



PIERCE COUNTY HOUSING AUTHORITY

11515 Canyon Road East, Puyallup, WA 98373 | 253-620-5400

INFORMATION PACKET FOR THE PIERCE COUNTY BOARD OF COMMISSIONERS APRIL 2025 REGULAR MEETING

30 MARCH 2025



PIERCE COUNTY HOUSING AUTHORITY

11515 Canyon Road East, Puyallup, WA 98373 | 253-620-5400

REGULAR MEETING AGENDA

APRIL 30, 2025 – 3:30 PM

PCHA CAMPUS CONFERENCE ROOM
11515 CANYON ROAD EAST, PUYALLUP, WA, 98373
& ONLINE VIA ZOOM

ROLL CALL

REGULAR MEETING AGENDA 2

PUBLIC COMMENT (5 MINUTES PER SPEAKER)

NEW STAFF INTRODUCTIONS

AILEN ROSALES-ESPINO, STAFF ACCOUNTANT

VANN HOUN, ACCOUNTING SPECIALIST

ESMERALDA ESTRADA, FSS COORDINATOR

OLD BUSINESS..... 3

MINUTES FROM THE MARCH 26, 2026, REGULAR MEETING4

APRIL 2025 CASH DISBURSEMENTS & CHECK REGISTER 11

EXECUTIVE REPORT & DIVISION UPDATES.....48

AFFORDABLE HOUSING DIVISION REPORT49

FINANCE REPORT

HUMAN RESOURCES REPORT.....53

MAINTENANCE DIVISION REPORT55

PROJECT MANAGEMENT DIVISION REPORT56

SUPPORTED HOUSING DIVISION REPORT58

TWO-YEAR TOOL.....60

COMMISSIONERS CORNER.....

EXECUTIVE SESSION (IF APPLICABLE)

The Board may hold an executive session for purposes allowed under the Open Public Meetings Act.

Legal purposes include: to consider acquisition or sale of real estate; to review negotiations of publicly bid contracts; to receive and evaluate complaints or charges brought against a public officer or employee; to evaluate the qualifications of an applicant for public employment; to review the performance of a public employee; and to discuss with legal counsel matters relating to agency enforcement actions, litigation, or potential litigation. Before convening in executive session, the Board Chair will publicly announce the purpose for the executive session and the time when the executive session is expected to conclude.

Under RCW 42.30.110, an executive session may be held for the purpose of receiving and evaluating complaints against or reviewing the qualifications of an applicant for public employment or reviewing the performance of a public employee, consultation with legal counsel regarding agency enforcement actions, or actual or potential agency litigation; considering the sale or acquisition of real estate; and/or reviewing professional negotiations.

ADJOURNMENT



PIERCE COUNTY HOUSING AUTHORITY

11515 Canyon Road East, Puyallup, WA 98373 | 253-620-5400

OLD BUSINESS



PIERCE COUNTY HOUSING AUTHORITY

603 South Polk Street, Tacoma, WA 98444 | 253-620-5400

MINUTES FOR THE MARCH 26, 2025, REGULAR MEETING OF THE BOARD OF COMMISSIONERS

Date: MARCH 26, 2025
3:30 PM

Location: PCHA Main Campus and
Hybrid over ZOOM

In Attendance: Chairperson Mark Martinez
Commissioner Narva Walton
Commissioner Blaksley
Commissioner Stewart
Commissioner Winship

Also in Attendance: Jim Stretz, Executive Director
Pierce County Tamara Meade, Deputy Executive Director
Housing Authority Christina McLeod, Director of Operations
Sean McKenna, Director of Project Management
Victor Lovelace, Director of Maintenance
Joanna Nieto, Controller
Riley Guerrero, Planning, Policy, and Community Engagement Manager
Ney Calhoun, Human Resources Manager
Darcy Erwin, Business Development Coordinator
Sarah Tando, IT Specialist*

M Agency: Jenny Ridenour, Creative Director
Rachel Brown, Customer Experience Manager

GMP Consultants: Greg Prothman, President*
Michael Mirra, Senior Consultant*
Kate Hansen, Operations Manager

*In Attendance Via Zoom/Phone

CALL TO ORDER

Chairperson Martinez called the Regular Meeting of the Board of Commissioners to order at 3:30 PM. All Commissioners were present.

AGENDA

Chairperson Martinez entertained a motion to approve the agenda as presented. Commissioner Stewart so moved. Commissioner Winship seconded the motion. Commissioner Martinez asked for any changes to the Agenda. Hearing none, a vocal vote was taken with the following result:

	<i>In Favor</i>	<i>Opposed</i>	<i>Abstain</i>	<i>Absent</i>
<i>Commissioner Blaksley</i>	☒	☐	☐	☐
<i>Commissioner Stewart</i>	☒	☐	☐	☐
<i>Commissioner Winship</i>	☒	☐	☐	☐
<i>Vice Chairperson Walton</i>	☒	☐	☐	☐
<i>Chairperson Martinez</i>	☒	☐	☐	☐

The agenda was so approved.

PUBLIC COMMENT

Chairperson Martinez called for public comment. No comment was given. Public comment was thereby closed.

OLD BUSINESS

Chairperson Martinez called for a motion to approve the minutes of the February 26, 2025, Regular Meeting as presented. Commissioner Stewart so moved. Commissioner Walton seconded the motion.

A vocal vote was taken with the following result:

	<i>In Favor</i>	<i>Opposed</i>	<i>Abstain</i>	<i>Absent</i>
<i>Commissioner Blaksley</i>	☒	☐	☐	☐
<i>Commissioner Stewart</i>	☒	☐	☐	☐
<i>Commissioner Winship</i>	☒	☐	☐	☐
<i>Vice Chairperson Walton</i>	☒	☐	☐	☐
<i>Chairperson Martinez</i>	☒	☐	☐	☐

The minutes were so approved.

Chairperson Martinez called for a motion to approve the minutes of the February 26, 2025, Housing Successes Meeting as presented. Commissioner Stewart so moved. Commissioner Winship seconded the motion.

A vocal vote was taken with the following result:

	<i>In Favor</i>	<i>Opposed</i>	<i>Abstain</i>	<i>Absent</i>
<i>Commissioner Blaksley</i>	☒	☐	☐	☐
<i>Commissioner Stewart</i>	☒	☐	☐	☐
<i>Commissioner Winship</i>	☒	☐	☐	☐
<i>Vice Chairperson Walton</i>	☒	☐	☐	☐
<i>Chairperson Martinez</i>	☒	☐	☐	☐

The minutes were so approved.

Chairperson Martinez entertained a motion to approve the cash disbursements for February 2025. Chair

Martinez asked for the recommendation of the Finance Committee. Commissioner Stewart answered that he was impressed by the report of Controller Joanna Nieto and recommended approval of the cash disbursements. Chair entertained the motion to adopt. Commissioner Stewart so moved. Commissioner Walton seconded the motion.

A vocal vote was taken with the following result:

	<i>In Favor</i>	<i>Opposed</i>	<i>Abstain</i>	<i>Absent</i>
<i>Commissioner Blaksley</i>	☒	☐	☐	☐
<i>Commissioner Stewart</i>	☒	☐	☐	☐
<i>Commissioner Winship</i>	☒	☐	☐	☐
<i>Vice Chairperson Walton</i>	☒	☐	☐	☐
<i>Chairperson Martinez</i>	☒	☐	☐	☐

The cash disbursements from February 2025 were so approved.

OPENING DOORS

Partipant Spotlight: Alice K.

Manager Guerrero presented Alice K.'s story of success, a longtime resident who, with support from PCHA staff and partners, successfully transitioned from public housing to homeownership, creating a foundation of stability and generational wealth for her family. Her journey reflects the true impact of PCHA's programs on helping families achieve lasting success. The Board of Commissioner expressed their appreciation for the sharing of this story and for Alice. Commission Walton and Commissioner Blaksley inquired if we are sharing these stories with the media. Manager Guerrero responded that the goal is to do so in the future after we finalize our brand repositioning. Both Commissioners expressed their support for sharing future stories with media and through multiple channels, including social media and the website. Manager Guerrero responded in the affirmative that PCHA is moving towards meeting those goals.

NEW BUSINESS

M Agency Presenting HPC Brand Strategy

Chairperson Martinez welcomed M Agency to present the brand strategy they were engaged to develop. Jenny Ridenour, Creative Director, and Rachel Brown, Customer Experience Manager, shared the Brand Strategy for Housing Pierce County as part of PCHA's broader brand repositioning initiative. Director Sean McKenna asked M Agency for ideas about fronting the building in terms of sign design. Creative Director Ridenour described opportunities for signs, decals, and other options for visibility. Manager Brown also described ways to bring the brand inside the building as well to elevate how individuals feel when they approach out office. Commissioner Walton inquired about the color in the print copies being darker than expected. Manager Guerrero provided insight into the color differences in the printer due to color. Chari Martienz confirmed that the colors shown on the printed material are darker. Manager Guerrero confirmed. Manager Brown commented that M Agency provides color codes for the exact pallet. Director Ridenour provided additional insight into color differences. She mentioned that the only way to get around that is to use pantone color which are very expensive and are generally not advised due to budget constraints for most businesses. Executive Director Stretz expressed appreciation for M Agency and their work.

Resolution 1964: Adopt Brand Strategy

Chairperson Martinez called for a motion to approve Resolution 1964, to Adopt the Brand Strategy as

presented. Commissioner Stewart so moved. Commissioner Blaksley seconded the motion. Chair Martinez invited the Committee members to comment. Manager Guerrero confirmed that the Resolution is for the logo and general strategy, not necessary the exact guidebook. Commissioner Blaksley expressed her appreciation to be a part of the brand process. Commissioner Walton expressed her appreciation for the strategy project. Commissioner Blaksley and Commissioner Walton commented that it is great for the internal and external audiences. With no further comment, a vocal vote was taken with the following result:

	<i>In Favor</i>	<i>Opposed</i>	<i>Abstain</i>	<i>Absent</i>
<i>Commissioner Blaksley</i>	☒	☐	☐	☐
<i>Commissioner Stewart</i>	☒	☐	☐	☐
<i>Commissioner Winship</i>	☒	☐	☐	☐
<i>Vice Chairperson Walton</i>	☒	☐	☐	☐
<i>Chairperson Martinez</i>	☒	☐	☐	☐

RESOLUTION 1964 was so approved.

Resolution 1965: Certificate of Deposit, Kitsap Bank

Chairperson Martinez called for a motion to approve Resolution 1965 to establish authority regarding opening a certificate of deposit (CD) account with Kitsap Bank. Commissioner Stewart so moved. Commissioner Winship seconded. Executive Director Stretz presented Resolution 1965. With no questions or comments from commissioners a vocal vote was taken with the following result:

	<i>In Favor</i>	<i>Opposed</i>	<i>Abstain</i>	<i>Absent</i>
<i>Commissioner Blaksley</i>	☒	☐	☐	☐
<i>Commissioner Stewart</i>	☒	☐	☐	☐
<i>Commissioner Winship</i>	☒	☐	☐	☐
<i>Vice Chairperson Walton</i>	☒	☐	☐	☐
<i>Chairperson Martinez</i>	☒	☐	☐	☐

RESOLUTION 1965 was so approved.



GMP Consultants Presenting Talent Acquisition

Chairperson Martinez invited GMP Consultants to present their Talent Acquisition strategy for the Board's consideration. President Greg Prothman, Senior Consultant Michael Mirra, and Operations Manager Kate Hansen outlined their proposed strategy to assist PCHA in identifying and hiring a candidate to succeed the Executive Director position in 2025. Chairperson Martinez inquired about who GMP Consultants would engage with during the initial phase of gaining insights into PCHA. President Prothman recommended that they meet with the Board of Commissioners, senior staff, residents, and relevant committees. Consultant Mirra further advised consulting key stakeholders and leveraging the opportunity to strengthen community partnerships, including outreach to union representatives, the organization's state representative, state senator, county executive, and other individuals influential to PCHA's work. Commissioner Blaksley confirmed that it's for GMP Consultants to gain an idea as to whom the Board of Commissioners is looking for in the next prospective Executive Director. Commissioner Blaksley requested for example questions. President Prothman responded with open-ended question examples, which were additionally supplemented by Consultant Mirra. Commissioner Blaksley mentioned that the Commissioners questions should also be included. Consultant Mirra agreed. Commissioner Walton commented on similarities that may come up between these questions and those that were posed for the brand strategy. Consultant Mirra said that this may also be an opportunity to showcase new branding and marketing materials. Executive Director Stretz responded that the new branding is also tied to bigger projects, including PCHA's first acquisitions in thirty years, emphasizing the change in the organization from even four years ago. Manager Guerrero provided insights into the marketing plan timeline. Consultant Mirra confirmed that there is alignment between the timelines. Commissioner Stewart requested GMP Consultants to share the timeline with the Board of Commissioners. President Prothman and Manager Hansen presented on the preliminary timeline. Commissioner Walton advised that the information that GMP Consultants may be looking for will be in the brand guidebook. Manager Guerrero confirmed that the character that PCHA is aspiring to be and how the organization is seeking to transition. Guerrero added that from a staff perspective, it does not give meaningful information on our operations. Director McKenna mentioned additional materials that could be provided. Commissioner Stewart expressed his support of GMP Consultants. Commissioner Blaksley inquired about the timeline and overlap between the two Executive Directors. Executive Director Stretz, Consultant Mirra, and President Prothman confirmed this. Chair Martinez inquired about the pool of eligible candidates. Chair Prothman and Consultant Mirra responded that there is a pool and provided an estimate of pool size. Commissioner Blaksley commented that she has spoken with other Housing Authorities, and they've shared how difficult it is to recruit a qualified Executive Director. Consultant Mirra commented on reasons why the qualified pool of candidates may be interesting to PCHA. Chair Martinez mentioned that he would like to hear about the non-successes and what the GMP Consultant learned from those experiences. President Prothman responded sharing what they have learned and confirmed their alignment with PCHA's goals. Consultant Mirra expressed his appreciation and gratitude for being a part of this process. Chair Martinez inquired if there was a resolution. Manager Guerrero confirmed that staff are not prepared with a Resolution and offered to draft one. Manager Guerrero confirmed with Chair Martinez that if we are entering contract negotiations Executive Session is warranted.

STRATEGIC FOCUS

Administrative Plan 2025

Chair Martinez invited staff to present on the 2025 Administrative Plan. Manager Guerrero presented the

2025 Administrative Plan which is in full compliance with HOTMA changes that go into effect this year. Staff request that the Board of Commissioner read and provide comment on the 2025 Administrative Plan in time for the May 2025 Board Meeting. Commissioner Winship inquired about the impetus behind the changes. Executive Director Stretz and Deputy Executive Director Meade provided additional insights into the changes and the materials utilized. Commissioner Martinez inquired about the methodology. Executive Director and Manager Guerrero described the methodology. Commissioner Martinez confirmed the next steps. Commissioner Martinez commended the efforts of PCHA staff.

EXECUTIVE AND DIRECTOR REPORTS

Director Christina McLeod presented the Affordable Housing Division Report, as written on page 55 of the Regular Board Meeting Information Packet. Commissioner Walton confirmed the change in leasing rates due to seasonal changes. Chair Martinez inquired why we are not attracting more renters with below market-rate prices. Director McLeod responded with market trend information and current PCHA marketing efforts. Commissioner Blaksley asked if there were program participants who are struggling to lease up. Deputy Executive Director Meade responded that the success rate of lease-ups for HCV participants has increasing. Meade also reminded the Board that PCHA is compliant with HUD requirements of not steering participants towards specific properties. Commissioner Blaksley asked if PCHA were allowed to reward participants for leasing up at PCHA properties. Deputy Executive Director responded no and elaborated on steering. Director McLeod informed the Board of move-in specials for the month. Commissioner Winship inquired about lease terms. Director McLeod provided insights. No additional questions or comments from commissioners.

Controller Joanna Nieto presented the Finance Report, as written on page 58 of the Regular Board Meeting Information Packet. Commissioner Winship expressed his support for utilizing CLA LLP. No additional questions or comments from commissioners.

Manager Ney Calhoun presented the Human Resources Report, as written on page 179 of the Regular Board Meeting Packet. Commissioner Martinez inquired if commissioners could be provided with the version of the handbook where changes are tracked. Manager Calhoun responded in the affirmative. Commissioner Stewart expressed his appreciation for Manager Calhoun's efforts. No questions or comments from commissioners.

Director Victor Lovelace presented the Maintenance Report, as written on page 181 of the Regular Board Meeting Packet. No questions or comments from commissioners.

Manager Riley Guerrero presented the Planning, Policy, and Community Engagement Report, as written on page 182 of the Regular Board Meeting Packet. Manager Guerrero added that PCHA was awarded funding from the County for the acquisition of Hidden Firs. No questions or comments from commissioners. Commissioner Blaksley asked if PCHA took pictures of the signing for Hidden Firs for the website, and Manager Guerrero responded that there will be additional opportunities for pictures in the future. Commissioner Winship confirmed the terms of the loan PCHA is assuming for the Tahoma View acquisition. Chair Martinez confirmed the next steps for the LIHTC Rehabilitation project for Chateau Rainier.

Director Sean McKenna presented the Project Management Report, as written on page 186 of the Regular Board Meeting Packet. Director McKenna added insights to additional closings currently scheduled for sale

of PCHA properties. Commissioner Walton expressed her congratulations for Alice K.'s success story. Director McKenna provided additional insights into Alice K.'s story. Commissioner Walton described her passion for seeing the success of participants. Commissioner Walton inquired about the sale price and average price for seller concessions. Director McKenna responded with the cost factors. Commissioner Blaksley commented on the profits. Director McKenna welcomed the Board to meet with McKenna to look over the calculations for valuations. Commissioner Walton inquired about the marketing efforts and promoting down-payment assistance partners such as Home Sights. Director McKenna replied describing PCHA's efforts. Commissioner Walton mentioned that she'd like to contact Director McKenna to discuss more options. No additional questions or comments from commissioners.

Deputy Director Tamara Meade presented the Supported Housing Division Report as written on page 188 and the Two-Year Tool as presented on page 190 of the Regular Board Meeting Information Packet. Commissioner Winship inquired about HUD reserves. Executive Director Stretz and Deputy Director Meade described HUD reserves.

COMMISSIONERS CORNER

Chair Martinez called for Commissioners' Corner. Chair inquired about the DC NAHRO trip. Commissioner Blaksley and Commissioner Winship provided insights into the trip and highlighted the advocacy efforts. With no additional comments or questions from commissioners, Commissioners' Corner was thereby closed.

EXECUTIVE SESSION

The Board of Commissioners went into Executive Session at 6:11 PM for 33 minutes to discuss the performance of a public employee and for contract negotiation purposes. The Executive Session was concluded and the Regular Session resumed at 6:44pm

Resolution 1966

Coming out of Executive Session, Chairperson Martinez called for a motion to approve Resolution 1966 to engage GMP Consultant's talent acquisition services to recruit PCHA's next Executive Director. Commissioner Stewart so moved, and Commissioner Blaksley seconded. With no questions or comments from commissioners a vocal vote was taken with the following result:

	<i>In Favor</i>	<i>Opposed</i>	<i>Abstain</i>	<i>Absent</i>
<i>Commissioner Blaksley</i>	☒	☐	☐	☐
<i>Commissioner Stewart</i>	☒	☐	☐	☐
<i>Commissioner Winship</i>	☒	☐	☐	☐
<i>Vice Chairperson Walton</i>	☒	☐	☐	☐
<i>Chairperson Martinez</i>	☐	☒	☐	☐

RESOLUTION 1966 was so approved.

ADJOURNMENT

Having no further business to come before the Board, Chair Martinez called for a motion to adjourn the Regular Meeting of the Board of Commissioners. Commissioner Stewart so moved. Commissioner Blaksley seconded the motion. With all in favor and none opposed, the meeting was adjourned at 6:47 TIME PM.



PIERCE COUNTY HOUSING AUTHORITY

11515 Canyon Road East, Puyallup, WA 98373 | 253-620-5400

Voucher Approval

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described, or that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due and unpaid obligation against the Pierce County Housing Authority, and that I am authorized to authenticate and certify to said claim in the amount of:

\$6,311,451.72

This 30th day of April 2025

Date Range	Transaction ID#	Bank Account	Total March 2025	Total February 2025	Change in Disbursements Month over Month	Notes
March 1-31, 2025	Check# 6538	LIPH Mgmt.	\$230.00	\$0.00	\$230.00	
March 1-31, 2025	EFT# 1167-1171	LIPH Mgmt.	\$473.00	\$765.00	(\$292.00)	
March 1-31, 2025	VOID Check #	LIPH Mgmt.	\$0.00	\$0.00	\$0.00	
March 1-31, 2025	VOID EFT #	LIPH Mgmt.	\$0.00	\$0.00	\$0.00	
March 1-31, 2025	Check# 356825-357088	Section 8	\$341,526.51	\$346,854.44	(\$5,327.93)	
March 1-31, 2025	EFT# 302934-304108	Section 8	\$3,534,782.24	\$3,424,596.05	\$110,186.19	HAP Prior period payments
March 1-31, 2025	VOID Check # 356910,356916	Section 8	-\$14,872.00	(\$5,338.00)	(\$9,534.00)	
March 1-31, 2025	VOID EFT # 303051,303998	Section 8	-\$3,840.00	(\$13,494.00)	\$9,654.00	
March 1-31, 2025	Check# 91434-91551	Gen Ops	\$1,107,116.94	\$463,645.44	\$643,471.50	Purchase of CD through Kitsap Bank
March 1-31, 2025	EFT # 9689-9730	Gen Ops	\$190,841.15	\$2,322,006.73	(\$2,131,165.58)	LGIP transfer for Section 18 funds
March 1-31, 2025	VOID Check # 91598,91617	Gen Ops	\$736,342.63	\$0.00	\$736,342.63	Check 91617 was voided and reissued to Kitsap Bank for the purchase of CD for \$675,000 not \$650,000.
March 1-31, 2025	VOID EFT #	Gen Ops		(\$2,762.85)	\$2,762.85	
1-Mar-25	Greystone Transfers	Gen Ops	\$137,939.00	\$137,939.00	\$0.00	
7-Mar-25	Payroll Period 3/1	Payroll	\$143,140.47	\$144,978.11	(\$1,837.64)	
21-Mar-25	Payroll Period 3/15	Payroll	\$137,771.78	\$158,252.37	(\$20,480.59)	Employee terminations/Signing bonuses
	Payroll Period	Payroll			\$0.00	
		Totals	\$6,311,451.72	\$6,977,442.29	(\$665,990.57)	

Auditing Officer: _____

Date

Payment Summary

Bank=genops AND mm/yy=03/2025-03/2025 AND All Checks=Yes AND Include Voids=All Checks AND Payment Method=All

			Check	Post	Total
Bank	Check#	*Vendor	Date	Month	Amount
genops - General Operating	9665	parkwestapar - UP Apts 1 LLC	3/6/2025	03-2025	-2,762.85
genops - General Operating	9689	v0000225 - AA Decon	3/7/2025	03-2025	1,490.00
genops - General Operating	9690	vallstream - Allstream	3/7/2025	03-2025	3,264.17
genops - General Operating	9691	vapclean - APL Cleaning Service LLC	3/7/2025	03-2025	5,610.00
genops - General Operating	9692	canyonpark56 - Canyon Park 5617 Apartments LLC	3/7/2025	03-2025	1,325.93
genops - General Operating	9693	vcarahsoftte - Carahsoft Technology Corporation	3/7/2025	03-2025	4,021.54
genops - General Operating	9694	vgreeneffect - Green Effects Inc	3/7/2025	03-2025	2,340.00
genops - General Operating	9695	vhdsupplyfac - HD Supply Facilities Maintenance LTD	3/7/2025	03-2025	14,828.15
genops - General Operating	9696	vstretzjames - James Stretz	3/7/2025	03-2025	161.00
genops - General Operating	9697	vjkmoving - JK Moving & Storage, Inc	3/7/2025	03-2025	902.29
genops - General Operating	9698	vvongnatensk - Krystal VonGnatensky	3/7/2025	03-2025	7,465.00
genops - General Operating	9699	vlakewoodhar - Lakewood Hardware & Paint Inc	3/7/2025	03-2025	4,022.91
genops - General Operating	9700	vmiraclemeth - Murphy's Refinishing LLC	3/7/2025	03-2025	11,300.00
genops - General Operating	9701	vopticfu - Optic Fusion, Inc.	3/7/2025	03-2025	3,570.00
genops - General Operating	9702	vreliablepar - Reliable Parts Inc.	3/7/2025	03-2025	448.58
genops - General Operating	9703	v0000715 - Scott Winship	3/7/2025	03-2025	885.39
genops - General Operating	9704	vserendipity - Serendipity Cleaning Services	3/7/2025	03-2025	3,060.00
genops - General Operating	9705	vsigntechele - Sign Tech Electric	3/7/2025	03-2025	300.00
genops - General Operating	9706	vstaples - Staples Business Advantage	3/7/2025	03-2025	697.61
genops - General Operating	9707	vjiffylube - Team Car Care, LLC dba Jiffy Lube	3/7/2025	03-2025	102.48
genops - General Operating	9708	v0000225 - AA Decon	3/21/2025	03-2025	3,350.00
genops - General Operating	9709	vaaafireprot - AAA Fire Protection Inc	3/21/2025	03-2025	4,353.06
genops - General Operating	9710	v0000161 - Brooklynn Masonry LLC	3/21/2025	03-2025	5,032.88
genops - General Operating	9711	vgreeneffect - Green Effects Inc	3/21/2025	03-2025	14,165.44
genops - General Operating	9712	vhdsupplyfac - HD Supply Facilities Maintenance LTD	3/21/2025	03-2025	15,825.41
genops - General Operating	9713	vlakewoodhar - Lakewood Hardware & Paint Inc	3/21/2025	03-2025	13,642.48
genops - General Operating	9714	v0000313 - Maid 2 Clean, E.E. Marchan LLC	3/21/2025	03-2025	979.00
genops - General Operating	9715	vmrisoft - MRI Software LLC	3/21/2025	03-2025	346.50
genops - General Operating	9716	vmiraclemeth - Murphy's Refinishing LLC	3/21/2025	03-2025	8,775.00
genops - General Operating	9717	vnanmcka - Nan McKay & Associates Inc	3/21/2025	03-2025	8,091.50
genops - General Operating	9718	vnewlifefloo - New Life Flooring Inc	3/21/2025	03-2025	22,735.48
genops - General Operating	9719	vofficeprof - Office & Prof Employees Int'l UnionLoc#8	3/21/2025	03-2025	1,919.90
genops - General Operating	9720	vopticfu - Optic Fusion, Inc.	3/21/2025	03-2025	340.00
genops - General Operating	9721	vpitneybowes - Pitney Bowes Inc	3/21/2025	03-2025	216.00
genops - General Operating	9722	vreliablepar - Reliable Parts Inc.	3/21/2025	03-2025	238.62
genops - General Operating	9723	vserendipity - Serendipity Cleaning Services	3/21/2025	03-2025	2,850.00
genops - General Operating	9724	vstateaudito - State Auditors Office	3/21/2025	03-2025	6,016.20
genops - General Operating	9725	vblaksleytau - Tausha A. Blaksley	3/21/2025	03-2025	229.92
genops - General Operating	9726	vtriplegemca - Triple Gem Carpet Cleaning LLC	3/21/2025	03-2025	1,177.50
genops - General Operating	9727	vfleetsevic - Wex Bank	3/21/2025	03-2025	2,581.08
genops - General Operating	9728	vyardisystem - Yardi Systems Inc	3/21/2025	03-2025	1,403.64
genops - General Operating	9729	vzonesllc - Zones LLC	3/21/2025	03-2025	3,005.19

Payment Summary

Bank=genops AND mm/yy=03/2025-03/2025 AND All Checks=Yes AND Include Voids=All Checks AND Payment Method=All

genops - General Operating	9730	villageatsee - Inland Residential Real Estate Services	3/28/2025	03-2025	7,771.30
genops - General Operating	91552	v0000179 - A-Advanced Septic Services	3/7/2025	03-2025	18,412.37
genops - General Operating	91553	vallseaso - All Seasons Pest Control	3/7/2025	03-2025	1,285.00
genops - General Operating	91554	vassocwashin - Assoc of Washington Housing Authority	3/7/2025	03-2025	4,500.00
genops - General Operating	91555		3/7/2025	03-2025	120.00
genops - General Operating	91556	vcintas461 - Cintas Corporation #461	3/7/2025	03-2025	293.58
genops - General Operating	91557	vcityoftacom - City of Tacoma	3/7/2025	03-2025	6,846.46
genops - General Operating	91558	vcopiers - Copiers Northwest, Inc.	3/7/2025	03-2025	95.05
genops - General Operating	91559	vdmdispo - DM Disposal Co Inc	3/7/2025	03-2025	69.96
genops - General Operating	91560	vdmdispo - DM Disposal Co Inc	3/7/2025	03-2025	248.00
genops - General Operating	91561	velmhurst - Elmhurst Mutual Power & Light	3/7/2025	03-2025	1,124.12
genops - General Operating	91562	vlakewoodref - Harold Lemay Enterprises	3/7/2025	03-2025	19,467.23
genops - General Operating	91563		3/7/2025	03-2025	5,839.30
genops - General Operating	91564	vjetdoorl - Jet Door LLC	3/7/2025	03-2025	631.91
genops - General Operating	91565	vjohnsons - Johnsons Millwork Inc	3/7/2025	03-2025	2,170.18
genops - General Operating	91566	vjustjunkit - Just Junk It LLC	3/7/2025	03-2025	1,901.06
genops - General Operating	91567		3/7/2025	03-2025	300.00
genops - General Operating	91568		3/7/2025	03-2025	1,922.00
genops - General Operating	91569	v0000716 - KT Building Supply Inc	3/7/2025	03-2025	1,614.00
genops - General Operating	91570	vlakeviewlig - Lakeview Light & Power Co.	3/7/2025	03-2025	1,576.87
genops - General Operating	91571	vlakewoodcou - Lakewood Countertops Inc	3/7/2025	03-2025	6,365.00
genops - General Operating	91572	vlakewoodwat - Lakewood Water District	3/7/2025	03-2025	1,960.02
genops - General Operating	91573	vmclendon - McLendon Hardware Inc	3/7/2025	03-2025	27.96
genops - General Operating	91574	vmurreys - Murrey's Disposal Company, Inc.	3/7/2025	03-2025	14,377.20
genops - General Operating	91575		3/7/2025	03-2025	1,691.00
genops - General Operating	91576	v0000395 - Paint Pros NW LLC	3/7/2025	03-2025	10,430.00
genops - General Operating	91577	vparklandlig - Parkland Light & Water Company	3/7/2025	03-2025	249.81
genops - General Operating	91578	v0000710 - Patriot Fire Protection, Inc.	3/7/2025	03-2025	1,507.00
genops - General Operating	91579	vpcsewer - PC Sewer	3/7/2025	03-2025	26,551.04
genops - General Operating	91580	vpcrcdllc - Pierce County Recycling Composting and Disp	3/7/2025	03-2025	41.66
genops - General Operating	91581	vpcrefus - Pierce County Refuse	3/7/2025	03-2025	4,669.30
genops - General Operating	91582	vpse - Puget Sound Energy	3/7/2025	03-2025	329.71
genops - General Operating	91583	roberthalf - Robert Half International Inc	3/7/2025	03-2025	11,176.52
genops - General Operating	91584	v0000714 - Security Solutions Northwest LLC	3/7/2025	03-2025	2,181.00
genops - General Operating	91585	vsoundglass - Sound Glass Sales Inc	3/7/2025	03-2025	447.56
genops - General Operating	91586	vsanawaywat - Spanaway Water Company	3/7/2025	03-2025	35.13
genops - General Operating	91587	thenelr - The Nelrod Company	3/7/2025	03-2025	2,895.00
genops - General Operating	91588	vvonagebusin - Vonage Business Solutions Inc	3/7/2025	03-2025	1,555.24
genops - General Operating	91589	v0000076 - Wireless CCTV LLC	3/7/2025	03-2025	7,753.92
genops - General Operating	91590	v0000179 - A-Advanced Septic Services	3/20/2025	03-2025	16,513.95
genops - General Operating	91591	vafiac - AFLAC Incorporated	3/20/2025	03-2025	1,100.83
genops - General Operating	91592	vallseaso - All Seasons Pest Control	3/20/2025	03-2025	815.00
genops - General Operating	91593	vamericanrep - American Reporting Company	3/20/2025	03-2025	252.85
genops - General Operating	91594	varrowlum - Arrow Lumber & Hardware	3/20/2025	03-2025	11.92

Payment Summary

Bank=genops AND mm/yy=03/2025-03/2025 AND All Checks=Yes AND Include Voids=All Checks AND Payment Method=All

genops - General Operating	91595	v0000467 - CellGate-Gouldin Technologies LLC	3/20/2025	03-2025	1,191.60
genops - General Operating	91596	vcenturyl - Centurylink	3/20/2025	03-2025	423.23
genops - General Operating	91597	vcintas461 - Cintas Corporation #461	3/20/2025	03-2025	172.97
genops - General Operating	91598	vcityofffe - City of Fife	3/20/2025	03-2025	86,342.63
genops - General Operating	91599	vcityofortin - City of Orting	3/20/2025	03-2025	2,261.27
genops - General Operating	91600	vcityoftacom - City of Tacoma	3/20/2025	03-2025	2,431.14
genops - General Operating	91601	vcomcastcorp - Comcast Corporation	3/20/2025	03-2025	3,726.52
genops - General Operating	91602	vcomcastcorp - Comcast Corporation	3/20/2025	03-2025	491.02
genops - General Operating	91603	vcomcastcorp - Comcast Corporation	3/20/2025	03-2025	254.47
genops - General Operating	91604	vcomcastcorp - Comcast Corporation	3/20/2025	03-2025	165.84
genops - General Operating	91605	vcomcastcorp - Comcast Corporation	3/20/2025	03-2025	165.84
genops - General Operating	91606	vcomcastcorp - Comcast Corporation	3/20/2025	03-2025	224.47
genops - General Operating	91607	vcomcastcorp - Comcast Corporation	3/20/2025	03-2025	163.27
genops - General Operating	91608	vcomcastcorp - Comcast Corporation	3/20/2025	03-2025	539.11
genops - General Operating	91609	vcomcastcorp - Comcast Corporation	3/20/2025	03-2025	454.96
genops - General Operating	91610	vcopiers - Copiers Northwest, Inc.	3/20/2025	03-2025	72.77
genops - General Operating	91611	vdoorKing - DoorKing Inc	3/20/2025	03-2025	277.75
genops - General Operating	91612	vdswaters - DS Waters of America Inc	3/20/2025	03-2025	386.10
genops - General Operating	91613		3/20/2025	03-2025	5,949.10
genops - General Operating	91614	vhomedep - Home Depot (Commerical Account)	3/20/2025	03-2025	4,029.08
genops - General Operating	91615	vjbohorquez - JBohorquez Cleaning Services LLC	3/20/2025	03-2025	3,200.00
genops - General Operating	91616	vjustjunkit - Just Junk It LLC	3/20/2025	03-2025	290.08
genops - General Operating	91617	v0000687 - Kitsap Bank	3/20/2025	03-2025	0.00
genops - General Operating	91618	v0000716 - KT Building Supply Inc	3/20/2025	03-2025	1,614.00
genops - General Operating	91619	vlakeviewlig - Lakeview Light & Power Co.	3/20/2025	03-2025	1,702.60
genops - General Operating	91620	v0000727 - Larsen Sign Co, Inc.	3/20/2025	03-2025	1,740.00
genops - General Operating	91621	v0000204 - Law Office of David K. Hiscock	3/20/2025	03-2025	3,944.00
genops - General Operating	91622	vmountainpar - Mountain Park Homeowners	3/20/2025	03-2025	52.00
genops - General Operating	91623	v0000729 - North State Cyber Solutions LLC	3/20/2025	03-2025	492.60
genops - General Operating	91624	v0000326 - Olympic Moving & Storage	3/20/2025	03-2025	2,774.98
genops - General Operating	91625	vpnrcahro - Pacific Northwest Regional chapter NAHRO	3/20/2025	03-2025	995.40
genops - General Operating	91626	vparklandlig - Parkland Light & Water Company	3/20/2025	03-2025	135.92
genops - General Operating	91627	v0000710 - Patriot Fire Protection, Inc.	3/20/2025	03-2025	386.00
genops - General Operating	91628	pcassessor - Pierce County	3/20/2025	03-2025	25,291.92
genops - General Operating	91629	vpcsecur - Pierce County Security, Inc.	3/20/2025	03-2025	3,745.00
genops - General Operating	91630	vpcalarm - Pierce County Sheriffs Department	3/20/2025	03-2025	24.00
genops - General Operating	91631	vprincipalli - Principal Life Insurance Company	3/20/2025	03-2025	908.60
genops - General Operating	91632	vpse - Puget Sound Energy	3/20/2025	03-2025	5,084.56
genops - General Operating	91633	roberthalf - Robert Half International Inc	3/20/2025	03-2025	9,003.20
genops - General Operating	91634	v0000732 - Sebris Busto James	3/20/2025	03-2025	11,331.27
genops - General Operating	91635	vsentinel - Sentinel Pest Control	3/20/2025	03-2025	91.97
genops - General Operating	91636		3/20/2025	03-2025	1,591.00
genops - General Operating	91637		3/20/2025	03-2025	313.10
genops - General Operating	91638	vsanawaywat - Spanaway Water Company	3/20/2025	03-2025	175.99

Payment Summary

Bank=genops AND mm/yy=03/2025-03/2025 AND All Checks=Yes AND Include Voids=All Checks AND Payment Method=All

genops - General Operating	91639	vstopbugging - Stop Bugging Me LLC	3/20/2025	03-2025	6,708.43
genops - General Operating	91640	vsummitwater - Summit Water & Supply Co.	3/20/2025	03-2025	3,519.51
genops - General Operating	91641	vusbank - US Bank Corporate Payment Systems	3/20/2025	03-2025	24,199.24
genops - General Operating	91642	vverizon - Verizon Wireless	3/20/2025	03-2025	3,223.68
genops - General Operating	91643	vwsp - Washington State Patrol	3/20/2025	03-2025	440.00
genops - General Operating	91644	v0000076 - Wireless CCTV LLC	3/20/2025	03-2025	3,876.96
genops - General Operating	91645	vwiseconsult - Wise Consulting Services	3/20/2025	03-2025	647.50
genops - General Operating	91646	v0000662 - Zillow, Inc.	3/20/2025	03-2025	1,104.00
genops - General Operating	91647	vwasthealth - Washington State Health Care Authority	3/24/2025	03-2025	106,076.79
genops - General Operating	91648	v0000687 - Kitsap Bank	3/25/2025	03-2025	675,000.00
genops - General Operating	91649		3/27/2025	03-2025	588.00
genops - General Operating	91650		3/27/2025	03-2025	1,048.42
genops - General Operating	91651		3/27/2025	03-2025	1,060.00
					1,381,537.87

*Identifying tenant information has been removed for confidentiality.

Payment Summary

gmt AND mm/yy=03/2025-03/2025 AND All Checks=Yes AND Include Voids=All Checks AND Payment

			Check	Post	Total
Bank	Check#	Vendor*	Date	Month	Amount
liphmgt - LIPH Management	1167		3/6/2025	03-2025	53.00
liphmgt - LIPH Management	1168		3/6/2025	03-2025	202.00
liphmgt - LIPH Management	1169		3/6/2025	03-2025	34.00
liphmgt - LIPH Management	1170		3/6/2025	03-2025	103.00
liphmgt - LIPH Management	1171		3/6/2025	03-2025	81.00
liphmgt - LIPH Management	6538		3/5/2025	03-2025	230.00
					703.00

*Identifying tenant information has been removed for confidentiality.

Payment Summary

Bank=sect8 AND mm/yy=03/2025-03/2025 AND All Checks=Yes AND Include Voids=All Checks

			Check	Post	Total
Bank	Check#	Vendor*	Date	Month	Amount
sect8 - Section 8	1172		3/4/2025	03-2025	0.00
sect8 - Section 8	1173		3/4/2025	03-2025	0.00
sect8 - Section 8	1174	townhomesmou - TA Sumner Fee Owner LLC	3/4/2025	03-2025	0.00
sect8 - Section 8	1175	hiddenvillaa - Jiaqi Zhang	3/5/2025	03-2025	0.00
sect8 - Section 8	1176	umpinvestmen - UMP Investment Properties	3/5/2025	03-2025	0.00
sect8 - Section 8	1177	v0000155 - 5 Star Real Estate Services, INC	3/5/2025	03-2025	0.00
sect8 - Section 8	1179		3/17/2025	03-2025	0.00
sect8 - Section 8	1180	hawthornlane - Hawthorne Lane Graham Associates LLP	3/19/2025	03-2025	0.00
sect8 - Section 8	1181	rentonhousin - Renton Housing Authority	3/19/2025	03-2025	0.00
sect8 - Section 8	1182	siennaparkap - GFS Sienna LLC	3/19/2025	03-2025	0.00
sect8 - Section 8	302934	1020orentals - 1020 O Rentals LLC	3/5/2025	03-2025	2,200.00
sect8 - Section 8	302935	1057925 - Gooden	3/5/2025	03-2025	37.00
sect8 - Section 8	302936	1130210thave - 11302 10th Ave LLC	3/5/2025	03-2025	6,968.00
sect8 - Section 8	302937	11507_174th - Nancy Dumon	3/5/2025	03-2025	3,261.00
sect8 - Section 8	302938	115998 - Johnson	3/5/2025	03-2025	95.00
sect8 - Section 8	302939	12001cstllc - 12001 C St LLC	3/5/2025	03-2025	1,131.00
sect8 - Section 8	302940		3/5/2025	03-2025	186.00
sect8 - Section 8	302941		3/5/2025	03-2025	226.00
sect8 - Section 8	302942		3/5/2025	03-2025	78.00
sect8 - Section 8	302943		3/5/2025	03-2025	69.00
sect8 - Section 8	302944		3/5/2025	03-2025	136.00
sect8 - Section 8	302945		3/5/2025	03-2025	213.00
sect8 - Section 8	302946		3/5/2025	03-2025	18.00
sect8 - Section 8	302947		3/5/2025	03-2025	213.00
sect8 - Section 8	302948		3/5/2025	03-2025	164.00
sect8 - Section 8	302949		3/5/2025	03-2025	254.00
sect8 - Section 8	302950	1314mapleapa - Meridian Group LLC	3/5/2025	03-2025	1,387.00
sect8 - Section 8	302951		3/5/2025	03-2025	184.00
sect8 - Section 8	302952		3/5/2025	03-2025	36.00
sect8 - Section 8	302953		3/5/2025	03-2025	220.00
sect8 - Section 8	302954		3/5/2025	03-2025	40.00
sect8 - Section 8	302955		3/5/2025	03-2025	86.00
sect8 - Section 8	302956		3/5/2025	03-2025	213.00
sect8 - Section 8	302957		3/5/2025	03-2025	251.00
sect8 - Section 8	302958		3/5/2025	03-2025	236.00
sect8 - Section 8	302959		3/5/2025	03-2025	66.00
sect8 - Section 8	302960		3/5/2025	03-2025	44.00
sect8 - Section 8	302961		3/5/2025	03-2025	297.00
sect8 - Section 8	302962		3/5/2025	03-2025	213.00
sect8 - Section 8	302963		3/5/2025	03-2025	97.00
sect8 - Section 8	302964		3/5/2025	03-2025	98.00

Payment Summary

Bank=sect8 AND mm/yy=03/2025-03/2025 AND All Checks=Yes AND Include Voids=All Checks

sect8 - Section 8	302965		3/5/2025	03-2025 59.00
sect8 - Section 8	302966		3/5/2025	03-2025 275.00
sect8 - Section 8	302967		3/5/2025	03-2025 112.00
sect8 - Section 8	302968		3/5/2025	03-2025 79.00
sect8 - Section 8	302969	15113_74th - Nancy Dumon	3/5/2025	03-2025 751.00
sect8 - Section 8	302970	1517148thst - 1517 148th St LLC	3/5/2025	03-2025 2,302.00
sect8 - Section 8	302971	15519garden - Nancy Dumon	3/5/2025	03-2025 2,681.00
sect8 - Section 8	302972	175208thave - 17520 8th Ave LLC	3/5/2025	03-2025 1,429.00
sect8 - Section 8	302973	193mashellav - Herman Perkins	3/5/2025	03-2025 2,300.00
sect8 - Section 8	302974	20171ihborro - 2017-1 IH Borrower LP	3/5/2025	03-2025 5,125.00
sect8 - Section 8	302975	20172ihborro - 2017-2 IH Borrower LP	3/5/2025	03-2025 3,062.00
sect8 - Section 8	302976	20182ihborro - 2018-2 IH Borrower LP	3/5/2025	03-2025 2,307.00
sect8 - Section 8	302977	20183ihborro - 2018-3 IH Borrower LP	3/5/2025	03-2025 15,855.00
sect8 - Section 8	302978	2064s56thst - 2064 S 56th St LLC	3/5/2025	03-2025 1,089.00
sect8 - Section 8	302979	2dillc - 2DI, LLC	3/5/2025	03-2025 901.00
sect8 - Section 8	302980	408128thst - 408 128th St LLC	3/5/2025	03-2025 1,020.00
sect8 - Section 8	302981	6135steilaco - 6135 Steilacoom LLC	3/5/2025	03-2025 737.00
sect8 - Section 8	302982	73058jevons - 7305 8th Ave, LLC	3/5/2025	03-2025 1,493.00
sect8 - Section 8	302983	88148815loc - 8814-8815 Lochburn Lane SW Lakewood	3/5/2025	03-2025 272.00
sect8 - Section 8	302984	absolorjames - James Absolor	3/5/2025	03-2025 4,061.00
sect8 - Section 8	302985	adamsliya - Liya Adams	3/5/2025	03-2025 1,827.00
sect8 - Section 8	302986	adamsphyllis - Phyllis Adams	3/5/2025	03-2025 1,925.00
sect8 - Section 8	302987	addisonapart - Addison Apartments LLC	3/5/2025	03-2025 1,187.00
sect8 - Section 8	302988	aeroapartmen - GRE Waverly LLC	3/5/2025	03-2025 3,551.00
sect8 - Section 8	302989	affinityreal - Affinity Real Estate Mangement	3/5/2025	03-2025 11,704.00
sect8 - Section 8	302990	agarwalabhis - Abhishek Agarwal	3/5/2025	03-2025 2,670.00
sect8 - Section 8	302991	aladdincamel - Aladdin Camelot Apartments LLC	3/5/2025	03-2025 619.00
sect8 - Section 8	302992	alamedawest - J Alameda West LLC	3/5/2025	03-2025 982.00
sect8 - Section 8	302993	alderlakeren - Alder Lake Rentals LLC	3/5/2025	03-2025 1,080.00
sect8 - Section 8	302994	alderraapart - ALS Springhaven Village LLC	3/5/2025	03-2025 7,126.00
sect8 - Section 8	302995	alfonsolouis - Louis Alfonso	3/5/2025	03-2025 2,040.00
sect8 - Section 8	302996	alleglaterra - 3125 West Associates	3/5/2025	03-2025 2,524.00
sect8 - Section 8	302997	allenmorehei - Allenmore Brownstones LLC	3/5/2025	03-2025 876.00
sect8 - Section 8	302998	alpineapartm - Boyd Daniels	3/5/2025	03-2025 2,722.00
sect8 - Section 8	302999	alpinevistas - Alpine Vistas Apartments	3/5/2025	03-2025 12,327.00
sect8 - Section 8	303000	amarnadhared - Pagidela Amarnadha Reddy	3/5/2025	03-2025 2,180.00
sect8 - Section 8	303001	americanhome - American Homes 4 Rent LP	3/5/2025	03-2025 2,282.00
sect8 - Section 8	303002	antocicarusl - Ruslan Antocica	3/5/2025	03-2025 2,702.00
sect8 - Section 8	303003	applerealty - Apple Realty Inc	3/5/2025	03-2025 4,243.00
sect8 - Section 8	303004	araviaasset - Aravia Asset Management LLC	3/5/2025	03-2025 7,460.00
sect8 - Section 8	303005	arborcrestap - Arbor Crest Apartments LLC	3/5/2025	03-2025 6,295.00
sect8 - Section 8	303006	arborpointe - GRE Chateau LLC	3/5/2025	03-2025 6,378.00
sect8 - Section 8	303007	arborpropert - Arbor Properties LLC	3/5/2025	03-2025 2,508.00

Payment Summary

Bank=sect8 AND mm/yy=03/2025-03/2025 AND All Checks=Yes AND Include Voids=All Checks

sect8 - Section 8	303008	arlandrichar - Richard Arland	3/5/2025	03-2025	2,162.00
sect8 - Section 8	303009	avanachestnu - Greystar Equity Partners X REIT LLC	3/5/2025	03-2025	4,102.00
sect8 - Section 8	303010	aycoxursheil - Ursheila Aycox	3/5/2025	03-2025	230.00
sect8 - Section 8	303011	baileychrist - Christopher Bailey	3/5/2025	03-2025	1,893.00
sect8 - Section 8	303012	baldiejon - Jon Baldie	3/5/2025	03-2025	1,900.00
sect8 - Section 8	303013	barayugaroll - Rolly Barayuga	3/5/2025	03-2025	1,204.00
sect8 - Section 8	303014	barnerkennet - Barner, Kenneth	3/5/2025	03-2025	1,673.00
sect8 - Section 8	303015	barnetsteve - Double B & G LLC	3/5/2025	03-2025	400.00
sect8 - Section 8	303016	barnettholli - Barnett, Hollis H	3/5/2025	03-2025	713.00
sect8 - Section 8	303017	barryenterpr - Barry Enterprises	3/5/2025	03-2025	2,304.00
sect8 - Section 8	303018	baudendistel - Gail Baudendistel	3/5/2025	03-2025	938.00
sect8 - Section 8	303019	bellamyparka - GRE Stoneridge LLC	3/5/2025	03-2025	4,384.00
sect8 - Section 8	303020	bellaoncanyo - Bella Investor JV LLC	3/5/2025	03-2025	7,579.00
sect8 - Section 8	303021	bellasonoma - KW Fife LLC	3/5/2025	03-2025	3,437.00
sect8 - Section 8	303022	bellerudthom - Thomas M Bellerud	3/5/2025	03-2025	1,474.00
sect8 - Section 8	303023	belleterrac - Rowland Trust	3/5/2025	03-2025	1,131.00
sect8 - Section 8	303024	beskopropert - Besko Properties LLC	3/5/2025	03-2025	1,495.00
sect8 - Section 8	303025	bissondarlen - Darlene Bisson	3/5/2025	03-2025	1,912.00
sect8 - Section 8	303026	blsdevelopme - BLS Development LLC	3/5/2025	03-2025	1,091.00
sect8 - Section 8	303027	blueemerald - Blue Emerald Real Estate Co	3/5/2025	03-2025	6,925.00
sect8 - Section 8	303028	bodinegary - Bodine, Gary	3/5/2025	03-2025	1,336.00
sect8 - Section 8	303029	boirejohn - John Boire	3/5/2025	03-2025	2,635.00
sect8 - Section 8	303030	bonvouloirja - Jack Bonvouloir	3/5/2025	03-2025	1,217.00
sect8 - Section 8	303031	boucheecarl - Carl Bouchee	3/5/2025	03-2025	1,167.00
sect8 - Section 8	303032	boulderparka - John Mark Co	3/5/2025	03-2025	7,905.00
sect8 - Section 8	303033	bounkeuaphou - Phoumy Bobby Bounkeua	3/5/2025	03-2025	1,265.00
sect8 - Section 8	303034	bowenkellyde - Kelly Dean Bowen	3/5/2025	03-2025	715.00
sect8 - Section 8	303035	bowenroydsr - Roy D Bowen Sr	3/5/2025	03-2025	312.00
sect8 - Section 8	303036	boydrobert - Robert Boyd	3/5/2025	03-2025	1,386.00
sect8 - Section 8	303037	bradleygeorg - George Bradley	3/5/2025	03-2025	1,814.00
sect8 - Section 8	303038	bradleyparka - MIG RE Investors 1 LLC	3/5/2025	03-2025	5,448.00
sect8 - Section 8	303039	bramschedavi - David R Bramsche	3/5/2025	03-2025	1,002.00
sect8 - Section 8	303040	braythomas - Thomas Bray	3/5/2025	03-2025	1,496.00
sect8 - Section 8	303041	brazelrowele - Rowelette C Brazel	3/5/2025	03-2025	2,300.00
sect8 - Section 8	303042	bredlbrett - Brett Bredl	3/5/2025	03-2025	850.00
sect8 - Section 8	303043	briarviewapa - Briarview Assoc Ltd Ptrp	3/5/2025	03-2025	10,813.00
sect8 - Section 8	303044	bridgeportap - Boyd Daniels	3/5/2025	03-2025	7,495.00
sect8 - Section 8	303045	brightonplac - Brighton Place Ltd Partnership	3/5/2025	03-2025	2,502.00
sect8 - Section 8	303046	brookdalemhp - MHP Partners 2022 LLC	3/5/2025	03-2025	4,193.00
sect8 - Section 8	303047	brookridgeap - Brookridge Apartments,	3/5/2025	03-2025	6,391.00
sect8 - Section 8	303048	brooksidegar - Brookside Gardens Apartment Homes	3/5/2025	03-2025	3,762.00
sect8 - Section 8	303049	brookstone - Brookstone Venture LLC	3/5/2025	03-2025	1,720.00
sect8 - Section 8	303050	browndeborah - Deborah Kaye Brown	3/5/2025	03-2025	524.00

Payment Summary

Bank=sect8 AND mm/yy=03/2025-03/2025 AND All Checks=Yes AND Include Voids=All Checks

sect8 - Section 8	303051	bryantproper - Bryant Properties	3/5/2025	03-2025	354.00
sect8 - Section 8	303051	bryantproper - Bryant Properties	3/7/2025	03-2025	-354.00
sect8 - Section 8	303052	brynmarvilla - Bryn Mar Village LLC	3/5/2025	03-2025	1,159.00
sect8 - Section 8	303053	bulkhakgeorg - Georgiy Bulhak	3/5/2025	03-2025	494.00
sect8 - Section 8	303054	calcotepatri - Patrick Calcote	3/5/2025	03-2025	1,200.00
sect8 - Section 8	303055	caleythornel - Lesley Caley-Thorne	3/5/2025	03-2025	1,867.00
sect8 - Section 8	303056	cambridgeapa - Cambridge Apartments LP	3/5/2025	03-2025	3,903.00
sect8 - Section 8	303057	canterbrookv - Canterbrook Village Apts, LLC	3/5/2025	03-2025	31,919.00
sect8 - Section 8	303058	canterburyap - Canterbury Apartments LLC	3/5/2025	03-2025	4,354.00
sect8 - Section 8	303059	cantonejill - Jill Cantone	3/5/2025	03-2025	3,527.00
sect8 - Section 8	303060	canyonpark56 - Canyon Park 5617 Apartments LLC	3/5/2025	03-2025	6,725.00
sect8 - Section 8	303061	canyonridge - Canyon Ridge Apartments LLC	3/5/2025	03-2025	2,260.00
sect8 - Section 8	303062	caparentals - C.A.P.A. Rentals	3/5/2025	03-2025	1,166.00
sect8 - Section 8	303063	carlsendorot - Dorothy Carlsen	3/5/2025	03-2025	1,090.00
sect8 - Section 8	303064	carpenterdav - David Carpenter	3/5/2025	03-2025	1,300.00
sect8 - Section 8	303065	carriagehous - 27th And Grandview	3/5/2025	03-2025	4,126.00
sect8 - Section 8	303066	castellanwap - Castellan West Apartments LLC	3/5/2025	03-2025	1,040.00
sect8 - Section 8	303067	cedarcourtco - Antonio Redoblado	3/5/2025	03-2025	1,312.00
sect8 - Section 8	303068	cedarcrestap - Ricardo Lockhart	3/5/2025	03-2025	3,329.00
sect8 - Section 8	303069	cedronacommu - Hurst & Son LLC	3/5/2025	03-2025	764.00
sect8 - Section 8	303070	centenorober - Robert Centeno	3/5/2025	03-2025	1,046.00
sect8 - Section 8	303071	chamberscree - Randall Realty Corp	3/5/2025	03-2025	19,528.00
sect8 - Section 8	303072	chamberspoin - Mork Family Limited Partnership	3/5/2025	03-2025	973.00
sect8 - Section 8	303073	chandlerjosh - Josh Chandler Jr	3/5/2025	03-2025	1,285.00
sect8 - Section 8	303074	chandlersvil - Chandlers Village	3/5/2025	03-2025	4,099.00
sect8 - Section 8	303075	chateauraini - Chateau Rainier Apts	3/5/2025	03-2025	37,875.00
sect8 - Section 8	303076	chaunaldkh - Ronald Khai Chau	3/5/2025	03-2025	627.00
sect8 - Section 8	303077	chensara - Affinity Real Estate Management Inc	3/5/2025	03-2025	887.00
sect8 - Section 8	303078	cherrytreeap - Lobs Lakewood, LLC	3/5/2025	03-2025	11,554.00
sect8 - Section 8	303079	chinookapart - Chinook Apartments	3/5/2025	03-2025	2,036.00
sect8 - Section 8	303080	christensenj - Christensen, Jeff	3/5/2025	03-2025	985.00
sect8 - Section 8	303081	cirquewestap - Cirque West Apartments LLC	3/5/2025	03-2025	4,256.00
sect8 - Section 8	303082	citizenlake - CLPF C&O Lakewood LLC	3/5/2025	03-2025	15,212.00
sect8 - Section 8	303083	clairestover - Claire Stover RVOC Living Trust	3/5/2025	03-2025	617.00
sect8 - Section 8	303084	clemonsarlis - Arlisa A. Clemons	3/5/2025	03-2025	1,428.00
sect8 - Section 8	303085	clevelandmar - Marilyn Cleveland	3/5/2025	03-2025	2,100.00
sect8 - Section 8	303086	coffeecreek - Coffee Creek TNC LLC	3/5/2025	03-2025	3,893.00
sect8 - Section 8	303087	coldwellbain - Landover Corporation	3/5/2025	03-2025	2,528.00
sect8 - Section 8	303088	colemanricha - Richard Coleman	3/5/2025	03-2025	541.00
sect8 - Section 8	303089	colonialcour - Sage-Lakewood LLC	3/5/2025	03-2025	2,084.00
sect8 - Section 8	303090	contrerasles - Lesman Contreras	3/5/2025	03-2025	4,084.00
sect8 - Section 8	303091	coonleykelly - Kelly Coonley	3/5/2025	03-2025	103.00
sect8 - Section 8	303092	coppervalley - Copper Valley Apartments LLC	3/5/2025	03-2025	33,926.00

Payment Summary

Bank=sect8 AND mm/yy=03/2025-03/2025 AND All Checks=Yes AND Include Voids=All Checks

sect8 - Section 8	303093	cornerstonea - Cornerstone Apartments LLC	3/5/2025	03-2025	1,958.00
sect8 - Section 8	303094	corvinproper - Corvin Properties LLC	3/5/2025	03-2025	734.00
sect8 - Section 8	303095	cottonwoodda - Cottonwood Davis LLC	3/5/2025	03-2025	3,107.00
sect8 - Section 8	303096	countryestat - Country Estates Apartments	3/5/2025	03-2025	1,928.00
sect8 - Section 8	303097	countrygable - Country Gables LLC	3/5/2025	03-2025	3,065.00
sect8 - Section 8	303098	crescentpark - Woodbrook TNC LLC	3/5/2025	03-2025	1,093.00
sect8 - Section 8	303099	crestwoodcd - Crestwood CD LLC	3/5/2025	03-2025	912.00
sect8 - Section 8	303100	croweronald - Ronald Crowe	3/5/2025	03-2025	1,741.00
sect8 - Section 8	303101	crownpointe - Crown Pointe Apartments LP	3/5/2025	03-2025	2,356.00
sect8 - Section 8	303102	crownpropt - WCW Management Inc	3/5/2025	03-2025	5,982.00
sect8 - Section 8	303103	daleychristi - Christian Daley	3/5/2025	03-2025	4,524.00
sect8 - Section 8	303104	damthomas - Thomas Dam	3/5/2025	03-2025	559.00
sect8 - Section 8	303105	daniellecolb - Danielle K. Colburn	3/5/2025	03-2025	10,120.00
sect8 - Section 8	303106	davisfrances - Frances L Davis	3/5/2025	03-2025	992.00
sect8 - Section 8	303107	davisronald - Ronald Davis	3/5/2025	03-2025	2,240.00
sect8 - Section 8	303108	dawnapartmen - IVYHUT Realty LLC	3/5/2025	03-2025	8,793.00
sect8 - Section 8	303109	deercreekapa - GRE Deer Creek LLC	3/5/2025	03-2025	18,293.00
sect8 - Section 8	303110	demarkapartm - Demark Apartments	3/5/2025	03-2025	17,357.00
sect8 - Section 8	303111	dillejacob - Jacob Dille	3/5/2025	03-2025	1,825.00
sect8 - Section 8	303112	dimensiontow - Dimension Townhouses LLC	3/5/2025	03-2025	16,004.00
sect8 - Section 8	303113	dkcmanagemen - DKC Management, LLC	3/5/2025	03-2025	825.00
sect8 - Section 8	303114	doanmona - Mona Doan	3/5/2025	03-2025	639.00
sect8 - Section 8	303115	dollarsun - Sun Dollar	3/5/2025	03-2025	1,276.00
sect8 - Section 8	303116	dormanjohn - John Dorman	3/5/2025	03-2025	1,689.00
sect8 - Section 8	303117	dowellrobert - Robert Dowell	3/5/2025	03-2025	2,921.00
sect8 - Section 8	303118	drexelinvest - Drexel Investments LLC	3/5/2025	03-2025	665.00
sect8 - Section 8	303119	dunbartrust - John Dunbar Trust	3/5/2025	03-2025	1,150.00
sect8 - Section 8	303120	dupage - DuPage Housing Authority	3/5/2025	03-2025	1,437.13
sect8 - Section 8	303121	dutkavاديم - Vadim Dutka	3/5/2025	03-2025	398.00
sect8 - Section 8	303122	duvallcraig - Craig Duvall	3/5/2025	03-2025	8,614.00
sect8 - Section 8	303123	duxburyapart - St Helens LTD Partnership	3/5/2025	03-2025	1,120.00
sect8 - Section 8	303124	eagleslair - James Lee LLC	3/5/2025	03-2025	5,297.00
sect8 - Section 8	303125	eagleslandin - GRE Eagles Landing LLC	3/5/2025	03-2025	7,728.00
sect8 - Section 8	303126	echelonapart - ITF Lakewood Project LLC	3/5/2025	03-2025	11,375.00
sect8 - Section 8	303127	edgewoodheig - Edgewood Heights LLC	3/5/2025	03-2025	19,427.00
sect8 - Section 8	303128	edgewoodinve - Edgewood Investors LLC	3/5/2025	03-2025	1,934.00
sect8 - Section 8	303129	edmondsrandy - Randy A Edmonds	3/5/2025	03-2025	1,167.00
sect8 - Section 8	303130	eganscott - Scott Egan	3/5/2025	03-2025	1,167.00
sect8 - Section 8	303131	eilliswangjo - Jocelyn Ellis Wang	3/5/2025	03-2025	989.00
sect8 - Section 8	303132	ellwangersie - Siegfried H. Ellwanger	3/5/2025	03-2025	2,081.00
sect8 - Section 8	303133	elmvalleyapa - Curtis Clemons	3/5/2025	03-2025	2,268.00
sect8 - Section 8	303134	emeraldvilla - Smaragdiproperties LLC	3/5/2025	03-2025	1,023.00
sect8 - Section 8	303135	emersonapart - Emerson TNC LLC	3/5/2025	03-2025	3,236.00

Payment Summary

Bank=sect8 AND mm/yy=03/2025-03/2025 AND All Checks=Yes AND Include Voids=All Checks

sect8 - Section 8	303136	enslowken - Ken Enslow	3/5/2025	03-2025	3,888.00
sect8 - Section 8	303137	epistolagide - Gideon Epistola	3/5/2025	03-2025	1,221.00
sect8 - Section 8	303138	erickinney - Eric A Kinney	3/5/2025	03-2025	2,113.00
sect8 - Section 8	303139	eustishuntap - Daniel Robert Reebbs	3/5/2025	03-2025	340.00
sect8 - Section 8	303140	ewainvestmen - EWA Investments LLC	3/5/2025	03-2025	15,696.00
sect8 - Section 8	303141	fairmontpark - Fairmont Park Apts	3/5/2025	03-2025	10,961.00
sect8 - Section 8	303142	fandgllc - F and G LLC	3/5/2025	03-2025	656.00
sect8 - Section 8	303143	farhadfaghih - Farhad Faghihi	3/5/2025	03-2025	3,459.00
sect8 - Section 8	303144	faulkrobert - Robert Faulk Jr	3/5/2025	03-2025	1,422.00
sect8 - Section 8	303145	fernandezand - Andre Fernandez	3/5/2025	03-2025	800.00
sect8 - Section 8	303146	fetterlydani - Daniel Fetterly	3/5/2025	03-2025	1,225.00
sect8 - Section 8	303147	fidelitygrou - Fidelity Group LLC	3/5/2025	03-2025	1,508.00
sect8 - Section 8	303148	fietzmauroin - Fietz Mauro Investments	3/5/2025	03-2025	1,103.00
sect8 - Section 8	303149	fircrestfami - Fircrest Family Townhomes	3/5/2025	03-2025	535.00
sect8 - Section 8	303150	fircrestwell - Fircrest Wellington Apts. LLC	3/5/2025	03-2025	2,744.00
sect8 - Section 8	303151	firparkapart - Brink Investment Group LLC	3/5/2025	03-2025	10,501.00
sect8 - Section 8	303152	firstpointre - First Point Real Estate	3/5/2025	03-2025	3,031.00
sect8 - Section 8	303153	firviewmanor - Firview Manor LLC	3/5/2025	03-2025	2,695.00
sect8 - Section 8	303154	flommargaret - Margaret Flom	3/5/2025	03-2025	226.00
sect8 - Section 8	303155	foifualouisa - Louisa Foifua	3/5/2025	03-2025	2,658.00
sect8 - Section 8	303156	foresthillsa - Batea LLC	3/5/2025	03-2025	3,141.00
sect8 - Section 8	303157	foresthillvi - Als Pac Heights LLC	3/5/2025	03-2025	3,113.00
sect8 - Section 8	303158	forestviewap - Jennifer Young	3/5/2025	03-2025	923.00
sect8 - Section 8	303159	forestvillag - Forest Village Apartments	3/5/2025	03-2025	961.00
sect8 - Section 8	303160	fortinonicol - Nicole Fortino	3/5/2025	03-2025	1,393.00
sect8 - Section 8	303161	fowlerannie - 3508 LLC	3/5/2025	03-2025	1,660.00
sect8 - Section 8	303162	frazierrenee - Renee Lynn Frazier	3/5/2025	03-2025	1,397.00
sect8 - Section 8	303163	fruitlandapa - Fruitland Apartments LLC	3/5/2025	03-2025	2,682.00
sect8 - Section 8	303164	gardencourt - Black Rock Communities	3/5/2025	03-2025	13,784.00
sect8 - Section 8	303165	gardensquare - Garden Square LLC	3/5/2025	03-2025	1,175.00
sect8 - Section 8	303166	gatewaybyvin - Gateway By Vintage LP	3/5/2025	03-2025	32,634.00
sect8 - Section 8	303167	gatlinguy - Guy R Gatlin	3/5/2025	03-2025	2,307.00
sect8 - Section 8	303168	gebreselassi - 4715 Lakewood LLC	3/5/2025	03-2025	1,332.00
sect8 - Section 8	303169	georgeshanma - Marin Georgeshan	3/5/2025	03-2025	4,928.00
sect8 - Section 8	303170	gettysean - Sean Getty	3/5/2025	03-2025	1,530.00
sect8 - Section 8	303171	gfirealestat - GFI Real Estate LLC	3/5/2025	03-2025	1,282.00
sect8 - Section 8	303172	gibsonchilio - Chilion Gibson	3/5/2025	03-2025	3,246.00
sect8 - Section 8	303173	gigharborvil - Van Buskirk Gig Harbor Villa Apts LLC	3/5/2025	03-2025	1,399.00
sect8 - Section 8	303174	gilbertsonro - Ronald L Gilbertson	3/5/2025	03-2025	367.00
sect8 - Section 8	303175	glenbrookapa - Fair Ave Delaware LLC	3/5/2025	03-2025	40,982.00
sect8 - Section 8	303176	gnapartments - G & N Apartments LLC	3/5/2025	03-2025	1,549.00
sect8 - Section 8	303177	goethalsdebr - Simple Spaces LLC	3/5/2025	03-2025	849.00
sect8 - Section 8	303178	goldengiven - Commodore Investments LLC	3/5/2025	03-2025	6,869.00

Payment Summary

Bank=sect8 AND mm/yy=03/2025-03/2025 AND All Checks=Yes AND Include Voids=All Checks

sect8 - Section 8	303179	goldenvally - Golden Valley MHC LLC	3/5/2025	03-2025	1,029.00
sect8 - Section 8	303180	grandberryja - James Grandberry	3/5/2025	03-2025	1,203.00
sect8 - Section 8	303181	grandpacific - Grand Pacific Apartments LLC	3/5/2025	03-2025	1,834.00
sect8 - Section 8	303182	gravellylake - Gravelly Lake Townhomes	3/5/2025	03-2025	7,075.00
sect8 - Section 8	303183	gurchetanlal - Lalli Gurchetan	3/5/2025	03-2025	3,449.00
sect8 - Section 8	303184	hadoanhtriet - Doanh-Triet Tan Ha	3/5/2025	03-2025	4,316.00
sect8 - Section 8	303185	hairedan - Mary Haire	3/5/2025	03-2025	1,350.00
sect8 - Section 8	303186	hansenbrett - Brett Hansen	3/5/2025	03-2025	1,097.00
sect8 - Section 8	303187	harborclubap - Place Properties LLC	3/5/2025	03-2025	7,572.00
sect8 - Section 8	303188	harboroakapa - Harbor Oaks Investors LLC	3/5/2025	03-2025	8,981.00
sect8 - Section 8	303189	harborviewea - Harborview East Apartments LLC	3/5/2025	03-2025	1,445.00
sect8 - Section 8	303190	harborwoodap - Park Place Asset Management	3/5/2025	03-2025	3,920.00
sect8 - Section 8	303191	harrisdavid - David E Harris	3/5/2025	03-2025	1,023.00
sect8 - Section 8	303192	harrisvictor - Victor J Harris	3/5/2025	03-2025	1,797.00
sect8 - Section 8	303193	havenpropert - Haven Property Management LLC	3/5/2025	03-2025	9,894.00
sect8 - Section 8	303194	hawthornlane - Hawthorne Lane Graham Associates LLP	3/5/2025	03-2025	911.00
sect8 - Section 8	303195	heathercourt - HC 12712C LLC	3/5/2025	03-2025	1,300.00
sect8 - Section 8	303196	hectorcortez - Hector Cortez dba H&I Cortez LLC	3/5/2025	03-2025	2,037.00
sect8 - Section 8	303197	heitmanbrend - Brenden Heitman	3/5/2025	03-2025	1,331.00
sect8 - Section 8	303198	heldrobert - Robert Held	3/5/2025	03-2025	691.00
sect8 - Section 8	303199	helpinghand - Helping Hand House	3/5/2025	03-2025	12,255.00
sect8 - Section 8	303200	hendersonjam - James Henderson	3/5/2025	03-2025	1,800.00
sect8 - Section 8	303201	hengrithy - Rithy Heng	3/5/2025	03-2025	2,242.00
sect8 - Section 8	303202	henkelmark - Mark S Henkel	3/5/2025	03-2025	816.00
sect8 - Section 8	303203	heritageapar - Rhonda Wilson	3/5/2025	03-2025	5,142.00
sect8 - Section 8	303204	hidalgocarli - Carlito Hidalgo	3/5/2025	03-2025	2,696.00
sect8 - Section 8	303205	hiddenfirsap - Hidden Firs Apartment Association	3/5/2025	03-2025	2,119.00
sect8 - Section 8	303206	hiddenhills - Hidden Hills 2001 LP	3/5/2025	03-2025	30,857.00
sect8 - Section 8	303207	hiddenlake - Hidden Lake Apts/Inter Coop #15 USA	3/5/2025	03-2025	6,000.00
sect8 - Section 8	303208	hiddenvale - Hiddenvale Apartments LLC	3/5/2025	03-2025	1,102.00
sect8 - Section 8	303209	hiddenvillag - Hidden Village Apts	3/5/2025	03-2025	3,146.00
sect8 - Section 8	303210	highlandcres - Housing Authority City of Tacoma	3/5/2025	03-2025	821.00
sect8 - Section 8	303211	ho-apotheres - Theresa Marie Apo	3/5/2025	03-2025	1,733.00
sect8 - Section 8	303212	hobaconrache - Rachel Bacon	3/5/2025	03-2025	796.00
sect8 - Section 8	303213	hoblaksleyta - Tausha A. Blaksley	3/5/2025	03-2025	1,492.00
sect8 - Section 8	303214	hobraymarque - Marquesa Louise Bray	3/5/2025	03-2025	624.00
sect8 - Section 8	303215	hochernichen - Anna Chernichenko	3/5/2025	03-2025	1,786.00
sect8 - Section 8	303216	hoconradloui - Louise Conrad	3/5/2025	03-2025	896.00
sect8 - Section 8	303217	hocovingtonc - Chanelle Covington	3/5/2025	03-2025	1,643.00
sect8 - Section 8	303218	hodagostinor - Rebecca DAgostino	3/5/2025	03-2025	727.00
sect8 - Section 8	303219	hoguemark - Mark Hogue	3/5/2025	03-2025	2,864.00
sect8 - Section 8	303220	hokwanglee - Lee Ho Kwang	3/5/2025	03-2025	761.00
sect8 - Section 8	303221	hollowayalla - Allan Holloway	3/5/2025	03-2025	1,235.00

Payment Summary

Bank=sect8 AND mm/yy=03/2025-03/2025 AND All Checks=Yes AND Include Voids=All Checks

sect8 - Section 8	303222	holmesjonath - Jonathan Holmes	3/5/2025	03-2025	1,450.00
sect8 - Section 8	303223	homccalester - Cindy McCalester	3/5/2025	03-2025	1,356.00
sect8 - Section 8	303224	homckeeverca - Carla McKeever	3/5/2025	03-2025	1,328.00
sect8 - Section 8	303225	homeforward - Home Forward	3/5/2025	03-2025	3,599.68
sect8 - Section 8	303226	hometownprop - Hometown Property Management Inc	3/5/2025	03-2025	2,100.00
sect8 - Section 8	303227	homichelstep - Stephen Michel	3/5/2025	03-2025	836.00
sect8 - Section 8	303228	homnyagoncha - Ivan & Galina Mnyagonchak - HO	3/5/2025	03-2025	1,314.00
sect8 - Section 8	303229	hongjames - James S Hong	3/5/2025	03-2025	2,500.00
sect8 - Section 8	303230	hoosmoreshel - Shelley Osmore	3/5/2025	03-2025	476.00
sect8 - Section 8	303231	hooverrodrig - Bertha R Hoover Rodriguez	3/5/2025	03-2025	423.00
sect8 - Section 8	303232	horanmarie - Marie Horan	3/5/2025	03-2025	1,590.00
sect8 - Section 8	303233	horeadfarra - Farra Leroy Read III	3/5/2025	03-2025	730.00
sect8 - Section 8	303234	horeitmajerm - Michelle Lynn Reitmajer	3/5/2025	03-2025	640.00
sect8 - Section 8	303235	hoszynkowska - Maggie Szykowska	3/5/2025	03-2025	787.00
sect8 - Section 8	303236	hotelolympus - M&M Hotel Olympus LP	3/5/2025	03-2025	1,694.00
sect8 - Section 8	303237	hovinogradov - Yelena Vinogradova	3/5/2025	03-2025	943.00
sect8 - Section 8	303238	hrussellchri - Christina Russell	3/5/2025	03-2025	804.00
sect8 - Section 8	303239	hudsoncourt - VDA LLC	3/5/2025	03-2025	3,153.00
sect8 - Section 8	303240	huffmasterda - Daniel Huffmaster	3/5/2025	03-2025	1,770.00
sect8 - Section 8	303241	huynnhue - Hue Huynh	3/5/2025	03-2025	1,147.00
sect8 - Section 8	303242	huynhphat - Village Court LLC	3/5/2025	03-2025	5,861.00
sect8 - Section 8	303243	hyattlinda - Linda Hyatt	3/5/2025	03-2025	1,020.00
sect8 - Section 8	303244	idlewildapar - Idlewild Apartments LLC	3/5/2025	03-2025	737.00
sect8 - Section 8	303245	ih3property - IH3 Property Borrower LP	3/5/2025	03-2025	11,963.00
sect8 - Section 8	303246	ih3propertyw - IH3 Property Washington L.P	3/5/2025	03-2025	9,497.00
sect8 - Section 8	303247	ih4propborro - IH4 Property Borrower LP	3/5/2025	03-2025	20,631.00
sect8 - Section 8	303248	ih4propwa - IH4 Property Washington LP	3/5/2025	03-2025	5,983.00
sect8 - Section 8	303249	ih5propborro - IH5 Property Borrower LP	3/5/2025	03-2025	10,766.00
sect8 - Section 8	303250	ih6propborro - IH6 Property Borrower LP	3/5/2025	03-2025	30,181.00
sect8 - Section 8	303251	inglecollc - Ingleco LLC	3/5/2025	03-2025	3,245.00
sect8 - Section 8	303252	jaindiviya - Divya Jain	3/5/2025	03-2025	2,265.00
sect8 - Section 8	303253	jamesapartme - James Apartments Lakewood Owner LL	3/5/2025	03-2025	2,620.00
sect8 - Section 8	303254	janutoje - Jenet Januto	3/5/2025	03-2025	269.00
sect8 - Section 8	303255	jasb161 - JASB 161 Apartments LLC	3/5/2025	03-2025	995.00
sect8 - Section 8	303256	jchiggins - DNA Investments	3/5/2025	03-2025	3,956.00
sect8 - Section 8	303257	jensonjareda - Jared Andrew Jensen	3/5/2025	03-2025	1,252.00
sect8 - Section 8	303258	jessicaalonz - Breit ACG MF River Trail LLC	3/5/2025	03-2025	6,619.00
sect8 - Section 8	303259	johnsoncolle - Colleen Johnson	3/5/2025	03-2025	1,013.00
sect8 - Section 8	303260	johnsonlowel - Parkwood Property Management	3/5/2025	03-2025	1,841.00
sect8 - Section 8	303261	johnsonmyria - Myriah Johnson	3/5/2025	03-2025	1,291.00
sect8 - Section 8	303262	johnstonjacq - Jacqueline Johnston	3/5/2025	03-2025	648.00
sect8 - Section 8	303263	jolusoproper - Gladeview Management LLC	3/5/2025	03-2025	2,500.00
sect8 - Section 8	303264	jonesmarshal - Marshall Jones	3/5/2025	03-2025	5,416.00

Payment Summary

Bank=sect8 AND mm/yy=03/2025-03/2025 AND All Checks=Yes AND Include Voids=All Checks

sect8 - Section 8	303265	kaedingr - Michelle Kaeding	3/5/2025	03-2025	401.00
sect8 - Section 8	303266	kallespr - Kalles Properties Inc	3/5/2025	03-2025	7,551.00
sect8 - Section 8	303267	kekelmichael - Michael C Kekel	3/5/2025	03-2025	1,034.00
sect8 - Section 8	303268	kemperdi - Kemper, Diane	3/5/2025	03-2025	1,037.00
sect8 - Section 8	303269	kensingt - Kensington Gate Apartments LLC	3/5/2025	03-2025	3,522.00
sect8 - Section 8	303270	keystoneridg - O'Hare Keystone Ridge Apts LLC	3/5/2025	03-2025	461.00
sect8 - Section 8	303271	kimyongs - Yong Suk Kim	3/5/2025	03-2025	2,613.00
sect8 - Section 8	303272	kingcountyho - King County Housing Authority	3/5/2025	03-2025	257,817.61
sect8 - Section 8	303273	kingeryj - John Kingery	3/5/2025	03-2025	815.00
sect8 - Section 8	303274	kodavati - Venkata Kodavati Satyanrayana	3/5/2025	03-2025	984.00
sect8 - Section 8	303275	kohlenbe - Jeremy Kohlenberg	3/5/2025	03-2025	2,820.00
sect8 - Section 8	303276	kopmarva - Vasiliy Kopmar	3/5/2025	03-2025	480.00
sect8 - Section 8	303277	koreanwo - Korean Women's Association	3/5/2025	03-2025	5,210.00
sect8 - Section 8	303278	kosiugaa - Alex Kosiuga	3/5/2025	03-2025	3,550.00
sect8 - Section 8	303279	kosiugap - Pavel Kosiuga	3/5/2025	03-2025	1,449.00
sect8 - Section 8	303280	krishhol - Krish Holdings, LLC	3/5/2025	03-2025	2,133.00
sect8 - Section 8	303281	krishnam - Mani Krishnamurthy	3/5/2025	03-2025	2,086.00
sect8 - Section 8	303282	kudrayur - Yuri Kudra	3/5/2025	03-2025	502.00
sect8 - Section 8	303283	kwichan - Lee Kwi-Chan	3/5/2025	03-2025	482.00
sect8 - Section 8	303284	laclefza - Zaire Laclef	3/5/2025	03-2025	856.00
sect8 - Section 8	303285	lakebowmanmh - Lake Bowman MHC LLC	3/5/2025	03-2025	822.00
sect8 - Section 8	303286	lakecenterpr - Kathleen Gano	3/5/2025	03-2025	748.00
sect8 - Section 8	303287	lakeland - Kenwood Drive TNC LLC	3/5/2025	03-2025	1,286.00
sect8 - Section 8	303288	lakeshoreapa - Lakeshore Apartments LLC	3/5/2025	03-2025	1,604.00
sect8 - Section 8	303289	lakeside - Lakeside Landing LLC	3/5/2025	03-2025	4,475.00
sect8 - Section 8	303290	lakeviewsout - Lakewood 92 Associates LLC	3/5/2025	03-2025	10,311.00
sect8 - Section 8	303291	lakewood16 - Lakewood 16, LLC	3/5/2025	03-2025	2,529.00
sect8 - Section 8	303292	lakewoodmead - Fairfield Lakewood Meadows LP	3/5/2025	03-2025	23,556.00
sect8 - Section 8	303293	lakewoodvill - Lakewood Village Apts	3/5/2025	03-2025	45,851.00
sect8 - Section 8	303294	lakhsupwitar - Lakhupwitar Pal Singh Gill	3/5/2025	03-2025	2,408.00
sect8 - Section 8	303295	lambmary - Mary Lamb	3/5/2025	03-2025	921.00
sect8 - Section 8	303296	lanavil - Lanai Village Apts LLC	3/5/2025	03-2025	656.00
sect8 - Section 8	303297	lancaster - Lancaster Associates LLC	3/5/2025	03-2025	1,611.00
sect8 - Section 8	303298	landmarkcour - Landmark Court Associates	3/5/2025	03-2025	1,046.00
sect8 - Section 8	303299	lanemarc - Marcus Lane	3/5/2025	03-2025	3,000.00
sect8 - Section 8	303300	larsonedward - Edward Larson	3/5/2025	03-2025	142.00
sect8 - Section 8	303301	laurelcourt - Laurel Court LLC	3/5/2025	03-2025	1,813.00
sect8 - Section 8	303302	laveyjack - Jack B Lavey	3/5/2025	03-2025	703.00
sect8 - Section 8	303303	lazarevichtr - Baker Rentals LLC	3/5/2025	03-2025	1,336.00
sect8 - Section 8	303304	lchenjie - Jie Chen	3/5/2025	03-2025	3,668.00
sect8 - Section 8	303305	leejames - James K Lee	3/5/2025	03-2025	734.00
sect8 - Section 8	303306	leekento - Kenton Lee	3/5/2025	03-2025	1,082.00
sect8 - Section 8	303307	legacyparkap - Silverwood Alliance Apartments LLC	3/5/2025	03-2025	5,268.00

Payment Summary

Bank=sect8 AND mm/yy=03/2025-03/2025 AND All Checks=Yes AND Include Voids=All Checks

sect8 - Section 8	303308	leightonchri - Christopher L Leighton	3/5/2025	03-2025	1,377.00
sect8 - Section 8	303309	letuyet - Tuyet Le	3/5/2025	03-2025	2,100.00
sect8 - Section 8	303310	lihipuyallup - Low Income Housing Institute	3/5/2025	03-2025	346.00
sect8 - Section 8	303311	lihisunsetme - LIHI Sunset Meadows LLC	3/5/2025	03-2025	2,751.00
sect8 - Section 8	303312	loetesteven - Steven D Loete	3/5/2025	03-2025	1,270.00
sect8 - Section 8	303313	loganalvin - Logan Realty Partners LLC	3/5/2025	03-2025	783.00
sect8 - Section 8	303314	louviere sean - Sean Louviere	3/5/2025	03-2025	942.00
sect8 - Section 8	303315	loweddie - Eddie Low	3/5/2025	03-2025	345.00
sect8 - Section 8	303316	macintoshcou - Pacific Avenue TNC LLC	3/5/2025	03-2025	4,745.00
sect8 - Section 8	303317	mackeytodd - Todd Mackey	3/5/2025	03-2025	1,052.00
sect8 - Section 8	303318	mackterrance - Terrance L Mack	3/5/2025	03-2025	1,489.00
sect8 - Section 8	303319	madronapark - Azzurri Pueblo LLC	3/5/2025	03-2025	1,399.00
sect8 - Section 8	303320	madronapoint - GRE Madrona LLC	3/5/2025	03-2025	15,381.00
sect8 - Section 8	303321	majesticfirs - Hwa Sun So	3/5/2025	03-2025	1,237.00
sect8 - Section 8	303322	malanli - Lanli Ma	3/5/2025	03-2025	2,706.00
sect8 - Section 8	303323	malibuapartm - KCF Investments LLC	3/5/2025	03-2025	1,958.00
sect8 - Section 8	303324	malichcarla - Carla Malich	3/5/2025	03-2025	710.00
sect8 - Section 8	303325	maplesgrove - BESS Company	3/5/2025	03-2025	4,469.00
sect8 - Section 8	303326	maradasunil - MMI LLC	3/5/2025	03-2025	835.00
sect8 - Section 8	303327	marchenkotim - Timofey Marchenko	3/5/2025	03-2025	1,644.00
sect8 - Section 8	303328	marcoeastval - Marse McNaughton	3/5/2025	03-2025	6,054.00
sect8 - Section 8	303329	martinproper - Martin Properties NW	3/5/2025	03-2025	1,995.00
sect8 - Section 8	303330	masseyjim - Jim Massey	3/5/2025	03-2025	1,105.00
sect8 - Section 8	303331	matchettchri - Christina Matchett	3/5/2025	03-2025	2,021.00
sect8 - Section 8	303332	matsusaka - Archdiocesan Housing Authority	3/5/2025	03-2025	6,901.00
sect8 - Section 8	303333	mccollybrian - Brian McColly	3/5/2025	03-2025	863.00
sect8 - Section 8	303334	mccoymichael - Michael McCoy	3/5/2025	03-2025	1,068.00
sect8 - Section 8	303335	mcelhanoncha - Charlie McElhanon	3/5/2025	03-2025	2,086.00
sect8 - Section 8	303336	mcgeealvin - Alvin McGee	3/5/2025	03-2025	1,342.00
sect8 - Section 8	303337	mcnaughtmar - Marco One LLC	3/5/2025	03-2025	1,725.00
sect8 - Section 8	303338	mcpersonson - Donn C McPherson	3/5/2025	03-2025	1,937.00
sect8 - Section 8	303339	mctrealestat - MCT Real Estate	3/5/2025	03-2025	2,624.00
sect8 - Section 8	303340	meachamcharl - Parkwood Property Management Inc	3/5/2025	03-2025	1,485.00
sect8 - Section 8	303341	meadowbrooka - Yuan Zhang's Meadowbrook Apartmen	3/5/2025	03-2025	6,180.00
sect8 - Section 8	303342	meridianfirs - Meridian Firs LLC	3/5/2025	03-2025	8,221.00
sect8 - Section 8	303343	meridianpoin - The Farrell Group LLC	3/5/2025	03-2025	13,413.00
sect8 - Section 8	303344	merrillcreek - Canal Office Limited Partnership	3/5/2025	03-2025	7,363.00
sect8 - Section 8	303345	metropol - Metropolitan Development Council	3/5/2025	03-2025	5,122.00
sect8 - Section 8	303346	millergary - Gary Miller	3/5/2025	03-2025	1,365.00
sect8 - Section 8	303347	montgomeeryn - Naomi Montgomery	3/5/2025	03-2025	2,000.00
sect8 - Section 8	303348	montgrove - Montgrove Manor	3/5/2025	03-2025	10,673.00
sect8 - Section 8	303349	moranscott - Scott Moran	3/5/2025	03-2025	1,774.00
sect8 - Section 8	303350	morningtree - Morningtree Park Apts LLC	3/5/2025	03-2025	33,958.00

Payment Summary

Bank=sect8 AND mm/yy=03/2025-03/2025 AND All Checks=Yes AND Include Voids=All Checks

sect8 - Section 8	303351	motewellimeh - Mehdi Motewelli	3/5/2025	03-2025	745.00
sect8 - Section 8	303352	mountainpark - Mountain Park Townhomes LLC	3/5/2025	03-2025	914.00
sect8 - Section 8	303353	mountainvist - Parker Road TNC LLC	3/5/2025	03-2025	2,267.00
sect8 - Section 8	303354	mttaborbapti - Mt Tabor Baptist Church	3/5/2025	03-2025	726.00
sect8 - Section 8	303355	mullenryan - Ryan Mullen	3/5/2025	03-2025	1,420.00
sect8 - Section 8	303356	narrowspoint - Narrows Pointe Apartments LLC	3/5/2025	03-2025	1,181.00
sect8 - Section 8	303357	narrowsridge - Narrows Ridge Apts	3/5/2025	03-2025	6,132.00
sect8 - Section 8	303358	neebenterpri - Neeb Enterprises	3/5/2025	03-2025	6,409.00
sect8 - Section 8	303359	nelsonedward - Edward J. Nelson	3/5/2025	03-2025	920.00
sect8 - Section 8	303360	nguyendungv - Dung V Nguyen	3/5/2025	03-2025	2,850.00
sect8 - Section 8	303361	nguyenhaud - Hau D Nguyen	3/5/2025	03-2025	1,235.00
sect8 - Section 8	303362	nguyenhuong - Huong Nguyen	3/5/2025	03-2025	958.00
sect8 - Section 8	303363	nguyenkhoa - Khoa Nguyen	3/5/2025	03-2025	1,460.00
sect8 - Section 8	303364	nguyenletram - Tram T Nguyen-Le	3/5/2025	03-2025	653.00
sect8 - Section 8	303365	nguyenthanh - Thanh N Nguyen	3/5/2025	03-2025	2,650.00
sect8 - Section 8	303366	nguyenthilem - Minh Nguyen Thi Le	3/5/2025	03-2025	511.00
sect8 - Section 8	303367	nguyentoha - Toha Nguyen	3/5/2025	03-2025	4,934.00
sect8 - Section 8	303368	north33rdst - North 33rd Street LLC Tacoma Gardens	3/5/2025	03-2025	903.00
sect8 - Section 8	303369	notch8apartm - GRE Springhaven LLC	3/5/2025	03-2025	2,690.00
sect8 - Section 8	303370	nwbaptistchu - NW Baptist Church	3/5/2025	03-2025	998.00
sect8 - Section 8	303371	oakleafapart - Oakleaf Apartments	3/5/2025	03-2025	2,177.00
sect8 - Section 8	303372	oakparkapart - B & P Investments I LLC	3/5/2025	03-2025	3,703.00
sect8 - Section 8	303373	oakridgeapar - MOD 83 Apartments	3/5/2025	03-2025	2,612.00
sect8 - Section 8	303374	oakterraceap - Oak Terrace SS LLC	3/5/2025	03-2025	3,671.00
sect8 - Section 8	303375	oaktraceapar - VBT Oak Trace LP	3/5/2025	03-2025	2,470.00
sect8 - Section 8	303376	obrienjanetl - Janet L O'Brien	3/5/2025	03-2025	1,133.00
sect8 - Section 8	303377	oehlerichar - Richard W. Oehler	3/5/2025	03-2025	397.00
sect8 - Section 8	303378	ogienkoprope - Ogienko Properties LLC	3/5/2025	03-2025	632.00
sect8 - Section 8	303379	ohanaestates - Ohana Estates Associates	3/5/2025	03-2025	608.00
sect8 - Section 8	303380	oldfieldvirg - Virginia Oldfield	3/5/2025	03-2025	170.00
sect8 - Section 8	303381	olimbrettpat - Brett Patrick Olim	3/5/2025	03-2025	2,444.00
sect8 - Section 8	303382	oluwaleyeolu - Oluwaleye	3/5/2025	03-2025	4,274.00
sect8 - Section 8	303383	olympicterra - Targa Real Estate Services Inc	3/5/2025	03-2025	2,093.00
sect8 - Section 8	303384	olympicviewa - Drake Family Ltd Partnership	3/5/2025	03-2025	2,677.00
sect8 - Section 8	303385	onecanyonpla - Delta II LLC	3/5/2025	03-2025	2,987.00
sect8 - Section 8	303386	oneillryan - Wellington Court North LLC	3/5/2025	03-2025	3,500.00
sect8 - Section 8	303387	orchardcrest - 5802 Hannah Pierce LLC	3/5/2025	03-2025	1,378.00
sect8 - Section 8	303388	orchardterra - Orchard Terrace Apartments	3/5/2025	03-2025	9,494.00
sect8 - Section 8	303389	orloffwalter - Walter Orloff	3/5/2025	03-2025	886.00
sect8 - Section 8	303390	ottvesley - Vesley Ott	3/5/2025	03-2025	1,786.00
sect8 - Section 8	303391	ourwaverly - Terrence A. Galligan	3/5/2025	03-2025	1,729.00
sect8 - Section 8	303392	outriggerapa - City Of Tacoma Housing Authority	3/5/2025	03-2025	1,051.00
sect8 - Section 8	303393	pacificarbor - Pacific Arbor Apts LLC	3/5/2025	03-2025	2,917.00

Payment Summary

Bank=sect8 AND mm/yy=03/2025-03/2025 AND All Checks=Yes AND Include Voids=All Checks

sect8 - Section 8	303394	pacificpoint - Pacific Pointe TNC LLC	3/5/2025	03-2025	914.00
sect8 - Section 8	303395	pacificridge - Thai And Truong General Partnership	3/5/2025	03-2025	4,744.00
sect8 - Section 8	303396	pacificvilla - Van Buskirk Pacific Village Apts LLC	3/5/2025	03-2025	2,046.00
sect8 - Section 8	303397	pacificwalkt - Park Chase Associates LP	3/5/2025	03-2025	5,206.00
sect8 - Section 8	303398	palebluedot - Pale Blue Dot LLC	3/5/2025	03-2025	804.00
sect8 - Section 8	303399	palisadesapa - Thomas Graf	3/5/2025	03-2025	3,555.00
sect8 - Section 8	303400	palomocharit - Charito Palomo	3/5/2025	03-2025	949.00
sect8 - Section 8	303401	park19apartm - Park 19 Apartments LLC	3/5/2025	03-2025	975.00
sect8 - Section 8	303402	parklandmano - Metropolitan Development Council	3/5/2025	03-2025	24,129.00
sect8 - Section 8	303403	parklandmobi - Parkland LLC	3/5/2025	03-2025	718.00
sect8 - Section 8	303404	parkplaceapa - Park 6100 Apartments LLC	3/5/2025	03-2025	1,552.00
sect8 - Section 8	303405	parkwestapar - UP Apts 1 LLC	3/5/2025	03-2025	2,508.00
sect8 - Section 8	303406	pattersonjos - T Joseph Patterson	3/5/2025	03-2025	713.00
sect8 - Section 8	303407	petersaj - AJ Peters	3/5/2025	03-2025	2,730.00
sect8 - Section 8	303408	petersonbria - Brian Peterson	3/5/2025	03-2025	2,180.00
sect8 - Section 8	303409	petlovanycar - Cari Rae Petlovany	3/5/2025	03-2025	4,054.00
sect8 - Section 8	303410	phanquan - Quan Phan	3/5/2025	03-2025	1,153.00
sect8 - Section 8	303411	phasayvilayv - Vilayvanh Phasay	3/5/2025	03-2025	795.00
sect8 - Section 8	303412	phuaraymond - Raymond Li-Ming Phua	3/5/2025	03-2025	510.00
sect8 - Section 8	303413	pienfrancis - WPI Real Estate Services	3/5/2025	03-2025	1,633.00
sect8 - Section 8	303414	poolkristin - Kristin J Pool	3/5/2025	03-2025	1,211.00
sect8 - Section 8	303415	portugalmarg - Margie Portugal	3/5/2025	03-2025	2,175.00
sect8 - Section 8	303416	pringlejoan - Joan Rae Pringle	3/5/2025	03-2025	1,155.00
sect8 - Section 8	303417	prosperprop - Prosper Property Management LLC	3/5/2025	03-2025	2,745.00
sect8 - Section 8	303418	pspcoventryc - Pacific Shoreline Properties LLC	3/5/2025	03-2025	7,852.00
sect8 - Section 8	303419	purvismaryan - Mary Anne Purvis	3/5/2025	03-2025	955.00
sect8 - Section 8	303420	quistchriste - Christel Quist	3/5/2025	03-2025	1,239.00
sect8 - Section 8	303421	quixotecommu - Panza	3/5/2025	03-2025	30,401.00
sect8 - Section 8	303422	rabiahmad - Tubaas Apartments LLC	3/5/2025	03-2025	1,008.00
sect8 - Section 8	303423	rabiferas - Feras Rabi	3/5/2025	03-2025	2,877.00
sect8 - Section 8	303424	rainiermeado - Rainier Meadow LLC	3/5/2025	03-2025	1,379.00
sect8 - Section 8	303425	rainierpoint - Rise Properties Rainier Pointe	3/5/2025	03-2025	5,973.00
sect8 - Section 8	303426	rainierrenta - Rainier Rentals	3/5/2025	03-2025	4,255.00
sect8 - Section 8	303427	rainierview - Rainier View Senior LLC	3/5/2025	03-2025	4,531.00
sect8 - Section 8	303428	randentmdc - MDC Housing LLC	3/5/2025	03-2025	12,296.00
sect8 - Section 8	303429	randevpearl - Pearl Randev	3/5/2025	03-2025	2,511.00
sect8 - Section 8	303430	rappjustins - Justin S Rapp	3/5/2025	03-2025	1,075.00
sect8 - Section 8	303431	rattysham - Sham Ratty	3/5/2025	03-2025	2,620.00
sect8 - Section 8	303432	raychenllc - Ray Chen LLC	3/5/2025	03-2025	1,817.00
sect8 - Section 8	303433	rdp1llc - RDP1 LLC	3/5/2025	03-2025	1,800.00
sect8 - Section 8	303434	redwoodjunip - Redwood Juniper Tacoma Apartments LI	3/5/2025	03-2025	1,092.00
sect8 - Section 8	303435	reedermanage - Reeder Management Inc	3/5/2025	03-2025	8,011.00
sect8 - Section 8	303436	reisprofessi - Professional Property Management LLC	3/5/2025	03-2025	10,534.00

Payment Summary

Bank=sect8 AND mm/yy=03/2025-03/2025 AND All Checks=Yes AND Include Voids=All Checks

sect8 - Section 8	303437	reiysparklan - Reiys Parkland LLC	3/5/2025	03-2025	4,645.00
sect8 - Section 8	303438	rentalsnorth - Rentals Northwest LLC	3/5/2025	03-2025	9,227.00
sect8 - Section 8	303439	rentonhousin - Renton Housing Authority	3/5/2025	03-2025	8,368.73
sect8 - Section 8	303440	renwoodllc - Renwood LLC	3/5/2025	03-2025	1,599.00
sect8 - Section 8	303441	rescuemissio - The Rescue Mission	3/5/2025	03-2025	3,620.00
sect8 - Section 8	303442	rhpartners - Amherst Residential LLC	3/5/2025	03-2025	1,153.00
sect8 - Section 8	303443	ridgedaleapa - Ridgedale Associates LLC	3/5/2025	03-2025	1,194.00
sect8 - Section 8	303444	ridgefirllc - Ridge Fir LLC	3/5/2025	03-2025	1,778.00
sect8 - Section 8	303445	ridgelanelc - Ridge Lane LLC	3/5/2025	03-2025	846.00
sect8 - Section 8	303446	ridgewood - Ridge Wood LLC	3/5/2025	03-2025	677.00
sect8 - Section 8	303447	riverglenapa - Tang LLC	3/5/2025	03-2025	2,568.00
sect8 - Section 8	303448	riversidepar - Riverside Park Apartments LLC	3/5/2025	03-2025	15,226.00
sect8 - Section 8	303449	robinettjohn - John Robinett	3/5/2025	03-2025	3,390.00
sect8 - Section 8	303450	robinsonraym - Raymond Fred Robinson	3/5/2025	03-2025	1,227.00
sect8 - Section 8	303451	rogersduane - Duane Rogers	3/5/2025	03-2025	2,120.00
sect8 - Section 8	303452	rollinsmicha - Michael Rollins	3/5/2025	03-2025	1,087.00
sect8 - Section 8	303453	rosesylveste - Rose, Sylvester Henry	3/5/2025	03-2025	1,999.00
sect8 - Section 8	303454	rupppatricia - Patricia J Rupp	3/5/2025	03-2025	1,423.00
sect8 - Section 8	303455	samanciouglu - Pinar Samanciouglu	3/5/2025	03-2025	2,458.00
sect8 - Section 8	303456	sandhuma - Manjit K Sandhu	3/5/2025	03-2025	2,940.00
sect8 - Section 8	303457	sandman4apar - The Stratford Company	3/5/2025	03-2025	1,582.00
sect8 - Section 8	303458	sandovaleras - Erasmo Sandoval	3/5/2025	03-2025	3,816.00
sect8 - Section 8	303459	santanaplais - Annette Santana-Plaisant	3/5/2025	03-2025	1,353.00
sect8 - Section 8	303460	santosabelar - The Ronin Company Ltd I.L.P.	3/5/2025	03-2025	776.00
sect8 - Section 8	303461	saransajeshk - Your Property Shop LLC	3/5/2025	03-2025	2,389.00
sect8 - Section 8	303462	sawyertrail - Sawyer Trail Apartments LLC	3/5/2025	03-2025	12,376.00
sect8 - Section 8	303463	sawyertrll - Sawyer Trail Apartments II LLC	3/5/2025	03-2025	5,081.00
sect8 - Section 8	303464	scenicpines - VBT Scenic Pines LLC	3/5/2025	03-2025	15,229.00
sect8 - Section 8	303465	schatzcorey - Corey Schatz	3/5/2025	03-2025	1,389.00
sect8 - Section 8	303466	schlumpfjir - Jacob F. Schlumpf JR	3/5/2025	03-2025	713.00
sect8 - Section 8	303467	schmidtalice - Alice Schmidt	3/5/2025	03-2025	1,766.00
sect8 - Section 8	303468	schmittj - Jeffrey Schmitt	3/5/2025	03-2025	2,818.00
sect8 - Section 8	303469	seattlehousi - Seattle Housing Authority	3/5/2025	03-2025	10,315.78
sect8 - Section 8	303470	sebastianpro - Sebastian Properties - Sumner LLC	3/5/2025	03-2025	1,325.00
sect8 - Section 8	303471	serranogarde - Serrano Garden Apartments LLC	3/5/2025	03-2025	2,019.00
sect8 - Section 8	303472	sheridanstre - Sheridan Street Duplexes LLC	3/5/2025	03-2025	836.00
sect8 - Section 8	303473	sherwoodterr - 42FIVE Sherwood LLC	3/5/2025	03-2025	5,252.00
sect8 - Section 8	303474	shiplett - Rhonda Shiplett	3/5/2025	03-2025	895.00
sect8 - Section 8	303475	shockleywill - Willis Shockley Jr	3/5/2025	03-2025	1,373.00
sect8 - Section 8	303476	siennaapartm - GRE Ainsworth LLC	3/5/2025	03-2025	5,421.00
sect8 - Section 8	303477	siennaparkap - GFS Sienna LLC	3/5/2025	03-2025	18,287.00
sect8 - Section 8	303478	simonlinda - Linda Ann Simon	3/5/2025	03-2025	1,743.00
sect8 - Section 8	303479	simpsonricha - Richard R. Simpson Jr.	3/5/2025	03-2025	857.00

Payment Summary

Bank=sect8 AND mm/yy=03/2025-03/2025 AND All Checks=Yes AND Include Voids=All Checks

sect8 - Section 8	303480	singhsandeep - Sandeep Singh	3/5/2025	03-2025	3,647.00
sect8 - Section 8	303481	singhtarloch - Kindred Property Management	3/5/2025	03-2025	27,202.00
sect8 - Section 8	303482	sitkaheigtsa - Sitka Heights Milton 54 LLC	3/5/2025	03-2025	1,780.00
sect8 - Section 8	303483	sjcmanagemen - NW Community Brokers	3/5/2025	03-2025	11,883.00
sect8 - Section 8	303484	smentynaandr - American Remodeling & Construction In	3/5/2025	03-2025	3,449.00
sect8 - Section 8	303485	smentynayuli - Aleksandr Smentyna	3/5/2025	03-2025	1,671.00
sect8 - Section 8	303486	smithivana - Ivana Smith	3/5/2025	03-2025	1,789.00
sect8 - Section 8	303487	smithmatthew - Matthew R Smith	3/5/2025	03-2025	1,324.00
sect8 - Section 8	303488	smithnichola - Nicholas M Smith	3/5/2025	03-2025	1,641.00
sect8 - Section 8	303489	snodgrasscec - Snodgrass Retirement Investment LLC	3/5/2025	03-2025	2,100.00
sect8 - Section 8	303490	snohomishcou - Snohomish County Housing Authority	3/5/2025	03-2025	5,495.39
sect8 - Section 8	303491	soenterprise - S&O Enterprise LLC	3/5/2025	03-2025	544.00
sect8 - Section 8	303492	southcrestap - James Lee	3/5/2025	03-2025	511.00
sect8 - Section 8	303493	southhillbyv - South Hill By Vintage LLC	3/5/2025	03-2025	29,298.00
sect8 - Section 8	303494	southridgeap - Southridge Apts	3/5/2025	03-2025	12,997.00
sect8 - Section 8	303495	spanawaydupl - Deed Properties	3/5/2025	03-2025	1,374.00
sect8 - Section 8	303496	spanishhills - Spanish Hills Apartments LLP	3/5/2025	03-2025	3,506.00
sect8 - Section 8	303497	spinnakerpro - Spinnaker Property Management LLC	3/5/2025	03-2025	14,260.00
sect8 - Section 8	303498	spradleycath - Catherine M Spradley	3/5/2025	03-2025	1,800.00
sect8 - Section 8	303499	springtreeap - James Lee LLC	3/5/2025	03-2025	8,184.00
sect8 - Section 8	303500	sshpropertie - Michael A Heard	3/5/2025	03-2025	1,939.00
sect8 - Section 8	303501	stainbrookro - Ronald Dean Stainbrook	3/5/2025	03-2025	777.00
sect8 - Section 8	303502	stamfordhous - Stamford Housing Authority	3/5/2025	03-2025	3,016.13
sect8 - Section 8	303503	starksandra - Sandra Stark	3/5/2025	03-2025	414.00
sect8 - Section 8	303504	starviewapar - Jenaer International Corporation	3/5/2025	03-2025	1,490.00
sect8 - Section 8	303505	steilacoomwo - Kurtis R Mayer & Pamela R Mayer	3/5/2025	03-2025	2,597.00
sect8 - Section 8	303506	sterlingvero - Veronica Sterling	3/5/2025	03-2025	2,140.00
sect8 - Section 8	303507	stewartglenn - Glenn M Stewart	3/5/2025	03-2025	2,250.00
sect8 - Section 8	303508	stewartlena - Lena Stewart	3/5/2025	03-2025	2,000.00
sect8 - Section 8	303509	stillwaterap - Stillwater Apts	3/5/2025	03-2025	981.00
sect8 - Section 8	303510	stillwoodapa - Thomas Graf	3/5/2025	03-2025	2,731.00
sect8 - Section 8	303511	stilnovichge - George R Stilnovich	3/5/2025	03-2025	794.00
sect8 - Section 8	303512	stinsonave - BESS Company	3/5/2025	03-2025	993.00
sect8 - Section 8	303513	stockkevin - Kevin Stock	3/5/2025	03-2025	878.00
sect8 - Section 8	303514	stonegateass - Stonegate Associates LLC	3/5/2025	03-2025	4,764.00
sect8 - Section 8	303515	stonepointe - BREIT Operating Partnership LP	3/5/2025	03-2025	22,137.00
sect8 - Section 8	303516	stonerrental - Stoner Rentals LLC	3/5/2025	03-2025	1,742.00
sect8 - Section 8	303517	stroupehowar - Stroupe Family LP	3/5/2025	03-2025	1,600.00
sect8 - Section 8	303518	stuttskim - Kim Stutts	3/5/2025	03-2025	1,434.00
sect8 - Section 8	303519	summitapartm - WYOSEA Summit Associate LLC	3/5/2025	03-2025	20,711.00
sect8 - Section 8	303520	sumnercommon - Archdiocesan Housing Authority	3/5/2025	03-2025	32,704.00
sect8 - Section 8	303521	sumnerparkap - Jayson Agana	3/5/2025	03-2025	1,475.00
sect8 - Section 8	303522	sundanceapar - Drake Family Ltd Partnership	3/5/2025	03-2025	11,374.00

Payment Summary

Bank=sect8 AND mm/yy=03/2025-03/2025 AND All Checks=Yes AND Include Voids=All Checks

sect8 - Section 8	303523	sunriseterra - 8819 Pacific LLC	3/5/2025	03-2025	4,177.00
sect8 - Section 8	303524	sunsetgarden - Senior Housing Assistance Group	3/5/2025	03-2025	12,538.00
sect8 - Section 8	303525	sunsetridge - Sunset Ridge Investors	3/5/2025	03-2025	2,290.00
sect8 - Section 8	303526	sunsetviewap - Sunset View Apartments	3/5/2025	03-2025	3,606.00
sect8 - Section 8	303527	swarthoutrea - Swarthout Realty, Inc.	3/5/2025	03-2025	943.00
sect8 - Section 8	303528		3/5/2025	03-2025	229.00
sect8 - Section 8	303529		3/5/2025	03-2025	254.00
sect8 - Section 8	303530		3/5/2025	03-2025	94.00
sect8 - Section 8	303531		3/5/2025	03-2025	52.00
sect8 - Section 8	303532		3/5/2025	03-2025	138.00
sect8 - Section 8	303533		3/5/2025	03-2025	213.00
sect8 - Section 8	303534		3/5/2025	03-2025	42.00
sect8 - Section 8	303535		3/5/2025	03-2025	114.00
sect8 - Section 8	303536		3/5/2025	03-2025	16.00
sect8 - Section 8	303537		3/5/2025	03-2025	24.00
sect8 - Section 8	303538		3/5/2025	03-2025	47.00
sect8 - Section 8	303539		3/5/2025	03-2025	291.00
sect8 - Section 8	303540		3/5/2025	03-2025	66.00
sect8 - Section 8	303541		3/5/2025	03-2025	142.00
sect8 - Section 8	303542		3/5/2025	03-2025	218.00
sect8 - Section 8	303543		3/5/2025	03-2025	295.00
sect8 - Section 8	303544		3/5/2025	03-2025	15.00
sect8 - Section 8	303545		3/5/2025	03-2025	95.00
sect8 - Section 8	303546		3/5/2025	03-2025	213.00
sect8 - Section 8	303547		3/5/2025	03-2025	116.00
sect8 - Section 8	303548		3/5/2025	03-2025	79.00
sect8 - Section 8	303549		3/5/2025	03-2025	92.00
sect8 - Section 8	303550		3/5/2025	03-2025	148.00
sect8 - Section 8	303551		3/5/2025	03-2025	311.00
sect8 - Section 8	303552		3/5/2025	03-2025	14.00
sect8 - Section 8	303553		3/5/2025	03-2025	16.00
sect8 - Section 8	303554		3/5/2025	03-2025	6.00
sect8 - Section 8	303555		3/5/2025	03-2025	284.00
sect8 - Section 8	303556		3/5/2025	03-2025	51.00
sect8 - Section 8	303557		3/5/2025	03-2025	291.00
sect8 - Section 8	303558		3/5/2025	03-2025	241.00
sect8 - Section 8	303559		3/5/2025	03-2025	2.00
sect8 - Section 8	303560		3/5/2025	03-2025	120.00
sect8 - Section 8	303561		3/5/2025	03-2025	97.00
sect8 - Section 8	303562		3/5/2025	03-2025	95.00
sect8 - Section 8	303563		3/5/2025	03-2025	207.00
sect8 - Section 8	303564		3/5/2025	03-2025	311.00
sect8 - Section 8	303565		3/5/2025	03-2025	117.00

Payment Summary

Bank=sect8 AND mm/yy=03/2025-03/2025 AND All Checks=Yes AND Include Voids=All Checks

sect8 - Section 8	303566	3/5/2025	03-2025	8.00
sect8 - Section 8	303567	3/5/2025	03-2025	165.00
sect8 - Section 8	303568	3/5/2025	03-2025	279.00
sect8 - Section 8	303569	3/5/2025	03-2025	236.00
sect8 - Section 8	303570	3/5/2025	03-2025	66.00
sect8 - Section 8	303571	3/5/2025	03-2025	95.00
sect8 - Section 8	303572	3/5/2025	03-2025	253.00
sect8 - Section 8	303573	3/5/2025	03-2025	17.00
sect8 - Section 8	303574	3/5/2025	03-2025	75.00
sect8 - Section 8	303575	3/5/2025	03-2025	297.00
sect8 - Section 8	303576	3/5/2025	03-2025	182.00
sect8 - Section 8	303577	3/5/2025	03-2025	189.00
sect8 - Section 8	303578	3/5/2025	03-2025	19.00
sect8 - Section 8	303579	3/5/2025	03-2025	184.00
sect8 - Section 8	303580	3/5/2025	03-2025	233.00
sect8 - Section 8	303581	3/5/2025	03-2025	171.00
sect8 - Section 8	303582	3/5/2025	03-2025	34.00
sect8 - Section 8	303583	3/5/2025	03-2025	166.00
sect8 - Section 8	303584	3/5/2025	03-2025	257.00
sect8 - Section 8	303585	3/5/2025	03-2025	129.00
sect8 - Section 8	303586	3/5/2025	03-2025	304.00
sect8 - Section 8	303587	3/5/2025	03-2025	233.00
sect8 - Section 8	303588	3/5/2025	03-2025	74.00
sect8 - Section 8	303589	3/5/2025	03-2025	213.00
sect8 - Section 8	303590	3/5/2025	03-2025	275.00
sect8 - Section 8	303591	3/5/2025	03-2025	23.00
sect8 - Section 8	303592	3/5/2025	03-2025	74.00
sect8 - Section 8	303593	3/5/2025	03-2025	213.00
sect8 - Section 8	303594	3/5/2025	03-2025	156.00
sect8 - Section 8	303595	3/5/2025	03-2025	60.00
sect8 - Section 8	303596	3/5/2025	03-2025	63.00
sect8 - Section 8	303597	3/5/2025	03-2025	82.00
sect8 - Section 8	303598	3/5/2025	03-2025	152.00
sect8 - Section 8	303599	3/5/2025	03-2025	44.00
sect8 - Section 8	303600	3/5/2025	03-2025	29.00
sect8 - Section 8	303601	3/5/2025	03-2025	74.00
sect8 - Section 8	303602	3/5/2025	03-2025	88.00
sect8 - Section 8	303603	3/5/2025	03-2025	38.00
sect8 - Section 8	303604	3/5/2025	03-2025	44.00
sect8 - Section 8	303605	3/5/2025	03-2025	113.00
sect8 - Section 8	303606	3/5/2025	03-2025	62.00
sect8 - Section 8	303607	3/5/2025	03-2025	23.00
sect8 - Section 8	303608	3/5/2025	03-2025	32.00

Payment Summary

Bank=sect8 AND mm/yy=03/2025-03/2025 AND All Checks=Yes AND Include Voids=All Checks

sect8 - Section 8	303609	3/5/2025	03-2025	36.00
sect8 - Section 8	303610	3/5/2025	03-2025	48.00
sect8 - Section 8	303611	3/5/2025	03-2025	172.00
sect8 - Section 8	303612	3/5/2025	03-2025	52.00
sect8 - Section 8	303613	3/5/2025	03-2025	233.00
sect8 - Section 8	303614	3/5/2025	03-2025	82.00
sect8 - Section 8	303615	3/5/2025	03-2025	6.00
sect8 - Section 8	303616	3/5/2025	03-2025	229.00
sect8 - Section 8	303617	3/5/2025	03-2025	33.00
sect8 - Section 8	303618	3/5/2025	03-2025	67.00
sect8 - Section 8	303619	3/5/2025	03-2025	79.00
sect8 - Section 8	303620	3/5/2025	03-2025	32.00
sect8 - Section 8	303621	3/5/2025	03-2025	233.00
sect8 - Section 8	303622	3/5/2025	03-2025	193.00
sect8 - Section 8	303623	3/5/2025	03-2025	144.00
sect8 - Section 8	303624	3/5/2025	03-2025	76.00
sect8 - Section 8	303625	3/5/2025	03-2025	105.00
sect8 - Section 8	303626	3/5/2025	03-2025	18.00
sect8 - Section 8	303627	3/5/2025	03-2025	87.00
sect8 - Section 8	303628	3/5/2025	03-2025	75.00
sect8 - Section 8	303629	3/5/2025	03-2025	104.00
sect8 - Section 8	303630	3/5/2025	03-2025	32.00
sect8 - Section 8	303631	3/5/2025	03-2025	29.00
sect8 - Section 8	303632	3/5/2025	03-2025	66.00
sect8 - Section 8	303633	3/5/2025	03-2025	97.00
sect8 - Section 8	303634	3/5/2025	03-2025	227.00
sect8 - Section 8	303635	3/5/2025	03-2025	118.00
sect8 - Section 8	303636	3/5/2025	03-2025	233.00
sect8 - Section 8	303637	3/5/2025	03-2025	121.00
sect8 - Section 8	303638	3/5/2025	03-2025	15.00
sect8 - Section 8	303639	3/5/2025	03-2025	242.00
sect8 - Section 8	303640	3/5/2025	03-2025	90.00
sect8 - Section 8	303641	3/5/2025	03-2025	125.00
sect8 - Section 8	303642	3/5/2025	03-2025	44.00
sect8 - Section 8	303643	3/5/2025	03-2025	49.00
sect8 - Section 8	303644	3/5/2025	03-2025	260.00
sect8 - Section 8	303645	3/5/2025	03-2025	45.00
sect8 - Section 8	303646	3/5/2025	03-2025	4.00
sect8 - Section 8	303647	3/5/2025	03-2025	201.00
sect8 - Section 8	303648	3/5/2025	03-2025	364.00
sect8 - Section 8	303649	3/5/2025	03-2025	233.00
sect8 - Section 8	303650	3/5/2025	03-2025	2.00
sect8 - Section 8	303651	3/5/2025	03-2025	57.00

Payment Summary

Bank=sect8 AND mm/yy=03/2025-03/2025 AND All Checks=Yes AND Include Voids=All Checks

sect8 - Section 8	303652	3/5/2025	03-2025	173.00
sect8 - Section 8	303653	3/5/2025	03-2025	179.00
sect8 - Section 8	303654	3/5/2025	03-2025	75.00
sect8 - Section 8	303655	3/5/2025	03-2025	254.00
sect8 - Section 8	303656	3/5/2025	03-2025	337.00
sect8 - Section 8	303657	3/5/2025	03-2025	245.00
sect8 - Section 8	303658	3/5/2025	03-2025	171.00
sect8 - Section 8	303659	3/5/2025	03-2025	168.00
sect8 - Section 8	303660	3/5/2025	03-2025	47.00
sect8 - Section 8	303661	3/5/2025	03-2025	100.00
sect8 - Section 8	303662	3/5/2025	03-2025	196.00
sect8 - Section 8	303663	3/5/2025	03-2025	79.00
sect8 - Section 8	303664	3/5/2025	03-2025	48.00
sect8 - Section 8	303665	3/5/2025	03-2025	126.00
sect8 - Section 8	303666	3/5/2025	03-2025	164.00
sect8 - Section 8	303667	3/5/2025	03-2025	152.00
sect8 - Section 8	303668	3/5/2025	03-2025	192.00
sect8 - Section 8	303669	3/5/2025	03-2025	39.00
sect8 - Section 8	303670	3/5/2025	03-2025	274.00
sect8 - Section 8	303671	3/5/2025	03-2025	1.00
sect8 - Section 8	303672	3/5/2025	03-2025	292.00
sect8 - Section 8	303673	3/5/2025	03-2025	137.00
sect8 - Section 8	303674	3/5/2025	03-2025	71.00
sect8 - Section 8	303675	3/5/2025	03-2025	33.00
sect8 - Section 8	303676	3/5/2025	03-2025	156.00
sect8 - Section 8	303677	3/5/2025	03-2025	233.00
sect8 - Section 8	303678	3/5/2025	03-2025	120.00
sect8 - Section 8	303679	3/5/2025	03-2025	15.00
sect8 - Section 8	303680	3/5/2025	03-2025	21.00
sect8 - Section 8	303681	3/5/2025	03-2025	45.00
sect8 - Section 8	303682	3/5/2025	03-2025	74.00
sect8 - Section 8	303683	3/5/2025	03-2025	31.00
sect8 - Section 8	303684	3/5/2025	03-2025	76.00
sect8 - Section 8	303685	3/5/2025	03-2025	99.00
sect8 - Section 8	303686	3/5/2025	03-2025	29.00
sect8 - Section 8	303687	3/5/2025	03-2025	582.00
sect8 - Section 8	303688	3/5/2025	03-2025	240.00
sect8 - Section 8	303689	3/5/2025	03-2025	83.00
sect8 - Section 8	303690	3/5/2025	03-2025	12.00
sect8 - Section 8	303691	3/5/2025	03-2025	233.00
sect8 - Section 8	303692	3/5/2025	03-2025	14.00
sect8 - Section 8	303693	3/5/2025	03-2025	94.00
sect8 - Section 8	303694	3/5/2025	03-2025	184.00

Payment Summary

Bank=sect8 AND mm/yy=03/2025-03/2025 AND All Checks=Yes AND Include Voids=All Checks

sect8 - Section 8	303695	3/5/2025	03-2025	3.00
sect8 - Section 8	303696	3/5/2025	03-2025	66.00
sect8 - Section 8	303697	3/5/2025	03-2025	245.00
sect8 - Section 8	303698	3/5/2025	03-2025	88.00
sect8 - Section 8	303699	3/5/2025	03-2025	141.00
sect8 - Section 8	303700	3/5/2025	03-2025	337.00
sect8 - Section 8	303701	3/5/2025	03-2025	238.00
sect8 - Section 8	303702	3/5/2025	03-2025	10.00
sect8 - Section 8	303703	3/5/2025	03-2025	254.00
sect8 - Section 8	303704	3/5/2025	03-2025	121.00
sect8 - Section 8	303705	3/5/2025	03-2025	160.00
sect8 - Section 8	303706	3/5/2025	03-2025	19.00
sect8 - Section 8	303707	3/5/2025	03-2025	274.00
sect8 - Section 8	303708	3/5/2025	03-2025	291.00
sect8 - Section 8	303709	3/5/2025	03-2025	128.00
sect8 - Section 8	303710	3/5/2025	03-2025	162.00
sect8 - Section 8	303711	3/5/2025	03-2025	59.00
sect8 - Section 8	303712	3/5/2025	03-2025	6.00
sect8 - Section 8	303713	3/5/2025	03-2025	233.00
sect8 - Section 8	303714	3/5/2025	03-2025	66.00
sect8 - Section 8	303715	3/5/2025	03-2025	82.00
sect8 - Section 8	303716	3/5/2025	03-2025	103.00
sect8 - Section 8	303717	3/5/2025	03-2025	233.00
sect8 - Section 8	303718	3/5/2025	03-2025	108.00
sect8 - Section 8	303719	3/5/2025	03-2025	66.00
sect8 - Section 8	303720	3/5/2025	03-2025	74.00
sect8 - Section 8	303721	3/5/2025	03-2025	188.00
sect8 - Section 8	303722	3/5/2025	03-2025	76.00
sect8 - Section 8	303723	3/5/2025	03-2025	148.00
sect8 - Section 8	303724	3/5/2025	03-2025	66.00
sect8 - Section 8	303725	3/5/2025	03-2025	233.00
sect8 - Section 8	303726	3/5/2025	03-2025	100.00
sect8 - Section 8	303727	3/5/2025	03-2025	66.00
sect8 - Section 8	303728	3/5/2025	03-2025	226.00
sect8 - Section 8	303729	3/5/2025	03-2025	36.00
sect8 - Section 8	303730	3/5/2025	03-2025	89.00
sect8 - Section 8	303731	3/5/2025	03-2025	213.00
sect8 - Section 8	303732	3/5/2025	03-2025	205.00
sect8 - Section 8	303733	3/5/2025	03-2025	29.00
sect8 - Section 8	303734	3/5/2025	03-2025	204.00
sect8 - Section 8	303735	3/5/2025	03-2025	78.00
sect8 - Section 8	303736	3/5/2025	03-2025	42.00
sect8 - Section 8	303737	3/5/2025	03-2025	67.00

Payment Summary

Bank=sect8 AND mm/yy=03/2025-03/2025 AND All Checks=Yes AND Include Voids=All Checks

sect8 - Section 8	303738	3/5/2025	03-2025	332.00
sect8 - Section 8	303739	3/5/2025	03-2025	311.00
sect8 - Section 8	303740	3/5/2025	03-2025	204.00
sect8 - Section 8	303741	3/5/2025	03-2025	61.00
sect8 - Section 8	303742	3/5/2025	03-2025	142.00
sect8 - Section 8	303743	3/5/2025	03-2025	4.00
sect8 - Section 8	303744	3/5/2025	03-2025	207.00
sect8 - Section 8	303745	3/5/2025	03-2025	163.00
sect8 - Section 8	303746	3/5/2025	03-2025	213.00
sect8 - Section 8	303747	3/5/2025	03-2025	66.00
sect8 - Section 8	303748	3/5/2025	03-2025	205.00
sect8 - Section 8	303749	3/5/2025	03-2025	70.00
sect8 - Section 8	303750	3/5/2025	03-2025	213.00
sect8 - Section 8	303751	3/5/2025	03-2025	14.00
sect8 - Section 8	303752	3/5/2025	03-2025	103.00
sect8 - Section 8	303753	3/5/2025	03-2025	213.00
sect8 - Section 8	303754	3/5/2025	03-2025	257.00
sect8 - Section 8	303755	3/5/2025	03-2025	209.00
sect8 - Section 8	303756	3/5/2025	03-2025	63.00
sect8 - Section 8	303757	3/5/2025	03-2025	58.00
sect8 - Section 8	303758	3/5/2025	03-2025	226.00
sect8 - Section 8	303759	3/5/2025	03-2025	165.00
sect8 - Section 8	303760	3/5/2025	03-2025	194.00
sect8 - Section 8	303761	3/5/2025	03-2025	311.00
sect8 - Section 8	303762	3/5/2025	03-2025	213.00
sect8 - Section 8	303763	3/5/2025	03-2025	40.00
sect8 - Section 8	303764	3/5/2025	03-2025	205.00
sect8 - Section 8	303765	3/5/2025	03-2025	45.00
sect8 - Section 8	303766	3/5/2025	03-2025	529.00
sect8 - Section 8	303767	3/5/2025	03-2025	213.00
sect8 - Section 8	303768	3/5/2025	03-2025	74.00
sect8 - Section 8	303769	3/5/2025	03-2025	125.00
sect8 - Section 8	303770	3/5/2025	03-2025	99.00
sect8 - Section 8	303771	3/5/2025	03-2025	45.00
sect8 - Section 8	303772	3/5/2025	03-2025	66.00
sect8 - Section 8	303773	3/5/2025	03-2025	231.00
sect8 - Section 8	303774	3/5/2025	03-2025	74.00
sect8 - Section 8	303775	3/5/2025	03-2025	274.00
sect8 - Section 8	303776	3/5/2025	03-2025	231.00
sect8 - Section 8	303777	3/5/2025	03-2025	251.00
sect8 - Section 8	303778	3/5/2025	03-2025	15.00
sect8 - Section 8	303779	3/5/2025	03-2025	74.00
sect8 - Section 8	303780	3/5/2025	03-2025	337.00

Payment Summary

Bank=sect8 AND mm/yy=03/2025-03/2025 AND All Checks=Yes AND Include Voids=All Checks

sect8 - Section 8	303781		3/5/2025	03-2025 34.00
sect8 - Section 8	303782		3/5/2025	03-2025 45.00
sect8 - Section 8	303783		3/5/2025	03-2025 213.00
sect8 - Section 8	303784		3/5/2025	03-2025 49.00
sect8 - Section 8	303785		3/5/2025	03-2025 57.00
sect8 - Section 8	303786		3/5/2025	03-2025 5.00
sect8 - Section 8	303787		3/5/2025	03-2025 291.00
sect8 - Section 8	303788		3/5/2025	03-2025 78.00
sect8 - Section 8	303789		3/5/2025	03-2025 45.00
sect8 - Section 8	303790		3/5/2025	03-2025 238.00
sect8 - Section 8	303791		3/5/2025	03-2025 5.00
sect8 - Section 8	303792		3/5/2025	03-2025 58.00
sect8 - Section 8	303793		3/5/2025	03-2025 233.00
sect8 - Section 8	303794		3/5/2025	03-2025 237.00
sect8 - Section 8	303795		3/5/2025	03-2025 37.00
sect8 - Section 8	303796		3/5/2025	03-2025 66.00
sect8 - Section 8	303797		3/5/2025	03-2025 74.00
sect8 - Section 8	303798		3/5/2025	03-2025 236.00
sect8 - Section 8	303799		3/5/2025	03-2025 78.00
sect8 - Section 8	303800		3/5/2025	03-2025 99.00
sect8 - Section 8	303801	tabachnayaly - Lyudmila Tabachnaya	3/5/2025	03-2025 1,216.00
sect8 - Section 8	303802	tahomaviewap - Mercy Housing Washington III	3/5/2025	03-2025 2,067.00
sect8 - Section 8	303803	talkingtonsh - Shannon Talkington	3/5/2025	03-2025 972.00
sect8 - Section 8	303804	taojin - Jin Tao	3/5/2025	03-2025 3,260.00
sect8 - Section 8	303805	taoquanzhous - Quan Zhous Tao	3/5/2025	03-2025 1,632.00
sect8 - Section 8	303806	targarealest - Targa Real Estate Services	3/5/2025	03-2025 1,126.00
sect8 - Section 8	303807	tdhometeam - TD Home Team Inc	3/5/2025	03-2025 2,472.00
sect8 - Section 8	303808	terraheights - Terra Heights Apartments LLC	3/5/2025	03-2025 8,123.00
sect8 - Section 8	303809	thearborsat - EPF Reit Corp	3/5/2025	03-2025 7,069.00
sect8 - Section 8	303810	theboulders - Westridges Apartments Property Owner LL	3/5/2025	03-2025 17,564.00
sect8 - Section 8	303811	thecrossing - Parkwood WPIG, LLC	3/5/2025	03-2025 12,424.00
sect8 - Section 8	303812	theharrison - The Harrison TNC LLC	3/5/2025	03-2025 4,531.00
sect8 - Section 8	303813	thejosephgro - Cedar One LLC	3/5/2025	03-2025 2,427.00
sect8 - Section 8	303814	theoryllc - Theory LLC	3/5/2025	03-2025 946.00
sect8 - Section 8	303815	theparkatfif - The Park At Fife LLC	3/5/2025	03-2025 1,464.00
sect8 - Section 8	303816	thepointeat - The Pointe TNC LLC	3/5/2025	03-2025 2,826.00
sect8 - Section 8	303817	thewillows - Willow WPIG LLC	3/5/2025	03-2025 6,327.00
sect8 - Section 8	303818	thodaydavid - David V. Thoday	3/5/2025	03-2025 1,484.00
sect8 - Section 8	303819	thurston - Thurston County Housing Authority	3/5/2025	03-2025 5,131.69
sect8 - Section 8	303820	timberlaneap - Timberlane Apartments LLC	3/5/2025	03-2025 1,393.00
sect8 - Section 8	303821	timbreapartm - GRE Medical Dental Building LLC	3/5/2025	03-2025 9,945.00
sect8 - Section 8	303822	tmtimeillc - Marlena Ma	3/5/2025	03-2025 3,305.00
sect8 - Section 8	303823	totalpro - LAO LLC	3/5/2025	03-2025 947.00

Payment Summary

Bank=sect8 AND mm/yy=03/2025-03/2025 AND All Checks=Yes AND Include Voids=All Checks

sect8 - Section 8	303824	towncentre - PUG Investments LLC	3/5/2025	03-2025	1,066.00
sect8 - Section 8	303825	tranly - Ly Tran	3/5/2025	03-2025	872.00
sect8 - Section 8	303826	trantuananh - Tuan Anh H Tran	3/5/2025	03-2025	533.00
sect8 - Section 8	303827	trinhthanhlo - Thanh-Loan Trinh	3/5/2025	03-2025	1,523.00
sect8 - Section 8	303828	triparkresid - Tri-Park Residential Assoc LP	3/5/2025	03-2025	427.00
sect8 - Section 8	303829	troungsat - Sat Troung	3/5/2025	03-2025	2,303.00
sect8 - Section 8	303830	truongkevin - Kevin Truong	3/5/2025	03-2025	1,287.00
sect8 - Section 8	303831	tuscanycourt - 68th Street TNC LLC	3/5/2025	03-2025	846.00
sect8 - Section 8	303832	twinbridgesp - XARP Enterprises	3/5/2025	03-2025	1,400.00
sect8 - Section 8	303833	universityco - University Commons	3/5/2025	03-2025	2,919.00
sect8 - Section 8	303834	universitygl - University Glen Apartments One LLC	3/5/2025	03-2025	1,443.00
sect8 - Section 8	303835	unjufincham - Un Ju Fincham	3/5/2025	03-2025	2,014.00
sect8 - Section 8	303836	v0000006 - Starboard Real Estate	3/5/2025	03-2025	6,496.00
sect8 - Section 8	303837	v0000008 - Lakeside Landing Apartments LLC	3/5/2025	03-2025	2,597.00
sect8 - Section 8	303838	v0000011 - Sawyer Trail Townhomes Phase I LLV	3/5/2025	03-2025	9,354.00
sect8 - Section 8	303839	v0000014 - Red Roof Rentals LLC	3/5/2025	03-2025	1,981.00
sect8 - Section 8	303840	v0000019 - Lisa Mclemore	3/5/2025	03-2025	2,138.00
sect8 - Section 8	303841	v0000023 - American Homes 4 Rent, L.P.	3/5/2025	03-2025	38,777.00
sect8 - Section 8	303842	v0000029 - JCL Management Inc., DBA Real Property M	3/5/2025	03-2025	28,859.00
sect8 - Section 8	303843	v0000032 - Suburban Realty INC	3/5/2025	03-2025	2,953.00
sect8 - Section 8	303844	v0000035 - Skyline Property Management LLC	3/5/2025	03-2025	4,959.00
sect8 - Section 8	303845	v0000039 - Beanetta Roberts	3/5/2025	03-2025	2,406.00
sect8 - Section 8	303846	v0000040 - Glacier Management Group LLC	3/5/2025	03-2025	1,338.00
sect8 - Section 8	303847	v0000042 - Mikhail Georgeshan	3/5/2025	03-2025	1,679.00
sect8 - Section 8	303848	v0000044 - Heather Fantasia	3/5/2025	03-2025	1,679.00
sect8 - Section 8	303849	v0000051 - Wildaire Court LLC	3/5/2025	03-2025	1,792.00
sect8 - Section 8	303850	v0000057 - Fife 96, LLC	3/5/2025	03-2025	9,664.00
sect8 - Section 8	303851	v0000060 - Dan VanGasken	3/5/2025	03-2025	2,898.00
sect8 - Section 8	303852	v0000061 - The Manchester Apartments	3/5/2025	03-2025	4,672.00
sect8 - Section 8	303853	v0000064 - SP/RGA Brookstone LP	3/5/2025	03-2025	4,541.00
sect8 - Section 8	303854	v0000066 - QBM LLC	3/5/2025	03-2025	817.00
sect8 - Section 8	303855	v0000084 - Andrey Smentyna	3/5/2025	03-2025	1,140.00
sect8 - Section 8	303856	v0000090 - Joseph Atkinson	3/5/2025	03-2025	2,087.00
sect8 - Section 8	303857	v0000091 - Steve Ludden	3/5/2025	03-2025	2,465.00
sect8 - Section 8	303858	v0000092 - Inception Real Estate LLC	3/5/2025	03-2025	1,028.00
sect8 - Section 8	303859	v0000093 - Jain	3/5/2025	03-2025	1,159.00
sect8 - Section 8	303860	v0000098 - Park 52 INC	3/5/2025	03-2025	10,467.00
sect8 - Section 8	303861	v0000124 - Janell Mitton	3/5/2025	03-2025	1,639.00
sect8 - Section 8	303862	v0000131 - Jennifer Zehrung	3/5/2025	03-2025	1,081.00
sect8 - Section 8	303863	v0000134 - Great West Management	3/5/2025	03-2025	1,218.00
sect8 - Section 8	303864	v0000135 - Homes Plus Property Management LLC	3/5/2025	03-2025	4,128.00
sect8 - Section 8	303865	v0000137 - Yashwanth Kamalanath	3/5/2025	03-2025	2,200.00
sect8 - Section 8	303866	v0000138 - Sagareus Group LLC	3/5/2025	03-2025	1,683.00

Payment Summary

Bank=sect8 AND mm/yy=03/2025-03/2025 AND All Checks=Yes AND Include Voids=All Checks

sect8 - Section 8	303867	v0000145 - BCI Properties LLC	3/5/2025	03-2025	14,741.00
sect8 - Section 8	303868	v0000149 - Frank Chavez	3/5/2025	03-2025	2,549.00
sect8 - Section 8	303869	v0000150 - Anuradha Agarwal	3/5/2025	03-2025	2,400.00
sect8 - Section 8	303870	v0000159 - Housing Authority of City of Tacoma	3/5/2025	03-2025	823.00
sect8 - Section 8	303871	v0000165 - Srinivasan Varippreddy	3/5/2025	03-2025	1,759.00
sect8 - Section 8	303872	v0000167 - Mohammed Anas Shaikh	3/5/2025	03-2025	1,989.00
sect8 - Section 8	303873	v0000170 - Canyon Grove Townhomes, LLC	3/5/2025	03-2025	1,877.00
sect8 - Section 8	303874	v0000171 - Jevons Property Management	3/5/2025	03-2025	3,438.00
sect8 - Section 8	303875	v0000173 - Lee Colonial Village LLC	3/5/2025	03-2025	3,505.00
sect8 - Section 8	303876	v0000177 - Royal 2 NWI TIC, LLC	3/5/2025	03-2025	1,295.00
sect8 - Section 8	303877	v0000181 - Manresa - Archdiocesan Housing Authority	3/5/2025	03-2025	2,890.00
sect8 - Section 8	303878	v0000182 - Eldredge NW, LLC	3/5/2025	03-2025	2,551.00
sect8 - Section 8	303879	v0000189 - ADN Assets LLC	3/5/2025	03-2025	2,550.00
sect8 - Section 8	303880	v0000190 - 9707 Patterson LLC	3/5/2025	03-2025	2,021.00
sect8 - Section 8	303881	v0000191 - Jordan Epistola	3/5/2025	03-2025	2,935.00
sect8 - Section 8	303882	v0000197 - PURE Property Management of WA	3/5/2025	03-2025	18,859.00
sect8 - Section 8	303883	v0000200 - Mark Holman	3/5/2025	03-2025	1,425.00
sect8 - Section 8	303884	v0000207 - NW Area LLC	3/5/2025	03-2025	1,167.00
sect8 - Section 8	303885	v0000209 - Johnnie Horn	3/5/2025	03-2025	2,795.00
sect8 - Section 8	303886	v0000210 - Oudomsouk Vongthavady	3/5/2025	03-2025	2,800.00
sect8 - Section 8	303887	v0000213 - Ninth Street Apartments LLC	3/5/2025	03-2025	4,289.00
sect8 - Section 8	303888	v0000224 - Key Renter Tacoma Property Management	3/5/2025	03-2025	6,609.00
sect8 - Section 8	303889	v0000227 - Westmall Court Pine St LLC	3/5/2025	03-2025	2,908.00
sect8 - Section 8	303890	v0000230 - Narrows Property Management	3/5/2025	03-2025	7,366.00
sect8 - Section 8	303891	v0000235 - ACA WA, LLC	3/5/2025	03-2025	5,726.00
sect8 - Section 8	303892	v0000237 - Pacific Meridian WA, LLC	3/5/2025	03-2025	7,592.00
sect8 - Section 8	303893	v0000239 - Murray Road Apartments LLC	3/5/2025	03-2025	2,500.00
sect8 - Section 8	303894	v0000240 - Jessica Vasquez-Soltero	3/5/2025	03-2025	1,188.00
sect8 - Section 8	303895	v0000241 - Edgar Esquivel Canales	3/5/2025	03-2025	2,089.00
sect8 - Section 8	303896	v0000242 - Tarmigan at Wapato Creek	3/5/2025	03-2025	3,669.00
sect8 - Section 8	303897	v0000245 - Imran Farhat	3/5/2025	03-2025	1,686.00
sect8 - Section 8	303898	v0000250 - The Making A Difference Foundation	3/5/2025	03-2025	2,387.00
sect8 - Section 8	303899	v0000251 - Renters Warehouse Washington, LLC	3/5/2025	03-2025	1,139.00
sect8 - Section 8	303900	v0000256 - Patricia Gilliland & Christopher Smith	3/5/2025	03-2025	3,911.00
sect8 - Section 8	303901	v0000265 - Thomas Moetaz	3/5/2025	03-2025	2,155.00
sect8 - Section 8	303902	v0000268 - Tiffany Johnson	3/5/2025	03-2025	2,835.00
sect8 - Section 8	303903	v0000270 - Bella SPE Owner LLC	3/5/2025	03-2025	5,823.00
sect8 - Section 8	303904	v0000271 - Nathan Hutchison	3/5/2025	03-2025	1,772.00
sect8 - Section 8	303905	v0000275 - Sandesh Sadalge	3/5/2025	03-2025	2,882.00
sect8 - Section 8	303906	v0000282 - Highland Manor Apartments LP	3/5/2025	03-2025	474.00
sect8 - Section 8	303907	v0000285 - Operation Red Dot, LLC	3/5/2025	03-2025	4,120.00
sect8 - Section 8	303908	v0000287 - Rainier Ridge Owner LLC	3/5/2025	03-2025	2,595.00
sect8 - Section 8	303909	v0000292 - Heather Clark	3/5/2025	03-2025	386.00

Payment Summary

Bank=sect8 AND mm/yy=03/2025-03/2025 AND All Checks=Yes AND Include Voids=All Checks

sect8 - Section 8	303910	v0000302 - Pacific Apartment Investors LLC	3/5/2025	03-2025	1,011.00
sect8 - Section 8	303911	v0000303 - D2 Commercial Lending, LLC	3/5/2025	03-2025	1,295.00
sect8 - Section 8	303912	v0000307 - Mohamed Dobashi	3/5/2025	03-2025	1,623.00
sect8 - Section 8	303913	v0000310 - Double Z Inc. Property Management	3/5/2025	03-2025	9,052.00
sect8 - Section 8	303914	v0000311 - Arrowhead Park Lakewood LLC	3/5/2025	03-2025	13,148.00
sect8 - Section 8	303915	v0000319 - Spencer	3/5/2025	03-2025	2,199.00
sect8 - Section 8	303916	v0000323 - Meadow Park Brownstones LLC	3/5/2025	03-2025	6,871.00
sect8 - Section 8	303917	v0000324 - KT DV LLC	3/5/2025	03-2025	1,895.00
sect8 - Section 8	303918	v0000337 - Hall Northwest LLC	3/5/2025	03-2025	1,175.00
sect8 - Section 8	303919	v0000339 - Amoriss PNW Inc.	3/5/2025	03-2025	6,079.00
sect8 - Section 8	303920	v0000341 - Skyliner LLC	3/5/2025	03-2025	1,251.00
sect8 - Section 8	303921	v0000343 - MacPherson's IV LLC	3/5/2025	03-2025	1,605.00
sect8 - Section 8	303922	v0000351 - Leopold Dudley	3/5/2025	03-2025	692.00
sect8 - Section 8	303923	v0000353 - Lori Bish	3/5/2025	03-2025	1,575.00
sect8 - Section 8	303924	v0000354 - Abbey Lane Apartments LLC	3/5/2025	03-2025	1,299.00
sect8 - Section 8	303925	v0000355 - Raynee Branch	3/5/2025	03-2025	663.00
sect8 - Section 8	303926	v0000357 - Octavio Serrano	3/5/2025	03-2025	1,410.00
sect8 - Section 8	303927	v0000360 - Harinath Babu Sakamuri	3/5/2025	03-2025	3,493.00
sect8 - Section 8	303928	v0000364 - TLUS RISE Milton Copper Limited Partnershi	3/5/2025	03-2025	5,023.00
sect8 - Section 8	303929	v0000368 - Allenmore Brownstones LLC	3/5/2025	03-2025	1,927.00
sect8 - Section 8	303930	v0000372 - Rito G Ponce	3/5/2025	03-2025	1,138.00
sect8 - Section 8	303931	v0000375 - Orchard View	3/5/2025	03-2025	1,278.00
sect8 - Section 8	303932	v0000382 - Gravelly Lake Gardens LLC	3/5/2025	03-2025	1,410.00
sect8 - Section 8	303933	v0000383 - Spartan Agency	3/5/2025	03-2025	4,086.00
sect8 - Section 8	303934	v0000387 - Guide Property Management LLC	3/5/2025	03-2025	12,089.00
sect8 - Section 8	303935	v0000389 - Nicholas Schwartz	3/5/2025	03-2025	881.00
sect8 - Section 8	303936	v0000390 - Correne Hall	3/5/2025	03-2025	1,266.00
sect8 - Section 8	303937	v0000392 - Ragaey Elbasiony	3/5/2025	03-2025	2,300.00
sect8 - Section 8	303938	v0000398 - Century 21 North Homes Realty	3/5/2025	03-2025	1,800.00
sect8 - Section 8	303939	v0000399 - University Crossings LLC	3/5/2025	03-2025	1,321.00
sect8 - Section 8	303940	v0000407 - Boylston WPIC LLC	3/5/2025	03-2025	3,642.00
sect8 - Section 8	303941	v0000408 - Andre Kravchenko	3/5/2025	03-2025	1,163.00
sect8 - Section 8	303942	v0000410 - Yanka Boyadzhieva	3/5/2025	03-2025	1,869.00
sect8 - Section 8	303943	v0000416 - Fircrest Star LLC	3/5/2025	03-2025	2,824.00
sect8 - Section 8	303944	v0000419 - Fairways TIC Manager LLC	3/5/2025	03-2025	5,193.00
sect8 - Section 8	303945	v0000421 - Tajinder Singh Dhillon	3/5/2025	03-2025	2,824.00
sect8 - Section 8	303946	v0000428 - Plateau 176 LLC	3/5/2025	03-2025	4,534.00
sect8 - Section 8	303947	v0000431 - Spanaway Collective Estates LLC	3/5/2025	03-2025	1,326.00
sect8 - Section 8	303948	v0000433 - Amyson Varughese	3/5/2025	03-2025	1,872.00
sect8 - Section 8	303949	v0000438 - SG MF Sierra Sun Investors LLC	3/5/2025	03-2025	5,307.00
sect8 - Section 8	303950	v0000444 - Lena M Williams	3/5/2025	03-2025	2,520.00
sect8 - Section 8	303951	v0000445 - RGPD LLC dba Ruby Apartments	3/5/2025	03-2025	2,823.00
sect8 - Section 8	303952	v0000446 - Jonathan Clark	3/5/2025	03-2025	1,163.00

Payment Summary

Bank=sect8 AND mm/yy=03/2025-03/2025 AND All Checks=Yes AND Include Voids=All Checks

sect8 - Section 8	303953	v0000449 - Rayco Alliance Company LLC	3/5/2025	03-2025	1,286.00
sect8 - Section 8	303954	v0000453 - Valentin Vakebila	3/5/2025	03-2025	1,678.00
sect8 - Section 8	303955	v0000455 - Rochelle Dabney	3/5/2025	03-2025	2,392.00
sect8 - Section 8	303956	v0000461 - Winsor Square Apartments LLC	3/5/2025	03-2025	1,287.00
sect8 - Section 8	303957	v0000465 - Aster Townhomes LLC	3/5/2025	03-2025	2,764.00
sect8 - Section 8	303958	v0000466 - Arav Ventures LLC	3/5/2025	03-2025	2,616.00
sect8 - Section 8	303959	v0000479 - Kenneth R Ferguson	3/5/2025	03-2025	3,083.00
sect8 - Section 8	303960	v0000484 - Vicky L Wyatt	3/5/2025	03-2025	1,368.00
sect8 - Section 8	303961	v0000486 - Peoples Real Estate	3/5/2025	03-2025	1,808.00
sect8 - Section 8	303962	v0000490 - Mark C Reid	3/5/2025	03-2025	756.00
sect8 - Section 8	303963	v0000503 - Utopia Property Management	3/5/2025	03-2025	6,243.00
sect8 - Section 8	303964	v0000504 - Hong Phuong Truong	3/5/2025	03-2025	2,968.00
sect8 - Section 8	303965	v0000509 - GRE Shirley Tacoma LLC	3/5/2025	03-2025	2,036.00
sect8 - Section 8	303966	v0000515 - Douglas Haugh	3/5/2025	03-2025	1,578.00
sect8 - Section 8	303967	v0000517 - LASA	3/5/2025	03-2025	18,538.00
sect8 - Section 8	303968	v0000532 - Alik Gushevatty	3/5/2025	03-2025	1,420.00
sect8 - Section 8	303969	v0000537 - Gael Yimen Yimga	3/5/2025	03-2025	2,419.00
sect8 - Section 8	303970	v0000539 - Roxanne Metcalf	3/5/2025	03-2025	3,232.00
sect8 - Section 8	303971	v0000541 - BNB Securities LLC	3/5/2025	03-2025	990.00
sect8 - Section 8	303972	v0000544 - Bella Vista Business	3/5/2025	03-2025	1,695.00
sect8 - Section 8	303973	v0000547 - Mynd Management Inc	3/5/2025	03-2025	3,676.00
sect8 - Section 8	303974	v0000549 - Foothill Properties Management LLC	3/5/2025	03-2025	8,729.00
sect8 - Section 8	303975	v0000553 - Country Mobile MHC LLC	3/5/2025	03-2025	1,861.00
sect8 - Section 8	303976	v0000563 - Brandee Percosky	3/5/2025	03-2025	1,563.00
sect8 - Section 8	303977	v0000564 - Nordic Real Estate LLC	3/5/2025	03-2025	6,331.00
sect8 - Section 8	303978	v0000566 - PPS Homes LLC	3/5/2025	03-2025	3,025.00
sect8 - Section 8	303979	v0000570 - CR Hanna Midtown Communities	3/5/2025	03-2025	1,403.00
sect8 - Section 8	303980	v0000576 - Parkside Realty	3/5/2025	03-2025	1,373.00
sect8 - Section 8	303981	v0000577 - Mahmoud Ahmed	3/5/2025	03-2025	1,360.00
sect8 - Section 8	303982	v0000591 - ELink Realty	3/5/2025	03-2025	2,171.00
sect8 - Section 8	303983	v0000600 - Fircrest Gardens Apartments LLC	3/5/2025	03-2025	1,321.00
sect8 - Section 8	303984	v0000602 - Tony & Barbara Patrinicola	3/5/2025	03-2025	1,926.00
sect8 - Section 8	303985	v0000604 - Xun Kang	3/5/2025	03-2025	2,456.00
sect8 - Section 8	303986	v0000605 - Germain Frantz	3/5/2025	03-2025	1,638.00
sect8 - Section 8	303987	v0000620 - Deborah Simpson	3/5/2025	03-2025	3,116.00
sect8 - Section 8	303988	v0000621 - JD & JB Enterprises LLC	3/5/2025	03-2025	2,113.00
sect8 - Section 8	303989	v0000623 - Marissa Eyon	3/5/2025	03-2025	970.00
sect8 - Section 8	303990	v0000628 - Tam Mai	3/5/2025	03-2025	2,593.00
sect8 - Section 8	303991	v0000629 - John Brodie	3/5/2025	03-2025	2,682.00
sect8 - Section 8	303992	v0000637 - Twenty Four Apartments LLC	3/5/2025	03-2025	10,908.00
sect8 - Section 8	303993	v0000642 - Sage Lakewood LLC	3/5/2025	03-2025	962.00
sect8 - Section 8	303994	v0000663 - Kapowsin Country Park LLC	3/5/2025	03-2025	2,136.00
sect8 - Section 8	303995	v0000664 - Beyond Seattle Realty LLC	3/5/2025	03-2025	724.00

Payment Summary

Bank=sect8 AND mm/yy=03/2025-03/2025 AND All Checks=Yes AND Include Voids=All Checks

sect8 - Section 8	303996	v0000668 - Jensen Properties NW LLC	3/5/2025	03-2025	5,817.00
sect8 - Section 8	303997	v0000670 - Gavin Chan	3/5/2025	03-2025	5,910.00
sect8 - Section 8	303998	v0000675 - Dennis Ruff	3/5/2025	03-2025	0.00
sect8 - Section 8	303999	v0000685 - Jerry Wolfe	3/5/2025	03-2025	1,221.00
sect8 - Section 8	304000	v0000686 - Meadow Park Court LLC	3/5/2025	03-2025	4,070.00
sect8 - Section 8	304001	v0000699 - GyG Golden Gates LLC	3/5/2025	03-2025	1,171.00
sect8 - Section 8	304002	valleyviewap - Dominion Valley View Associates	3/5/2025	03-2025	4,861.00
sect8 - Section 8	304003	vanbuskirkfa - Van Buskirk Family LLC	3/5/2025	03-2025	1,139.00
sect8 - Section 8	304004	vancouve - Vancouver Housing Authority	3/5/2025	03-2025	11,315.42
sect8 - Section 8	304005	vanessaview - KEI Apartment Fund 6 LLC	3/5/2025	03-2025	5,129.00
sect8 - Section 8	304006	vhcresidenti - VHC Residential LLC	3/5/2025	03-2025	564.00
sect8 - Section 8	304007	viewbyvintag - View By Vintage LP	3/5/2025	03-2025	19,608.00
sect8 - Section 8	304008	villageatsee - Inland Residential Real Estate Services	3/5/2025	03-2025	21,374.00
sect8 - Section 8	304009	villagesquar - Village Square Apartments	3/5/2025	03-2025	1,869.00
sect8 - Section 8	304010	villaplazaap - Villa Plaza Apartments	3/5/2025	03-2025	891.00
sect8 - Section 8	304011	vintageattac - Vintage At Tacoma, LLC	3/5/2025	03-2025	9,413.00
sect8 - Section 8	304012	vistapropert - Vista Property Management LLC	3/5/2025	03-2025	7,243.00
sect8 - Section 8	304013	vistaviewtow - Puget Sound TNC LLC	3/5/2025	03-2025	3,397.00
sect8 - Section 8	304014	waichanleung - Leung Wai Chan	3/5/2025	03-2025	1,629.00
sect8 - Section 8	304015	waldmeister - Robert Bonneville	3/5/2025	03-2025	1,066.00
sect8 - Section 8	304016	waterfallapa - Jacob Cohen	3/5/2025	03-2025	1,346.00
sect8 - Section 8	304017	waverlymanor - BESS Company Inc	3/5/2025	03-2025	3,277.00
sect8 - Section 8	304018	weidenbacher - Kum Cha Weidenbacher	3/5/2025	03-2025	1,330.00
sect8 - Section 8	304019	westmainapar - Northshore Associates LLC	3/5/2025	03-2025	845.00
sect8 - Section 8	304020	westminstert - PCS Kent LP	3/5/2025	03-2025	11,571.00
sect8 - Section 8	304021	westsidestat - North Pearl Street Limited Partnership	3/5/2025	03-2025	3,035.00
sect8 - Section 8	304022	westwoodapar - Northshore Associates LLC	3/5/2025	03-2025	1,164.00
sect8 - Section 8	304023	westwoodpark - Westwood Park 815 LLC	3/5/2025	03-2025	1,293.00
sect8 - Section 8	304024	westwoodsqua - Peninsula Properties LLC	3/5/2025	03-2025	4,018.00
sect8 - Section 8	304025	wetmoremerce - Mercedes Wetmore	3/5/2025	03-2025	1,103.00
sect8 - Section 8	304026	whalenmichae - Michael Whalen	3/5/2025	03-2025	4,898.00
sect8 - Section 8	304027	wiedersc - Scott Wieder	3/5/2025	03-2025	1,753.00
sect8 - Section 8	304028	wilcoxnck - Nick Wilcox	3/5/2025	03-2025	2,147.00
sect8 - Section 8	304029	williamsmarc - Williams, Marcy A.	3/5/2025	03-2025	484.00
sect8 - Section 8	304030	williamsmark - Mark Williams	3/5/2025	03-2025	488.00
sect8 - Section 8	304031	williamsrene - Renee Williams-Ivery	3/5/2025	03-2025	1,702.00
sect8 - Section 8	304032	willowgreenv - Willow Green Village Apartments LLC	3/5/2025	03-2025	4,708.00
sect8 - Section 8	304033	willowhill - Willow Hill LLC	3/5/2025	03-2025	1,473.00
sect8 - Section 8	304034	willowspring - Willow Diamond LLC	3/5/2025	03-2025	988.00
sect8 - Section 8	304035	wilsondave - Dave Wilson	3/5/2025	03-2025	2,319.00
sect8 - Section 8	304036	windermere - View Road LLC	3/5/2025	03-2025	1,476.00
sect8 - Section 8	304037	windridgeapa - Windridge Apartment, LLC	3/5/2025	03-2025	2,401.00
sect8 - Section 8	304038	wisteriawalk - Wisteria Housing LP	3/5/2025	03-2025	19,167.00

Payment Summary

Bank=sect8 AND mm/yy=03/2025-03/2025 AND All Checks=Yes AND Include Voids=All Checks

sect8 - Section 8	304039	wonderlandap - Yuan Zhang	3/5/2025	03-2025	1,655.00
sect8 - Section 8	304040	wongdaniel - Daniel Wong	3/5/2025	03-2025	3,843.00
sect8 - Section 8	304041	woodlakeesta - Williamswood Estates LLC	3/5/2025	03-2025	1,528.00
sect8 - Section 8	304042	woodmarkapar - CR Woodmark Communities LLC	3/5/2025	03-2025	41,097.00
sect8 - Section 8	304043	woodshireapa - S & B Rental Properties	3/5/2025	03-2025	1,854.00
sect8 - Section 8	304044	wrightcarl - Carl Wright	3/5/2025	03-2025	1,342.00
sect8 - Section 8	304045	wrightmark - Mark Wright	3/5/2025	03-2025	637.00
sect8 - Section 8	304046	yichung - Chung H Yi	3/5/2025	03-2025	2,284.00
sect8 - Section 8	304047	yokestimothy - Timothy Yokes	3/5/2025	03-2025	879.00
sect8 - Section 8	304048	yorkerbrian - Brian Yorker	3/5/2025	03-2025	1,341.00
sect8 - Section 8	304049	yzinternatio - Hailing Zhang	3/5/2025	03-2025	1,107.00
sect8 - Section 8	304050	zaverijesal - Jesal Zaveri	3/5/2025	03-2025	1,400.00
sect8 - Section 8	304051	zessin Debbie - Debbie M Zessin	3/5/2025	03-2025	1,047.00
sect8 - Section 8	304052	zurichhouse - Penninsula Properties LLC	3/5/2025	03-2025	3,465.00
sect8 - Section 8	304053	20183ihborro - 2018-3 IH Borrower LP	3/19/2025	03-2025	189.00
sect8 - Section 8	304054	affinityreal - Affinity Real Estate Mangement	3/19/2025	03-2025	210.00
sect8 - Section 8	304055	bryantproper - Bryant Properties	3/19/2025	03-2025	354.00
sect8 - Section 8	304056	cambridgeapa - Cambridge Apartments LP	3/19/2025	03-2025	1,015.00
sect8 - Section 8	304057	chandlersvil - Chandlers Village	3/19/2025	03-2025	1,227.00
sect8 - Section 8	304058	chateauraini - Chateau Rainier Apts	3/19/2025	03-2025	800.00
sect8 - Section 8	304059	cherrytreeap - Lobs Lakewood, LLC	3/19/2025	03-2025	1,195.00
sect8 - Section 8	304060	coppervalley - Copper Valley Apartments LLC	3/19/2025	03-2025	1,257.00
sect8 - Section 8	304061	fandgllc - F and G LLC	3/19/2025	03-2025	1,600.00
sect8 - Section 8	304062	foresthillvi - Als Pac Heights LLC	3/19/2025	03-2025	432.00
sect8 - Section 8	304063	gatewaybyvin - Gateway By Vintage LP	3/19/2025	03-2025	1,536.00
sect8 - Section 8	304064	harboroakapa - Harbor Oaks Investors LLC	3/19/2025	03-2025	818.00
sect8 - Section 8	304065	helpinghand - Helping Hand House	3/19/2025	03-2025	1,070.00
sect8 - Section 8	304066	hpajvborrow - HPA JV Borrower 2019-1 ML LLC	3/19/2025	03-2025	5,840.00
sect8 - Section 8	304067	hudsoncourt - VDA LLC	3/19/2025	03-2025	725.00
sect8 - Section 8	304068	jessicaalonz - Breit ACG MF River Trail LLC	3/19/2025	03-2025	2,453.00
sect8 - Section 8	304069	johnsonlowel - Parkwood Property Management	3/19/2025	03-2025	1,622.00
sect8 - Section 8	304070	kallespr - Kalles Properties Inc	3/19/2025	03-2025	1,652.00
sect8 - Section 8	304071	kingcountyho - King County Housing Authority	3/19/2025	03-2025	2,878.34
sect8 - Section 8	304072	koreanwo - Korean Women's Association	3/19/2025	03-2025	2,778.00
sect8 - Section 8	304073	laclefza - Zaire Laclef	3/19/2025	03-2025	647.00
sect8 - Section 8	304074	lakewoodvill - Lakewood Village Apts	3/19/2025	03-2025	1,300.00
sect8 - Section 8	304075	madronapoint - GRE Madrona LLC	3/19/2025	03-2025	1,772.00
sect8 - Section 8	304076	marcoeastval - Marse McNaughton	3/19/2025	03-2025	1,496.00
sect8 - Section 8	304077	matsusaka - Archdiocesan Housing Authority	3/19/2025	03-2025	313.00
sect8 - Section 8	304078	montgrove - Montgrove Manor	3/19/2025	03-2025	1,929.00
sect8 - Section 8	304079	morningtree - Morningtree Park Apts LLC	3/19/2025	03-2025	1,287.00
sect8 - Section 8	304080	mountainaire - Mountaire LLC	3/19/2025	03-2025	1,323.00
sect8 - Section 8	304081	neebenterpri - Neeb Enterprises	3/19/2025	03-2025	1,966.00

Payment Summary

Bank=sect8 AND mm/yy=03/2025-03/2025 AND All Checks=Yes AND Include Voids=All Checks

sect8 - Section 8	304082	notch8apartm - GRE Springhaven LLC	3/19/2025	03-2025	2,820.00
sect8 - Section 8	304083	parklandmano - Metropolitan Development Council	3/19/2025	03-2025	527.00
sect8 - Section 8	304084	pathlightmgt - SFR Borrower 2022-1 LLC	3/19/2025	03-2025	5,546.00
sect8 - Section 8	304085	quixotecommu - Panza	3/19/2025	03-2025	1,944.00
sect8 - Section 8	304086	reedermanage - Reeder Management Inc	3/19/2025	03-2025	3,334.00
sect8 - Section 8	304087	remaxpropt - Remax Properties Property Management	3/19/2025	03-2025	1,372.00
sect8 - Section 8	304088	sandman4apar - The Stratford Company	3/19/2025	03-2025	3,461.00
sect8 - Section 8	304089	scenicpines - VBT Scenic Pines LLC	3/19/2025	03-2025	2,652.00
sect8 - Section 8	304090	snohomishcou - Snohomish County Housing Authority	3/19/2025	03-2025	2,211.34
sect8 - Section 8	304091	spinnakerpro - Spinnaker Property Management LLC	3/19/2025	03-2025	1,683.00
sect8 - Section 8	304092	stepinvasily - VD Holdings LLC	3/19/2025	03-2025	1,276.00
sect8 - Section 8	304093		3/19/2025	03-2025	233.00
sect8 - Section 8	304094		3/19/2025	03-2025	639.00
sect8 - Section 8	304095		3/19/2025	03-2025	705.00
sect8 - Section 8	304096		3/19/2025	03-2025	11.00
sect8 - Section 8	304097		3/19/2025	03-2025	225.00
sect8 - Section 8	304098		3/19/2025	03-2025	78.00
sect8 - Section 8	304099	v0000014 - Red Roof Rentals LLC	3/19/2025	03-2025	2,636.00
sect8 - Section 8	304100	v0000029 - JCL Management Inc., DBA Real Property M	3/19/2025	03-2025	1,647.00
sect8 - Section 8	304101	v0000323 - Meadow Park Brownstones LLC	3/19/2025	03-2025	996.00
sect8 - Section 8	304102	v0000611 - Joshua Kirkbride	3/19/2025	03-2025	1,540.00
sect8 - Section 8	304103	v0000675 - Dennis Ruff	3/19/2025	03-2025	3,486.00
sect8 - Section 8	304104	v0000678 - dba The Dock at Surprise Lake	3/19/2025	03-2025	3,869.00
sect8 - Section 8	304105	v0000703 - Kyle Denbrook	3/19/2025	03-2025	1,255.00
sect8 - Section 8	304106	wangjie - Lacey Invest LLC	3/19/2025	03-2025	2,871.00
sect8 - Section 8	304107	wisteriawalk - Wisteria Housing LP	3/19/2025	03-2025	1,546.00
sect8 - Section 8	304108	monterraapar - GFS Monterra Apartments	3/25/2025	03-2025	20,771.00
sect8 - Section 8	355899	v0000094 - Bella Vista Apartments LLC	3/31/2025	03-2025	-1,695.00
sect8 - Section 8	356003	v0000094 - Bella Vista Apartments LLC	3/31/2025	03-2025	-1,695.00
sect8 - Section 8	356825	1138831 - Strilets	3/4/2025	03-2025	78.00
sect8 - Section 8	356826		3/4/2025	03-2025	84.00
sect8 - Section 8	356827	belaraapartm - KW Lakeland LLC	3/4/2025	03-2025	2,477.00
sect8 - Section 8	356828	harborviewma - Harbor View Manor LLP	3/4/2025	03-2025	2,592.00
sect8 - Section 8	356829	harriscounty - Harris County Housing Authority	3/4/2025	03-2025	5,770.37
sect8 - Section 8	356830	hochahalbalb - Balbir Chahal	3/4/2025	03-2025	968.00
sect8 - Section 8	356831	homeandland - Homes and Land LLC	3/4/2025	03-2025	3,459.00
sect8 - Section 8	356832	johnsonfrank - Frank Johnson	3/4/2025	03-2025	1,450.00
sect8 - Section 8	356833	legacyapartm - The Legacy Associates	3/4/2025	03-2025	886.00
sect8 - Section 8	356834	marcosouthwe - Marse McNaughton	3/4/2025	03-2025	1,130.00
sect8 - Section 8	356835	montgom - HOC Of Montgomery County	3/4/2025	03-2025	624.13
sect8 - Section 8	356836	swidaho - SW Idaho Coop., H A	3/4/2025	03-2025	1,743.34
sect8 - Section 8	356837		3/4/2025	03-2025	50.00
sect8 - Section 8	356838		3/4/2025	03-2025	89.00

Payment Summary

Bank=sect8 AND mm/yy=03/2025-03/2025 AND All Checks=Yes AND Include Voids=All Checks

sect8 - Section 8	356839		3/4/2025	03-2025	101.00
sect8 - Section 8	356840		3/4/2025	03-2025	233.00
sect8 - Section 8	356841		3/4/2025	03-2025	61.00
sect8 - Section 8	356842		3/4/2025	03-2025	311.00
sect8 - Section 8	356843		3/4/2025	03-2025	162.00
sect8 - Section 8	356844		3/4/2025	03-2025	258.00
sect8 - Section 8	356845		3/4/2025	03-2025	586.00
sect8 - Section 8	356846	v0000003 - CJK Property Management	3/4/2025	03-2025	476.00
sect8 - Section 8	356847	v0000010 - Grand Prairie Housing	3/4/2025	03-2025	1,416.34
sect8 - Section 8	356848	v0000013 - KTM Properties	3/4/2025	03-2025	420.00
sect8 - Section 8	356849	v0000025 - vSJC Management	3/4/2025	03-2025	3,726.00
sect8 - Section 8	356850	v0000033 - Hidden Villa Apartments LLC	3/4/2025	03-2025	877.00
sect8 - Section 8	356851	v0000048 - Glacier Run Partners II L.L.C	3/4/2025	03-2025	2,378.00
sect8 - Section 8	356852	v0000080 - Re/Max Northwest	3/4/2025	03-2025	3,278.00
sect8 - Section 8	356853	v0000102 - Avana Chestnut Hills	3/4/2025	03-2025	1,482.00
sect8 - Section 8	356854	v0000132 - Randall Realty Corp	3/4/2025	03-2025	1,343.00
sect8 - Section 8	356855	v0000144 - Melissa Koenig	3/4/2025	03-2025	3,007.00
sect8 - Section 8	356856	v0000151 - One Way Properties, LLC	3/4/2025	03-2025	2,595.00
sect8 - Section 8	356857	v0000152 - Sylvia Hinckley	3/4/2025	03-2025	1,397.00
sect8 - Section 8	356858	v0000162 - Windermere Property Management	3/4/2025	03-2025	2,200.00
sect8 - Section 8	356859	v0000164 - Big Sis Little Sis Enterprises, LLC	3/4/2025	03-2025	1,668.00
sect8 - Section 8	356860	v0000169 - Curtis Clemons	3/4/2025	03-2025	492.00
sect8 - Section 8	356861	v0000183 - IH6 Property Borrower LP - AP	3/4/2025	03-2025	14,378.00
sect8 - Section 8	356862	v0000202 - Richard Rolle	3/4/2025	03-2025	1,466.00
sect8 - Section 8	356863	v0000215 - Remax Honors	3/4/2025	03-2025	3,144.00
sect8 - Section 8	356864	v0000223 - 40th Street TNC LLC	3/4/2025	03-2025	1,490.00
sect8 - Section 8	356865	v0000248 - Eagle Mountain Properties LLC	3/4/2025	03-2025	2,352.00
sect8 - Section 8	356866	v0000258 - Pacific Ridge CMS LLC	3/4/2025	03-2025	1,516.00
sect8 - Section 8	356867	v0000264 - Latitude 47 Mixed Use Building LLC	3/4/2025	03-2025	2,067.00
sect8 - Section 8	356868	v0000272 - Mark Twain Apartments LLC	3/4/2025	03-2025	989.00
sect8 - Section 8	356869	v0000274 - Vista Del Rey Apartments	3/4/2025	03-2025	903.00
sect8 - Section 8	356870	v0000279 - Property Management Group LLC	3/4/2025	03-2025	1,255.00
sect8 - Section 8	356871	v0000283 - Calfield LLC	3/4/2025	03-2025	1,100.00
sect8 - Section 8	356872	v0000288 - Solace at Rainier Ridge	3/4/2025	03-2025	3,675.00
sect8 - Section 8	356873	v0000295 - 140th St LLC	3/4/2025	03-2025	2,242.00
sect8 - Section 8	356874	v0000305 - Yong Ahn	3/4/2025	03-2025	3,339.00
sect8 - Section 8	356875	v0000309 - Tecton Corporation	3/4/2025	03-2025	1,536.00
sect8 - Section 8	356876	v0000322 - Palermo at Lakeland LLC	3/4/2025	03-2025	2,191.00
sect8 - Section 8	356877	v0000331 - Trimark-Hoyt Road, LLC	3/4/2025	03-2025	1,509.00
sect8 - Section 8	356878	v0000346 - Hidden Glen MHC LLC	3/4/2025	03-2025	488.00
sect8 - Section 8	356879	v0000349 - NWI R1, LLC	3/4/2025	03-2025	2,011.00
sect8 - Section 8	356880	v0000358 - Mica Bay Investments LLC	3/4/2025	03-2025	2,600.00
sect8 - Section 8	356881	v0000361 - W & W Investment Properties	3/4/2025	03-2025	1,288.00

Payment Summary

Bank=sect8 AND mm/yy=03/2025-03/2025 AND All Checks=Yes AND Include Voids=All Checks

sect8 - Section 8	356882	v0000363 - Surat Chatha	3/4/2025	03-2025	955.00
sect8 - Section 8	356883	v0000367 - Sandco Properties, Inc	3/4/2025	03-2025	6,798.00
sect8 - Section 8	356884	v0000374 - MJ Development LLC	3/4/2025	03-2025	1,204.00
sect8 - Section 8	356885	v0000376 - Dolores Levet	3/4/2025	03-2025	747.00
sect8 - Section 8	356886	v0000379 - Denton Housing Authority	3/4/2025	03-2025	1,433.13
sect8 - Section 8	356887	v0000396 - Dallas County Housing Assistance Program	3/4/2025	03-2025	13,255.04
sect8 - Section 8	356888	v0000401 - Deerfield LLC	3/4/2025	03-2025	1,573.00
sect8 - Section 8	356889	v0000405 - Lawndale Apartments LLC	3/4/2025	03-2025	1,350.00
sect8 - Section 8	356890	v0000415 - McKinney Housing Authority	3/4/2025	03-2025	1,268.00
sect8 - Section 8	356891	v0000418 - Christina M Campbell	3/4/2025	03-2025	2,300.00
sect8 - Section 8	356892	v0000426 - American Lake Townhomes, LLLP	3/4/2025	03-2025	1,249.00
sect8 - Section 8	356893	v0000437 - Fort Worth Housing Solutions	3/4/2025	03-2025	1,950.34
sect8 - Section 8	356894	v0000438 - SG MF Sierra Sun Investors LLC	3/4/2025	03-2025	2,532.00
sect8 - Section 8	356895	v0000451 - Evergreen Acres Family LLC	3/4/2025	03-2025	1,800.00
sect8 - Section 8	356896	v0000457 - Radimir Mandzyuk	3/4/2025	03-2025	813.00
sect8 - Section 8	356897	v0000460 - Giovanna Iovino	3/4/2025	03-2025	1,140.00
sect8 - Section 8	356898	v0000473 - Lincoln Court TNC LLC	3/4/2025	03-2025	1,016.00
sect8 - Section 8	356899	v0000487 - Four Lakes Apartments LLC	3/4/2025	03-2025	991.00
sect8 - Section 8	356900	v0000510 - Marco Sound LLC	3/4/2025	03-2025	3,043.00
sect8 - Section 8	356901	v0000511 - Copper Way Apartments LLC	3/4/2025	03-2025	15,338.00
sect8 - Section 8	356902	v0000513 - Marc Jerry Estinville	3/4/2025	03-2025	3,395.00
sect8 - Section 8	356903	v0000522 - VBC Mason Avenue III LP	3/4/2025	03-2025	1,246.00
sect8 - Section 8	356904	v0000525 - Vacation Villas LLC	3/4/2025	03-2025	5,007.00
sect8 - Section 8	356905	v0000529 - TA Main Fee Owner LLC	3/4/2025	03-2025	3,593.00
sect8 - Section 8	356906	v0000536 - Marqise Allen	3/4/2025	03-2025	2,710.00
sect8 - Section 8	356907	v0000538 - Sasikanth Reddy	3/4/2025	03-2025	1,530.00
sect8 - Section 8	356908	v0000541 - BNB Securities LLC	3/4/2025	03-2025	990.00
sect8 - Section 8	356909	v0000543 - Margarita Sedrakyan	3/4/2025	03-2025	1,723.00
sect8 - Section 8	356910	v0000545 - Sparq Living LLC	3/4/2025	03-2025	14,131.00
sect8 - Section 8	356911	v0000561 - 2024-1 IH Borrower LP	3/4/2025	03-2025	1,396.00
sect8 - Section 8	356912	v0000567 - VBT The Lookout LLC	3/4/2025	03-2025	3,286.00
sect8 - Section 8	356913	v0000570 - CR Hanna Midtown Communities	3/4/2025	03-2025	2,806.00
sect8 - Section 8	356914	v0000579 - Josephine Heany	3/4/2025	03-2025	1,634.00
sect8 - Section 8	356915	v0000587 - Cavalier Park Investment Homes LLC	3/4/2025	03-2025	1,333.00
sect8 - Section 8	356916	v0000590 - Jen Family Properties LLC	3/4/2025	03-2025	741.00
sect8 - Section 8	356917	v0000593 - Targa Real Estate	3/4/2025	03-2025	3,192.00
sect8 - Section 8	356918	v0000594 - HPA II Borrower 2021-1LLC	3/4/2025	03-2025	2,945.00
sect8 - Section 8	356919	v0000596 - Condo Group One LLC	3/4/2025	03-2025	1,800.00
sect8 - Section 8	356920	v0000598 - GRE River Grove LLC	3/4/2025	03-2025	1,423.00
sect8 - Section 8	356921	v0000607 - TA Pearl Fee Owner LLC	3/4/2025	03-2025	1,213.00
sect8 - Section 8	356922	v0000609 - Sundance 7427 LLC	3/4/2025	03-2025	1,266.00
sect8 - Section 8	356923	v0000610 - The Landing at Lake Tapps LLC	3/4/2025	03-2025	1,523.00
sect8 - Section 8	356924	v0000612 - GRE Northpoint LLC	3/4/2025	03-2025	1,087.00

Payment Summary

Bank=sect8 AND mm/yy=03/2025-03/2025 AND All Checks=Yes AND Include Voids=All Checks

sect8 - Section 8	356925	v0000614 - The Douglas at Sunrise	3/4/2025	03-2025	2,335.00
sect8 - Section 8	356926	v0000617 - Vantage Real Estate	3/4/2025	03-2025	6,252.00
sect8 - Section 8	356927	v0000619 - Ad-West Realty Service	3/4/2025	03-2025	1,514.00
sect8 - Section 8	356928	v0000625 - Renew Property Management	3/4/2025	03-2025	2,528.00
sect8 - Section 8	356929	v0000632 - Davon Jones	3/4/2025	03-2025	1,686.00
sect8 - Section 8	356930	v0000636 - Justin Yu	3/4/2025	03-2025	2,624.00
sect8 - Section 8	356931	v0000638 - Pa-Foday Jaiteh	3/4/2025	03-2025	1,700.00
sect8 - Section 8	356932	v0000640 - Pathfinder Milton Holdings LLC	3/4/2025	03-2025	3,944.00
sect8 - Section 8	356933	v0000641 - Tapps Rentals LLC	3/4/2025	03-2025	2,704.00
sect8 - Section 8	356934	v0000645 - Towers Business Explorations LLC	3/4/2025	03-2025	2,270.00
sect8 - Section 8	356935	v0000646 - dba Bellamonte Apartments LLC	3/4/2025	03-2025	9,994.00
sect8 - Section 8	356936	v0000647 - dba Briarstone Apartments LLC	3/4/2025	03-2025	18,571.00
sect8 - Section 8	356937	v0000648 - DBA Terravista Apts LLC	3/4/2025	03-2025	33,612.00
sect8 - Section 8	356938	v0000649 - 97th St LLC	3/4/2025	03-2025	2,750.00
sect8 - Section 8	356939	v0000650 - Gams Creekside 2 LLC	3/4/2025	03-2025	624.00
sect8 - Section 8	356940	v0000656 - Garden Square	3/4/2025	03-2025	1,047.00
sect8 - Section 8	356941	v0000665 - Erickson Forest Grove LLC	3/4/2025	03-2025	3,078.00
sect8 - Section 8	356942	v0000698 - Lobs Tacoma LLC	3/4/2025	03-2025	1,521.00
sect8 - Section 8	356943	vaz028 - City of Chandler Housing and Redev.	3/4/2025	03-2025	2,397.34
sect8 - Section 8	356944	vfl201 - Osceola County Human Services Department	3/4/2025	03-2025	1,150.14
sect8 - Section 8	356945	vynguyen - Vy Nguyen	3/4/2025	03-2025	1,725.00
sect8 - Section 8	356946		3/18/2025	03-2025	273.00
sect8 - Section 8	356947		3/18/2025	03-2025	54.00
sect8 - Section 8	356948		3/18/2025	03-2025	110.00
sect8 - Section 8	356949		3/18/2025	03-2025	20.00
sect8 - Section 8	356950		3/18/2025	03-2025	107.00
sect8 - Section 8	356951	v0000157 - Hidden Firs	3/18/2025	03-2025	3,885.00
sect8 - Section 8	356952	v0000215 - Remax Honors	3/18/2025	03-2025	3,990.00
sect8 - Section 8	356953	v0000217 - 3841 S Park Ave LLC	3/18/2025	03-2025	1,350.00
sect8 - Section 8	356954	v0000495 - David Asher	3/18/2025	03-2025	4,171.00
sect8 - Section 8	356955	v0000511 - Copper Way Apartments LLC	3/18/2025	03-2025	4,044.00
sect8 - Section 8	356956	v0000581 - Washington County Department of Housing	3/18/2025	03-2025	2,481.34
sect8 - Section 8	356957	v0000584 - HPA CL1 LLC	3/18/2025	03-2025	4,614.00
sect8 - Section 8	356958	v0000658 - Krubale Mulugeta	3/18/2025	03-2025	2,054.00
sect8 - Section 8	356959	v0000705 - MKM Heritage LL	3/18/2025	03-2025	1,527.00
sect8 - Section 8	356960	v0000720 - Sione Unga	3/18/2025	03-2025	1,339.00
sect8 - Section 8	357087	vpark52prope - Park 52 Property Management	4/2/2025	03-2025	130.00
sect8 - Section 8	357088	v0000100 - The Woodmark	4/2/2025	03-2025	90.00
					3,887,790.75

*Identifying tenant information has been removed for confidentiality.



PIERCE COUNTY HOUSING AUTHORITY

11515 Canyon Road East, Puyallup, WA 98373 | 253-620-5400

EXECUTIVE AND DIVISION REPORTS



PIERCE COUNTY HOUSING AUTHORITY

11515 Canyon Road East, Puyallup, WA 98373 | 253-620-5400 | www.PCHAWA.org

AFFORDABLE HOUSING DIVISION REPORT

Christina McLeod, Director of Operations

RESIDENTS/TENANCIES

Move-Ins (March 2025)

- 10 new move-ins
 - 2 Project Based Voucher (PBV) at Montgrove Manor
 - 3 Housing Choice Vouchers – 2 PCHA, 1 THA
- 1 move-in/transfer

Move-Outs (March 2025)

- 7 apartments were vacated
 - Reasons for vacating: PBV Graduation (1), Relocation (1), Transfer (1), Other (2), and Eviction (2).
 - Other – a CR resident voluntarily vacated due to neighbor behavior (incident of banging on door in middle of night) despite property management actively addressing issue and enforcing lease; and a DM resident moved into a nursing home
 - Eviction – two households – one a CR (PBV participant) and one at HV – vacated following court ordered evictions for non-payment of rent. One owing \$5800 and one owing \$4800 – both before legal costs and move-out charges

Now Renting (as of this report 4/24/2025)

- 4 apartments being marketed to the public as of this report, see Unit Availability List included with this report. 2 apartments had approved applications and 1 apartment had application being processed at the time of this report.

Property	Total Units	Down Units	Leased-Up Rate	# PBV	Rent Ready	Notes
AH Portfolio	727	11 (1.5%)	88.8%	94	4 Apts "For Rent"	See above for applicant stats 56 vacant/ being turned (7.7%)
Brookridge	68	1	91.2%	--	0	
Chateau Rainier	248	0	92.3	22	0	
DeMark	93	1- Mgr/Admin	77.4%	18	2-Public/8-PBV*	*HQS Inspections in progress
Hidden Firs	56	1-Office	94.6%	--	--	5-vacant/turn; 1-admin/office
Hidden Village	30	4	83.3%	--	0	4 'down' apts
Lakewood Village	136	0	91.9%	24	0-Public/1-PBV	
Montgrove Manor	32 SROs	2=Office	87.5%	30	1 PBV	All apartments are PVB; 1 in turn stage and 1 HQS in progress
Oakleaf	26	1	84.6%	--	1*	*application approved; HQS in process
Village Square	38	1=Office	78.9%	--	1	

- Vacancy rate for entire portfolio of 7.7% is greater than the average for Pierce County of 5.5% which the University of Washington's Washington Center for Real Estate reported for 4th Quarter of 2024 and reported the following: "Apartment rents decreased across the state during Q4 2024, with the quarterly rate of growth at -0.44%. Average rents changed by -0.46% in the Puget Sound region and -0.28% in the rest of the state. Vacancy rates increased by 0.1 percentage point in the Puget Sound region and remained stable in the rest of the state. They averaged 5.3% statewide, 5.5% in the Puget Sound region, and 4.9% elsewhere in the state." "Down" units represent admin/offices, manager/employee non-rentable, and offline due to conditions that require extensive work (a work plan is being developed to get these units back online).
- There are 56 units in the turn process, which represents 7.7% of portfolio



HIGHLIGHTS IN THE PAST MONTH

Hidden Firs – Acquisition 3/31/2025 – taking over the property management and maintenance has taken significant amount of staff time in April. For the first three weeks, we had property management staff at property daily. Now we have Tuesday/Thursday office hours. As of 4/23/2025, we have Hidden Firs residents in Yardi. 36/50 (72%) of occupied households have paid rent via check/money order, we are calling and posting friendly reminder notices for the others. We are working to get electronic RentCafe set up for May rent payments. Immediate issues have included keys (apartments and mailbox) were scattered all over desks and counter and unsecure; office a wreck – garbage, half empty cans of soda, ice melt on floor, etc; low water pressure reported by residents from first day of ownership (on 4/22/2025 Parkland Water found and corrected issue by meter); garbage over-flowing dumpsters and disposal company said there was only one registered dumpster and we had to provide proof of three of their dumpsters for pick up, garbage issues is better now that all dumpsters are being emptied. Next steps: Inspection of all apartments scheduled for mid-May. It will be a collaborative effort between Supported Housing, Maintenance, Inspections, and Affordable Housing.

Chateau Rainier

Rehabilitation Project – Inspections, inspections, inspections. Environmental inspections in 20% of apartments (inside approximately 50 units, random, every building, each floor, and common areas) on April 3, 2025. Seismic inspection also on April 3, 2025 which included common areas and vacant units. Utility inspections with PNW Locating (April 3 – 5, 2025) was external. ALTA Survey – April 4th & 7th, 2025 was external. Upcoming inspections include Capital Needs and Market Study – two separate vendors but coordinated inspections into 20% of units on May 1, 2025.

Mailboxes - Project to replace aged mailboxes (1/2 of apartment units) because USPS deemed them no longer to meet regulations. Actively working with USPS-Fife and HD Supply for the removal of old boxes and installation of new, USPS approved mailboxes. Work anticipated to be completed in May 2025.

Yardi Voyager and RentCafe Set-Up Continues – All Affordable Properties

Online Leasing in RentCafe and implementing Yardi Screening - in final steps of completing online leasing application and screening; anticipated go-live May 1st

Maintenance and Affordable Housing - reconvened coordination meetings expanding participation to include Deputy Director Meade and Controller Neito. Focus on immediate operations needs, curb appeal, budgets/finances, and work-flows with immediate priority to reduce the number of apartments in turn-status and reduce vacancy rate. To address immediate needs and summer-time projects, these monthly meetings are being rescheduled to every-other-week until September and then we will re-assess.

Increasing occupancy (leased-up) rates to 95+% - In addition to maintenance and property management staff working to improve workflows, reduce turn-days, increase marketing and leasing, Affordable Housing Division started work with Wise Consulting to reconfigure our “properties” in the Yardi Voyager software. Project started 4/23/2025 with anticipated completion of 5/31/2025. We will be separating the Project Based Voucher units at Chateau, DeMark, and Lakewood Village into their own separate properties in Yardi. The intended outcomes include improved data related to the occupancy and vacancy rates of the marketed apartments and the same data for PBV units in our portfolio; to separate data about move-out reasons and delinquencies; and improved tracking of the PBV move-in, move-out, and turn days to ensure compliance with HUD regulations.



STAFFING

The Affordable Housing Division continues to work to build a stable team for quality, productivity, and longevity.

- Current staff = 7 on-site property management staff and 1 senior property manager
- Promotion of George Ren from Assistant Property Manager to Property Manager. George is assigned to Chateau Rainier Apartments.
- Current recruitment for 1 position to hire either a Resident Services Specialist or an Assistant Property Manager. Initial interviews are scheduled for week of April 28 – May 3. We plan to have a new hire in place by end of May 2025.

McLeod – Director of Operations

APARTMENTS FOR RENTMarch 19th, 2025

	Date Entered	Complex	Size	Location & Floor	Rent	WSG	Leasing Special	Features	Status
1	10/22/2024	Demark	2x1	2nd floor	\$1,600.00	\$150.00	Spring into New Home Special*	washer/dryer in unit, dishwasher, kitchen disposal, new carpet/new vinyl	Application Pending 4/17/2025
2	12/16/2024	Demark	2x1	2nd floor	\$1,600.00	\$150.00	Spring into New Home Special*	washer/dryer in unit, dishwasher, kitchen disposal, new carpet/new vinyl	
3	4/2/2025	Oakleaf	1x1	2nd Floor	\$1,000.00	\$100.00		Freshly Painted, Updated counter tops, New Appliances, Small Community, Laundry on site	Application Pending 4.8.2025 Approved 4.11.2025; HQS on 4/21/2025
4	4/4/2025	Village Square	2x1	2nd Floor	\$1,200.00	\$120.00		Freshly Painted, updated counter tops, new appliances, new flooring, small community, laundry onsite.	Application submitted 4.16.2025 Approved 4/21/2025

* Spring into New Home Special - April Rent Waived ("free") If Lease Signed within 5 business days of approval



PIERCE COUNTY HOUSING AUTHORITY

11515 Canyon Road East, Puyallup, WA 98373 | 253-620-5400 | www.PCHAWA.org

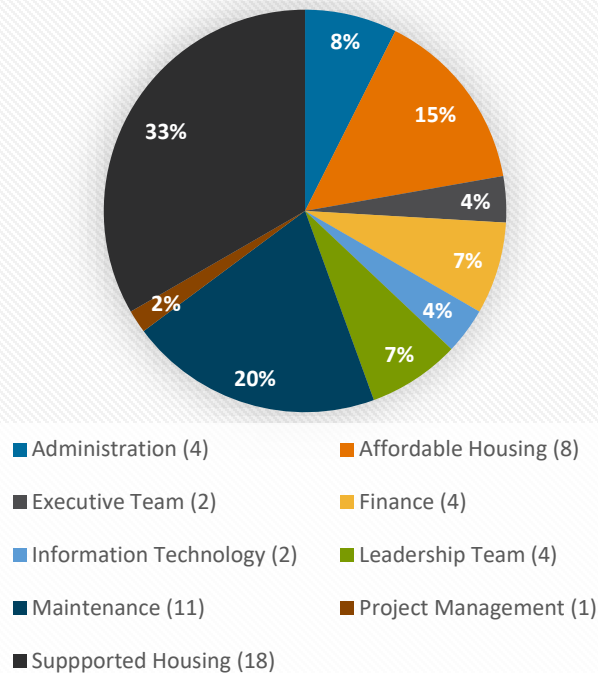
HUMAN RESOURCES REPORT

Ney Calhoun, HR Manager

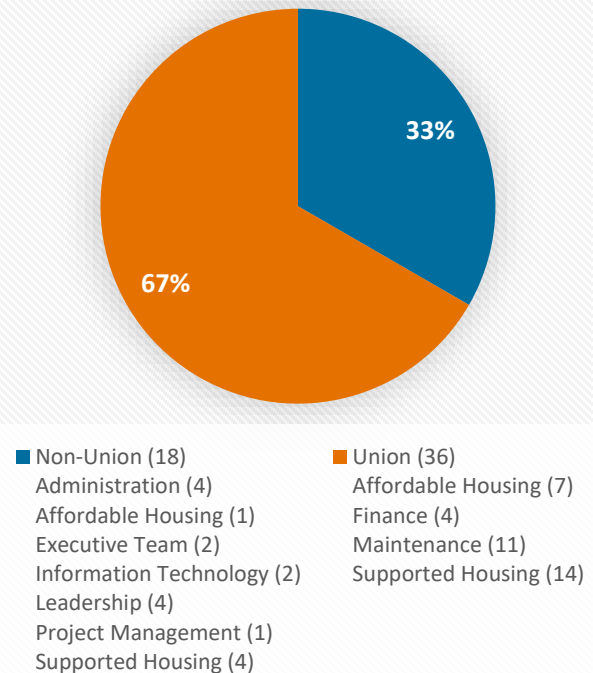
I. PCHA Personnel Breakdown

➤ Total Headcount: Fifty- Four (54) Employees

PCHA by Department

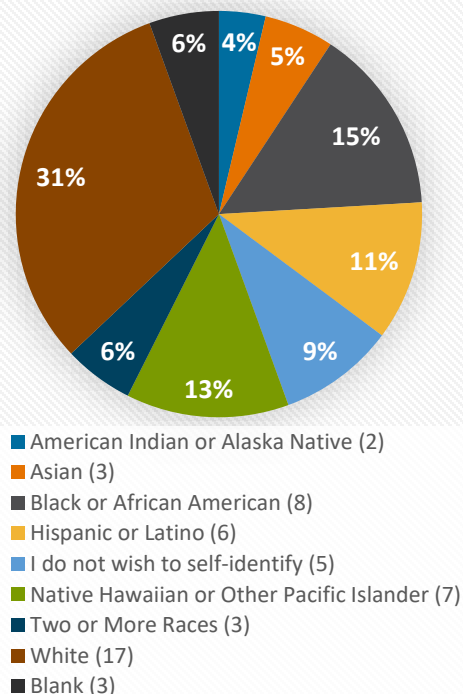


PCHA by Union

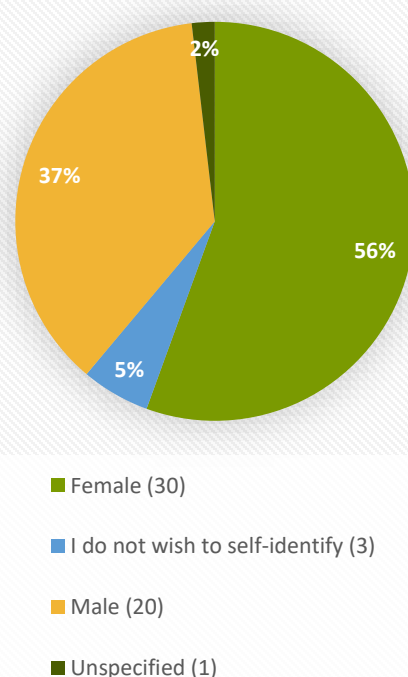


➤ Diversity Metrics

PCHA by Ethnicity



PCHA by Gender



II. Employee Recruitment**➤ New Hires**

<u>Job Title</u>	<u>Department</u>	<u>Hire Date</u>
Staff Accountant	Affordable Housing	03/31/25
Accounting Specialist	Affordable Housing	04/03/25
FSS Coordinator	Supported Housing	04/15/25

➤ Turnover

<u>Job Title</u>	<u>Department</u>	<u>Separation Type</u>	<u>Separation Date</u>
None			

➤ Internal Promotions

<u>Previous Job Title/ Department</u>	<u>New Job Title/ Department</u>	<u>Hire Date</u>	<u>New Position Date</u>
Assistant Property Manager/ Affordable Housing	Property Manager/ Affordable Housing	01/22/24	04/13/25

III. Vacancies

<u>Job Title</u>	<u>Department</u>
Assistant Property Manager	Affordable Housing
Resident Services Specialist	Affordable Housing
Maintenance Specialist	Maintenance

➤ HR Goals

- To complete the PCHA Employee Handbook that will include topics from standards of conduct and benefits to employment details and will serve as a valuable resource for employees to understand PCHA rules and processes in greater detail. Review and approval of the employee handbook will be as follows:
 - Step 1: Review & Approval by PCHA Executive Team → **Completed**
 - Step 2: Review & Approval by Third Party Law Firm- Gordon Thomas Honeywell → **In progress**
 - Step 3: Review & Approval by PCHA Board of Commissioners
- To successfully navigate and implement Paycom as the new HR information system which will consolidate HR functions in to an efficient platform for PCHA making it easier to access, update, and analyze employee personnel data. In order to do this, PCHA will create workflows within Paycom which will eliminate reliance on paper documents and boost compliance with records retention requirements, including:
 - I. Allowing supervisors to make changes to staff personnel records including employee anniversaries (with CBA sanctioned 4% COLA & 4% retention bonus), involuntary/ voluntary separations, lateral changes, new hires, promotions, demotions, and document any progressive discipline.
 - II. PCHA employees will have their information stored on one platform, including their performance reviews, salary, and certifications, aiding leaders in making decisions regarding compensation and learning programs and promoting transparency by creating a more trusting and accountable environment for employees.
- To continue to recruit and attract qualified talent in order to staff up and fill vacancies for the purpose of meeting organization and department goals and objectives.
- To improve employee retention by increasing employee engagement, creating a positive work environment, offering opportunities for growth, and providing support.



PIERCE COUNTY HOUSING AUTHORITY

11515 Canyon Road East, Puyallup, WA 98373 | 253-620-5400 | www.PCHAWA.org

MAINTENANCE REPORT

Victor Lovelace, Director of Maintenance

APRIL 2025 STAFF PROJECTS

Chateau Rainer (248 units)

- B202 B204, E302, and P208 were completed to make ready status.
- An exterior lighting inspection was completed to identify inoperable bulbs and light fixtures.
- About 53 work orders were completed this month.

Demark (93 units)

- A204, B202, C108 and E208 were completed to make ready status.
- A210 received new countertops, toilet, washer, and dishwasher.
- To improve curb appeal, the fencing at the property entrance was repainted.
- 20 work orders were completed this month.

Low Income Public Housing (LIPH)

- 161 and 176 were completed to make ready status.
- 6 work orders were completed this month.

Montgrove Manor (16 units)

- 16 A&B were completed to make ready status.
- 1 work orders were completed this month.

Oakleaf (26 units)

- 20 was completed to make ready status.
- 6 work orders were completed this month.

TRAINING AND DEVELOPMENT

This month's safety meeting will cover "Heat Related Illness" which will demonstrate ways of adapting to working in and outdoor warmer weather conditions, ways of protecting workers, recognizing symptoms of heat stroke, and first aid safety measures.



PIERCE COUNTY HOUSING AUTHORITY

11515 Canyon Road East, Puyallup, WA 98373 | 253-620-5400 | www.PCHAWA.org

PROJECT MANAGEMENT REPORT

Sean McKenna, Director of Project Management

1. **Section 18 Disposition:** **information below includes anticipated activity between the date this document was created (March 20) and date of March Board Meeting.*
 - a. **91 of 124 units 'vacant'; 73.4% total: includes all units sold, pending sale and in preparation for sale.**
 - b. **AMP II units are fully vacated. Expected to be sold by May 2025.**
 - c. **33 units are still occupied.**

PROCEEDS ESTIMATE	
Sold	\$ 22,528,440
Pending	\$ 1,867,696
Vacant	\$ 8,645,444
Occupied	\$ 11,606,705
Totals (incl. pending/vacant)	\$ 44,648,286

- i. (61) units sold: **\$ 22,528,440 approx. net proceeds.**
 1. 4 sold to PCHA tenants.
 2. 12 sold with RE/MAX
 3. 45 sold to Habitat for Humanity
- ii. (5) units pending sale with Habitat for Humanity.
 1. (5) Closing May 22, 2025
- iii. (1) units pending- RE Broker listed units
 1. Sale failed due to Buyer financing; unit was relisted.
- iv. (26) units in sale preparation stages for RE Broker or Habitat:
 1. (7) units under inspection for Habitat purchase
 - a. Expect offers on up to five of seven by April 26.
 2. (5) units in various stages of concentrated clean up before sale.
 3. (14) units in various states of typical sale preparation.

d. Pending vacancies:

- i. (3) additional vacant units expected by May31, 2025.

(7) tenants currently assisted by the Relocation team in active housing search with voucher in hand.

(5) households in process of information gathering prior to voucher issuance.

e. Contracts and Procurements:

- i. Average Septic Average Septic Services cost: \$6,652. Trending slightly down from last month. due to the completion of a few large projects.

- 1. Anticipated total project septic costs: \$587,600

- ii. Average Moving services costs are \$2,280.

- 1. Steady from previous month.

- iii. Average decontamination services are trending down from previous reporting.

- 1. 34 of 92 (36.9%) of units tested have shown some level of contamination. Three units tested abnormally high.

- 2. Revised projected total cost for testing and remediation: \$431,000. Cost projection slightly down from previous reporting.

- a. Projected total cost based on PCHA testing all vacant units, with estimated remediation of 44 units.

2. 108th St Parcels for Development:

- b. Initial meeting with Brawner team to discuss development potential with 4% or 9% LIHTC on March 17. Financial modeling information pending.

2. 11515 Canyon Road E Office Building

- a. Fence installation at east parking lot for PCHA staff vehicles to start May 7, 2025



PIERCE COUNTY HOUSING AUTHORITY

11515 Canyon Road East, Puyallup, WA 98373 | 253-620-5400 | www.PCHAWA.org

SUPPORTED HOUSING DIVISION REPORT

Tamara Meade, Deputy Executive Director

Highlights-UPDATES

2025 Funding

Congress passed a yearlong Continuing Resolution (CR) H.R. 1968 Full-Year Continuing Appropriations and Extensions Act, 2025 for Fiscal year ending September 30, 2025, on March 15, 2025. We are still waiting for our budget; HUD has 60 days after funding passes to provide PHA's with their budgets and final pro-ration factors for the year. They will fund PCHA 100% of HAP expended in 2024 plus the pro-ration factor which is still sitting at 2% in the 2 Year Tool and the HUD field office does not expect to be adjusted up or down. They are still anticipating a shortfall in the funding for HAP that will not cover increased costs for PHA's (Public Housing Authority) due to increasing rents.

In 2024, an estimated 400 PHAs experienced a shortfall, requiring a total of \$400 million in additional funding. Specifically, approximately 300 PHAs were identified as either currently experiencing operating shortfalls or likely to struggle due to a projected proration.

HUD anticipates that 2025 will have even more PHA's in shortfall than in 2024 and is anticipated to use set asides in the amount of \$200 million that normally are used for the following categories;

1. Shortfall
2. Portability Cost Increases/Unforeseen Circumstances
3. Project Based Vouchers/MTW Expansion Agencies
4. HUD-VASH
5. Lower-than-average Leasing
6. Disaster
7. Non-Life threatening Inspection withheld HAP

In 2024 HUD announced a second offset to PHA's in August of 2024 who had Excess HAP Reserves to help cover other PHA's in shortfall due to the shortfalls in 2024.

Emergency Housing Vouchers

PCHA received our **final** renewal funding for the Emergency Housing Vouchers for 2025 and 2026. For 2025 PCHA will receive 90% of the HAP we expended on the EHV program in 2024 and we will get about 88% of the HAP expended in 2024 for 2026. Due to rising Per Unit Costs (PUC) in the market, we are anticipating running out of money for HAP in this program by the end of Qtr. 1 2026 without some other cost saving measures.

We are now meeting with other PHA's locally to strategize on how to keep these families housed. PCHA has had a very successful EHV program, where we created sustainable housing for families coming out of shelter that were chronically unhoused for years.

Other Supported Housing Activities

- The Mobility Grant survey has been completed, and we have started pulling out the data from those that responded.
We surveyed 212 families with children 12 and younger in areas that HUD determined were high poverty census tracts in our jurisdiction. In all 93 families responded to the survey. We will have that data in next month's board report.

Staffing

FSS has hired their 3rd Coordinator who comes to us with prior PHA experience. We are working on a strategic plan to increase FSS membership and marketing to our current participants.

Utilization Report:

UtilizationReport (4)

PHA Name	HA of Pierce County		PHA Number	WA054	Program Projection Variables					Time from Issuance to HAP Effective Date (Current: 2.23 months)		
ACC/Funding Information				Funding Proration Levels		Success Rate	54%	Annual Turnover Rate	5.6%	% leased in 30 days	36%	
ACC	Current Year (2024)	Year 2 (2025)	Year 3 (2026)	HAP		End of Year 3 Results (2026)			EOP Rate as of 04/02/2025 (151 TB.PB EOPs): 5.62%	% leased in 30 to 60 days	29%	
Beginning ACC Vouchers	3,063	3,104	3,104	Year 2 (2025) Rebenchmark	102.5%	\$967,015	2.2%	Projected Total HAP Reserves ===== Reserves % BA	2025 Final PHA-Specific Inflation Factor	% leased in 60 to 90 days	17%	
Funding Components	Current Year (2024)	Year 2 (2025)	Year 3 (2026)	Year 3 (2026) Rebenchmark	100.0%					% leased in 90 to 120 days	12%	
Initial BA Funding (net offset)	\$40,060,618	\$41,993,893	\$44,010,337	Administrative Fees		HUD-established CYE HHR	\$2,975,362	HUD-established CYE HHR		2.5%	% leased in 120 to 150 days	6%
Offset of HAP Reserves	\$0			Year 1 (2024)	91.0%	HUD-Calculated Restricted Net Position	(\$724,667)	\$759,034			PHA-Held Cash 12/31/2023 (VMS)	
Set Aside Funding	\$0			Year 2 (2025)	93.1%	HUD-Reconciled	\$2,250,695	\$3,734,396	HUD-Reconciled (Cash Capped)	Leasing and Spending Outcomes: Current and Following Year Projections		
New ACC Units Funding	\$298,049	\$268,029	\$0	2nd Offset <td>Lower of H17/I17 (May Override)</td> <td>\$2,160,243</td> <td>Lower of H17/I17 (May Override)</td> <td>Reserve Adjustment due to PY VMS Changes.</td> <td>2024</td> <td>2025</td>		Lower of H17/I17 (May Override)	\$2,160,243	Lower of H17/I17 (May Override)	Reserve Adjustment due to PY VMS Changes.	2024	2025	
Total ABA Funding Provided	\$40,358,667	\$42,261,922	\$44,010,337	\$0		HUD-Reconciled RNP v PHA-Reported RNP				UML % of ACC (UMA)	85.8%	88.1%
PHA Income	\$3,068	\$0				HUD v. PHA difference: \$104,467.00 or 0.3% of Eligibility	(\$829,134)	<--EOY VMS RNP ===== HUD-estimated RNP-->		HAP Exp as % of All Funds	96.3%	100.4%
Total Cash-Supported Prior Year-End Reserves	\$2,160,243	\$1,552,732	\$0	Administrative Fees Analysis			See Detail	2024	2025 <td>HAP Exp as % of Eligibility only</td> <td>101.5%</td> <td>104.1%</td>	HAP Exp as % of Eligibility only	101.5%	104.1%
				<= 7,200 UMLs (No Proration)	> 7,200 UMLs (No Proration)	Admin Fees Earned (PY: \$3,085,874)	\$2,819,742	\$2,997,078	End of Year Results			
				\$112.33	\$104.86	Expense	\$2,464,616	\$2,323,388	Projected 12/31 Total HAP Reserves	\$1,552,732	-\$195,683	
				WA054 has a cost per UML of \$79.13 compared to its Earnings/UML & Size peer group of \$68.44 (a difference of 13.5%) and its state peer group (of all PHAs in the state) of \$70.62 (a difference of 10.8%).			Expense %	87.4%	77.5%	HAP Reserves as % of ABA (Start: 5.4%)	3.8%	-0.5%
Total Funding Available	\$42,521,978	\$43,814,655	\$44,010,337	Based on the most recent, official (end of fiscal year) UNP, WA054 has a 2024 Calendar Year-End (CYE) UNP of \$3,119,153 (or 110.6% of CY 2024 Earned Admin Fees) and a 2025 CYE UNP of \$3,474,279 (or 115.9% of CY 2025 Earned Admin Fees).								

Utilization Report:*UtilizationReport(1)*

Year-End Outcomes		
	2024	2025
UML % of ACC (UMA)	85.8%	88.1%
HAP Exp as % All Funds	96.3%	100.4%
HAP Exp as % of Elig.	101.5%	104.1%
Proj. 12/31 Total Reserves	\$1,552,732	-\$195,683
HAP Reserves - % ABA	3.8%	-0.5%

2024	UMAs	Actual UMLs	Actual HAP	Vouchers Issued/Projected to be Issued	Other Planned Additions/ Reductions	New Leasing from Issued Vouchers	Estimated Attrition	UMLs: Actual/Projected	HAP: Actual/Projected	PUC: Actual/Projected	Manual PUC Override	Year-to-Date % UML	Year-to-Date % ABA Expended	Monthly % UMA	Monthly % ABA Expended
Jan-24	3,063	2,568	\$3,161,829					2,568	\$3,161,829	\$1,231		83.8%	94.0%	83.8%	94.0%
Feb-24	3,065	2,567	\$3,200,422					2,567	\$3,200,422	\$1,247		83.8%	94.6%	83.8%	95.2%
Mar-24	3,068	2,608	\$3,245,287					2,608	\$3,245,287	\$1,244		84.2%	95.2%	85.0%	96.5%
Apr-24	3,071	2,615	\$3,311,894					2,615	\$3,311,894	\$1,266		84.4%	96.0%	85.2%	98.5%
May-24	3,075	2,634	\$3,388,740					2,634	\$3,388,740	\$1,287		84.7%	97.0%	85.7%	100.8%
Jun-24	3,080	2,656	\$3,418,180					2,656	\$3,418,180	\$1,287		84.9%	97.8%	86.2%	101.6%
Jul-24	3,086	2,663	\$3,460,436					2,663	\$3,460,436	\$1,299		85.1%	98.5%	86.3%	102.9%
Aug-24	3,092	2,677	\$3,494,538					2,677	\$3,494,538	\$1,305		85.3%	99.2%	86.6%	103.9%
Sep-24	3,095	2,673	\$3,529,649					2,673	\$3,529,649	\$1,320		85.4%	99.8%	86.4%	104.9%
Oct-24	3,098	2,685	\$3,551,082					2,685	\$3,551,082	\$1,323		85.6%	100.4%	86.7%	105.6%
Nov-24	3,101	2,699	\$3,592,429					2,699	\$3,592,429	\$1,331		85.7%	101.0%	87.0%	106.8%
Dec-24	3,104	2,696	\$3,614,760					2,696	\$3,614,760	\$1,341		85.8%	101.5%	86.9%	107.5%
Total	36,998	31,741	\$40,969,246	0	0	0	0.0	31,741	\$40,969,246	\$1,291		85.8%	101.5%		
2025															
Jan-25	3,104	2,724	\$3,639,391					2,724	\$3,639,391	\$1,336		87.8%	103.3%	87.8%	103.3%
Feb-25	3,104	2,723	\$3,672,764					2,723	\$3,672,764	\$1,349		87.7%	103.8%	87.7%	104.3%
Mar-25	3,104	2,749	\$3,644,763					2,749	\$3,644,763	\$1,326		88.0%	103.7%	88.6%	103.5%
Apr-25	3,104	2,749	\$3,644,763	67				2,749	\$3,644,763	\$1,326		88.2%	103.7%	88.6%	103.5%
May-25	3,104	0	\$0	0	10	13	-12.8	2,759	\$3,669,318	\$1,330	\$1,330	88.3%	103.8%	88.9%	104.2%
Jun-25	3,104	0	\$0	0	1	10	-12.9	2,758	\$3,678,597	\$1,334	\$1,334	88.4%	103.9%	88.8%	104.5%
Jul-25	3,104	0	\$0	0	1	6	-12.9	2,752	\$3,682,064	\$1,338	\$1,338	88.4%	104.0%	88.7%	104.5%
Aug-25	3,104	0	\$0	0	1	4	-12.8	2,745	\$3,683,095	\$1,342	\$1,342	88.4%	104.0%	88.4%	104.6%
Sep-25	3,104	0	\$0	0	1	2	-12.8	2,735	\$3,681,191	\$1,346	\$1,346	88.4%	104.1%	88.1%	104.5%
Oct-25	3,104	0	\$0	0	1	0	-12.8	2,724	\$3,676,340	\$1,350	\$1,350	88.3%	104.1%	87.7%	104.4%
Nov-25	3,104	0	\$0	0	1	0	-12.7	2,712	\$3,671,470	\$1,354	\$1,354	88.2%	104.1%	87.4%	104.2%
Dec-25	3,104	0	\$0	34	1	0	-12.7	2,700	\$3,666,581	\$1,358	\$1,358	88.1%	104.1%	87.0%	104.1%
Total	37,248	10,945	\$14,601,681	101	17	36	-102.4	32,830	\$44,010,337	\$1,341		88.1%	104.1%		

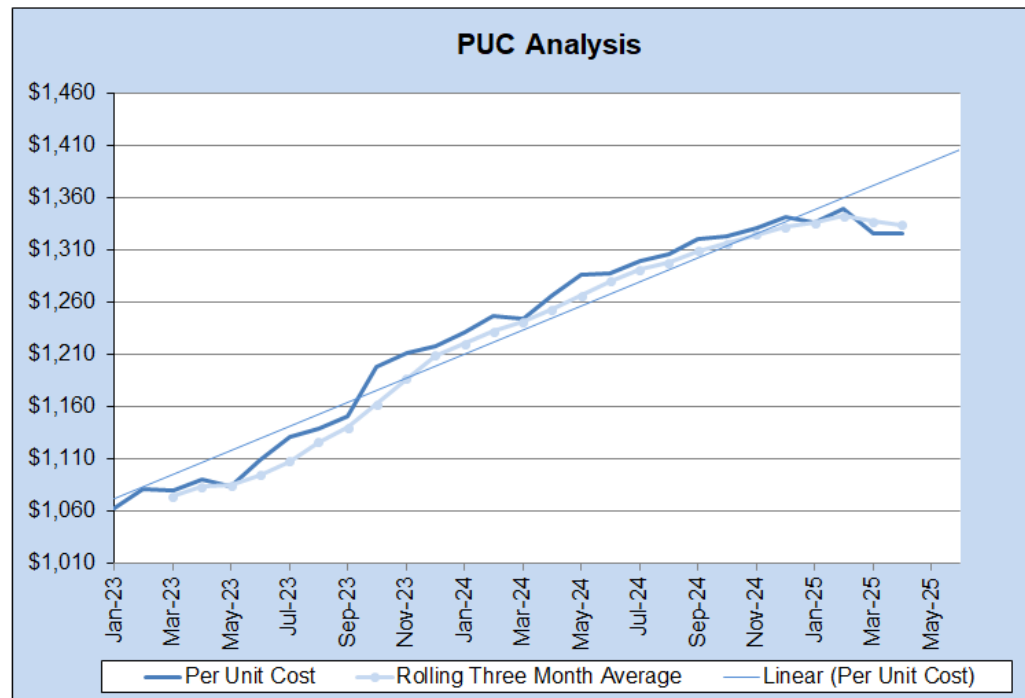
Graphs

FINANCIAL - Beginning Year: Cash & Investments (VMS) of \$759,034 compares to NRP (VMS) of \$-829,134. Current: VMS Cash & Investments of \$989,549 compares to VMS NRP plus UNP of \$4,083,860. SPVs: Additional SPV leasing should focus on the 81 unleased VASH vouchers and the 1 unleased NED vouchers. PBVs: Currently, the PHA reports 202 leased PBVs, for a leased PBV rate of 87%. Additional leasing should focus on the 30 unleased PBVs, for which the PHA is making vacancy payments on 0. Finally, the PHA reports 10 PBVs under AHAP.

Comments
(Hover for VMS
Comments)

PUC Analysis

PUC Analysis						
Year	Month	ACTUAL Leased Units	Actual HAP	Per Unit Cost	Monthly Change	Rolling Three Month Average
2023	January	2,534	\$2,693,724	\$1,063.03		
2023	February	2,519	\$2,723,557	\$1,081.21		
2023	March	2,524	\$2,724,080	\$1,079.27	📉 -0.18%	\$1,074.48
2023	April	2,521	\$2,749,380	\$1,090.59	📈 1.05%	\$1,083.69
2023	May	2,537	\$2,749,897	\$1,083.92	📉 -0.61%	\$1,084.59
2023	June	2,523	\$2,796,287	\$1,108.32	📈 2.25%	\$1,094.26
2023	July	2,511	\$2,838,369	\$1,130.37	📈 1.99%	\$1,107.46
2023	August	2,524	\$2,874,847	\$1,139.00	📈 0.76%	\$1,125.89
2023	September	2,519	\$2,899,311	\$1,150.98	📈 1.05%	\$1,140.13
2023	October	2,527	\$3,026,309	\$1,197.59	📈 4.05%	\$1,162.55
2023	November	2,539	\$3,074,920	\$1,211.08	📈 1.13%	\$1,186.62
2023	December	2,562	\$3,119,599	\$1,217.64	📈 0.54%	\$1,208.81
2024	January	2,568	\$3,161,829	\$1,231.24	📈 1.12%	\$1,220.02
2024	February	2,567	\$3,200,422	\$1,246.76	📈 1.26%	\$1,231.89
2024	March	2,608	\$3,245,287	\$1,244.36	📉 -0.19%	\$1,240.80
2024	April	2,615	\$3,311,894	\$1,266.50	📈 1.78%	\$1,252.58
2024	May	2,634	\$3,388,740	\$1,286.54	📈 1.58%	\$1,265.87
2024	June	2,656	\$3,418,180	\$1,286.97	📈 0.03%	\$1,280.05
2024	July	2,663	\$3,460,436	\$1,299.45	📈 0.97%	\$1,291.00
2024	August	2,677	\$3,494,538	\$1,305.39	📈 0.46%	\$1,297.29
2024	September	2,673	\$3,529,649	\$1,320.48	📈 1.16%	\$1,308.45
2024	October	2,685	\$3,551,082	\$1,322.56	📈 0.16%	\$1,316.15
2024	November	2,699	\$3,592,429	\$1,331.02	📈 0.64%	\$1,324.71
2024	December	2,696	\$3,614,760	\$1,340.79	📈 0.73%	\$1,331.47
2025	January	2,724	\$3,639,391	\$1,336.05	📉 -0.35%	\$1,335.95
2025	February	2,723	\$3,672,764	\$1,348.79	📈 0.95%	\$1,341.88
2025	March	2,749	\$3,644,763	\$1,325.85	📉 -1.70%	\$1,336.86
2025	April	2,749	\$3,644,763	\$1,325.85	📈 0.00%	\$1,333.45
2025	May					
2025	June					



R-Squared, last 6 months 11.1%

Subsidy Standard Peek	
Peer Group: Avg. Family Members	2-<2.25
PHA: Family Members/ Voucher Size	1.21
Peer: Family Members/ Voucher Size	1.19
% Difference	1.7%
PHA: Unit Size/ Voucher Size	1.11
Peer: Unit Size/ Voucher Size	1.15
% Difference	-3.0%

Count of Areas (i.e. Zip Code) in SAFMR 45

% of December 2023 UML - within SAFMR 87.2%

Count of Areas - SAFMR > FMR 22

% of December 2023 UML - SAFMR > FMR 33.8%

Open
SAFMR
Detail
Analysis

Exception Payment Standard: SAFMR

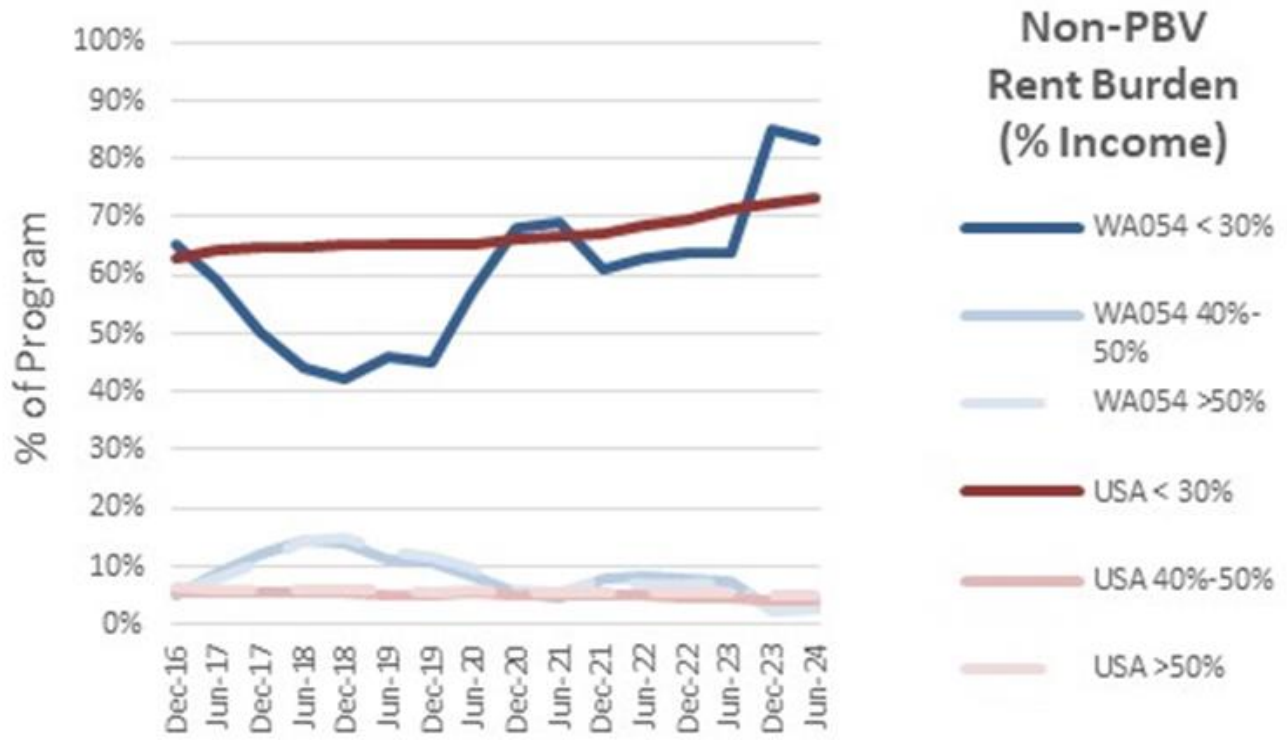
WA054 is not participating in SAFMRs.

Exception Payment Standards: 120%

WA054 has not asked to swim in the 120% Payment Standard Pool.

2
0
2
4
-
3
4
N
o
t
i
c
e

PUC Analysis



Two-Bedroom FMR (Unit-Weighted): \$ (Blue) / % Change (Red)



Note: Approximately 99.8% reside in the primary metro/non-metro area

Additional Disbursement for WA054 (HA of Pierce County) - FYE 12/31 (Obligations/Disbursements As of 9/9/2024)

Housing Assistance Payments (HAP)

Category (BOM: Beginning of Month EOM: End of Month)	Estimated PHA-Held Restricted New Position (RNP)								
	Calculated BOM PHA-Held RNP	Actual/Projected Disbursements (HUD to PHA)	Actual/Projected Expenses	Disbursements Minus Expenditures	Fraud Recovery/ FSS Forfeitures (VMS)	Calculated EOM RNP	Reported EOM RNP (VMS)	Difference	Actual/Projected UMLs
Years	2024/2025								
January-24	(\$16,800)	\$81,958	\$81,453	\$505	\$0	(\$16,295)	\$38,297	(\$54,592)	61
February-24	(\$16,295)	\$81,958	\$80,399	\$1,559	\$0	(\$14,736)	\$39,856	(\$54,592)	60
March-24	(\$14,736)	\$78,779	\$79,982	(\$1,203)	\$0	(\$15,939)	\$38,653	(\$54,592)	61
April-24	(\$15,939)	\$78,780	\$80,496	(\$1,716)	\$0	(\$17,655)	\$36,937	(\$54,592)	58
May-24	(\$17,655)	\$90,865	\$79,606	\$11,259	\$0	(\$6,396)	\$48,196	(\$54,592)	57
June-24	(\$6,396)	\$90,866	\$77,972	\$12,894	\$0	\$6,498	\$61,090	(\$54,592)	57
July-24	\$6,498	\$78,444	\$77,210	\$1,234	\$0	\$7,732	\$62,324	(\$54,592)	56
August-24	\$7,732	\$78,444	\$75,906	\$2,538	\$0	\$10,270	\$64,862	(\$54,592)	55
September-24	\$10,270	\$76,162	\$74,248	\$1,914	\$0	\$12,184	\$66,776	(\$54,592)	52
October-24	\$12,184	\$76,161	\$71,073	\$5,088	\$0	\$17,272	\$71,864	(\$54,592)	52
November-24	\$17,272	\$69,188	\$73,551	(\$4,363)	\$0	\$12,909	\$67,501	(\$54,592)	51
December-24	\$12,909	\$69,188	\$74,208	(\$5,020)	\$0	\$7,889	\$62,481	(\$54,592)	52
January-25	\$7,889	\$55,831	\$74,374	(\$18,543)	\$0	(\$10,654)	\$43,938	(\$54,592)	49
February-25	(\$10,654)	\$55,831	\$69,808	(\$13,977)	\$0	(\$24,631)	\$29,961	(\$54,592)	49
March-25	(\$24,631)	\$0	\$69,595	(\$69,595)	\$0	(\$94,226)	\$0	(\$94,226)	49
April-25	(\$94,226)	\$0	\$69,556	(\$69,556)	\$0	(\$163,782)	\$0	(\$163,782)	49
May-25	(\$163,782)	\$0	\$69,502	(\$69,502)	\$0	(\$233,283)	\$0	(\$233,283)	49
June-25	(\$233,283)	\$0	\$69,180	(\$69,180)	\$0	(\$302,463)	\$0	(\$302,463)	49
Total for CY 2024		\$950,793	\$926,104		\$0				
Total		\$1,062,455	\$1,348,118		\$0				
Color Key:	= Beginning Balance for the Year				= Calculated Fields			= EHV Data / or Projected Data	

Category	Amount	Comments
Proposed Advance:	\$24,631	
		Adjustments
Prior Period	(\$1,620)	
HUD		
PHA		
SPVs		
Actual Advance:	\$23,100	

Additional Disbursement for WA054 (HA of Pierce County) - FYE 12/31 (Obligations/Disbursements As of 9/9/2024)

Housing Assistance Payments (HAP)

Estimated HUD-Held Reserves (HHR)				
BOM HHR	Obligations (HUDCAPS)	Actual/Projected Disbursements (HUD to PHA)	RFs	EOM HHR
2024/2025				
\$19,207	\$79,114	\$81,958	\$0	\$16,363
\$16,363	\$79,114	\$81,958	\$0	\$13,518
\$13,518	\$79,114	\$78,779	\$0	\$13,853
\$13,853	\$79,114	\$78,780	\$0	\$14,187
\$14,187	\$123,329	\$90,865	\$0	\$46,650
\$46,650	\$44,215	\$90,866	\$0	(\$1)
(\$1)	\$178,691	\$78,444	\$0	\$100,247
\$100,247	\$178,691	\$78,444	\$0	\$200,494
\$200,494	\$178,691	\$76,162	\$0	\$303,023
\$303,023	\$178,691	\$76,161	\$0	\$405,553
\$405,553	\$178,691	\$69,188	\$0	\$515,057
\$515,057	\$178,691	\$69,188	\$0	\$624,560
\$624,560	\$76,257	\$55,831	\$0	\$644,986
\$644,986	\$76,257	\$55,831	\$0	\$665,412
\$665,412	\$76,257	\$0	\$0	\$741,669
\$741,669	\$0	\$0	\$0	\$741,669
\$741,669	\$0	\$0	\$0	\$741,669
\$741,669	\$0	\$0	\$0	\$741,669
	\$1,556,146	\$950,793		
	\$1,784,917	\$1,062,455		
	= HUDCAPS Data			= Projected

Additional Information		
HHR/Current BA Available?		
Frontload Request to OPS?		
Referral to FO or SPT?		Date
Additional Disbursement Needed?	Yes	

Reconciliation Assist - Prior Year			
2023 (CY)	Reconciliation	VMS	Delta
HAP	\$928,829	\$927,209	(\$1,620)
Fraud	\$0	\$0	\$0
Delta			(\$1,620)

Project-Based Information

VMS Fields	CURRENT	
Number of PBV Under AHAP	10	
PBV Under HAP - Leased	202	
PBV Under HAP - Not Leased	30	12.9% Vacant PBV
PBV Vacancy Payments	0	
PBV HAP	\$192,459	
RAD - Comp 1 UMLs	0	
RAD - Comp 1 HAP	\$0	
RAD - Comp 2 UMLs	0	
RAD - Comp 2 HAP	\$0	

VMS Data Analysis

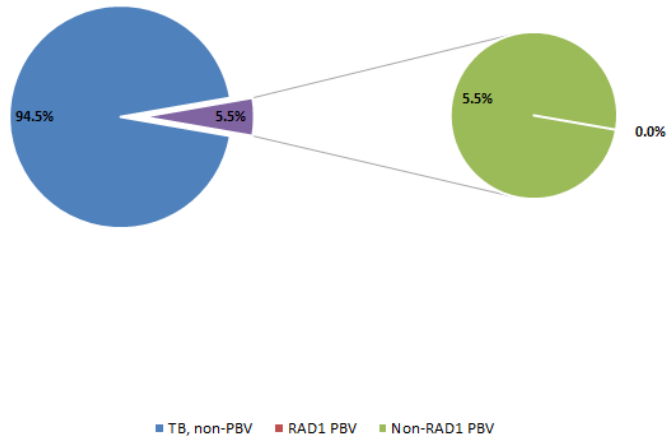
Leased PBV, but NO unleased PBV?

More RAD leased than PBV leased (RAD is subset of PBV)?

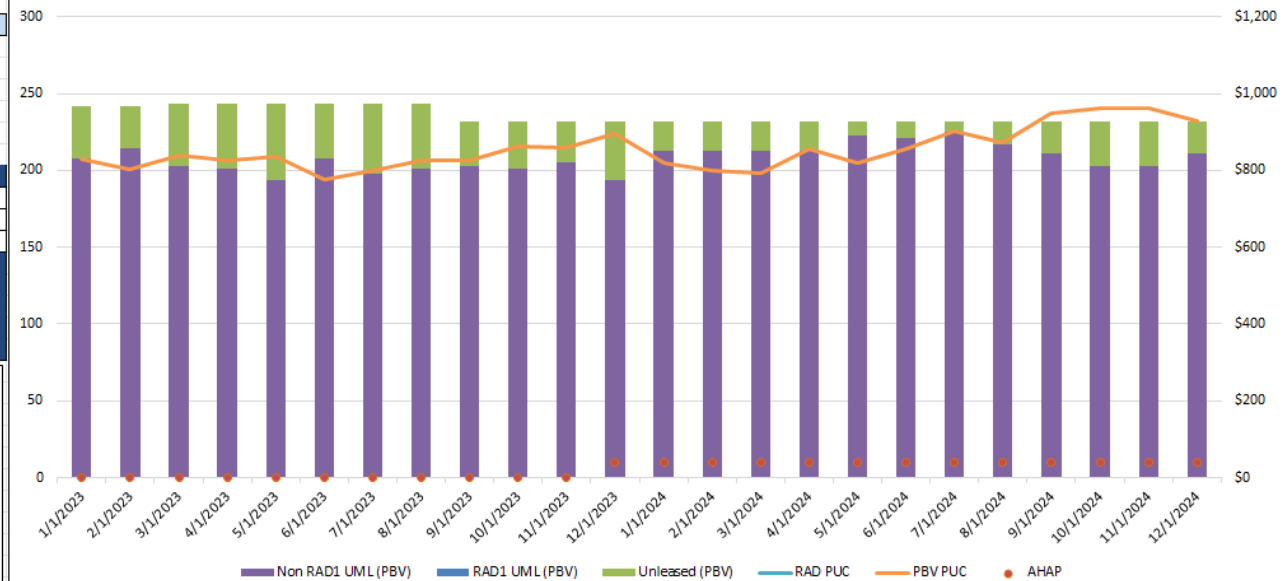
More RAD HAP than PBV HAP (RAD is subset of PBV)?

PIC Data Analysis

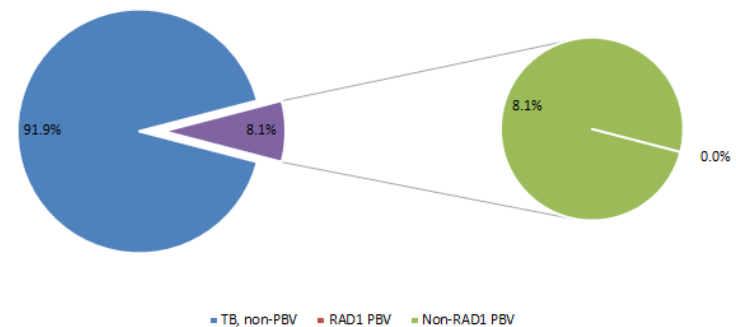
YTD Program Allocation, by HAP (PBV Estimated with PIC PUC)



Project-Based, VMS



YTD Program Allocation, by Units



PHA Name	HA of Pierce County	PHA Number	WA054	Years 3 & 4			
----------	---------------------	------------	-------	-------------	--	--	--

ACC and Funding Information			
ACC	Year 3 (2026)	Year 4 (2027)	Year 5 (2028)
Beginning ACC # Vouchers	3,104	3,104	3,104
Funding Components	Year 3 (2026)	Year 4 (2027)	Year 5 (2028)
Initial BA Funding (net offset)	\$44,010,337	\$43,043,322	\$40,926,156
Set Aside Funding	\$0		
New ACC Units Funding	\$0	\$0	
Total ABA Funding Provided	\$44,010,337	\$43,043,322	\$40,926,156
PHA Income	\$0		
Cash-Supported Total Reserves at Year-End	\$0	\$967,015	\$3,084,181
Total Funding			
Total Funding Available	\$44,010,337	\$44,010,337	\$44,010,337

Funding Proration Levels	
HAP	
Years 4 & 5	100.0%
Administrative Fees	
Years 4 & 5	93.1%

Program Projection Variables			
Success Rate	54%	Annual Turnover Rate	5.6%

Time from Issuance to HAP Effective Date (Current: 2.23 months)	
% leased in 30 days	36%
% leased in 30 to 60 days	29%
% leased in 60 to 90 days	17%
% leased in 90 to 120 days	12%
% leased in 120 to 150 days	6%

Leasing and Spending Outcomes: Current and Following Year Projections		
2026		2027
UML % of ACC (UMA)	85.1%	80.9%
HAP Exp as % All Funds	97.8%	93.0%
HAP Exp as % of Eligibility only	97.8%	95.1%
End of Results		
Projected 12/31 Total HAP Reserves	\$967,015	\$3,084,181
HAP Reserves as % of ABA (Start: 0.0%)	2.2%	7.2%

2026	UMAs	Actual UMLs	Actual HAP	Vouchers Issued/Projected To Be Issued	Other Planned Additions/ Reductions	New Leasing from Issued Vouchers	Estimated Attrition	UMLs: Actual/Projected	HAP: Actual/Projected	PUC: Actual/Projected	Manual PUC Override	Cumulative % Annual Leased	Cumulative % Eligibility Expended	Monthly % UMA	Monthly % ABA Expended
Jan-26	3,104	2,694	\$3,658,445			7	-12.6	2,694	\$3,658,445	\$1,358		86.8%	99.8%	86.8%	99.8%
Feb-26	3,104				1	5	-12.6	2,688	\$3,650,049	\$1,358		86.7%	99.6%	86.6%	99.5%
Mar-26	3,104				1	3	-12.5	2,680	\$3,638,701	\$1,358		86.6%	99.5%	86.3%	99.2%
Apr-26	3,104				1	2	-12.5	2,671	\$3,626,159	\$1,358		86.4%	99.3%	86.0%	98.9%
May-26	3,104				1	1	-12.5	2,660	\$3,612,180	\$1,358		86.3%	99.2%	85.7%	98.5%
Jun-26	3,104				1	0	-12.4	2,649	\$3,596,770	\$1,358		86.1%	99.0%	85.3%	98.1%
Jul-26	3,104				1	0	-12.4	2,638	\$3,581,432	\$1,358		86.0%	98.8%	85.0%	97.7%
Aug-26	3,104				1	0	-12.3	2,626	\$3,566,166	\$1,358		85.8%	98.6%	84.6%	97.2%
Sep-26	3,104				1	0	-12.3	2,615	\$3,550,971	\$1,358		85.6%	98.4%	84.3%	96.8%
Oct-26	3,104				1	0	-12.2	2,604	\$3,535,847	\$1,358		85.5%	98.2%	83.9%	96.4%
Nov-26	3,104				1	0	-12.2	2,593	\$3,520,793	\$1,358		85.3%	98.0%	83.5%	96.0%
Dec-26	3,104				1	0	-12.1	2,582	\$3,505,810	\$1,358		85.1%	97.8%	83.2%	95.6%
Total	37,248			0	0	18	-148.5	31,700	\$43,043,322	\$1,358		85.1%	97.8%		
2027															
Jan-27	3,104				1	0	-12.0	2,571	\$3,490,897	\$1,358		82.8%	97.3%	82.8%	97.3%
Feb-27	3,104				1	0	-12.0	2,560	\$3,476,053	\$1,358		82.6%	97.1%	82.5%	96.9%
Mar-27	3,104				1	0	-11.9	2,549	\$3,461,279	\$1,358		82.5%	96.9%	82.1%	96.5%
Apr-27	3,104				1	0	-11.9	2,538	\$3,446,573	\$1,358		82.3%	96.7%	81.8%	96.1%
May-27	3,104				1	0	-11.8	2,527	\$3,431,936	\$1,358		82.1%	96.5%	81.4%	95.7%
Jun-27	3,104				1	0	-11.8	2,517	\$3,417,368	\$1,358		82.0%	96.3%	81.1%	95.3%
Jul-27	3,104				1	0	-11.7	2,506	\$3,402,867	\$1,358		81.8%	96.1%	80.7%	94.9%
Aug-27	3,104				1	0	-11.7	2,495	\$3,388,434	\$1,358		81.6%	95.9%	80.4%	94.5%
Sep-27	3,104				1	0	-11.6	2,485	\$3,374,069	\$1,358		81.4%	95.7%	80.1%	94.1%
Oct-27	3,104				1	0	-11.6	2,474	\$3,359,770	\$1,358		81.3%	95.5%	79.7%	93.7%
Nov-27	3,104				1	0	-11.5	2,464	\$3,345,538	\$1,358		81.1%	95.3%	79.4%	93.3%
Dec-27	3,104				1	0	-11.5	2,453	\$3,331,373	\$1,358		80.9%	95.1%	79.0%	92.9%
Total	37,248			0	0	0	-141.3	30,140	\$40,926,156			80.9%	95.1%		

