 150 150	EGIS EGIS EGIS EGIS EGIS EGIS EGIS EGIS	Paramount House Paramount House	212 317 116 207 311 203 323 315 107 217 302 109 204 202 203 121 108 210 209 316 102 215 310 319 119 303 319 319 319 319 319 319 319 31	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00101500313 00101500309 00101500120 00101500308 00101500112 00101500113	10/30/2006 1/29/2007 4/3/2007 4/3/2007 4/26/2007 7/12/2007 7/13/2007 9/26/2007 10/12/2007 3/8/2011 4/29/2011 1/5/2012 5/2/2012 6/5/2012 7/6/2012 1/30/2013 6/27/2013 6/27/2013 6/27/2013 12/2/2014 2/3/2014 9/29/2014 2/3/2014 9/29/2014 2/3/2014 9/29/2014 1/30/2015 8/30/2016 12/1/2016 12/1/2016 1/3/2017 3/10/2017 3/10/2017	11/20/2006 2/23/2007 5/1/2007 6/1/2007 8/8/2007 10/16/2007 10/31/2007 10/31/2007 10/31/2007 10/31/2007 10/31/2007 10/31/2007 10/31/2001 3/9/2012 5/10/2012 6/21/2012 5/10/2012 8/21/2012 3/15/2013 8/30/2013 8/30/2013 1/31/2014 4/10/2015 5/5/2015 11/18/2016 2/6/2017 2/6/2017 2/6/2017 5/26/2017	161 132 167 186 147 130 127 152 151 196 185 178 166 179 171 169 176 171 170 189 150 154 147 150 169 182 183 185 198 198 198	\$7,266 \$5,841 \$7,469 \$8,137 \$6,562 \$5,733 \$6,754 \$6,764 \$6,704 \$11,372 \$10,483 \$10,098 \$9,032 \$10,111 \$9,873 \$10,697 \$9,542 \$9,726 \$9,974 \$10,707 \$9,526 \$9,974 \$10,293 \$11,148 \$11,266 \$11,148 \$11,266 \$11,801 \$12,707 \$12,611 \$12,509 \$12,509 \$12,919	\$6,165 \$7,433 \$5,391 \$5,303 \$5,122 \$5,757 \$4,982 \$4,823 \$5,203 \$8,666 \$9,119 \$6,745 \$7,199 \$6,128 \$6,895 \$7,759 \$8,236 \$7,488 \$7,194 \$6,856 \$6,808 \$7,488 \$7,199 \$1,255 \$1,255 \$2,251 \$2	\$13,431 \$13,274 \$12,860 \$13,439 \$11,684 \$11,490 \$10,656 \$11,577 \$11,907 \$20,038 \$19,602 \$16,843 \$16,231 \$16,231 \$16,239 \$16,768 \$17,778 \$17,168 \$17,168 \$17,162 \$16,334 \$15,631 \$16,927 \$16,927 \$16,211 \$17,630 \$19,402 \$20,519 \$21,002 \$21,958 \$22,457 \$21,901 \$22,549 \$21,793	548584 558068 562619 563880 565902 570673 571601 577489 665121 668667 688333 694285 694285 696502 698342 700271 707258 714112 723212 724727 734625 736348 740146 758622 769746 772534 18783 22663 22665 28373 29201 29202
Parar	1 2 3 4 4 5 6 7 7 8 8 9 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 33 34 35 36 36 17 17	485 485 485 485 485 485 485 485 485 485	150 150 150 150 150 150 150 150 150 150	EGIS EGIS EGIS EGIS EGIS EGIS EGIS EGIS	Paramount House Paramount House	212 317 116 207 311 203 315 107 217 302 109 204 202 103 121 108 210 209 316 102 215 310 219 319 110 303 311 303 311 303 311 303 311 309 120 308 112 113	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00101500313 00101500309 00101500120 00101500308 00101500112 00101500113	10/30/2006 1/29/2007 1/29/2007 4/3/2007 4/26/2007 7/2/2007 7/13/2007 9/26/2007 10/12/2007 3/24/2009 3/8/2011 4/29/2011 1/5/2012 5/2/2012 6/5/2012 1/30/2013 6/27/2013 6/27/2013 6/27/2013 1/2/2014 2/3/2014 9/29/2014 2/3/2014 9/29/2014 1/30/2015 8/30/2016 12/1/2016 1/3/2017 3/10/2017	11/20/2006 2/23/2007 2/3/2007 5/1/2007 5/1/2007 6/1/2007 8/8/2007 10/18/2007	161 132 167 186 147 130 127 152 151 196 185 178 166 177 171 169 176 177 189 150 154 149 147 150 169 182 183 1885 193 198 193	\$7,266 \$5,841 \$7,469 \$8,137 \$6,562 \$5,733 \$6,764 \$6,704 \$11,372 \$10,483 \$10,098 \$9,032 \$10,111 \$9,873 \$10,697 \$9,542 \$9,726 \$9,974 \$10,707 \$9,526 \$9,974 \$10,293 \$11,148 \$11,266 \$11,801 \$11,266 \$11,801 \$12,707 \$12,611 \$12,509 \$12,643	\$6,165 \$7,433 \$5,391 \$5,303 \$5,122 \$5,757 \$4,982 \$4,823 \$5,203 \$8,666 \$9,119 \$6,745 \$7,199 \$6,128 \$6,895 \$7,759 \$8,236 \$7,488 \$7,194 \$6,856 \$6,808 \$5,432 \$7,862 \$7,862 \$7,253 \$6,777 \$7,337 \$8,254 \$9,251 \$9,201 \$9,251 \$9,9251 \$9,946 \$9,932 \$9,830 \$9,150 Avg. \$ (since 2012)	\$13,431 \$13,274 \$12,860 \$13,439 \$11,684 \$11,490 \$10,656 \$11,577 \$11,907 \$20,038 \$19,602 \$16,843 \$16,231 \$16,239 \$16,768 \$18,455 \$17,778 \$17,214 \$17,168 \$17,562 \$16,334 \$15,631 \$16,927 \$16,211 \$16,271 \$17,630 \$22,516,314 \$15,631 \$16,271 \$17,562 \$16,211 \$16,271 \$17,562 \$16,211 \$16,271 \$17,562 \$16,211 \$16,271 \$17,562 \$16,211 \$16,271 \$17,562 \$16,211 \$16,271 \$17,562 \$16,211 \$16,271 \$17,562 \$16,211 \$16,271 \$17,562 \$16,211 \$16,271 \$17,562 \$16,211 \$16,271 \$17,562 \$22,519 \$21,002 \$21,958 \$22,671 \$22,457 \$21,903 \$21,793	548584 558068 562619 563880 565902 570673 571601 577489 665121 668667 688333 694285 696502 698342 700271 707258 714112 723212 724727 734625 736822 769746 772534 18783 22663 22663 229201 29202 29211
	1 2 3 4 4 5 6 6 7 8 8 9 9 10 11 12 13 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 17 17 1	485 485 485 485 485 485 485 485 485 485	150 150 150 150 150 150 150 150 150 150	EGIS EGIS EGIS EGIS EGIS EGIS EGIS EGIS	Paramount House Paramount House	212 317 116 207 311 203 323 315 107 217 302 109 204 202 202 103 121 108 210 209 316 102 215 310 319 119 304 319 319 319 319 319 319 319 319	1 1 1 1 1 1 Alcove Alcove Alcove Alcove Alcove Alcove Alcove 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00101500313 00101500309 00101500120 00101500308 00101500112 00101500113	10/30/2006 1/29/2007 4/3/2007 4/3/2007 4/26/2007 7/12/2007 10/12/2007 3/8/2011 4/29/2011 1/5/2012 5/2/2012 6/5/2012 7/6/2012 1/30/2013 6/27/2013 6/27/2013 6/27/2013 12/2/2014 4/2/2015 6/3/2016 1/3/2017 1/30/2017 1/30/2017 1/30/2017 1/30/2017 1/30/2018 1/30/2018 1/3/2019	11/20/2006 2/23/2007 2/23/2007 5/1/2007 5/1/2007 8/8/2007 10/16/2007 10/31/20	161 132 167 186 147 130 127 152 151 196 185 178 166 179 171 169 176 177 189 150 154 149 147 150 169 182 183 185 193 191 198 193 191	\$7,266 \$5,841 \$7,469 \$8,137 \$6,562 \$5,733 \$6,754 \$6,704 \$11,372 \$10,483 \$10,098 \$9,032 \$10,111 \$9,873 \$10,697 \$9,542 \$9,726 \$9,726 \$9,726 \$9,199 \$9,065 \$8,958 \$9,494 \$10,293 \$11,148 \$11,266 \$11,801 \$12,707 \$12,611 \$12,509 \$12,613 \$12,643	\$6,165 \$7,433 \$5,391 \$5,303 \$5,122 \$5,757 \$4,982 \$4,823 \$5,203 \$8,666 \$9,119 \$6,745 \$7,199 \$6,128 \$6,895 \$7,759 \$8,236 \$7,488 \$7,194 \$6,856 \$6,808 \$6,432 \$7,862 \$7,862 \$7,862 \$7,263 \$8,276 \$9,251 \$9,251 \$9,251 \$9,251 \$9,251 \$9,934 \$9,846 \$9,332 \$9,630 \$9,150 Avg. \$ (since 2012)	\$13,431 \$13,274 \$12,860 \$13,439 \$11,684 \$11,490 \$10,656 \$11,577 \$11,907 \$20,038 \$19,602 \$16,843 \$16,231 \$16,231 \$16,231 \$16,239 \$17,778 \$17,778 \$17,778 \$17,168 \$18,455 \$17,778 \$17,562 \$16,334 \$15,631 \$16,927 \$16,927 \$16,211 \$17,630 \$19,402 \$20,519 \$21,002 \$21,958 \$22,457 \$21,901 \$22,549 \$21,793	548584 558068 562619 563880 565902 570673 571601 577489 578545 619649 665121 668667 68833 694286 694285 696502 698342 700271 707258 714112 724727 734625 736348 740146 758622 769746 772534 18783 22663 22663 22665 28373 29201 29202 29211
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	1 2 3 4 4 5 6 6 7 8 8 9 9 10 11 12 13 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 17 17 1	485 485 485 485 485 485 485 485 485 485	150 150 150 150 150 150 150 150 150 150	EGIS EGIS EGIS EGIS EGIS EGIS EGIS EGIS	Paramount House Paramount House	212 317 116 207 311 203 323 315 107 217 302 109 204 202 202 103 121 108 210 209 316 102 215 310 319 119 304 319 319 319 319 319 319 319 319	1 1 1 1 1 1 Alcove Alcove Alcove Alcove Alcove Alcove Alcove 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00101500313 00101500309 00101500120 00101500308 00101500112 00101500113	10/30/2006 1/29/2007 4/3/2007 4/3/2007 4/26/2007 7/12/2007 10/12/2007 3/8/2011 4/29/2011 1/5/2012 5/2/2012 6/5/2012 7/6/2012 1/30/2013 6/27/2013 6/27/2013 6/27/2013 12/2/2014 4/2/2015 6/3/2016 1/3/2017 1/30/2017 1/30/2017 1/30/2017 1/30/2017 1/30/2018 1/30/2018 1/3/2019	11/20/2006 2/23/2007 2/23/2007 5/1/2007 5/1/2007 8/8/2007 10/16/2007 10/31/20	161 132 167 186 147 130 127 152 151 196 185 178 166 179 171 169 176 177 189 150 154 149 147 150 169 182 183 185 193 191 198 193 191	\$7,266 \$5,841 \$7,469 \$8,137 \$6,562 \$5,733 \$6,754 \$6,704 \$11,372 \$10,483 \$10,098 \$9,032 \$10,111 \$9,873 \$10,697 \$9,542 \$9,726 \$9,726 \$9,726 \$9,199 \$9,065 \$8,958 \$9,494 \$10,293 \$11,148 \$11,266 \$11,801 \$12,707 \$12,611 \$12,509 \$12,613 \$12,643	\$6,165 \$7,433 \$5,391 \$5,303 \$5,122 \$5,757 \$4,982 \$4,823 \$5,203 \$8,666 \$9,119 \$6,745 \$7,199 \$6,128 \$6,895 \$7,759 \$8,236 \$7,488 \$7,194 \$6,856 \$6,808 \$6,432 \$7,862 \$7,862 \$7,862 \$7,263 \$8,276 \$9,251 \$9,251 \$9,251 \$9,251 \$9,251 \$9,934 \$9,846 \$9,332 \$9,630 \$9,150 Avg. \$ (since 2012)	\$13,431 \$13,274 \$12,860 \$13,439 \$11,684 \$11,490 \$10,656 \$11,577 \$11,907 \$20,038 \$19,602 \$16,843 \$16,231 \$16,231 \$16,231 \$16,239 \$17,778 \$17,778 \$17,778 \$17,168 \$18,455 \$17,778 \$17,562 \$16,334 \$15,631 \$16,927 \$16,927 \$16,211 \$17,630 \$19,402 \$20,519 \$21,002 \$21,958 \$22,457 \$21,901 \$22,549 \$21,793	548584 558068 562619 563880 565902 570673 571601 577489 578545 619649 665121 668667 68833 694286 694285 696502 698342 700271 707258 714112 723212 724727 734625 736348 740146 758622 769746 772534 18783 22663 22663 22665 28373 29201 29202 29211

		Fund	Prop		Community	Apt #	Bedrooms	Notes	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
	5	485	551	EGIS	Plaza 17	101	1		7/29/2008	8/20/2008	203	\$12,724	\$5,351	\$18,074	599619
	6	150	551	EGIS	Plaza 17	310	1		8/11/2009	9/4/2009	190	\$13,261	\$6,577	\$19,837	629724
	7	485	551	EGIS	Plaza 17	605	1		1/10/2010	2/5/2010	193	\$12,329	\$5,155	\$17,484	640070
	8	485	551	EGIS	Plaza 17	109	1		4/15/2010	5/3/2010	230	\$14,529	\$5,800	\$20,329	645362
	9	485	551	EGIS	Plaza 17	102	0	Capital Const - 9		9/1/2009					
	10	485	551	EGIS	Plaza 17	103	0	Capital Const - 10		9/1/2009					
	11	485	551	EGIS	Plaza 17	110	0	Capital Const - 11		9/1/2009					
	12	485	551	EGIS	Plaza 17	108	1		4/11/2012	5/9/2012	189	\$12,029	\$6,128	\$18,157	695297
	13	485	551	EGIS	Plaza 17	509	1		4/27/2012	6/20/2012	202	\$12,875	\$6,857	\$19,732	696045
	14	485	551	EGIS	Plaza 17	106	1		12/27/2013	1/29/2013	243	\$15,547	\$6,279	\$21,826	712209
	15	485	551	EGIS	Plaza 17	206	1		1/7/2013	1/31/2013	253	\$16,083	\$6,592	\$22,675	712208
	16	485	551	EGIS	Plaza 17	104	1		11/25/2013	1/31/2014	236	15,084	6,916	22,000	733698
_	17	485	551	EGIS	Plaza 17	511	1		11/13/2014	12/30/2014	230	14,518	7,704	22,222	760032
_	18	485	551	EGIS	Plaza 17	501	1		1/30/2015	2/27/2015	202	\$12,838	\$7,068	\$19,906	767206
-	19	485	551	EGIS	Plaza 17	502	1		7/7/2015	8/5/2015	203	\$12,787	\$8,966	\$21,753	779924
-	20	485	551	EGIS	Plaza 17	402	1		6/30/2015	8/21/2015	190	\$11,974	\$7,849	\$19,822	780257
										10/13/2015			\$8,047	\$20,497	782792
-	21	485 485	551	EGIS	Plaza 17 Plaza 17	210 510	1		8/20/2015 10/27/2015	12/15/2015	198 230	\$12,450			
<u> </u>	23		551	EGIS				00505540407				\$14,454	\$7,544	\$21,978	163 12200
		485	551	EGIS	Plaza 17	407	1	00505510407	6/2/2016	6/30/2016	209	\$13,303 \$43,704	\$8,229	\$21,532	
	24	485	551	EGIS	Plaza 17	309	1	00505510309	12/13/2016	2/15/2017	209	\$13,704	\$7,693	\$21,397	22893
	25	485	551	EGIS	Plaza 17	306	11	00505510306	1/17/2017	4/13/2017	227	\$14,882	\$10,113	\$24,995	24266
\vdash	26	485	551	EGIS	Plaza 17	609	1	00505510609	02/28/17	5/16/2017	195	\$12,690	\$9,920	\$22,609	26544
<u> </u>	27	485	551	EGIS	Plaza 17	304	11	505510304	4/28/2017	7/11/2017	200	\$13,096	\$9,018	\$22,114	29355
⊢—	28	485	551	EGIS	Plaza 17	410	1	505510305	8/11/2017	10/27/2017	196	\$12,504	\$8,650	\$21,154	34474
<u> </u>	29	485	551	EGIS	Plaza 17	411	1	505510411	8/18/2017	10/31/2017	197	\$12,820	\$8,486	\$21,306	35829
<u> </u>			1												
Щ.			Plaza 17	1971	Total Units	70	Upgraded	29	Remaining	41			Avg. \$ (since 2012)	\$21,426	
L	L		\Box					<u> </u>				L			
River	ton Se	enior						1							
	1	485	358	EGIS	Riverton Senior	110	1	 	2/8/2010	3/12/2010	154	\$9,880	\$5,805	\$15,684	641664
\vdash	2	485	358	EGIS	Riverton Senior	203	1	ARRA	4/5/2010	7/7/2010	400	\$9,880	\$21,543	\$47,543	644559
\vdash	3	485	358	EGIS	Riverton Senior	208	1	ANKA	3/7/2011	4/29/2011	266	\$16,270	\$7,010	\$23,280	664845
-	4	485	358	EGIS	Riverton Senior	106	1	1	3/15/2012	5/7/2012	242	\$14,497	\$7,010	\$21,766	693154
-	5	485	358	EGIS	Riverton Senior	311	1		4/6/2012	6/8/2012	223	\$12,850	\$8,316	\$21,165	695046
-	6	485	358	EGIS	Riverton Senior	108	1	1	10/13/2014	11/26/2014	206	\$12,882	\$8,599	\$21,481	758267
_	7	485	358	EGIS	Riverton Senior	304	1		2/4/2015	3/17/2015	202	\$12,854	\$10,358	\$23,212	768050
	8	485	358		Riverton Senior	207	1	00000500007	10/31/2016	12/15/2016	282	\$17,988	\$9,483	\$27,471	20913
	0	460	336	EGIS	Kiverton Senior	207	'	00303580207	10/31/2016	12/13/2016	202	\$17,900	φ9,403	φ21,41 I	20913
-			L .	4000	T		Union de d	_	D				A	200 040	
		Riverto	n Senior	1969	Total Units	30	Upgraded	8	Remaining	22			Avg. \$ (since 2012)	\$23,019	
Salm	on Cre	eek		2009	Total Units	50	Newly Built	50							
							. ,								
_															
				0007	T . 111 %	40		40							
Seola	a Cros	sing I		2007	Total Units	40	Newly Built	40							
Seola	Cros	sing II		2007	Total Units	37	Newly Built	37							
	1	g					,	-							
-															
Sixth	Place	•													
				2011	Total Units	24	Newly Built	24							
				2011	I otal Units	24	Newly Built	24							
Zeph	vr			2011	I otal Units	24	Newly Built	24							
-	y. 			2011	Total Units		Newly Built Newly Built								
	y. 														
	ļ														
Loc		rograms													
Loc		rograms													
Loc		rograms													
Loc		rograms													
	al P			2011	Total Units	25	Newly Built	25							
									Remaining		Uncertain	16			
	al P			2011	Total Units	25	Newly Built	25	Remaining		Uncertain	16			
	al P			2011	Total Units	25	Newly Built	25	Remaining		Uncertain	16			
Avon	cal P	House		2011	Total Units	25	Newly Built	25	Remaining		Uncertain	16			
Avon	dale F	House	405	2011	Total Units Total BEDS	25	Newly Built Upgraded	25		42/5/2027			84.070	\$40.770	E04474
Avon	dale H	House 500	485	2011	Total Units Total BEDS Anita Vista	25 16	Newly Built Upgraded	25	11/16/2007	12/5/2007	137	\$6,093	\$4,676	\$10,770	581171
Avon	dale H	500 500	485	2011	Total Units Total BEDS Total BEDS Anita Vista Anita Vista	25 16 203 206	Newly Built Upgraded 1 3	25	11/16/2007 3/13/2009	3/27/2009	137 259	\$6,093 \$16,118	\$6,002	\$22,120	618870
Avon	dale H	500 500 500	485 485	2011	Total Units Total BEDS Total BEDS Anita Vista Anita Vista Anita Vista	25 16 203 203 206 203	Newly Built Upgraded 1 3 2	25	11/16/2007 3/13/2009 6/2/2010	3/27/2009 6/30/2010	137 259 247	\$6,093 \$16,118 \$15,741	\$6,002 \$7,301	\$22,120 \$23,042	618870 648498
Avon	dale H	500 500 500 500	485 485 485	2011	Total Units Total BEDS Total BEDS Anita Vista Anita Vista Anita Vista Anita Vista	25 16 203 206 206 207	Upgraded 1 3 2 2 2	25	11/16/2007 3/13/2009 6/2/2010 10/11/2012	3/27/2009 6/30/2010 11/5/2012	137 259 247 206	\$6,093 \$16,118 \$15,741 \$13,150	\$6,002 \$7,301 \$8,754	\$22,120 \$23,042 \$21,904	618870 648498 706699
Avon	Vista 1 2 3 4 5	500 500 500 500 500 500	485 485 485 485	2011	Total Units Total BEDS Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista	25 16 203 206 203 207 104	Upgraded 1 3 2 2 2	25	11/16/2007 3/13/2009 6/2/2010 10/11/2012 7/24/2015	3/27/2009 6/30/2010 11/5/2012 9/8/2015	137 259 247 206 272	\$6,093 \$16,118 \$15,741 \$13,150 \$17,117	\$6,002 \$7,301 \$8,754 \$10,309	\$22,120 \$23,042 \$21,904 \$27,426	618870 648498 706699 781012
Avon	dale H	500 500 500 500 500 500 500	485 485 485 485 485	2011	Total Units Total BEDS Total BEDS Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista	25 16 203 206 203 207 104 203	Upgraded 1 3 2 2 2 2 2	0	11/16/2007 3/13/2009 6/2/2010 10/11/2012 7/24/2015 7/22/2015	3/27/2009 6/30/2010 11/5/2012 9/8/2015 9/11/2015	137 259 247 206 272 266	\$6,093 \$16,118 \$15,741 \$13,150 \$17,117 \$16,830	\$6,002 \$7,301 \$8,754 \$10,309 \$10,506	\$22,120 \$23,042 \$21,904 \$27,426 \$27,336	618870 648498 706699 781012 781008
Avon	Vista 1 2 3 4 5 6 7	500 500 500 500 500 500 500 500	485 485 485 485 485 485	2011	Total Units Total BEDS Total BEDS Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista	25 16 203 203 207 104 203 108	Upgraded 1 3 2 2 2 2 2	0 0 00404850108	11/16/2007 3/13/2009 6/2/2010 10/11/2012 7/24/2015 7/22/2015 3/4/2016	3/27/2009 6/30/2010 11/5/2012 9/8/2015 9/11/2015 3/29/2016	137 259 247 206 272 266 228	\$6,093 \$16,118 \$15,741 \$13,150 \$17,117 \$16,830 \$14,260	\$6,002 \$7,301 \$8,754 \$10,309 \$10,506 \$13,833	\$22,120 \$23,042 \$21,904 \$27,426 \$27,336 \$28,093	618870 648498 706699 781012 781008 7254
Avon	dale H	500 500 500 500 500 500 500	485 485 485 485 485	2011	Total Units Total BEDS Total BEDS Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista	25 16 203 206 203 207 104 203	Upgraded 1 3 2 2 2 2 2	0	11/16/2007 3/13/2009 6/2/2010 10/11/2012 7/24/2015 7/22/2015	3/27/2009 6/30/2010 11/5/2012 9/8/2015 9/11/2015	137 259 247 206 272 266	\$6,093 \$16,118 \$15,741 \$13,150 \$17,117 \$16,830	\$6,002 \$7,301 \$8,754 \$10,309 \$10,506	\$22,120 \$23,042 \$21,904 \$27,426 \$27,336	618870 648498 706699 781012 781008
Avon	Vista 1 2 3 4 5 6 7	500 500 500 500 500 500 500 500	485 485 485 485 485 485	2011	Total Units Total BEDS Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista	25 16 203 206 203 207 104 203 108 101	Upgraded 1 3 2 2 2 2 2 2	0 0 0404850108 00404850101	11/16/2007 3/13/2009 6/2/2010 10/11/2012 7/24/2015 7/22/2015 3/4/2016 08/05/16	3/27/2009 6/30/2010 11/5/2012 9/8/2015 9/11/2015 3/29/2016 11/2/2016	137 259 247 206 272 266 228	\$6,093 \$16,118 \$15,741 \$13,150 \$17,117 \$16,830 \$14,260	\$6,002 \$7,301 \$8,754 \$10,309 \$10,506 \$13,833 \$13,286	\$22,120 \$23,042 \$21,904 \$27,426 \$27,336 \$28,093 \$29,113	618870 648498 706699 781012 781008 7254
Avon	Vista 1 2 3 4 5 6 7	500 500 500 500 500 500 500 500 500	485 485 485 485 485 485	2011	Total Units Total BEDS Total BEDS Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista	25 16 203 203 207 104 203 108	Upgraded 1 3 2 2 2 2 2	0 0 00404850108	11/16/2007 3/13/2009 6/2/2010 10/11/2012 7/24/2015 7/22/2015 3/4/2016	3/27/2009 6/30/2010 11/5/2012 9/8/2015 9/11/2015 3/29/2016	137 259 247 206 272 266 228	\$6,093 \$16,118 \$15,741 \$13,150 \$17,117 \$16,830 \$14,260	\$6,002 \$7,301 \$8,754 \$10,309 \$10,506 \$13,833	\$22,120 \$23,042 \$21,904 \$27,426 \$27,336 \$28,093	618870 648498 706699 781012 781008 7254
Avon	Vista 1 2 3 4 5 6 7	500 500 500 500 500 500 500 500 500	485 485 485 485 485 485 485	2011	Total Units Total BEDS Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista	25 16 203 206 203 207 104 203 108 101	Upgraded 1 3 2 2 2 2 2 2	0 0 0404850108 00404850101	11/16/2007 3/13/2009 6/2/2010 10/11/2012 7/24/2015 7/22/2015 3/4/2016 08/05/16	3/27/2009 6/30/2010 11/5/2012 9/8/2015 9/11/2015 3/29/2016 11/2/2016	137 259 247 206 272 266 228	\$6,093 \$16,118 \$15,741 \$13,150 \$17,117 \$16,830 \$14,260	\$6,002 \$7,301 \$8,754 \$10,309 \$10,506 \$13,833 \$13,286	\$22,120 \$23,042 \$21,904 \$27,426 \$27,336 \$28,093 \$29,113	618870 648498 706699 781012 781008 7254
Avon	Vista 1 2 3 4 5 6 7	500 500 500 500 500 500 500 500 500	485 485 485 485 485 485 485	2011	Total Units Total BEDS Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista	25 16 203 206 203 207 104 203 108 101	Upgraded 1 3 2 2 2 2 2 2	0 0 0404850108 00404850101	11/16/2007 3/13/2009 6/2/2010 10/11/2012 7/24/2015 7/22/2015 3/4/2016 08/05/16	3/27/2009 6/30/2010 11/5/2012 9/8/2015 9/11/2015 3/29/2016 11/2/2016	137 259 247 206 272 266 228	\$6,093 \$16,118 \$15,741 \$13,150 \$17,117 \$16,830 \$14,260	\$6,002 \$7,301 \$8,754 \$10,309 \$10,506 \$13,833 \$13,286	\$22,120 \$23,042 \$21,904 \$27,426 \$27,336 \$28,093 \$29,113	618870 648498 706699 781012 781008 7254
Avon	Vista 1 2 3 4 4 5 6 6 7 8 8	500 500 500 500 500 500 500 500 500	485 485 485 485 485 485 485	1992	Total Units Total BEDS Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista Total Units	25 16 203 203 206 207 104 101 15	Upgraded 1 3 2 2 2 2 2 Upgraded	0 0 0404850108 00404850101 8	11/16/2007 3/13/2009 6/2/2010 10/11/2012 7/24/2015 3/4/2016 08/05/16 Remaining	3/27/2009 6/30/2010 11/5/2012 9/8/2015 9/11/2015 3/29/2016 11/2/2016	137 259 247 206 272 266 228 252	\$6,093 \$16,118 \$15,741 \$13,150 \$17,117 \$16,830 \$14,260 \$15,827	\$6,002 \$7,301 \$8,754 \$10,309 \$10,506 \$13,833 \$13,286	\$22,120 \$23,042 \$21,904 \$27,426 \$27,336 \$28,093 \$29,113	618870 648498 706699 781012 781008 7254
Avon	Vista 1 2 3 4 5 6 7	500 500 500 500 500 500 500 500 500	485 485 485 485 485 485 485	2011	Total Units Total BEDS Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista	25 16 203 206 203 207 104 203 108 101	Upgraded 1 3 2 2 2 2 2 2	0 0 0404850108 00404850101	11/16/2007 3/13/2009 6/2/2010 10/11/2012 7/24/2015 7/22/2015 3/4/2016 08/05/16	3/27/2009 6/30/2010 11/5/2012 9/8/2015 9/11/2015 3/29/2016 11/2/2016	137 259 247 206 272 266 228	\$6,093 \$16,118 \$15,741 \$13,150 \$17,117 \$16,830 \$14,260	\$6,002 \$7,301 \$8,754 \$10,309 \$10,506 \$13,833 \$13,286	\$22,120 \$23,042 \$21,904 \$27,426 \$27,336 \$28,093 \$29,113	618870 648498 706699 781012 781008 7254
Avon	Vista 1 2 3 4 4 5 6 6 7 8 8	500 500 500 500 500 500 500 500 500	485 485 485 485 485 485 485	1992	Total Units Total BEDS Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista Total Units	25 16 203 203 206 207 104 101 15	Upgraded 1 3 2 2 2 2 2 Upgraded	0 0 0404850108 00404850101 8	11/16/2007 3/13/2009 6/2/2010 10/11/2012 7/24/2015 3/4/2016 08/05/16 Remaining	3/27/2009 6/30/2010 11/5/2012 9/8/2015 9/11/2015 3/29/2016 11/2/2016	137 259 247 206 272 266 228 252	\$6,093 \$16,118 \$15,741 \$13,150 \$17,117 \$16,830 \$14,260 \$15,827	\$6,002 \$7,301 \$8,754 \$10,309 \$10,506 \$13,833 \$13,286	\$22,120 \$23,042 \$21,904 \$27,426 \$27,336 \$28,093 \$29,113	618870 648498 706699 781012 781008 7254
Avon	Vista 1 2 3 4 4 5 6 6 7 8 8	500 500 500 500 500 500 500 500 500	485 485 485 485 485 485 485	1992	Total Units Total BEDS Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista Total Units	25 16 203 203 206 207 104 101 15	Upgraded 1 3 2 2 2 2 2 Upgraded	0 0 0404850108 00404850101 8	11/16/2007 3/13/2009 6/2/2010 10/11/2012 7/24/2015 3/4/2016 08/05/16 Remaining	3/27/2009 6/30/2010 11/5/2012 9/8/2015 9/11/2015 3/29/2016 11/2/2016	137 259 247 206 272 266 228 252	\$6,093 \$16,118 \$15,741 \$13,150 \$17,117 \$16,830 \$14,260 \$15,827	\$6,002 \$7,301 \$8,754 \$10,309 \$10,506 \$13,833 \$13,286	\$22,120 \$23,042 \$21,904 \$27,426 \$27,336 \$28,093 \$29,113	618870 648498 706699 781012 781008 7254
Avon		500 500 500 500 500 500 500 500 500	485 485 485 485 485 485 485	1992	Total Units Total BEDS Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista Total Units	25 16 203 203 206 207 104 101 15	Upgraded 1 3 2 2 2 2 2 Upgraded	0 0 0404850108 00404850101 8	11/16/2007 3/13/2009 6/2/2010 10/11/2012 7/24/2015 3/4/2016 08/05/16 Remaining	3/27/2009 6/30/2010 11/5/2012 9/8/2015 9/11/2015 3/29/2016 11/2/2016	137 259 247 206 272 266 228 252	\$6,093 \$16,118 \$15,741 \$13,150 \$17,117 \$16,830 \$14,260 \$15,827	\$6,002 \$7,301 \$8,754 \$10,309 \$10,506 \$13,833 \$13,286	\$22,120 \$23,042 \$21,904 \$27,426 \$27,336 \$28,093 \$29,113	618870 648498 706699 781012 781008 7254
Avon	dale F	500 500 500 500 500 500 500 500 500	485 485 485 485 485 485 485 485	1992	Total Units Total BEDS Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista Total Units Total Units	25 16 203 203 203 207 104 203 101 15	Upgraded 1 3 2 2 2 2 2 Upgraded	0 0 0404850108 00404850101 8	11/16/2007 3/13/2009 6/2/2010 10/11/2012 7/22/2015 3/4/2016 08/05/16 Remaining	3/27/2009 6/30/2010 11/5/2012 9/8/2015 9/11/2015 3/29/2016 11/2/2016	137 259 247 206 272 266 228 252 Uncertain	\$6,093 \$16,118 \$15,741 \$13,150 \$17,117 \$16,830 \$14,260 \$15,827	\$6,002 \$7,301 \$8,754 \$10,309 \$10,506 \$13,833 \$13,286 Avg. \$ (since 2009)	\$22,120 \$23,042 \$21,904 \$27,426 \$27,336 \$28,093 \$29,113 \$25,576	618870 648498 706699 781012 781008 7254 16423
Avon	Vista 1 2 3 4 5 6 7 8	500 500 500 500 500 500 500 500 500	485 485 485 485 485 485 485 ita Vista	1992	Total Units Total BEDS Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista Total Units Total Units Echo Cove	25 16 203 203 203 207 104 101 15 16	Upgraded 1 3 2 2 2 2 Upgraded Upgraded Upgraded	0 0 0404850108 00404850101 8	11/16/2007 3/13/2009 6/2/2010 10/11/2012 7/22/2015 3/4/2016 08/05/16 Remaining	3/27/2009 6/30/2010 11/5/2012 9/8/2015 9/11/2015 3/29/2016 11/2/2016 7	137 259 247 206 272 266 228 252 Uncertain	\$6,093 \$16,118 \$15,741 \$13,150 \$17,117 \$16,830 \$14,260 \$15,827	\$6,002 \$7,301 \$8,754 \$10,309 \$10,506 \$13,833 \$13,286 Avg. \$ (since 2009)	\$22,120 \$23,042 \$21,904 \$27,426 \$27,336 \$28,093 \$29,113 \$25,576	618870 648498 706699 781012 781008 7254 16423
Avon	dale	500 500 500 500 500 500 500 500 500	485 485 485 485 485 485 485 485 183	1992	Total Units Total BEDS Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista Total Units Total Units Echo Cove Echo Cove (227)	25 16 203 206 207 104 208 101 15 16	Upgraded 1 3 2 2 2 2 2 Upgraded Upgraded	0 0 0404850108 00404850101 8	11/16/2007 3/13/2009 6/2/2010 10/11/2012 7/24/2015 3/4/2016 08/05/16 Remaining Remaining	3/27/2009 6/30/2010 11/5/2012 9/8/2015 9/11/2015 3/29/2016 11/2/2016 7 7/30/2010 4/15/2015	137 259 247 206 272 266 228 252 Uncertain	\$6,093 \$16,118 \$15,741 \$13,150 \$17,117 \$16,830 \$14,260 \$15,827	\$6,002 \$7,301 \$8,754 \$10,309 \$10,506 \$13,833 \$13,286 Avg. \$ (since 2009)	\$22,120 \$23,042 \$21,904 \$27,426 \$27,336 \$28,093 \$29,113 \$25,576 \$20,268 \$28,834	618870 648498 706699 781012 781008 7254 16423
Avon	Vista 1 2 3 4 5 6 7 8	500 500 500 500 500 500 500 500 500	485 485 485 485 485 485 485 ita Vista	1992	Total Units Total BEDS Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista Anita Vista Total Units Total Units Echo Cove	25 16 203 203 203 207 104 101 15 16	Upgraded 1 3 2 2 2 2 Upgraded Upgraded Upgraded	0 0 0404850108 00404850101 8	11/16/2007 3/13/2009 6/2/2010 10/11/2012 7/22/2015 3/4/2016 08/05/16 Remaining	3/27/2009 6/30/2010 11/5/2012 9/8/2015 9/11/2015 3/29/2016 11/2/2016 7	137 259 247 206 272 266 228 252 Uncertain	\$6,093 \$16,118 \$15,741 \$13,150 \$17,117 \$16,830 \$14,260 \$15,827	\$6,002 \$7,301 \$8,754 \$10,309 \$10,506 \$13,833 \$13,286 Avg. \$ (since 2009)	\$22,120 \$23,042 \$21,904 \$27,426 \$27,336 \$28,093 \$29,113 \$25,576	618870 648498 706699 781012 781008 7254 16423

		Upaatea Q	uu. teri	,											
		Fund	Prop		Community	Apt #	Bedrooms	Notes	Start	Complete	Man Hrs	Labor	Materials	Total	WO#
		Ect	no Cove		Total Units	4	Upgraded	3	Remaining	1			Avg. \$	\$25,774	
F	-1 147	Duml													
Fede	raiwa 1	y Duplexes	E00		Fed Way Dunlay	1	2		5/20/2009	7/13/2009	343	19,992.67	10 206 62	20 270 20	624211
	2	166 166	508 508		Fed Way Duplex Fed Way Duplex	3	2		7/21/2015	9/10/2015	383	\$24,419	10,286.63 \$14,111	30,279.30 \$38,530	781722
	3	166	508		Fed Way Duplex	4	2		10/14/2015	12/7/2015	426	\$27,260	\$13,134	\$40,394	1089
	4	500	581		Fed Way Duplex	2	2	00505810002	2/10/2016	3/22/2016	400	\$25,496	\$14,332	\$39,828	5647
	5	500	581		Fed Way Duplex	1	2	00505810001	3/4/2016	4/15/2016	368	\$23,464	\$9,698	\$33,162	7050
		Federal Way D	uplexes		Total Units	6	Upgraded	5	Remaining	1			Avg. \$	\$36,439	
Haub	V:														
Harbo	our vi	500	182		Harbor Villa	24	1		Backlog	Aug					
	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
		Harbo	our Villa		Total Units	5	Upgraded	3	Remaining	2			Avg. \$	\$25,676	
Holt I	louse)	05-		11.16.11					0/4.4/==-::	4	050:	40.055.51	00.5::	
	1		387		Holt House	-	3			9/14/2012	405	25,849.00	10,666.81	39,515.81	703142
	1	HVI	t House		Total Units	1	Upgraded	1	Remaining	0			Avg. \$	\$39,516	
	1	1101	inouse		Total Offits	-	Opgraded	-	rromaning	,			Avg. \$	ψ55,510	
Nike				1990	Total Units	31	Upgraded	0	Remaining		Uncertain	31			
111110				1000	Total Office	•	opg.aaca	•	rternamig		On oon tam	- 0.			
Shad	rach			1984	Total Units	9	Upgraded	0	Remaining		Uncertain	9			
												-			
Shelo	or														
	1	140	480		Shelcor	8	2		4/16/2014	6/6/2014	321	\$20,437	\$14,761	\$35,198	744873
	2	140	480		Shelcor	7	2		4/23/2014	6/13/2014	357.5	\$22,808	\$14,378	\$37,185	745089
	3	140	480		Shelcor	5	2		4/23/2014	6/27/2014	390.5	\$25,005	\$15,840	\$40,844	745792
	4 5	140	480		Shelcor Shelcor	6	2		4/23/2014 4/23/2014	6/30/2014 8/26/2014	168.5 317	\$10,509 \$20,205	\$1,413 \$11,123	\$11,921	748172 751047
	6	140 140	480 480		Shelcor	1	2		4/23/2014	8/28/2014	369	\$20,205	\$15,137	\$31,328 \$38,566	751047
	7	140	480		Shelcor	4	2		4/23/2014	8/28/2014	374		\$13,704	\$37,598	752200
	8	140	480		Shelcor	3	2		4/23/2014	8/29/2014	374.5	\$23,894 \$23,709	\$14,641	\$37,598 \$38,349	751048
		S	helchor	1960	Total Units	8	Upgraded	8	Remaining	0			Avg. \$	\$33,873.63	
Sunn	ydale			1997	Total Units	16	Upgraded	0	Remaining		Uncertain	16			
Vets	Housi	ng		1997	Total Units	6	Upgraded	0	Remaining		Uncertain	6			
	ļ														
					Total Units	3894	Upgraded	2337	Remaining	1369	Uncertain	246			<u> </u>
							 -		Inc. below	thru year end					<u> </u>
	<u> </u>						Inc. as upgraded	10				10			1
	<u> </u>					2010	Eastbridge	13			Avondale House	16			1
	<u> </u>			-		2012	Greenriver	70			Brookside	16			
	<u> </u>					2008	Nia Apartments	40			Nike	31			1
	 					2009	Salmon Creek	50			Shadrach	9			-
	 					2007	Seola Crossing I	40			Sunnydale	16			-
	<u> </u>					2007	Seola Crossing II	37 24			Vets Housing	6			
						2011	Sixth Place	25			Harrison II	94			
	-			-		2011	Zephyr	87			Harrison House	58 58	Destared 0.14-th		
	-					2013	Fairwind				Valley Park	38	Restored 2 Meth units		
	<u> </u>					2009	Birch Creek	262 56							
						2010	RAFN/CCD	117							
	 					2016	Spiritwood	117							-
	 														-
								821				246			
								V2.1				2-70			
							Unit Upgrades	1516							

APPENDIX G

ANNUAL STATEMENT/PERFORMANCE AND EVALUATION REPORT

Annual Statement/Performance and Evaluation Report Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program

U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226 Expires 06/30/2017

Part I: St	ımmary					
PHA Name	2*	Grant Type and Number				FY of Grant: 2012
HA Co	unty of King	Capital Fund Program Grant No: WA19F Replacement Housing Factor Grant No: Date of CFFP:	P002501-12	<u></u>	, F	FY of Grant Approval:
	al Annual Statement	☐ Reserve for Disasters/Emergencies		Revised Annual Statement (revis		
Nerfo		rt for Period Ending: 06/30/2017		Final Performance and Evaluation		
Line	Summary by Development	Account		Stimated Cost		Actual Cost 1
			Original	Revised ²	Obligated	Expended
1	Total non-CFP Funds	·				
2	1406 Operations (may not ex	ceed 20% of line 21) 3				
3	1408 Management Improvem	nents				
4	1410 Administration (may no	t exceed 10% of line 21)				
5	1411 Audit				1	
6	1415 Liquidated Damages					
7	1430 Fees and Costs					
8 .	1440 Site Acquisition	,				
9	1450 Site Improvement					
10	1460 Dwelling Structures					
11	1465.1 Dwelling Equipment-	-Nonexpendable				
12	1470 Non-dwelling Structure	s				
13	1475 Non-dwelling Equipme	ent				
14	1485 Demolition					
15	1492 Moving to Work Demo	onstration	4,050,127.00	4,050,127.00	4,050,127.00	4,050,127.00
16	1495.1 Relocation Costs	2				
17	1499 Development Activities	s ⁴			1	•

¹ To be completed for the Performance and Evaluation Report.

² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

Page2 form **HUD-50075.1** (07/2014)

Annual Statement/Performance and Evaluation Report Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program

U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226 Expires 06/30/2017

Part I: S	ummary				
PHA Name HA Cor King	Crant I vne and Nilmber			of Grant: 2012 of Grant Approval:	
Type of G			_		
Origi	nal Annual Statement Reserve for Disasters/Emerger	ncies	Revised A	Annual Statement (revision no:)
Perfo	rmance and Evaluation Report for Period Ending: 06/30/2017		☐ Final Per	formance and Evaluation Repo	
Line	Summary by Development Account		stimated Cost		tal Actual Cost 1
		Original	Revised ²	Obligated	Expended
18a	1501 Collateralization or Debt Service paid by the PHA				
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment		_		
19	1502 Contingency (may not exceed 8% of line 20)				
20	Amount of Annual Grant:: (sum of lines 2 - 19)	4,050,127.00	4,050,127.00	4,050,127.00	4,050,127.00
21	Amount of line 20 Related to LBP Activities			_	
22	Amount of line 20 Related to Section 504 Activities	_			
23	Amount of line 20 Related to Security - Soft Costs				
24	Amount of line 20 Related to Security - Hard Costs	U.			
25	Amount of line 20 Related to Energy Conservation Measures				
Signatu	re of Executive Director Date	te 12/21/2017 Signa	ature of Public Housing	Director	Date

¹ To be completed for the Performance and Evaluation Report.

² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

Part II: Supporting Pages											
PHA Name: HA County	y of King	Grant Type and Number Capital Fund Program Grant No: WA19P002501-12 CFFP (Yes/ No): Replacement Housing Factor Grant No:				Federal FF	Federal FFY of Grant: 2012				
Development Number Name/PHA-Wide Activities	General Description of N Work Categories	Major	Development Quantity To Account No.		Total Estimated Cost		Total Actual Cost		Status of Work		
110011000					Original	Revised ¹	Funds Obligated ²	Funds Expended ²			
WA002	Capital Construction at Pul Housing properties.	blic			2,066,485.94	2,066,485.94	2,066,485.94	2,066,485.94			
WA002	10% management fee		J.		405,012.70	405,012.70	405,012.70	405,012.70			
WA002	Payment of debt obligation	1			1,578,628.36	1,578,628.36	1,578,628.36	1,578,628.36			
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¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

² To be completed for the Performance and Evaluation Report.

Part II: Supporting Pages PHA Name: HA County	Grant Type and Number Capital Fund Program Grant No: WA19P002501-12 CFFP (Yes/ No): Replacement Housing Factor Grant No:				Federal	Federal FFY of Grant: 2012			
Development Number Name/PHA-Wide Activities	General Description of Major Categories	Work	Development Account No.	Quantity	Total Estim	Total Estimated Cost		Total Actual Cost	
Activities					Original	Revised ¹	Funds Obligated ²	Funds Expended ²	
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¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

² To be completed for the Performance and Evaluation Report.

Part III: Implementation Sch	edule for Capital Fund	Financing Program		<u>. </u>	
PHA Name: HA County	of King				Federal FFY of Grant: 2012
Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)			ls Expended Ending Date)	Reasons for Revised Target Dates ¹
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
WA002	03/11/2014	03/11/2014	3/11/2016	3/11/2016	
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¹ Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

Page7 form HUD-50075.1 (07/2014)

PHA Name: HA County of	of King				Federal FFY of Grant: 2012	
Development Number Name/PHA-Wide Activities	All Fund (Quarter)	d Obligated Ending Date)	All Fund (Quarter	ls Expended Ending Date)	Reasons for Revised Target Dates ¹	
-	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date		
WA002	03/11/2014	03/11/2014	3/11/2016	3/11/2016		
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Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

Part I: Su	ımmary					
PHA Name	21	Grant Type and Number				FFY of Grant: 2013 FFY of Grant Approval:
HA Co	unty of King	Capital Fund Program Grant No: WA191 Replacement Housing Factor Grant No: Date of CFFP:	P002501-13			11 1 01 Grant rep. V an
Type of Gr	al Annual Statement	Reserve for Disasters/Emergencies		Revised Annual Statement (re		
		rt for Period Ending: 06/30/2017		Final Performance and Evalu		A-tI-CAI
Line	Summary by Development	Account	1	Estimated Cost Revised ²	Obligated	Actual Cost ¹ Expended
1	Total non-CFP Funds	44-	Original	Revised	Obligated	Expended
1		1 000 (01) 71 7				· ·
2	1406 Operations (may not ex	ceed 20% of line 21)				
3	1408 Management Improvem	ients				
4	1410 Administration (may no	t exceed 10% of line 21)				
5	1411 Audit					
6	1415 Liquidated Damages					
7	1430 Fees and Costs					
8	1440 Site Acquisition					
9	1450 Site Improvement					
10	1460 Dwelling Structures					
11	1465.1 Dwelling Equipment-	-Nonexpendable				
12	1470 Non-dwelling Structure	s	-			
13	1475 Non-dwelling Equipme	ent		·		
14	1485 Demolition	***				
15	1492 Moving to Work Demo	onstration	3,162,965.00	3,162,965.00	3,162,965.00	3,162,965.00
16	1495.1 Relocation Costs					
17	1499 Development Activities	S ⁴				

 ¹ To be completed for the Performance and Evaluation Report.
 ² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
 ³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

Page2

Part I: S	ummarv								
PHA Name HA Cor King	e: Crant Type and Number			of Grant: 2013 of Grant Approval:					
Type of G			-	Annual Statement (revision no:	`				
Origi	nal Annual Statement Reserve for Disasters/Emergen	cies)						
Perfo	rmance and Evaluation Report for Period Ending: 06/31/2017			formance and Evaluation Repor					
Line	Summary by Development Account		stimated Cost		tal Actual Cost 1 Expended				
		Original	Revised ²	Obligated	Expended				
18a	1501 Collateralization or Debt Service paid by the PHA								
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment								
19	1502 Contingency (may not exceed 8% of line 20)								
20	Amount of Annual Grant: (sum of lines 2 - 19)	3,162,965.00	3,162,965.00	3,162,965.00	3,162,965.00				
21	Amount of line 20 Related to LBP Activities								
22	Amount of line 20 Related to Section 504 Activities								
23	Amount of line 20 Related to Security - Soft Costs								
24	Amount of line 20 Related to Security - Hard Costs								
25	Amount of line 20 Related to Energy Conservation Measures								
Signatu	Signature of Executive Director Date /2/21/2017 Signature of Public Housing Director Date								

 ¹ To be completed for the Performance and Evaluation Report.
 ² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
 ³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

Part II: Supporting Pages		Cuant T	was and Number			Federal I	Federal FFY of Grant: 2013			
PHA Name: HA County of King		Grant Type and Number Capital Fund Program Grant No: WA19P002501-13 CFFP (Yes/ No): Replacement Housing Factor Grant No:					A COLUMN A L OI GIAMO AVID			
Development Number Name/PHA-Wide Activities	General Description of Major Categories	Work	Development Account No.	Quantity	Total Estim	ated Cost	Total Actual	Cost	Status of Work	
Activities				<u> </u>	Original	Revised 1	Funds Obligated ²	Funds Expended ²		
WA002	Capital Construction at Public Hoproperties.	ousing			1,794,617	1,794,617	1,794,617	1,794,617		
WA002	10% management fee	_		1	316,296	316,296	316,296	316,296		
WA002	Payment of bond obligation				1,052,052	1,052,052	1,052,052	1,052,052		
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¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

² To be completed for the Performance and Evaluation Report.

Part II: Supporting Pages			· · · · · · · · · · · · · · · · · · ·		<u> </u>				
PHA Name: HA Count	Grant Type and Number Capital Fund Program Grant No: WA19P002501-13 CFFP (Yes/ No): Replacement Housing Factor Grant No:					Federal FFY of Grant: 2013			
Development Number Name/PHA-Wide Activities	General Description of Major Categories	Work	Work Development Account No.		Total Estimated Cost		Total Actual Cost		Status of Work
Activities		-			Original	Revised 1	Funds Obligated ²	Funds Expended ²	
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¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

² To be completed for the Performance and Evaluation Report.

Part III: Implementation Sch	edule for Capital Fund	Financing Program	<u> </u>			
PHA Name: HA County of	of King				Federal FFY of Grant: 2013	
Development Number Name/PHA-Wide Activities		d Obligated Ending Date)		ls Expended Ending Date)	Reasons for Revised Target Dates ¹	
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date		
WA002	09/08/2015	09/08/2015	09/08/2017	09/08/2017		
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¹ Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

Page7 form **HUD-50075.1** (07/2014)

PHA Name: HA County of	of King				Federal FFY of Grant: 2013	
Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)		All Fund (Quarter	ds Expended Ending Date)	Reasons for Revised Target Dates 1	
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date		
WA002	09/08/2015	09/08/2015	09/08/2017	09/08/2017		
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¹ Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

Part I: S	ummary								
PHA Nam HA Co	Grant Type and Number Capital Fund Program Grant No: WA19F Replacement Housing Factor Grant No: Date of CFFP:	2002501-14			FFY of Grant: 2014 FFY of Grant Approval:				
	al Annual Statement Reserve for Disasters/Emergencies		Revised Annual Statement (revis						
Performance and Evaluation Report for Period Ending: 06/30/2017									
Line	Summary by Development Account		timated Cost		Actual Cost 1				
1	Total non-CFP Funds	Original	Revised ²	Obligated	Expended				
2	1406 Operations (may not exceed 20% of line 21) ³				.				
3	1408 Management Improvements								
4	1410 Administration (may not exceed 10% of line 21)								
5	1411 Audit								
6	1415 Liquidated Damages								
7	1430 Fees and Costs								
8	1440 Site Acquisition								
9	1450 Site Improvement								
10	1460 Dwelling Structures								
11	1465.1 Dwelling Equipment—Nonexpendable								
12	1470 Non-dwelling Structures				■ FORMTEXT				
13	1475 Non-dwelling Equipment								
14	1485 Demolition								
15	1492 Moving to Work Demonstration	3,684,067.00	3,684,067.00	3,684,067.00	381,925.56				
16	1495.1 Relocation Costs								
17	1499 Development Activities 4								

¹ To be completed for the Performance and Evaluation Report.

² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

Page2 form **HUD-50075.1** (07/2014)

Part I: St	ımmary							
PHA Name HA Cou King	Capital Fund Program Grant No: WA19P002501-14 Replacement Housing Factor Grant No: Date of CFFP:		FFY of Grant Approval:					
Type of Gr			_					
Origin	nal Annual Statement Reserve for Disasters/Emergence	cies						
Perfo	rmance and Evaluation Report for Period Ending: 06/30/2017			ormance and Evaluation Report				
Line	Summary by Development Account		stimated Cost		al Actual Cost 1			
		Original	Revised ²	Obligated	Expended			
18a	1501 Collateralization or Debt Service paid by the PHA							
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment							
19	1502 Contingency (may not exceed 8% of line 20)	-						
20 ·	Amount of Annual Grant:: (sum of lines 2 - 19)	3,684,067.00	3,684,067.00	3,684,067.00	381,925.56			
21	Amount of line 20 Related to LBP Activities			G G				
22	Amount of line 20 Related to Section 504 Activities							
23	Amount of line 20 Related to Security - Soft Costs							
24	Amount of line 20 Related to Security - Hard Costs							
25	Amount of line 20 Related to Energy Conservation Measures							
Signatu	Signature of Executive Director Date							

¹ To be completed for the Performance and Evaluation Report.

² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

Part II: Supporting Page	ty of King	Grant T	ype and Number			Federal F	Federal FFY of Grant: 2014			
PHA Name: HA County of King		Capital Fund Program Grant No: WA19P002501-14 CFFP (Yes/ No): Replacement Housing Factor Grant No:					Pederal PT 1 of Grant. 2014			
Development Number Name/PHA-Wide Activities	General Description of Major Categories	Work	Development Account No.	Quantity _	Total Estima	ated Cost	Cost Total Actual Cost		Status of Work	
					Original	Revised T	Funds Obligated ²	Funds Expended ²		
WA002	Capital Construction at Public H Properties.	ousing			13,518.86	13,518.86	13,518.86	13,518.86		
WA002	10% management fee				368,406.70	368,406.70	368,406.70	368,406.70		
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¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

² To be completed for the Performance and Evaluation Report.

Part II: Supporting Pages PHA Name: HA County	C	Grant Type and Number Capital Fund Program Grant No: WA19P002501-14 CFFP (Yes/ No): Replacement Housing Factor Grant No:				Federal FFY of Grant: 2014			
Development Number Name/PHA-Wide Activities	General Description of Major Wo	ork Developme Account N	ent Quantity	Total Estir	imated Cost Total Actual Cost		Cost	Status of Work	
Activities				Original	Revised 1	Funds Obligated ²	Funds Expended ²		
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¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

² To be completed for the Performance and Evaluation Report.

Part III: Implementation Sch	edule for Capital Fund	Financing Program			77
PHA Name: HA County	of King				Federal FFY of Grant: 2014
Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)		All Fund (Quarter	ds Expended Ending Date)	Reasons for Revised Target Dates 1
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
WA002	05/12/2016	05/12/2016	05/12/2018	05/12/2018	
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¹ Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

Page7

PHA Name: HA County	of King				Federal FFY of Grant: 2014
Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)			ls Expended Ending Date)	Reasons for Revised Target Dates ¹
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
WA002	05/12/2016	05/12/2016	05/12/2018	05/12/2018	
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¹ Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

Part I: Si	ımmary					
PHA Name	unty of King	Grant Type and Number Capital Fund Program Grant No: WA191 Replacement Housing Factor Grant No: Date of CFFP:	P002501-15			FFY of Grant: 2015 FFY of Grant Approval:
Type of Gr	ant	Date of CFFF.		· .		
Origin	al Annual Statement [Reserve for Disasters/Emergencies		Revised Annual Statement (re	evision no:	
Nerfo Perfo		rt for Period Ending: 06/30/2017		Final Performance and Evalua		
Line	Summary by Development			Estimated Cost		al Actual Cost 1
			Original	Revised ²	Obligated	Expended
1	Total non-CFP Funds					
2	1406 Operations (may not exc	ceed 20% of line 21) 3			,	
3	1408 Management Improvem	nents				
4	1410 Administration (may no	et exceed 10% of line 21)				
5	1411 Audit					
6	1415 Liquidated Damages					1
7	1430 Fees and Costs					
8	1440 Site Acquisition					
9	1450 Site Improvement					
10	1460 Dwelling Structures	•				
11	1465.1 Dwelling Equipment-	-Nonexpendable				
12	1470 Non-dwelling Structure	es		,		
13	1475 Non-dwelling Equipme	ent				
14	1485 Demolition					
15	1492 Moving to Work Demo	nstration	3,795,767.00	3,795,767.00	3,795,767.00	379,576.70
16	1495.1 Relocation Costs					
17	1499 Development Activities	S ⁴				

¹ To be completed for the Performance and Evaluation Report.

² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

Page2

Part I: St	ummary		<u> </u>					
PHA Name HA Cou King	e: Grant Type and Number			of Grant: 2015 of Grant Approval:				
Type of Gr	rant		.					
Origin	inal Annual Statement Reserve for Disasters/E	lmergencies	Revised A	Annual Statement (revision no:)			
Perfo	ormance and Evaluation Report for Period Ending: 06/30/2017	formance and Evaluation Report	·					
Line	Summary by Development Account	Total Es	stimated Cost		tal Actual Cost 1			
		Original	Revised ²	Obligated	Expended			
18a	1501 Collateralization or Debt Service paid by the PHA							
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment							
19	1502 Contingency (may not exceed 8% of line 20)		-					
20	Amount of Annual Grant:: (sum of lines 2 - 19)	3,795,767.00	3,795,767.00	3,795,767.00	379,576.70			
21	Amount of line 20 Related to LBP Activities							
22	Amount of line 20 Related to Section 504 Activities							
23	Amount of line 20 Related to Security - Soft Costs							
24	Amount of line 20 Related to Security - Hard Costs							
25	Amount of line 20 Related to Energy Conservation Measures							
Signatur	Signature of Executive Director Date 2 2017 Signature of Public Housing Director Date							

¹ To be completed for the Performance and Evaluation Report.

² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

Part II: Supporting Pages									
PHA Name: HA Count	Grant Type and Number Capital Fund Program Grant No: WA19P002501-15 CFFP (Yes/ No): Replacement Housing Factor Grant No:				Federal F	Federal FFY of Grant: 2015			
Development Number Name/PHA-Wide Activities	General Description of Major Wor Categories		Development Account No.	Quantity	Total Estimated Cost		st Total Actual Cost		Status of Work
A AW VA T AVANUA			·		Original	Revised 1	Funds Obligated ²	Funds Expended ²	
WA002	10% management fee				379,576.70	379,576.70	379,576.70	379,576.70	
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¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

² To be completed for the Performance and Evaluation Report.

Part II: Supporting Pages									
PHA Name: HA County	Grant Type and Number Capital Fund Program Grant No: WA19P002501-15 CFFP (Yes/ No): Replacement Housing Factor Grant No:				Federal I	Federal FFY of Grant: 2015			
Development Number Name/PHA-Wide Activities	General Description of Major Categories	Work	Development Account No.	Quantity	Total Estima	al Estimated Cost Total Actual Cost		Cost	Status of Work
AAVWYANAV	· · · · · · · · · · · · · · · · · · ·				Original	Revised 1	Funds Obligated ²	Funds Expended ²	
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¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

² To be completed for the Performance and Evaluation Report.

Part III: Implementation Sch		rmancing Program				
PHA Name: HA County	of King				Federal FFY of Grant: 2015	
Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)			ds Expended Ending Date)	Reasons for Revised Target Dates	
-	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date		
WA002	04/12/2017	04/12/2017	04/12/2019	04/12/2019		
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¹Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

Page7 form **HUD-50075.1** (07/2014)

PHA Name: HA County	of King				Federal FFY of Grant: 2015
Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)		All Fund (Quarter l	ls Expended Ending Date)	Reasons for Revised Target Dates ¹
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
WA002	04/12/2017	04/12/2017	04/12/2019	04/12/2019	
			id.	-	

¹ Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

Part I: Su	ımmary							
PHA Name	unty of King	Grant Type and Number Capital Fund Program Grant No: WA19I Replacement Housing Factor Grant No: Date of CFFP:	P002501-16			FY of Grant: 2016 FY of Grant Approval:		
Type of Gr Origins Perfor	il Annual Statement [Reserve for Disasters/Emergencies		Revised Annual Statement (revised) Final Performance and Evaluation				
Line	Summary by Development		Total E	Estimated Cost	Total A	Total Actual Cost 1		
			Original	Revised ²	Obligated	Expended		
1	Total non-CFP Funds					-		
2	1406 Operations (may not exc	ceed 20% of line 21) 3				1 FORMTEXT		
3	1408 Management Improvem	nents						
4	1410 Administration (may no	et exceed 10% of line 21)						
5	1411 Audit							
6	1415 Liquidated Damages							
7	1430 Fees and Costs							
8	1440 Site Acquisition	-						
9	1450 Site Improvement					<u> </u>		
10	1460 Dwelling Structures							
11	1465.1 Dwelling Equipment-	-Nonexpendable						
12	1470 Non-dwelling Structure	es						
13	1475 Non-dwelling Equipme	ent				·		
14	1485 Demolition							
15	1492 Moving to Work Demo	onstration	3,900,241.00	3,900,241.00	390,024.10	390,024.10		
16	1495.1 Relocation Costs							
17	1499 Development Activities	s ⁴						

¹ To be completed for the Performance and Evaluation Report.
² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

Page2 form **HUD-50075.1** (07/2014)

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Part I: Su			FFV of	f Grant: 2016					
	Grant Type and Number			f Grant Approval:					
HA Cou									
King	Replacement Housing Factor Grant No:		ļ						
	Date of CFFP:			<u> </u>					
Type of Gr	ant		. <u></u>		_				
Original Annual Statement Reserve for Disasters/Emergencies			Revised Annual Statement (revision no:						
	mance and Evaluation Report for Period Ending: 06/30/2017		☐ Final Perfo	rmance and Evaluation Report					
Line	Summary by Development Account	Total Est	imated Cost	Tota	l Actual Cost 1				
- LIANTE	James J. J. Service Processing Street	Original	Revised 2	Obligated	Expended				
18a	1501 Collateralization or Debt Service paid by the PHA		-						
			+						
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment								
	Faynicit			(C					
10	1500 C . (in a second 90/ of time 20)		<u> </u>						
19	1502 Contingency (may not exceed 8% of line 20)								
20	Amount of Annual Grant:: (sum of lines 2 - 19)	3,900,241.00	3,900,241.00	390,024.10	390,024.10				
21	Amount of line 20 Related to LBP Activities								
22	Amount of line 20 Related to Section 504 Activities		<u> </u>						
22					-				
23	Amount of line 20 Related to Security - Soft Costs								
24	Amount of line 20 Related to Security - Hard Costs								
25	Amount of line 20 Related to Energy Conservation Measures								
Signatur	e of Executive Director Date	/ / Signa	ture of Public Housing	Director	Date				
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¹ To be completed for the Performance and Evaluation Report.

² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

Part II: Supporting Pages										
PHA Name: HA County of King		Capital F	Grant Type and Number Capital Fund Program Grant No: WA19P002501-16 CFFP (Yes/ No): Replacement Housing Factor Grant No:				Federal FFY of Grant: 2016			
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories		Development Account No.	Quantity Total Estimate		ted Cost	Total Actual Cost		Status of Work	
Ventines					Original	Revised 1	Funds Obligated ²	Funds Expended ²		
WA002	10% management fee		-		390,024.10	390,024.10	390,024.10	390,024.10		
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¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

² To be completed for the Performance and Evaluation Report.

Part II: Supporting Pages								J	
PHA Name: HA County of King			ype and Number Fund Program Grant N (es/ No): ment Housing Factor (501-16	Federal I	Federal FFY of Grant: 2016			
Development Number General Description of Mame/PHA-Wide Categories		jor Work	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
Activities		-			Original	Revised ¹	Funds Obligated ²	Funds Expended ²	
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¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

² To be completed for the Performance and Evaluation Report.

Part III: Implementation Sch PHA Name: HA County of	Federal FFY of Grant: 2016				
Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)			is Expended Ending Date)	Reasons for Revised Target Dates ¹
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
WA002	04/12/2018	04/12/2018	04/12/2020	04/12/2020	
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¹ Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

Page7

PHA Name: HA County	of King				Federal FFY of Grant: 2016	
Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)		All Fund (Quarter l	s Expended Ending Date)	Reasons for Revised Target Dates 1	
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date		
WA002	04/12/2018	04/12/2018	04/12/2020	04/12/2020		
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¹ Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

Expires 06/30/2017

Part I: S	ummary					
PHA Nam	e:	Grant Type and Number				FFY of Grant: 2014
TTA 6	CTZto.	Capital Fund Program Grant No:		-		FFY of Grant Approval:
HA Co	unty of King	Replacement Housing Factor Grant No: \	WA19R002501-14			
		Date of CFFP:				
Type of G	rant					
		Reserve for Disasters/Emergencies		Revised Annual Statement (re		
		rt for Period Ending: 06/30/2017	77.4	Final Performance and Evaluate		411441041
Line .	Summary by Development	Account	Original 1 ota	Estimated Cost Revised ²	Obligated	otal Actual Cost 1 Expended
1	Total non-CFP Funds		Original	MC413EU	Obligated	DAPERICO
2	1406 Operations (may not ex	ceed 20% of line 21) 3				
3	1408 Management Improven	nents				
4	1410 Administration (may no	ot exceed 10% of line 21)				
5	1411 Audit					
6	1415 Liquidated Damages					
7	1430 Fees and Costs					
8	1440 Site Acquisition					
9	1450 Site Improvement					
10	1460 Dwelling Structures					
11	1465.1 Dwelling Equipment	—Nonexpendable				
12	1470 Non-dwelling Structure	es				■ FORMTEXT
13	1475 Non-dwelling Equipme	ent				
14	1485 Demolition					
15	1492 Moving to Work Demo	onstration				
16	1495.1 Relocation Costs					
17	1499 Development Activities	S ⁴	702,260.00	702,260.00	702,260.00	304,206.18

¹ To be completed for the Performance and Evaluation Report.

² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

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Part I: Si	ummary								
PHA Name HA Cor King	e: Grant Type and Number	14		of Grant Approval:					
Type of Gr	rant	·	_						
Origi	inal Annual Statement Reserve for Disasters/Eme	ergencies	Revised Annual Statement (revision no:						
Perfo	ormance and Evaluation Report for Period Ending: 06/30/2017			formance and Evaluation Repor					
Line	Summary by Development Account		Estimated Cost		otal Actual Cost 1				
		Original	Revised ²	Obligated	Expended				
18a	1501 Collateralization or Debt Service paid by the PHA								
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment								
19	1502 Contingency (may not exceed 8% of line 20)								
20	Amount of Annual Grant:: (sum of lines 2 - 19)	702,260.00	702,260.00	702,260.00	304,206.18				
21	Amount of line 20 Related to LBP Activities								
22	Amount of line 20 Related to Section 504 Activities								
23	Amount of line 20 Related to Security - Soft Costs								
24	Amount of line 20 Related to Security - Hard Costs								
25	Amount of line 20 Related to Energy Conservation Measures								
Signatu	re of Executive Director	Date /2/21/2017 Sign	nature of Public Housin	g Director	Date				

¹ To be completed for the Performance and Evaluation Report.

² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

Part II: Supporting Pages									
PHA Name: HA Coun	ty of King	Capital Fu CFFP (Ye	pe and Number ind Program Grant No: s/ No): ent Housing Factor Gra		R002501-14	Federal F	FY of Grant: 201	4	
Development Number Name/PHA-Wide Activities	General Description of Major Categories	Work	Development Account No.	Quantity	Total Estimat	ted Cost	Total Actual C	Cost	Status of Work
Activities			·		Original	Revised ¹	Funds Obligated ²	Funds Expended ²	
WA002	Payment of debt obligation				304,206.18	304,206.18	304,206.18	304,206.18	
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¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

² To be completed for the Performance and Evaluation Report.

Part II: Supporting Pages									
PHA Name: HA County	y of King	Grant Type and Number Capital Fund Program Grant No: CFFP (Yes/ No): Replacement Housing Factor Grant No: WA19R002501-14							
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories		Vork Development Quantity Account No.				Total Actual	Cost	Status of Work
Tionvinos	-				Original	Revised 1	Funds Obligated ²	Funds Expended ²	
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¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

² To be completed for the Performance and Evaluation Report.

Part III: Implementation Sch	edule for Capital Fund	Financing Program		<u> </u>		
PHA Name: HA County of	of King				Federal FFY of Grant: 2014	
Development Number Name/PHA-Wide Activities	e/PHA-Wide (Quarter Ending Date)			ls Expended Ending Date)	Reasons for Revised Target Dates ¹	
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date		
WA002	05/12/2016	05/12/2016	05/12/2018	05/12/2018		
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¹ Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

Page7

Part III: Implementation Sch PHA Name: HA County of	of King				Reasons for Revised Target Dates ¹	
Development Number Name/PHA-Wide Activities	All Fund (Quarter l	d Obligated Ending Date)	All Fund (Quarter	ls Expended Ending Date)		
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date		
WA002	05/12/2016	05/12/2016	05/12/2018	05/12/2018		
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¹ Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

Expires 06/30/2017 Part I: Summary PHA Name: FFY of Grant: 2015 Grant Type and Number FFY of Grant Approval: Capital Fund Program Grant No: HA County of King Replacement Housing Factor Grant No: WA19R002501-15 Date of CFFP: Type of Grant Original Annual Statement ☐ Reserve for Disasters/Emergencies Revised Annual Statement (revision no:) Performance and Evaluation Report for Period Ending: 06/30/2017 ☐ Final Performance and Evaluation Report Summary by Development Account Total Estimated Cost Total Actual Cost 1 Line Original Revised² Obligated Expended Total non-CFP Funds 1406 Operations (may not exceed 20% of line 21) 3 ■ FORMTEXT 2 1408 Management Improvements 3 1410 Administration (may not exceed 10% of line 21) 5 1411 Audit 1415 Liquidated Damages 6 1430 Fees and Costs 1440 Site Acquisition 1450 Site Improvement 10 1460 Dwelling Structures 1465.1 Dwelling Equipment—Nonexpendable 11 1470 Non-dwelling Structures 12 1475 Non-dwelling Equipment 13 1485 Demolition 14 15 1492 Moving to Work Demonstration 1495.1 Relocation Costs 16 1499 Development Activities 4 17 690,064.00 690,064.00 690,064.00 0.00

¹ To be completed for the Performance and Evaluation Report.

² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

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Part I: St	ımmary				-
PHA Name HA Cou King	7 Grant I vne and Number			Grant: 2015 Grant Approval:	
Type of Gr	ant				
	nal Annual Statement Reserve for Disasters/Emergenci	es	Revised An	nual Statement (revision no:)
Nerfor	mance and Evaluation Report for Period Ending: 06/30/2017		····	mance and Evaluation Report	
Line	Summary by Development Account		timated Cost		l Actual Cost 1
		Original	Revised ²	Obligated	Expended
18a	1501 Collateralization or Debt Service paid by the PHA				
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment				·
19	1502 Contingency (may not exceed 8% of line 20)				
20	Amount of Annual Grant:: (sum of lines 2 - 19)	690,064.00	690,064.00	690,064.00	0.00
21	Amount of line 20 Related to LBP Activities				
22 .	Amount of line 20 Related to Section 504 Activities				· · · · · · · · · · · · · · · · · · ·
23	Amount of line 20 Related to Security - Soft Costs		Vi		
24	Amount of line 20 Related to Security - Hard Costs				
25	Amount of line 20 Related to Energy Conservation Measures				T
Signatur	e of Executive Director Date /2	/21/2017 Signa	ture of Public Housing I	Director	Date

¹ To be completed for the Performance and Evaluation Report.

² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

Part II: Supporting Pages									
PHA Name: HA Count	y of King	Capital Fu CFFP (Ye	pe and Number and Program Grant No: ss/ No): ent Housing Factor Grant		R002501-15	Federal I	FY of Grant: 20	15	
Development Number Name/PHA-Wide Activities	General Description of Major Categories	Work	Development Account No.	Quantity	Total Estimated Cost		Total Actual C	Cost	Status of Work
					Original	Revised ¹	Funds Obligated ²	Funds Expended ²	
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¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

² To be completed for the Performance and Evaluation Report.

Part II: Supporting Pages									
PHA Name: HA Count	Capital Fu CFFP (Ye	pe and Number and Program Grant No: s/ No): ent Housing Factor Gra			Y of Grant: 2015				
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories		r Work Development Qu Account No.		Total Estimated Cost		Total Actual (Cost	Status of Work
	1		_		Original	Revised ¹	Funds Obligated ²	Funds Expended ²	
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¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

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PHA Name: HA County of	of King				Federal FFY of Grant: 2015	
Development Number Name/PHA-Wide Activities		All Fund Obligated (Quarter Ending Date)		ls Expended Ending Date)	Reasons for Revised Target Dates ¹	
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date		
WA002	04/12/2017	04/12/2017	04/12/2019	04/12/2019		
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¹ Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

Page7

PHA Name: HA County of	of King				Federal FFY of Grant: 2015
Development Number Name/PHA-Wide Activities	All Fund (Quarter I	d Obligated Ending Date)	All Fund (Quarter)	ds Expended Ending Date)	Reasons for Revised Target Dates ¹
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
WA002	04/12/2017	04/12/2017	04/12/2019	04/12/2019	
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¹ Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

Part I: S	ummary					
HA Co	unty of King	Grant Type and Number Capital Fund Program Grant No: Replacement Housing Factor Grant No	WA19R002501-16			FFY of Grant: 2016 FFY of Grant Approval:
		Date of CFFP:				
		Reserve for Disasters/Emergencies		Revised Annual Statemer	nt (revision no:	
		rt for Period Ending: 06/30/2017		Final Performance and Ev	aluation Report	
Line	Summary by Development	Account		tal Estimated Cost		Total Actual Cost 1
1	Total non-CFP Funds	·	Original	Revised ²	Obligated	Expended
1	İ				71	
2	1406 Operations (may not ex	ceed 20% of line 21) 3			1	
3	1408 Management Improven	nents				
4	1410 Administration (may no	ot exceed 10% of line 21)		-		
5	1411 Audit					
6	1415 Liquidated Damages					
7	1430 Fees and Costs					
8	1440 Site Acquisition					
9	1450 Site Improvement					
10	1460 Dwelling Structures					
11	1465.1 Dwelling Equipment-	-				
12	1470 Non-dwelling Structure					
13	1475 Non-dwelling Equipme	ent				
14	1485 Demolition					
15	1492 Moving to Work Demo	nstration				
16	1495.1 Relocation Costs				·	
17	1499 Development Activities	3 4	706,236.00	706,236.00	0.00	0.00

To be completed for the Performance and Evaluation Report.
 To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
 PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

Part I: S	ummary				Dapited voice/2017	
PHA Name HA Cor King	Grant Type and Number			FFY of Grant: 2016 FFY of Grant Approval:		
Type of G						
Origi	nal Annual Statement Reserve for Disasters/Emergenci	es	☐ Re	vised Annual Statement (revision no:)	
Perfo	rmance and Evaluation Report for Period Ending: 06/30/2017		□ Fin:	al Performance and Evaluation Report		
Line	Summary by Development Account	Total	Total Estimated Cost Total Actual Cost 1			
		Original	Revised ²	Obligated	Expended	
18a	1501 Collateralization or Debt Service paid by the PHA					
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment					
19	1502 Contingency (may not exceed 8% of line 20)	-				
20	Amount of Annual Grant:: (sum of lines 2 - 19)	706,236.00	706,236.00	0.00	0.00	
21	Amount of line 20 Related to LBP Activities		,			
22	Amount of line 20 Related to Section 504 Activities					
23	Amount of line 20 Related to Security - Soft Costs					
24	Amount of line 20 Related to Security - Hard Costs					
25	Amount of line 20 Related to Energy Conservation Measures					
Signatuı	re of Executive Director Date /2	/21/2017 Sig	nature of Public Ho	using Director	Date	

¹ To be completed for the Performance and Evaluation Report.

² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

Part II: Supporting Pages							_				
PHA Name: HA Count		Capital Fi	ype and Number und Program Grant No es/ No): nent Housing Factor Gr	rant No: WA19	PR002501-16	Federal 1	Federal FFY of Grant: 2016				
Development Number Name/PHA-Wide Activities	General Description of Major Categories	Work	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work		
					Original	Revised 1	Funds Obligated ²	Funds Expended ²			
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¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

² To be completed for the Performance and Evaluation Report.

Part II: Supporting Pages			•						
PHA Name: HA Count	y of King	Capital Fu	rpe and Number and Program Grant No: es/ No): eent Housing Factor Grant		PR002501-16	Federal l	TFY of Grant: 20	16	E.E.
Development Number Name/PHA-Wide Activities	General Description of Major Categories	Work	Development Account No.	Quantity	Total Estima	ted Cost	Total Actual (Cost	Status of Work
					Original	Revised ¹	Funds Obligated ²	Funds Expended ²	
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¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

² To be completed for the Performance and Evaluation Report.

Part III: Implementation Sch	edule for Capital Fund	Financing Program			
PHA Name: HA County	of King				Federal FFY of Grant: 2016
Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)			ds Expended Ending Date)	Reasons for Revised Target Dates ¹
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
WA002	04/12/2018	04/12/2018	04/12/2020	04/12/2020	
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¹ Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

PHA Name: HA County of	of King				Federal FFY of Grant: 2016	
Development Number Name/PHA-Wide Activities	Name/PHA-Wide (Quarter Ending Date)			ds Expended Ending Date)	Reasons for Revised Target Dates ¹	
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date		
WA002	04/12/2018	04/12/2018	04/12/2020	04/12/2020		
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¹ Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

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Part I: Si	ummary					· · · · · · · · · · · · · · · · · · ·
PHA Name	unty of King	Grant Type and Number Capital Fund Program Grant No: Replacement Housing Factor Grant No: Date of CFFP:	WA19R002502-14			FFY of Grant: 2014 FFY of Grant Approval:
<u> </u>	al Annual Statement	Reserve for Disasters/Emergencies		☐ Revised Annual Statement☐ Final Performance and Eva	•	
Line	Summary by Development	Account		tal Estimated Cost		Total Actual Cost 1
			Original	Revised ²	Obligated	Expended
1	Total non-CFP Funds					
2	1406 Operation's (may not ex	ceed 20% of line 21) 3			1	
. 3	1408 Management Improven	nents		·		
4	1410 Administration (may no	ot exceed 10% of line 21)				
5	1411 Audit					
6	1415 Liquidated Damages					
7	1430 Fees and Costs					
8	1440 Site Acquisition					
9	1450 Site Improvement				_	
10	1460 Dwelling Structures					
11	1465.1 Dwelling Equipment					
12	1470 Non-dwelling Structure					-
13	1475 Non-dwelling Equipme	ant				
14	1485 Demolition					
15	1492 Moving to Work Demo	enstration				
16	1495.1 Relocation Costs					
17	1499 Development Activitie	s ⁴	231,256.00	231,256.00	231,256.00	

 ¹ To be completed for the Performance and Evaluation Report.
 ² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
 ³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

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Part I: S	ummary					
PHA Nam HA Co of King	unty	Grant Type and Number Capital Fund Program Grant No: Replacement Housing Factor Grant No: WA19R002502-14			of Grant: 2014 of Grant Approval:	
0	>	Date of CFFP:				
Type of G	rant		•	FF .		
Orig	inal Annua	l Statement Reserve for Disasters/Emergencies		Revised Annual St	atement (revision no:)
Page 1		nd Evaluation Report for Period Ending: 06/30/2017			and Evaluation Report	
Line	Summar	y by Development Account	Total Estimated Cost Total Actual Cost Original Revised 2 Obligated Expended			
			Original	Weaten	Opligated	Expended
18a	1501 Col	lateralization or Debt Service paid by the PHA				
18ba	9000 Col	lateralization or Debt Service paid Via System of Direct Payment			-	
19	1502 Co	ntingency (may not exceed 8% of line 20)				
20	Amount	of Annual Grant:: (sum of lines 2 - 19)	231,256.00	231,256.00	231,256.00	0
21	Amount	of line 20 Related to LBP Activities				
22	Amount	of line 20 Related to Section 504 Activities				D);
23	Amount	of line 20 Related to Security - Soft Costs				
24	Amount	of line 20 Related to Security - Hard Costs				
25	Amount	of line 20 Related to Energy Conservation Measures				
Signatu	re of Ex	ecutive Director Date	2/21/2017 Signat	ure of Public Housing I	Director	Date

¹ To be completed for the Performance and Evaluation Report.

² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

Part II: Supporting Pages									
PHA Name: HA Count	y of King	Capital Fu	rpe and Number and Program Grant No: es/No): eent Housing Factor Gr		R002502-14	Federal F	FY of Grant: 20	14	
Development Number Name/PHA-Wide Activities	General Description of Major Categories	Work	Development Account No.	Quantity	Total Estimat	ted Cost	Total Actual	Cost	Status of Work
					Original	Revised 1	Funds Obligated ²	Funds Expended ²	
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¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

² To be completed for the Performance and Evaluation Report.

Part II: Supporting Pages									
PHA Name: HA Count	y of King	Capital Fu CFFP (Ye	pe and Number and Program Grant No: ss/ No): ent Housing Factor Gra		R002502-14	Federal I	FFY of Grant: 20	14	
Development Number Name/PHA-Wide Activities	General Description of Major Categories	Work	Development Account No.	Quantity	Total Estimated Cost		st Total Actual Cost		Status of Work
					Original	Revised ¹	Funds Obligated ²	Funds Expended ²	
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¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

² To be completed for the Performance and Evaluation Report.

Part III: Implementation Sch	edule for Capital Fund	Financing Program			
PHA Name: HA County of	of King				Federal FFY of Grant: 2014
Development Number Name/PHA-Wide Activities	Name/PHA-Wide (Quarter Ending Date) (Quarter				Reasons for Revised Target Dates ¹
.,	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
WA002	05/12/2016	05/12/2016	05/12/2018	05/12/2018	

¹ Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

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PHA Name: HA County	of King				Federal FFY of Grant: 2014	
Development Number Name/PHA-Wide Activities		All Fund Obligated (Quarter Ending Date)		ls Expended Ending Date)	Reasons for Revised Target Dates ¹	
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date		
WA002	05/12/2016	05/12/2016	05/12/2018	05/12/2018		
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¹ Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

Part I: Summary									
DITA Names			-		FFY of Grant: 2015				
Grant Type and Number Capital Fund Program Grant No:					FFY of Grant Approval:				
HA County of King Replacement Housing Factor Grant No: W			WA19R002502-15						
	, ,								
Type of Gr	rant			_					
Original Annual Statement Reserve for Disasters/Emergencies			Revised Annual Statement (revision no:						
Performance and Evaluation Report for Period Ending: 06/30/2017									
Line	e Summary by Development Account		Total Estimated Cost			Total Actual Cost 1			
			Original	Revised ²	Obligated	Expended			
1	Total non-CFP Funds				1				
2	1406 Operations (may not exceed 20% of line 21) 3		5						
3	1408 Management Improvements								
4	1410 Administration (may not exceed 10% of line 21)								
5	1411 Audit								
6	1415 Liquidated Damages								
7	1430 Fees and Costs								
8	1440 Site Acquisition			,					
9	1450 Site Improvement								
10	1460 Dwelling Structures								
11	1465.1 Dwelling Equipment—Nonexpendable								
12	1470 Non-dwelling Structures								
13	1475 Non-dwelling Equipment								
14	1485 Demolition								
15	1492 Moving to Work Demo	onstration							
16	1495.1 Relocation Costs		7.0						
17	1499 Development Activitie	S ⁴	229,799.00	229,799.00	229,799.00	0.00			

¹ To be completed for the Performance and Evaluation Report.

² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

Page2 form **HUD-50075.1** (07/2014)

Part I: Su	ımmary								
PHA Name: HA County of King Grant Type and Number Capital Fund Program Grant No: Replacement Housing Factor Grant No: WA19R002502-15			FFY of Grant Approval:						
0	Date of CFFP:								
Type of Grant									
	nal Annual Statement Reserve for Disasters/Emergenc								
Performance and Evaluation Report for Period Ending: 06/30/2017 Line Summary by Development Account Total Estimated Cost Total Actual Cost									
Line	Summary by Development Account	Original	Revised ²	Obligated	Expended				
18a	1501 Collateralization or Debt Service paid by the PHA				-				
18ba	9000 Collateralization or Debt Service paid Via System of Direct								
1004	Payment Payment			00					
		*			. #				
19	1502 Contingency (may not exceed 8% of line 20)			·					
20	Amount of Annual Grant:: (sum of lines 2 - 19)	229,799.00	229,799.00	229,799.00	0.00				
21	Amount of line 20 Related to LBP Activities								
22	Amount of line 20 Related to Section 504 Activities								
23	Amount of line 20 Related to Security - Soft Costs								
24	Amount of line 20 Related to Security - Hard Costs	_							
25	Amount of line 20 Related to Energy Conservation Measures			9					
Signature of Executive Director Date /2/21/2017 Signature of Public Housing Director Date									

¹ To be completed for the Performance and Evaluation Report.

² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

Part II: Supporting Pages									
PHA Name: HA Count	y of King	Capital Fu CFFP (Ye	pe and Number nd Program Grant No: s/ No): ent Housing Factor Gr	Program Grant No:					
Development Number Name/PHA-Wide Activities	General Description of Major Categories	Work	Development Account No.	Quantity	Total Estim	ated Cost	Total Actual (Cost	Status of Work
2 AVIA TAGANO			-		Original	Revised 1	Funds Obligated ²	Funds Expended ²	
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¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

² To be completed for the Performance and Evaluation Report.

Part II: Supporting Pages			<u> </u>		<u> </u>		<u></u>		
PHA Name: HA Count	y of King	Capital Fu CFFP (Ye	pe and Number and Program Grant No: s/ No): ent Housing Factor Gra		R002502-15	Federal I	FY of Grant: 20		
Development Number Name/PHA-Wide Activities	General Description of Major Categories	Work	Development Account No.	Quantity	Total Estima	ated Cost	Total Actual (Status of Work
		i.			Original	Revised 1	Funds Obligated ²	Funds Expended ²	
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¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

² To be completed for the Performance and Evaluation Report.

Part III: Implementation Sch PHA Name: HA County of	Federal FFY of Grant: 2015					
Development Number Name/PHA-Wide Activities		d Obligated Ending Date)		ls Expended Ending Date)	Reasons for Revised Target Dates ¹	
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date		
WA002	04/12/2017	04/12/2017	04/12/2019	04/12/2019		
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¹ Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

Page7 form **HUD-50075.1** (07/2014)

Part III: Implementation Sch PHA Name: HA County	Federal FFY of Grant: 2015				
Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)		All Fund (Quarter l	ls Expended Ending Date)	Reasons for Revised Target Dates ¹
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
WA002	04/12/2017	04/12/2017	04/12/2019	04/12/2019	
	_				-
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¹ Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226

Expires 06/30/2017

Part I: Su	ımmary		<u> </u>			
PHA Name		Grant Type and Number				Y of Grant: 2016
	. 0771	Capital Fund Program Grant No:			F	Y of Grant Approval:
HA Cou	anty of King	Replacement Housing Factor Grant No: W	/A19R002502-16			
		Date of CFFP:				
Type of Gr	ant	Date of CITI.			1	·
Origina		Reserve for Disasters/Emergencies		Revised Annual Statement (revi	sion no:	
Perfo	rmance and Evaluation Repor	rt for Period Ending: 06/30/2017		☐ Final Performance and Evaluation	n Report	
Line	Summary by Development	Account		Estimated Cost		ctual Cost 1
			Original	Revised ²	Obligated	Expended
I	Total non-CFP Funds					
2	1406 Operations (may not exc	ceed 20% of line 21) 3				
3	1408 Management Improvem	ents				
4	1410 Administration (may no	t exceed 10% of line 21)				
5	1411 Audit					
6	1415 Liquidated Damages					
7	1430 Fees and Costs					
8	1440 Site Acquisition					
9	1450 Site Improvement					
10	1460 Dwelling Structures					
11	1465.1 Dwelling Equipment-	-Nonexpendable				
12	1470 Non-dwelling Structures	S				
13	1475 Non-dwelling Equipmen	nt				
14	1485 Demolition					
15	1492 Moving to Work Demoi	nstration				
16	1495.1 Relocation Costs					
17	1499 Development Activities	4	31,302.00	31,302.00	0.00	0.00

¹ To be completed for the Performance and Evaluation Report.

² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

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Part I: Si	ımmary				•
PHA Name HA Cou King	Crant I vne and Number		N.1	FFY of Grant 2016 FFY of Grant Approval:	
Type of Gr	ant				
	nal Annual Statement Reserve for Disasters/Emergence	ies	☐ Rev	rised Annual Statement (revision no:)
Perfo	rmance and Evaluation Report for Period Ending: 06/30/2017		☐ Fina	l Performance and Evaluation Report	
Line	Summary by Development Account		mated Cost		Actual Cost 1
		Original	Revised ²	Obligated	Expended
18a	1501 Collateralization or Debt Service paid by the PHA				·
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment				
19	1502 Contingency (may not exceed 8% of line 20)				
20	Amount of Annual Grant:: (sum of lines 2 - 19)	31,302.00	31,302.00	0.00	0.00
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 Activities				
23	Amount of line 20 Related to Security - Soft Costs				
24	Amount of line 20 Related to Security - Hard Costs				
25	Amount of line 20 Related to Energy Conservation Measures				
Signatur	e of Executive Director Date	12/21/2017 Signat	ure of Public Ho	using Director	Date

¹ To be completed for the Performance and Evaluation Report.

² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

Part II: Supporting Pages	·										
PHA Name: HA County	Capital Fu CFFP (Ye	pe and Number and Program Grant No: s/ No): ent Housing Factor Gra		al FFY of Grant: 2016							
Development Number Name/PHA-Wide Activities	General Description of Major V Categories	Work Development Quantity Account No.				Quantity	Total Estima	ated Cost	Total Actual C	Cost	Status of Work
					Original	Revised ¹	Funds Obligated ²	Funds Expended ²			
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¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

² To be completed for the Performance and Evaluation Report.

Part II: Supporting Pages									
PHA Name: HA Count	y of King	Capital Fu	pe and Number and Program Grant No: ss/ No): ent Housing Factor Gra		R002502-16	Federal I	FFY of Grant: 20	16	
Development Number Name/PHA-Wide Activities	General Description of Major Categories	Work	Development Account No.	Quantity	Total Estima	ated Cost	Total Actual (Cost	Status of Work
					Original	Revised ¹	Funds Obligated ²	Funds Expended ²	
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¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

² To be completed for the Performance and Evaluation Report.

edule for Capital Fund	Financing Program						
PHA Name: HA County of King							
		All Fund (Quarter	ls Expended Ending Date)	Reasons for Revised Target Dates ¹			
Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date				
04/12/2018	04/12/2018	04/12/2020	04/12/2020				
				· · · · · · · · · · · · · · · · · · ·			
	All Fund (Quarter I Original Obligation End Date	All Fund Obligated (Quarter Ending Date) Original Actual Obligation Obligation End End Date Date	All Fund Obligated (Quarter Ending Date) Original Actual Obligation Original Expenditure Obligation End End Date End Date Date	All Fund Obligated (Quarter Ending Date) Original Obligation End Date Date 04/12/2018 O4/12/2018 O4/12/2020 O4/12/2020 O4/12/2020			

¹ Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

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Part III: Implementation Schedule for Capital Fund Financing Program PHA Name: HA County of King							
(Quarter I	Ending Date)	(Quarter	Ending Date)	Reasons for Revised Target Dates ¹			
Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Date				
04/12/2018	04/12/2018	04/12/2020	04/12/2020				
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	All Fund (Quarter I Original Obligation End Date	All Fund Obligated (Quarter Ending Date) Original Actual Obligation Obligation End End Date Date	All Fund Obligated (Quarter Ending Date) Original Obligation End Date 04/12/2018 O4/12/2018 Actual Obligation End Date O4/12/2018 O4/12/2020 All Fund (Quarter Indication) End Date End Date O4/12/2020	All Fund Obligated (Quarter Ending Date) Original Obligation End Date 04/12/2018 O4/12/2018 Actual Obligation End Date O4/12/2020 O4/12/2020 O4/12/2020			

¹ Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.