

7-Property Portfolio - Voucher/HAP Rent & Lease Summary

Current monthly contract rent, Housing Assistance Payment (HAP), tenant-paid portion, voucher share, and lease expiration dates.

Property	Contract Rent	Voucher/HAP Paid	Tenant Paid	Voucher %	Lease Expiration
1 - 791 35th Ave S	\$2,600	\$2,452	\$148	94.3%	10/01/2027
2 - 2621 6th St S	\$2,450	\$2,450	\$0	100%	02/01/2027
3 - 1120 11th Ave S	\$2,100	\$1,273	\$827	60.6%	07/01/2027
4 - 1430 14th Ave S	\$2,458	\$2,458	\$0	100%	06/01/2027
5 - 1440 Prescott St S	\$2,700	\$1,937	\$763	71.7%	03/01/2027
6 - 1944 12th Ave S	\$1,800	\$1,800	\$0	100%	11/01/2027
7 - 4419 18th Ave S	\$2,300	\$2,300	\$0	100%	11/01/2027

MONTHLY CONTRACT RENT \$16,408	MONTHLY HAP PAID \$14,670	MONTHLY TENANT PAID \$1,738	PORTFOLIO HAP SHARE 89.4%	ANNUAL GROSS RENT \$196,896
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