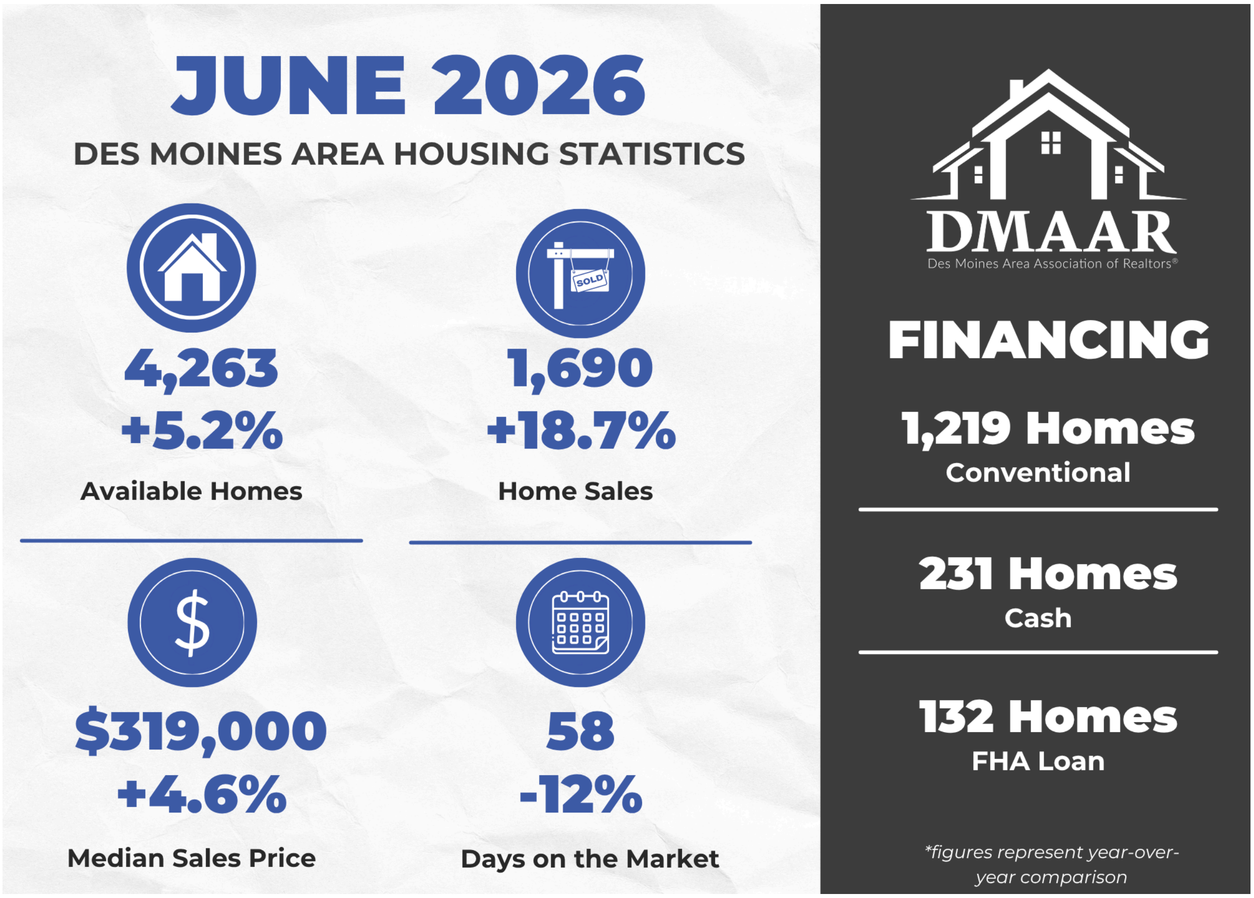

Des Moines Housing Market Builds on Strong Summer with Rising Sales and Inventory

The Des Moines metro housing market continued its strong summer performance in June, with gains in a number of metrics, reflecting sustained buyer demand and a healthy supply of homes across the region.

"June's housing statistics highlight a market that continues to perform well as we move through the summer," said Scott Steelman, president of the Des Moines Area Association of REALTORS®. "More homes are available for buyers and sales activity remains strong. These are all signs of a balanced market that continues to create opportunities for both buyers and sellers throughout the metro."

Active listings continued to increase as the warmer summer months rolled into the Des Moines Metro. The 4,263 active listings of June represented a 5.2% increase from the 4,054 active listings of June 2025, and a 3.2% increase over the 4,130 active listings of the previous month.

Closed sales also increased, jumping to 1,690 transitions in June, an 18.7% increase from the 1,424 closed sales of last year. Similarly, month-over-month saw a 17.8% increase from the 1,435 of May.

Pending sales remained stable in June with 1,402 pending transactions, a 7.4% increase from the 1,306 from June 2025. Month-over-month, pending sales dipped slightly in June, decreasing 5.3% from the 1,481 pending transactions of May.

Median sales price came to $319,000, a 4.6% increase from the $305,000 median sales price of one year ago. The metric saw a 4.2% increase from the $306,000 median sales price of May.

The 58 days on the market in June represented a 12.1% decrease from May's 66 median days on market, while remaining modestly above the 54 days recorded in June 2025.

Conventional financing accounted for 1,219 transactions, or 72% of all sales in June. Consumers paid cash for 231 transactions, or 14% of sales, while FHA loans were used in 132 transactions or 7.8% of sales.

LOEWS
HOTELS

LOEWS PHILADELPHIA
IN ROOM DINING
1200 MARKET STREET
PHILADELPHIA, PA 19107
(215)627-1200

11560207 Logan

CHK 799 T&L 1015/1 GST 1
7/10/2026 9:55 AM

1 Client Code	0.00
7179	
1 Pickup Time	0.00
2026-07-10 10:25:00	
1 Room Number	0.00
1015	
1 Customer Name	0.00
Ashlee Kieler	
1 Payment Type	0.00
Room	
1 Toast	5.00
1 Orange Juice	5.00
1 Sprite	5.00
1 Delivery Fee	4.00
Subtotal	$19.00
20% IRD SVC CHG	$3.00
Tax	$1.52
Total Due	**$23.52**

FOR ROOM CHARGE ONLY

EXTRA GRATUITY: ____________

TOTAL: ____________

ROOM: ____________

NAME: ____________

SIGNATURE: ____________

LOEWS
HOTELS

LOEWS PHILADELPHIA
IN ROOM DINING
1200 MARKET STREET
PHILADELPHIA, PA 19107
(215)627-1200

1 POSAPI

CHK 563 GST 1
1015 RM
7/7/2026 10:35 PM

1 Client Code	0.00
8154	
1 Pickup Time	0.00
2026-07-07 23:05:00	
1 Room Number	0.00
1015	
1 Customer Name	0.00
Ashlee Kieler	
1 Payment Type	0.00
Room	
1 Triple Grilled Cheese	15.00
Side of ketchup	
1 Fiji 1L	8.00
1 Domaine Laroche Rose	14.00
1 Delivery Fee	4.00
Subtotal	$41.00
20% IRD SVC CHG	$7.40
Tax	$3.56
Total Due	**$51.96**

FOR ROOM CHARGE ONLY

EXTRA GRATUITY: ____________

TOTAL: ____________

ROOM: ____________

NAME: ____________

SIGNATURE: ____________

LOEWS
HOTELS

LOEWS PHILADELPHIA
IN ROOM DINING
1200 MARKET STREET
PHILADELPHIA, PA 19107
(215)627-1200

601 Alexander

CHK 686 TBL 1015/1 GST 1
7/9/2026 10:25 AM

1 Client Code	0.00
6691	
1 Pickup Time	0.00
2026-07-09 10:50:00	
1 Room Number	0.00
1015	
1 Customer Name	0.00
Ashlee Kieler	
1 Payment Type	0.00
Room	
1 Fiji 1L	8.00
1 Sprite	5.00
1 Toast	5.00
1 Hot Oatmeal	8.00
Brown Sugar	
$Add Berries	1.00
1 Delivery Fee	4.00
Subtotal	$31.00
20% IRD SVC CHG	$5.40
Tax	$2.48
Total Due	**$38.88**

FOR ROOM CHARGE ONLY

EXTRA GRATUITY:

TOTAL:

ROOM:

NAME:

SIGNATURE:

LOEWS
HOTELS

LOEWS PHILADELPHIA
IN ROOM DINING
1200 MARKET STREET
PHILADELPHIA, PA 19107
(215)627-1200

11500205 Sin

CHK 741 TBL 1015/1 GST 1
7/9/2026 6:58 PM

1 Client Code	0.00
6713	
1 Pickup Time	0.00
2026-07-09 19:20:00	
1 Room Number	0.00
1015	
1 Customer Name	0.00
Ashlee Kieler	
1 Payment Type	0.00
Room	
1 Fiji 1L	8.00
1 Roasted Turkey Club	17.00
Side ketchup & extra mayo	
1 Sprite	5.00
1 Delivery Fee	4.00
Subtotal	$34.00
20% IRD SVC CHG	$6.00
Tax	$2.72
Total Due	**$42.72**

FOR ROOM CHARGE ONLY

EXTRA GRATUITY:

TOTAL:

ROOM:

NAME:

SIGNATURE:

Hudson

Des Moines International Airport
5800 Fleur Dr
Des Moines, IA 50321

SALE TRANSACTION

3572804	CHEEZ IT WHITE CHEDDA	$6.49
1910786	WRIGLEY ORBIT PEPPERM	$3.49
1078355	TWIZZLERS STRAWBERRY	$6.49

SALES TAX
$9.98 @ 7.0% $0.69

Item count: 3
Balance to pay $17.16
VISA $17.16
CARD#:XXXXXXXXXXXX9779
APPROVAL
AMOUNT:USD 17.16
CARD:VISA XXXX9779 CREDIT EMV
APPROVAL CODE:09340G
AID:A0000000031010
TVR:0000008000
IAD:06021203A02002
TSI:E800
ARC:00
APPLICATION CRYPTOGRAM:C9004462BF2E0E1D
APPLICATION PREFERRED NAME:CHASE VISA
APPLICATION LABEL:VISA CREDIT
PROCESSOR TERMINAL ID: 00000022
PROCESSOR MERCHANT ID: 412799

HUDSON
The Traveler's Best Friend
Customer Service Inquiries
www.hudsongroup.com/customers
Return Policy
www.hudsongroup.com/return-policy

Today you were served by SCLOF

STORE	TILL	OP NO.	TRANS.	DATE
1705	3	H9876	121862	06-13-26 14:33

99902170500312186622

06/16/26 12:20:43

Ballston
Arlington VA
FOR CUSTOMER SERVICE
CALL 202-962-5719

4230 Fairfax Drive
MEZZANINE 99
MACHINE 35

AN: ************9779

VENDOR: 099-35-31583
REF NO: 315830474839
AUTH NO: 01289G

CREDIT PURCHASE

ADD $10.00 VALUE

TO SMARTRIP

S/N:
0167 0334 7715 8402 4329

TOTAL AMOUNT: $10.00

THANK YOU
FOR RIDING METRORAIL

THE FUTURE IS
RIDING ON METRO

Metro Ctr
Washington DC
FOR CUSTOMER SERVICE
CALL 202-962-5719

12th G St. NW
MEZZANINE 19
MACHINE 34

AN: ************9779

VENDOR: 019-34-32246
REF NO: 322460471894
AUTH NO: 04079G

CREDIT PURCHASE

QUANTITY SELECTED: 1

COST IS $12.00 PER

CARD

S/N:
0167 0334 7715 8402 4329

TOTAL AMOUNT: $12.00

THANK YOU
FOR RIDING METRORAIL

THE FUTURE IS
RIDING ON METRO

85

10:57 PM 6/15/2026

Ivy and Coney
1537 7th St NW
Washington, DC 20001
TIPS ARE ACCEPTED, BUT NOT EXPECTED

Server: Kya Ma.
Assigned: Kya Ma.
Customer: ASHLEE KIELER Guests: 1

Description	Amount
HIGH NOON	$10.00*
1.5OZ VODKA	$9.00*

Total $19.00

*(10%) Sales Tax $1.90

Grand Total $20.90

PAID IN FULL

VISA 9779 ASHLEE KIELER

TIPS ARE ACCEPTED, BUT NOT EXPECTED.
Additional gratuities are shared among all staff who help ensure that the dogs are hot and the beer is cold

Kya Ma.

6/15/2026 10:57 PM

CVS pharmacy

655 K ST NW
WASHINGTON, DC 20001
202.682.0170

REG#18 TRN#8340 CSHR#0000098 STR#10685

1	COKE DT	20Z	3.19B
1	DANL PROSC PROV	3Z	4.99F
1	DC PLASTIC BAG	EACH	.05N
1	POL SPR WTR	33.8	2.89F

4 ITEMS

Survey ID #
7932 8563 7298 332 76

SUBTOTAL	11.12
DC 8.0% TAX	.26
TOTAL	11.38
CHARGE	11.38

************9779 RF
CHASE VISA ************9779
APPROVED# 05112G REF# 183408
TRAN TYPE: SALE AID: A0000000031010
TC: 87549A4DC46D163F TERMINAL#
NO SIGNATURE REQUIRED CVM: 1E0000
TVR(95): 0000000000 TSI(9B): 0000

CHANGE .00

3510 6856 1688 3401 87

Returns with receipt, subject to CVS Return Policy, thru 08/16/2026 *Refund* amount is based on price after all coupons and discounts.

JUNE 17, 2026 5:18 PM

14 no-cost vaccines available with most insurance

Protect yourself against RSV, shingles, Tdap & more.

Jackpot Bar
726 7th Street Northwest
Washington, DC 20001

Server: Jackpot B KIELER, ASHLEE
Check #111
Guest Count: 1
Ordered: 6/17/26 10:09 PM

2 Well Vodka $16.00

Subtotal	$16.00
Tax	$1.60
Total	$17.60

Credit Card Incremental pre-authorization

	xxxxxxxx9779
Visa	11:48 PM
Time	Sale
Transaction Type	Approved
Authorization	07122G
Approval Code	sgKNMLg9z9kF
Payment ID	BBPOS
Card Reader	

Amount $17.60

+ Tip: 22

= Total:

X

ASHLEE KIELER

Customer Copy

Powered by Toast

JOE & THE JUICE
400 K Street NW
Washington 20001
United States of America

Date	2026-06-18 09:25:23
Store	442
Register	16330
Till station	6
Receipt	1033

POWER SHAKE 16OZ	1	11.00

Subtotal	USD 11.00
Total	USD 11.66
VAT Sales Tax 6%	USD 0.66

Adyen	USD 11.66

Return in cash	USD 0.00

A REWARD ON US

Download the app, Scan QR code.
Get a Product Reward.
T&Cs Apply.

JOE
CARDHOLDER COPY

Date	18/06/2026
Time	09:25:17
Card	****9779
PAN seq.	01
Pref. name	CHASE VISA
Card type	visacommercialcredit
Payment method	Visa
Payment variant	visacommercialcredit
Entry mode	Contactless chip
AID	A0000000031010
MID	420429002031719
TID	P400Plus-805748873
PTID	05748873
Auth. code	05671G
Tender	O7XI001781789113011
Reference	442-16330-a1f1b9bf-e934-46b5-b
Type	GOODS_SERVICES
Purchase amount	$ 11.66
Gratuity	$ 1.74
TOTAL	$ 13.40

APPROVED
Retain for your records
Thank you

Rocket Bar
714 7th Street Northwest
Washington DC 20001

Server: [illegible]

Check #164	KIELER, ASHLEE
Ordered:	6/17/26 9:07 PM
1 Rail Liquor	$8.00
Subtotal	$8.00
DC Liquor	$0.80
Total	$8.80

Credit Card Incremental pre-authorization

Visa	xxxxxxxx9779
Time	10:01 PM
Transaction Type	Sale
Authorization	Approved
Approval Code	02283G
Payment ID	xfg9TrXCTrx0
Card Reader	BBPOS

Amount $8.80

+ Tip: ______

= Total: 13—

X______________
ASHLEE KIELER

Merchant Copy