



HOUSING PIERCE COUNTY

11515 Canyon Road E, Puyallup, WA, 98373 | 253-620-5400 | www.HousingPC.org

INFORMATION PACKET

REGULAR MEETING

OF THE

BOARD OF COMMISSIONERS

OF THE

PIERCE COUNTY HOUSING AUTHORITY

AUGUST 27TH, 2025





11515 Canyon Road E, Puyallup, WA, 98373 | 253-620-5400 | www.HousingPC.org

REGULAR MEETING AGENDA

AUGUST 27, 2025

HPC MAIN OFFICE

In Person at 11515 Canyon Road E, Puyallup, WA, 98373 & [Online Via Zoom](#)

ROLL CALL

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PUBLIC COMMENT (5 MINUTES PER SPEAKER)

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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





HOUSING PIERCE COUNTY

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OLD BUSINESS

AUGUST 27TH, 2025



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MINUTES FOR THE JULY 30TH, 2025, REGULAR MEETING OF THE BOARD OF COMMISSIONERS

DATE: July 30th, 2025
3:30 PM

LOCATION: PCHA Main Campus and Hybrid
over ZOOM

IN ATTENDANCE: Chairperson Mark Martinez
Vice Chairperson Narva Walton
Commissioner Blaksley
Commissioner Stewart
Commissioner Winship

ALSO IN ATTENDANCE:
Jim Stretz, Executive Director
Christina McLeod, Director of Operations
Victor Lovelace, Director of Maintenance
Riley Guerrero, Planning, Policy, and Community Engagement Manager
Ney Calhoun, Human Resources Manager
Joanna Nieto, Controller
Darcy Erwin, Business Development Coordinator
One (1) Member from the Public
***In Attendance Via Zoom/Phone**

CALL TO ORDER

Chairperson Martinez called the Regular Meeting of the Board of Commissioners to order at 3:35 PM with the presence of a quorum. All Commissioners were present at the start of the meeting except for Vice Chairperson Walton who arrived shortly after at 3:42 PM.

AGENDA

Chairperson Martinez entertained a motion to approve the agenda as presented. Commissioner Winship so moved. Commissioner Stewart seconded the motion. Commissioner Martinez asked for any changes to the Agenda. With no changes proposed 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 June 25th, 2025, Regular Meeting as presented. Commissioner Winship so moved. Commissioner Stewart 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 June 25th, 2025, Housing Successes Meeting as presented. Commissioner Winship so moved. Commissioner Stewart 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 June 2024. Commissioner Winship so moved. Commissioner Blaksley seconded the motion. Chair Martinez asked for the recommendation of the Finance Committee. Commissioner Stewart answered that the committee met Tuesday, July 29th, and based on the information provided Commissioner Stewart recommends approval of the cash disbursements. 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 June 2024 were so approved.

NEW BUSINESS

Resolution 1971

Chairperson Martinez called for a motion to approve Resolution 1971, Approving the Updated 2025 Administrative Plan. Commissioner Stewart moved to approve, and Commissioner Blaksley seconded the motion. Manager Guerrero presented Resolution 1971 and outlined the regulatory changes





incorporated to ensure alignment with the Housing Opportunity Through Modernization Act (HOTMA), as passed in 2016 and has yet to be implemented. Chairperson Martinez confirmed that the changes are compliant with HOTMA. Manager Guerrero affirmed this and noted that implementation will occur once the HUD Form 50058 is finalized by HUD. Chairperson Martinez inquired regarding public comments received. Coordinator Erwin confirmed that all public comments were addressed by staff. Most comments were requests for assistance, which were directed to the appropriate personnel and responded to in a timely manner. 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>Commissioner Blaksley</i>	☒	☐	☐	☐

RESOLUTION 1971 was so approved.

STRATEGIC FOCUS

2026 Annual Plan

Manager Guerrero presented the Annual Plan, noting that the 45-day Public Comment Window was opened at the time of the meeting. The Annual Plan outlines the agency's goals, including progress on the disposition process and the placement of Project-Based Vouchers (PBVs). The Plan also includes the acquisition of property and the placement of RAD vouchers. Manager Guerrero provided insights on why these items were included in the Annual Plan. Chairperson Martinez inquired about the potential use of Tacoma Housing Authority (THA) vouchers at PCHA-owned properties. Manager Guerrero explained that THA holds RAD vouchers that are currently unable to be fully utilized whereas HPC has the opportunity to augment the RAD vouchers. Executive Director Stretz confirmed that the Board of Commissioners will continue to be updated throughout this process.

EXECUTIVE AND DIRECTOR REPORTS

Executive Director Stretz and Manager Guerrero presented the Supported Housing Division Report and the Two-Year Tool prepared by Deputy Executive Director Tamara Meade (pages 69 and 71 of the packet). Executive Director Stretz noted that Deputy Executive Director Meade was absent at the beginning of the meeting due to her participation in the VA Surge, a collaborative effort between the VA, local housing authorities, and nonprofit partners to secure housing for veterans who were without. Executive Director Stretz announced that the Supported Housing Division has posted a position for the HCV Manager. Manager Guerrero provided an update on federal funding allocations included in Director Meade's written report, noting that current outlooks are more slightly more favorable than originally anticipated. Executive Director Stretz added that HUD processing times are experiencing delays due to staff turnover and heavier workloads. Deputy Executive Director Meade joined the meeting and added to her report, stating that during the VA Surge event, nine vouchers were issued that day. Veterans unable to be housed immediately were placed into transitional housing. A total of 26 organizations participated, coordinating intake through VA DD-214 documentation, housing placement, deposits, and supportive services. The event garnered national attention and will serve as a model for other agencies, as both Housing Pierce County and Tacoma Housing Authority demonstrated that same-day voucher issuance is possible. She described the event as highly positive and emotionally impactful. Commissioner Walton emphasized the importance of sharing this success with the media. Executive





Director Stretz confirmed that the Tacoma News Tribune was notified of the agency's participation in the Surge. Deputy Executive Director Meade further noted that VA vouchers issued through this program are new allocations, and the event highlighted the urgent need for additional vouchers. The VA is providing a letter of support for more vouchers. Commissioner Winship inquired about VA funding formulas, and Deputy Executive Director Meade explained that agencies must maintain at least 60% utilization as part of the formula with Housing Pierce County currently above 90%. Both Housing Pierce County and Tacoma Housing Authority plan to apply for additional vouchers, with a target of at least 20 more per agency. Meade concluded it is possible to house every unhoused veteran in Pierce County and Housing Pierce County is resolved to help achieve this goal. No additional questions or comments were raised by the Commissioners.

Director McLeod presented the Affordable Housing Division Report (page 78) and the Available Units Schedule (page 80) of the Board Meeting Information Packet. She noted an amendment regarding the completion date for the PBV separation in Housing Pierce County's software from Market Rate units, with a new effective date of January 1, 2026, to avoid mid-year financial implications. Director McLeod expressed her praise for the readiness of market units at Chateau Rainier. Commissioner Stewart inquired about the flood incident in Building F referenced in the written report. Director McLeod provided a timeline of the events and described the repairs currently underway. Commissioner Stewart also inquired about safety concerns at outdoor pools. Director McLeod responded with information on property pool operations and related liability considerations. No additional questions or comments were raised by the Commissioners.

Controller Nieto presented the Finance Report (page 81), the Cash Position (page 83), and the Financial Statements (page 84) of the Board Meeting Information Packet. Commissioner Martinez inquired about the implementation of the Purchase Order (PO) system. Controller Nieto reported that Yardi training is scheduled for September, which will be attended by the Accounts Payable staff member who also has a technical background. Nieto emphasized that the PO system is a significant implementation that will require a learning curve. She further noted that the agency's CLA is currently conducting an IT audit to ensure the system transfer from the old platform to Yardi was successful on the backend. No additional questions or comments were raised by the Commissioners.

Manager Calhoun presented the Human Resources Report (page 128) of the Board Meeting Information Packet. Commissioner Stewart inquired about the HAI Group Training Portal. Manager Calhoun provided insights into the training calendar currently under development. No additional questions or comments were raised by the Commissioners.

Director Lovelace presented the Maintenance Department Report (page 122) of the Regular Board Information Packet. Commissioner Stewart noted that the Maintenance activities are over budget and asked for clarification. Executive Director Stretz and Director Lovelace explained that the variance is due to the LIPH Disposition project, where additional spending has been required to prepare units for sale. Executive Director Stretz added that Habitat for Humanity is purchasing fewer units than originally anticipated, resulting in additional work being undertaken to prepare the remaining units for market readiness. No additional questions or comments were raised by the Commissioners.

Manager Guerrero presented the Policy and Strategy Report (page 125) of the Regular Board Information Packet. Guerrero highlighted the agency's ongoing work with Sound Transit to mitigate the





impact on residents at Chateau Rainier, where the Light Rail project will trigger eminent domain. Through continued communication, Sound Transit has agreed to reduce the amount of property affected, resulting in a substantial improvement for the agency and residents. This update was reported to the syndicator in preparation for the LIHTC Rehabilitation and was met with a favorable response, placing the Chateau Rainier Rehabilitation project back into feasibility. No additional questions or comments were raised by the Commissioners.

Executive Director Stretz presented the Project Management Report, prepared by Director Sean McKenna (page 130) of the Regular Board Information Packet. No questions or comments were raised by the Commissioners.

COMMISSIONERS CORNER

Chair Martinez opened Commissioners' Corner. Chair Martinez noted that the Annual Work Plan included two retreats. The Board decided that one retreat will be held with consultants to review interviews and/or other materials related to the selection of the new Executive Director. A second retreat will be held with PCHA staff to discuss organizational direction and goals for the upcoming year. The Board requested that the staff retreat occur after the Executive Director review/interview retreat.

Commissioner Blaksley reported receiving a phone call from a community member on HPC's HCV waitlist. The individual expressed concerns about calls and emails not being returned and frustration that doors were not being opened. Commissioner Blaksley explained that, aside from passing along the concern, there was little she could do directly. The individual also questioned why there was no formal policy for waitlist communication. Commissioner Blaksley noted that HUD funding is designated for participants of the HCV program and reiterated that the caller is one of thousands potentially reaching out. The caller had also previously been contacted for a voucher but was later informed that funding was unavailable. Deputy Executive Director Meade responded that the applicant portal is regularly updated with information and that staff will be reaching out the following week to discuss possible scenarios for applicants. Commissioner Blaksley will pass this information along to the individual and passed the individual's contact information to Deputy Executive Director Meade. With no additional business, Commissioners' Corner was then closed.

EXECUTIVE SESSION

An Executive Session was called to discuss the performance of a public employee for a duration of 30 minutes, from 4:35 p.m. to 5:05 p.m. The Executive Session was closed, and the Board returned to regular session at 5:05 p.m. No action was taken following the Executive Session.

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 moved to adjourn, and Commissioner Winship seconded the motion.

At this time, a member of the public requested to speak before the Board. Chair Martinez noted that public comment is heard at the beginning of the meeting and welcomed the individual to provide comment at the next scheduled meeting. The member of the public confirmed she would do so.

Chair Martinez resumed adjournment. With all in favor and none opposed, the meeting was adjourned at 5:06 p.m.





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VOUCHER APPROVAL REPORT

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:

\$6,157,225.17 This 27 day of August 2025

Date Range	Transaction ID#	Bank Account	Total May 2025	Total April 2025	Change in Disbursements Month over Month	Notes
July 1-31, 2025	Check# 6539-6541	LIPH Mgmt.	\$273.00	\$0.00	\$273.00	
July 1-31, 2025	EFT# 1187-1191	LIPH Mgmt.	\$573.00	\$864.00	-\$291.00	
July 1-31, 2025	VOID Check # 6539	LIPH Mgmt.	(\$737.50)	\$0.00	-\$737.50	
July 1-31, 2025	VOID EFT #	LIPH Mgmt.	\$0.00	\$0.00	\$0.00	
July 1-31, 2025	Check# 357395-357535	Section 8	\$292,240.83	\$349,758.75	-\$57,517.92	
July 1-31, 2025	EFT# 307647-308794	Section 8	\$3,619,367.97	\$3,531,280.86	\$88,087.11	
July 1-31, 2025	VOID Check #357491,357526	Section 8	-\$5,871.00	-\$16,998.34	\$11,127.34	
July 1-31, 2025	VOID EFT # 308183	Section 8	-\$1,641.00	\$0.00	-\$1,641.00	
July 1-31, 2025	Check#91989-92084	Gen Ops	\$426,678.93	\$434,300.26	-\$7,621.33	
July 1-31, 2025	EFT #9906-9949	Gen Ops	\$1,378,684.59	\$2,465,942.06	-\$1,087,257.47	LGIP Section 18 Disposition Transfer \$1,190,919.04
July 1-31, 2025	VOID Check # 92010	Gen Ops	-\$13.99	\$0.00	-\$13.99	
July 1-31, 2025	VOID EFT #9866	Gen Ops	\$0.00	-\$2,231,636.35	\$2,231,636.35	Voided and reissued same day Section 18 transfer to correct ach date.
Jul-25	Greystone Transfers	Gen Ops	\$137,939.00	\$137,939.00	\$0.00	
11-Jul-25	Payroll Period	Payroll	\$152,505.09	\$147,036.02	\$5,469.07	Retention bonuses
25-Jul-25	Payroll Period	Payroll	\$157,226.25	\$158,720.77	-\$1,494.52	
	Payroll Period	Payroll		\$0.00	\$0.00	
	Totals		\$6,157,225.17	\$4,977,207.03	\$1,180,018.14	

Auditing Officer: _____

Date: _____

Payment Summary

Bank=genops AND mm/yy=07/2025-07/2025 AND All Checks=Yes AND Include Voids=No Voids

			Check	Post	Total
Bank	Check#	Vendor*	Date	Month	Amount
genops - General Operating	171	vortingapart - Orting Apartments	7/31/2025	07-2025	0.00
genops - General Operating	9906	vallstream - Allstream	7/11/2025	07-2025	3,433.95
genops - General Operating	9907	vcarahsoftte - Carahsoft Technology Corporation	7/11/2025	07-2025	4,085.44
genops - General Operating	9908	vgreeneffect - Green Effects Inc	7/11/2025	07-2025	17,746.62
genops - General Operating	9909	vhdsupplyfac - HD Supply Facilities Maintenance LTD	7/11/2025	07-2025	11,546.65
genops - General Operating	9910	vhousinginsu - Housing Insurance Services Inc.	7/11/2025	07-2025	30,041.00
genops - General Operating	9911	vstretzjames - James Stretz	7/11/2025	07-2025	138.00
genops - General Operating	9912	vlakewoodhar - Lakewood Hardware & Paint Inc	7/11/2025	07-2025	4,531.45
genops - General Operating	9913	v0000313 - Maid 2 Clean, E.E. Marchan LLC	7/11/2025	07-2025	1,145.00
genops - General Operating	9914	vmiraclemeth - Murphy's Refinishing LLC	7/11/2025	07-2025	1,000.00
genops - General Operating	9915	vofficeprof - Office & Prof Employees Int'l UnionLoc#8	7/11/2025	07-2025	968.99
genops - General Operating	9916	vserendipity - Serendipity Cleaning Services	7/11/2025	07-2025	6,200.00
genops - General Operating	9917	vstaples - Staples Business Advantage	7/11/2025	07-2025	60.78
genops - General Operating	9918	vstateaudito - State Auditors Office	7/11/2025	07-2025	417.30
genops - General Operating	9919	vtriplegemca - Triple Gem Carpet Cleaning LLC	7/11/2025	07-2025	6,908.75
genops - General Operating	9920	vtuelyoung - Tuell & Young PS	7/11/2025	07-2025	2,497.00
genops - General Operating	9921	v0000076 - Wireless CCTV LLC	7/11/2025	07-2025	3,876.96
genops - General Operating	9922	vyardisystem - Yardi Systems Inc	7/11/2025	07-2025	90.30
genops - General Operating	9923	v0000481 - Washington State Treasurer	7/23/2025	07-2025	1,190,919.04
genops - General Operating	9924	vaaafireprot - AAA Fire Protection Inc	7/25/2025	07-2025	941.05
genops - General Operating	9925	vadvanced - Advanced Auto Care	7/25/2025	07-2025	915.23
genops - General Operating	9926	vfirstcbtc - First-Citizens Bank & Trust Company	7/25/2025	07-2025	16,136.70
genops - General Operating	9927	vgreatfloors - Great Floors LLC	7/25/2025	07-2025	4,178.33
genops - General Operating	9928	vgreeneffect - Green Effects Inc	7/25/2025	07-2025	4,702.93
genops - General Operating	9929	vhdsupplyfac - HD Supply Facilities Maintenance LTD	7/25/2025	07-2025	26,405.41
genops - General Operating	9930	vjonross - Jonathan A Ross	7/25/2025	07-2025	387.00
genops - General Operating	9931	vvongnatensk - Krystal VonGnatensky	7/25/2025	07-2025	8,580.00
genops - General Operating	9932	vlakewoodhar - Lakewood Hardware & Paint Inc	7/25/2025	07-2025	5,284.93
genops - General Operating	9933	v0000313 - Maid 2 Clean, E.E. Marchan LLC	7/25/2025	07-2025	250.00
genops - General Operating	9934	vmrisoft - MRI Software LLC	7/25/2025	07-2025	75.00
genops - General Operating	9935	vmiraclemeth - Murphy's Refinishing LLC	7/25/2025	07-2025	2,550.00
genops - General Operating	9936	vnanmcka - Nan McKay & Associates Inc	7/25/2025	07-2025	4,158.00
genops - General Operating	9937	vofficeprof - Office & Prof Employees Int'l UnionLoc#8	7/25/2025	07-2025	944.03
genops - General Operating	9938	vopticfu - Optic Fusion, Inc.	7/25/2025	07-2025	3,910.00
genops - General Operating	9939	vreliablepar - Reliable Parts Inc.	7/25/2025	07-2025	608.77
genops - General Operating	9940	vsarahtando - Sarah Tando	7/25/2025	07-2025	365.50
genops - General Operating	9941	vserendipity - Serendipity Cleaning Services	7/25/2025	07-2025	3,430.00
genops - General Operating	9942	vstaples - Staples Business Advantage	7/25/2025	07-2025	320.03
genops - General Operating	9943	vstateaudito - State Auditors Office	7/25/2025	07-2025	2,851.55
genops - General Operating	9944	tacomahousin - Tacoma Housing Authority	7/25/2025	07-2025	1,800.00
genops - General Operating	9945	vtriplegemca - Triple Gem Carpet Cleaning LLC	7/25/2025	07-2025	936.25
genops - General Operating	9946	v0000681 - Virtru Corporation	7/25/2025	07-2025	55.48
genops - General Operating	9947	vfleetservic - Wex Bank	7/25/2025	07-2025	2,845.53

Payment Summary

Bank=genops AND mm/yy=07/2025-07/2025 AND All Checks=Yes AND Include Voids=No Voids

genops - General Operating	9948	vyardisystem - Yardi Systems Inc	7/25/2025	07-2025	100.00
genops - General Operating	9949	vzonesllc - Zones LLC	7/25/2025	07-2025	345.64
genops - General Operating	91989	v0000800 - The Fairways	7/2/2025	07-2025	2,819.06
genops - General Operating	91990	v0000179 - A-Advanced Septic Services	7/11/2025	07-2025	5,238.74
genops - General Operating	91991	vafllac - AFLAC Incorporated	7/11/2025	07-2025	1,472.33
genops - General Operating	91992	vallseaso - All Seasons Pest Control	7/11/2025	07-2025	375.00
genops - General Operating	91993	v0000821 - Awesomely Affordable Cleaning Co. , LLC	7/11/2025	07-2025	640.00
genops - General Operating	91994	vbestchoiceh - Best Choice Heating LLC	7/11/2025	07-2025	1,100.00
genops - General Operating	91995	vbrookdalelu - Brookdale Lumber Inc	7/11/2025	07-2025	87.13
genops - General Operating	91996	vmclendon - Central Network Retail Group	7/11/2025	07-2025	68.94
genops - General Operating	91997	vcenturyl - Centurylink	7/11/2025	07-2025	417.03
genops - General Operating	91998	vcintas461 - Cintas Corporation #461	7/11/2025	07-2025	91.89
genops - General Operating	91999	vcityoffife - City of Fife	7/11/2025	07-2025	87,091.28
genops - General Operating	92000	vcityofortin - City of Orting	7/11/2025	07-2025	2,268.63
genops - General Operating	92001	vcityoftacom - City of Tacoma	7/11/2025	07-2025	4,688.14
genops - General Operating	92002	vcomcastcorp - Comcast Corporation	7/11/2025	07-2025	1,242.01
genops - General Operating	92003	vcopiers - Copiers Northwest, Inc.	7/11/2025	07-2025	442.98
genops - General Operating	92004	vdmdispo - DM Disposal Co Inc	7/11/2025	07-2025	248.00
genops - General Operating	92005	velmhurst - Elmhurst Mutual Power & Light	7/11/2025	07-2025	434.47
genops - General Operating	92006	vlakewoodref - Harold Lemay Enterprises	7/11/2025	07-2025	20,126.03
genops - General Operating	92007	vharrp - Housing Authority Risk Retention Group	7/11/2025	07-2025	11,975.00
genops - General Operating	92008	vjetdoorl - Jet Door LLC	7/11/2025	07-2025	1,666.49
genops - General Operating	92009	vjustjunkit - Just Junk It LLC	7/11/2025	07-2025	2,395.23
genops - General Operating	92011	vlemaymob - LeMay Mobile Shredding	7/11/2025	07-2025	55.60
genops - General Operating	92012	v0000836 - Mercury Fitness Repair, Inc	7/11/2025	07-2025	415.00
genops - General Operating	92013	vmurreys - Murrey's Disposal Company, Inc.	7/11/2025	07-2025	14,196.80
genops - General Operating	92014	v0000201 - Northwest Tree Experts	7/11/2025	07-2025	9,000.00
genops - General Operating	92015	v0000395 - Paint Pros NW LLC	7/11/2025	07-2025	1,435.00
genops - General Operating	92016	vparklandlig - Parkland Light & Water Company	7/11/2025	07-2025	208.26
genops - General Operating	92017	v0000785 - Partner Assessment Corporation	7/11/2025	07-2025	8,500.00
genops - General Operating	92018	vpcsewer - PC Sewer	7/11/2025	07-2025	26,420.31
genops - General Operating	92019	v0000738 - Peninsula Light Co.	7/11/2025	07-2025	87.94
genops - General Operating	92020	v0000820 - Pierce County Human Services Coalition	7/11/2025	07-2025	300.00
genops - General Operating	92021	vpcrcdllc - Pierce County Recycling Composting and Dis	7/11/2025	07-2025	170.57
genops - General Operating	92022	vpcrefus - Pierce County Refuse	7/11/2025	07-2025	6,807.25
genops - General Operating	92023	vpost-pb - Pitney Bowes USPS/Acct 34498188	7/11/2025	07-2025	3,000.00
genops - General Operating	92024	vpse - Puget Sound Energy	7/11/2025	07-2025	1,321.30
genops - General Operating	92025	robblees - Robblee's Total Security Inc	7/11/2025	07-2025	184.75
genops - General Operating	92026	v0000281 - Rodda Paint Co.	7/11/2025	07-2025	306.31
genops - General Operating	92027	v0000344 - Speedy Novus Glass LLC	7/11/2025	07-2025	642.20
genops - General Operating	92028	vstopbugging - Stop Bugging Me LLC	7/11/2025	07-2025	1,217.27
genops - General Operating	92029	v0000834 - Surface Renew, Inc.	7/11/2025	07-2025	449.99
genops - General Operating	92030	vchimney - The Chimney Specialists, Inc.	7/11/2025	07-2025	3,580.00
genops - General Operating	92031	vvonagebusin - Vonage Business Solutions Inc	7/11/2025	07-2025	1,549.57
genops - General Operating	92032	vwasthealth - Washington State Health Care Authority	7/11/2025	07-2025	94,599.43

Payment Summary

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genops - General Operating	92033	vws - Washington State Patrol	7/11/2025	07-2025	319.00
genops - General Operating	92034	v0000687 - Kitsap Bank	7/23/2025	07-2025	24,310.00
genops - General Operating	92035	v0000768 - A&E Cleaning Service and Landscaping	7/25/2025	07-2025	2,500.00
genops - General Operating	92036	vallseaso - All Seasons Pest Control	7/25/2025	07-2025	2,160.00
genops - General Operating	92037	varrowlum - Arrow Lumber & Hardware	7/25/2025	07-2025	114.02
genops - General Operating	92038	vmclendon - Central Network Retail Group	7/25/2025	07-2025	140.96
genops - General Operating	92039	vcintas461 - Cintas Corporation #461	7/25/2025	07-2025	57.37
genops - General Operating	92040	vcityoftacom - City of Tacoma	7/25/2025	07-2025	1,027.33
genops - General Operating	92041	vcomcastcorp - Comcast Corporation	7/25/2025	07-2025	554.49
genops - General Operating	92042	vcomcastcorp - Comcast Corporation	7/25/2025	07-2025	2,386.40
genops - General Operating	92043	vcomcastcorp - Comcast Corporation	7/25/2025	07-2025	490.48
genops - General Operating	92044	vcomcastcorp - Comcast Corporation	7/25/2025	07-2025	254.05
genops - General Operating	92045	vcomcastcorp - Comcast Corporation	7/25/2025	07-2025	165.72
genops - General Operating	92046	vcomcastcorp - Comcast Corporation	7/25/2025	07-2025	165.72
genops - General Operating	92047	vcomcastcorp - Comcast Corporation	7/25/2025	07-2025	224.05
genops - General Operating	92048	vcomcastcorp - Comcast Corporation	7/25/2025	07-2025	163.06
genops - General Operating	92049	vcomcastcorp - Comcast Corporation	7/25/2025	07-2025	538.27
genops - General Operating	92050	vcomcastcorp - Comcast Corporation	7/25/2025	07-2025	566.32
genops - General Operating	92051	v0000393 - Darcy Erwin	7/25/2025	07-2025	3,000.00
genops - General Operating	92052	vdooking - DoorKing Inc	7/25/2025	07-2025	289.75
genops - General Operating	92053	vdswaters - DS Waters of America Inc	7/25/2025	07-2025	446.84
genops - General Operating	92054	velmhurst - Elmhurst Mutual Power & Light	7/25/2025	07-2025	137.40
genops - General Operating	92055	v0000859 - GMP Consultants LLC	7/25/2025	07-2025	6,166.67
genops - General Operating	92056	goodto - Good To Go	7/25/2025	07-2025	6.50
genops - General Operating	92057	v0000012 - Gordon Thomas Honeywell LLP	7/25/2025	07-2025	1,485.00
genops - General Operating	92058	vhomedep - Home Depot (Commerical Account)	7/25/2025	07-2025	5,265.41
genops - General Operating	92059	vjetdoorl - Jet Door LLC	7/25/2025	07-2025	389.84
genops - General Operating	92060		7/25/2025	07-2025	1,135.32
genops - General Operating	92061	v0000716 - KT Building Supply Inc	7/25/2025	07-2025	1,783.50
genops - General Operating	92062	vlakeviewlig - Lakeview Light & Power Co.	7/25/2025	07-2025	5,159.45
genops - General Operating	92063	vlesschwab - Les Schwab Tires	7/25/2025	07-2025	1,095.84
genops - General Operating	92064		7/25/2025	07-2025	745.00
genops - General Operating	92065		7/25/2025	07-2025	616.02
genops - General Operating	92066	v0000395 - Paint Pros NW LLC	7/25/2025	07-2025	1,695.00
genops - General Operating	92067		7/25/2025	07-2025	915.00
genops - General Operating	92068	v0000860 - Public Housing Authorities Directors Associa	7/25/2025	07-2025	5,805.00
genops - General Operating	92069	vpse - Puget Sound Energy	7/25/2025	07-2025	337.26
genops - General Operating	92070	v0000819 - RentGrow, Inc.	7/25/2025	07-2025	356.00
genops - General Operating	92071	b0003148 - Roberts	7/25/2025	07-2025	3,254.00
genops - General Operating	92072	v0000281 - Rodda Paint Co.	7/25/2025	07-2025	1,126.28
genops - General Operating	92073	usainsulatio - Seattle Crawlspace LLC	7/25/2025	07-2025	9,902.90
genops - General Operating	92074	v0000732 - Sebris Busto James	7/25/2025	07-2025	550.00
genops - General Operating	92075	vsentinel - Sentinel Pest Control	7/25/2025	07-2025	91.97
genops - General Operating	92076	vsanawaywat - Spanaway Water Company	7/25/2025	07-2025	72.64
genops - General Operating	92077	vspartans - Spartan Services, Inc.	7/25/2025	07-2025	1,943.45

Payment Summary

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genops - General Operating	92078	v0000344 - Speedy Novus Glass LLC	7/25/2025	07-2025	409.00
genops - General Operating	92079	vstopbugging - Stop Bugging Me LLC	7/25/2025	07-2025	1,198.19
genops - General Operating	92080	vsummitwater - Summit Water & Supply Co.	7/25/2025	07-2025	4,291.56
genops - General Operating	92081	vchimney - The Chimney Specialists, Inc.	7/25/2025	07-2025	6,364.00
genops - General Operating	92082	vusbank - US Bank Corporate Payment Systems	7/25/2025	07-2025	8,415.11
genops - General Operating	92083	vverizon - Verizon Wireless	7/25/2025	07-2025	2,716.76
genops - General Operating	92084	vwiseconsult - Wise Consulting Services	7/25/2025	07-2025	5,087.50
*Tenant information has been removed for privacy.					1,816,411.92

Payment Summary

Bank=sect8 AND mm/yy=07/2025-07/2025 AND All Checks=Yes AND Include Voids=All Checks

			Check	Post	Total
Bank	Check#	Vendor*	Date	Month	Amount
sect8 - Section 8	1240		6/30/2025	07-2025	0.00
sect8 - Section 8	1241	gnapartments - G & N Apartments LLC	7/3/2025	07-2025	0.00
sect8 - Section 8	1242	kodavati - Venkata Kodavati Satyanrayana	7/3/2025	07-2025	0.00
sect8 - Section 8	1243	riverglenapa - Tang LLC	7/3/2025	07-2025	0.00
sect8 - Section 8	1244	umpinvestmen - UMP Properties	7/3/2025	07-2025	0.00
sect8 - Section 8	1245	v0000668 - Jensen Properties NW LLC	7/3/2025	07-2025	0.00
sect8 - Section 8	1246	swidaho - SW Idaho Coop., H A	7/2/2025	07-2025	0.00
sect8 - Section 8	1246	swidaho - SW Idaho Coop., H A	7/31/2025	07-2025	0.00
sect8 - Section 8	1247	v0000048 - Glacier Run Apartments	7/2/2025	07-2025	0.00
sect8 - Section 8	1248	v0000349 - NWI R1, LLC	7/2/2025	07-2025	0.00
sect8 - Section 8	1249	v0000423 - Olympic Management Company	7/2/2025	07-2025	0.00
sect8 - Section 8	1250		7/16/2025	07-2025	0.00
sect8 - Section 8	1251	v0000739 - Lubbock Housing Authority	7/17/2025	07-2025	0.00
sect8 - Section 8	1252	erickinney - Eric A Kinney	7/18/2025	07-2025	0.00
sect8 - Section 8	1253	fircrestwell - Fircrest Wellington Apts. LLC	7/18/2025	07-2025	0.00
sect8 - Section 8	1254	gardencourt - Black Rock Communities	7/18/2025	07-2025	0.00
sect8 - Section 8	1255	ih4propborro - IH4 Property Borrower LP	7/18/2025	07-2025	0.00
sect8 - Section 8	1256	kodavati - Venkata Kodavati Satyanrayana	7/18/2025	07-2025	0.00
sect8 - Section 8	1257	stuttskim - Kim Stutts	7/18/2025	07-2025	0.00
sect8 - Section 8	1258	v0000029 - JCL Management Inc., DBA Real Property M	7/18/2025	07-2025	0.00
sect8 - Section 8	1259	v0000647 - dba Briarstone Apartments LLC	7/18/2025	07-2025	0.00
sect8 - Section 8	1260	wisteriawalk - Wisteria Housing LP	7/18/2025	07-2025	0.00
sect8 - Section 8	307647	1020orentals - 1020 O Rentals LLC	7/3/2025	07-2025	2,113.00
sect8 - Section 8	307648	1130210thave - 11302 10th Ave LLC	7/3/2025	07-2025	5,458.00
sect8 - Section 8	307649	1138831 - Strilets	7/3/2025	07-2025	78.00
sect8 - Section 8	307650	11507_174th - Nancy Dumon	7/3/2025	07-2025	3,261.00
sect8 - Section 8	307651		7/3/2025	07-2025	95.00
sect8 - Section 8	307652	12001cstllc - 12001 C St LLC	7/3/2025	07-2025	1,131.00
sect8 - Section 8	307653		7/3/2025	07-2025	186.00
sect8 - Section 8	307654		7/3/2025	07-2025	298.00
sect8 - Section 8	307655		7/3/2025	07-2025	150.00
sect8 - Section 8	307656		7/3/2025	07-2025	261.00
sect8 - Section 8	307657		7/3/2025	07-2025	87.00
sect8 - Section 8	307658		7/3/2025	07-2025	56.00
sect8 - Section 8	307659		7/3/2025	07-2025	136.00
sect8 - Section 8	307660		7/3/2025	07-2025	213.00
sect8 - Section 8	307661		7/3/2025	07-2025	38.00
sect8 - Section 8	307662		7/3/2025	07-2025	193.00
sect8 - Section 8	307663		7/3/2025	07-2025	284.00
sect8 - Section 8	307664		7/3/2025	07-2025	8.00
sect8 - Section 8	307665		7/3/2025	07-2025	138.00

Payment Summary

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sect8 - Section 8	307666		7/3/2025	07-2025	184.00
sect8 - Section 8	307667		7/3/2025	07-2025	36.00
sect8 - Section 8	307668		7/3/2025	07-2025	41.00
sect8 - Section 8	307669		7/3/2025	07-2025	220.00
sect8 - Section 8	307670		7/3/2025	07-2025	54.00
sect8 - Section 8	307671		7/3/2025	07-2025	74.00
sect8 - Section 8	307672		7/3/2025	07-2025	86.00
sect8 - Section 8	307673		7/3/2025	07-2025	213.00
sect8 - Section 8	307674		7/3/2025	07-2025	67.00
sect8 - Section 8	307675		7/3/2025	07-2025	35.00
sect8 - Section 8	307676		7/3/2025	07-2025	236.00
sect8 - Section 8	307677		7/3/2025	07-2025	44.00
sect8 - Section 8	307678		7/3/2025	07-2025	213.00
sect8 - Section 8	307679		7/3/2025	07-2025	60.00
sect8 - Section 8	307680		7/3/2025	07-2025	202.00
sect8 - Section 8	307681		7/3/2025	07-2025	97.00
sect8 - Section 8	307682		7/3/2025	07-2025	98.00
sect8 - Section 8	307683		7/3/2025	07-2025	382.00
sect8 - Section 8	307684		7/3/2025	07-2025	66.00
sect8 - Section 8	307685		7/3/2025	07-2025	84.00
sect8 - Section 8	307686		7/3/2025	07-2025	59.00
sect8 - Section 8	307687		7/3/2025	07-2025	275.00
sect8 - Section 8	307688		7/3/2025	07-2025	44.00
sect8 - Section 8	307689		7/3/2025	07-2025	79.00
sect8 - Section 8	307690	15113_74th - Nancy Dumon	7/3/2025	07-2025	751.00
sect8 - Section 8	307691	1517148thst - 1517 148th St LLC	7/3/2025	07-2025	2,377.00
sect8 - Section 8	307692	15519garden - Nancy Dumon	7/3/2025	07-2025	2,552.00
sect8 - Section 8	307693	175208thave - 17520 8th Ave LLC	7/3/2025	07-2025	1,429.00
sect8 - Section 8	307694	20171ihborro - 2017-1 IH Borrower LP	7/3/2025	07-2025	4,568.00
sect8 - Section 8	307695	20172ihborro - 2017-2 IH Borrower LP	7/3/2025	07-2025	3,055.00
sect8 - Section 8	307696	20182ihborro - 2018-2 IH Borrower LP	7/3/2025	07-2025	15,509.00
sect8 - Section 8	307697	20183ihborro - 2018-3 IH Borrower LP	7/3/2025	07-2025	13,745.00
sect8 - Section 8	307698	2064s56thst - 2064 S 56th St LLC	7/3/2025	07-2025	1,259.00
sect8 - Section 8	307699	2dillc - 2DI, LLC	7/3/2025	07-2025	901.00
sect8 - Section 8	307700	408128thst - 408 128th St LLC	7/3/2025	07-2025	1,020.00
sect8 - Section 8	307701	6135steilaco - 6135 Steilacoom LLC	7/3/2025	07-2025	825.00
sect8 - Section 8	307702	88148815loc - 8814-8815 Lochburn Lane SW Lakewood	7/3/2025	07-2025	272.00
sect8 - Section 8	307703	absolorjames - James Absolor	7/3/2025	07-2025	1,238.00
sect8 - Section 8	307704	adamsphyllis - Phyllis Adams	7/3/2025	07-2025	1,925.00
sect8 - Section 8	307705	addisonapart - Addison Apartments LLC	7/3/2025	07-2025	1,187.00
sect8 - Section 8	307706	aeroapartmen - GRE Waverly LLC	7/3/2025	07-2025	3,551.00
sect8 - Section 8	307707	affinityreal - Affinity Real Estate Mangement	7/3/2025	07-2025	6,832.00
sect8 - Section 8	307708	agarwalabhis - Abhishek Agarwal	7/3/2025	07-2025	2,670.00

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sect8 - Section 8	307709	aladdincamel - Aladdin Camelot Apartments LLC	7/3/2025	07-2025	1,203.00
sect8 - Section 8	307710	alamedawest - J Alameda West LLC	7/3/2025	07-2025	982.00
sect8 - Section 8	307711	alderlakeren - Alder Lake Rentals LLC	7/3/2025	07-2025	1,080.00
sect8 - Section 8	307712	alderraapart - ALS Springhaven Village LLC	7/3/2025	07-2025	5,700.00
sect8 - Section 8	307713	alfonsolouis - Louis Alfonso	7/3/2025	07-2025	2,620.00
sect8 - Section 8	307714	alleglaterra - 3125 West Associates	7/3/2025	07-2025	2,524.00
sect8 - Section 8	307715	allenmorehei - Allenmore Brownstones LLC	7/3/2025	07-2025	1,295.00
sect8 - Section 8	307716	alpineapartm - Boyd Daniels	7/3/2025	07-2025	1,896.00
sect8 - Section 8	307717	alpinevistas - Alpine Vistas Apartments	7/3/2025	07-2025	12,618.00
sect8 - Section 8	307718	amarnadhared - Pagidela Amarnadha Reddy	7/3/2025	07-2025	2,180.00
sect8 - Section 8	307719	americanhome - American Homes 4 Rent LP	7/3/2025	07-2025	2,089.00
sect8 - Section 8	307720	antocicarusl - Ruslan Antocica	7/3/2025	07-2025	2,702.00
sect8 - Section 8	307721	applerealty - Apple Realty Inc	7/3/2025	07-2025	5,591.00
sect8 - Section 8	307722	araviaasset - Aravia Asset Management LLC	7/3/2025	07-2025	7,778.00
sect8 - Section 8	307723	arborcrestap - Arbor Crest Apartments LLC	7/3/2025	07-2025	6,479.00
sect8 - Section 8	307724	arborpointe - GRE Chateau LLC	7/3/2025	07-2025	6,754.00
sect8 - Section 8	307725	arborpropert - Arbor Properties LLC	7/3/2025	07-2025	3,788.00
sect8 - Section 8	307726	arlandrichar - Richard Arland	7/3/2025	07-2025	2,186.00
sect8 - Section 8	307727	avanachestnu - Greystar Equity Partners X REIT LLC	7/3/2025	07-2025	4,236.00
sect8 - Section 8	307728	avanahampton - Greystar Equity Partners X REIT LLC	7/3/2025	07-2025	1,116.00
sect8 - Section 8	307729	aycoxursheil - Ursheila Aycox	7/3/2025	07-2025	324.00
sect8 - Section 8	307730	baileychrist - Christopher Bailey	7/3/2025	07-2025	1,893.00
sect8 - Section 8	307731	baldiejon - Jon Baldie	7/3/2025	07-2025	1,900.00
sect8 - Section 8	307732	barayugaroll - Rolly Barayuga	7/3/2025	07-2025	1,268.00
sect8 - Section 8	307733	barnerkennet - Barner, Kenneth	7/3/2025	07-2025	1,673.00
sect8 - Section 8	307734	barnetsteve - Double B & G LLC	7/3/2025	07-2025	284.00
sect8 - Section 8	307735	barnettholli - Barnett, Hollis H	7/3/2025	07-2025	713.00
sect8 - Section 8	307736	barryenterpr - Barry Enterprises	7/3/2025	07-2025	2,304.00
sect8 - Section 8	307737	baudendistel - Gail Baudendistel	7/3/2025	07-2025	926.00
sect8 - Section 8	307738	bellamyparka - GRE Stoneridge LLC	7/3/2025	07-2025	3,942.00
sect8 - Section 8	307739	bellaoncanyo - Bella Investor JV LLC	7/3/2025	07-2025	7,100.00
sect8 - Section 8	307740	bellasonoma - KW Fife LLC	7/3/2025	07-2025	1,661.00
sect8 - Section 8	307741	bellerudthom - Thomas M Bellerud	7/3/2025	07-2025	1,335.00
sect8 - Section 8	307742	belleterrac - Rowland Trust	7/3/2025	07-2025	1,133.00
sect8 - Section 8	307743	beskoppropert - Besko Properties LLC	7/3/2025	07-2025	1,495.00
sect8 - Section 8	307744	bissondarlen - Darlene Bisson	7/3/2025	07-2025	1,912.00
sect8 - Section 8	307745	blsdevelopme - BLS Development LLC	7/3/2025	07-2025	1,108.00
sect8 - Section 8	307746	blueemerald - Blue Emerald Real Estate Co	7/3/2025	07-2025	6,198.00
sect8 - Section 8	307747	bodinegary - Bodine, Gary	7/3/2025	07-2025	1,336.00
sect8 - Section 8	307748	boirejohn - John Boire	7/3/2025	07-2025	2,635.00
sect8 - Section 8	307749	bonvouloirja - Jack Bonvouloir	7/3/2025	07-2025	1,217.00
sect8 - Section 8	307750	boucheecarl - Carl Bouchee	7/3/2025	07-2025	1,193.00
sect8 - Section 8	307751	boulderparka - John Mark Co	7/3/2025	07-2025	7,006.00

Payment Summary

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sect8 - Section 8	307752	bowenkellyde - Kelly Dean Bowen	7/3/2025	07-2025	733.00
sect8 - Section 8	307753	bowenroydsr - Roy D Bowen Sr	7/3/2025	07-2025	312.00
sect8 - Section 8	307754	boydrobert - Robert Boyd	7/3/2025	07-2025	1,386.00
sect8 - Section 8	307755	bradleygeorg - George Bradley	7/3/2025	07-2025	1,806.00
sect8 - Section 8	307756	bradleyparka - MIG RE Investors 1 LLC	7/3/2025	07-2025	3,206.00
sect8 - Section 8	307757	bramschedavi - David R Bramsche	7/3/2025	07-2025	1,003.00
sect8 - Section 8	307758	braythomas - Thomas Bray	7/3/2025	07-2025	1,496.00
sect8 - Section 8	307759	brazelrowele - Rowelette C Brazel	7/3/2025	07-2025	1,389.00
sect8 - Section 8	307760	bredlbrett - Brett Bredl	7/3/2025	07-2025	850.00
sect8 - Section 8	307761	briarviewapa - Briarview Assoc Ltd Ptrp	7/3/2025	07-2025	11,022.00
sect8 - Section 8	307762	bridgeportap - Boyd Daniels	7/3/2025	07-2025	7,488.00
sect8 - Section 8	307763	brightonplac - Brighton Place Ltd Partnership	7/3/2025	07-2025	2,542.00
sect8 - Section 8	307764	brookdalemhp - MHP Partners 2022 LLC	7/3/2025	07-2025	4,188.00
sect8 - Section 8	307765	brookridgeap - Brookridge Apartments,	7/3/2025	07-2025	6,375.00
sect8 - Section 8	307766	brooksidegar - Brookside Gardens Apartment Homes	7/3/2025	07-2025	3,855.00
sect8 - Section 8	307767	brookstone - Brookstone Venture LLC	7/3/2025	07-2025	1,507.00
sect8 - Section 8	307768	browndeborah - Deborah Kaye Brown	7/3/2025	07-2025	524.00
sect8 - Section 8	307769	bruntonjames - JB And KB Properties LLC	7/3/2025	07-2025	1,350.00
sect8 - Section 8	307770	bryantproper - Bryant Properties	7/3/2025	07-2025	354.00
sect8 - Section 8	307771	brynmarvilla - Bryn Mar Village LLC	7/3/2025	07-2025	1,169.00
sect8 - Section 8	307772	bulkhakgeorg - Georgiy Bulkhak	7/3/2025	07-2025	494.00
sect8 - Section 8	307773	calcotepatri - Patrick Calcote	7/3/2025	07-2025	1,084.00
sect8 - Section 8	307774	caleythornel - Lesley Caley-Thorne	7/3/2025	07-2025	1,867.00
sect8 - Section 8	307775	cambridgeapa - Cambridge Apartments LP	7/3/2025	07-2025	4,906.00
sect8 - Section 8	307776	canterbrookv - Canterbrook Village Apts, LLC	7/3/2025	07-2025	28,637.00
sect8 - Section 8	307777	canterburyap - Canterbury Apartments LLC	7/3/2025	07-2025	4,765.00
sect8 - Section 8	307778	cantonejill - Jill Cantone	7/3/2025	07-2025	2,363.00
sect8 - Section 8	307779	canyonpark56 - Canyon Park 5617 Apartments LLC	7/3/2025	07-2025	9,291.00
sect8 - Section 8	307780	canyonridge - Canyon Ridge Apartments LLC	7/3/2025	07-2025	2,405.00
sect8 - Section 8	307781	caparentals - C.A.P.A. Rentals	7/3/2025	07-2025	2,013.00
sect8 - Section 8	307782	carlsendorot - Dorothy Carlsen	7/3/2025	07-2025	1,090.00
sect8 - Section 8	307783	carpenterdav - David Carpenter	7/3/2025	07-2025	1,500.00
sect8 - Section 8	307784	carriagehous - 27th And Grandview	7/3/2025	07-2025	4,108.00
sect8 - Section 8	307785	castellanwap - Castellan West Apartments LLC	7/3/2025	07-2025	351.00
sect8 - Section 8	307786	cedarcourtco - Antonio Redoblado	7/3/2025	07-2025	1,312.00
sect8 - Section 8	307787	cedarcrestap - Ricardo Lockhart	7/3/2025	07-2025	4,484.00
sect8 - Section 8	307788	cedronacommu - Hurst & Son LLC	7/3/2025	07-2025	764.00
sect8 - Section 8	307789	centenorober - Robert Centeno	7/3/2025	07-2025	1,046.00
sect8 - Section 8	307790	chamberscree - Randall Realty Corp	7/3/2025	07-2025	14,462.00
sect8 - Section 8	307791	chamberspoin - Mork Family Limited Partnership	7/3/2025	07-2025	503.00
sect8 - Section 8	307792	chandlerjosh - Josh Chandler Jr	7/3/2025	07-2025	1,391.00
sect8 - Section 8	307793	chandlersvil - Chandlers Village	7/3/2025	07-2025	5,989.00
sect8 - Section 8	307794	chateauraini - Chateau Rainier Apts	7/3/2025	07-2025	41,113.00

Payment Summary

Bank=sect8 AND mm/yy=07/2025-07/2025 AND All Checks=Yes AND Include Voids=All Checks

sect8 - Section 8	307795	chaunaldkh - Ronald Khai Chau	7/3/2025	07-2025	602.00
sect8 - Section 8	307796	chensara - Affinity Real Estate Management Inc	7/3/2025	07-2025	887.00
sect8 - Section 8	307797	cherrytreeap - Lobs Lakewood, LLC	7/3/2025	07-2025	9,920.00
sect8 - Section 8	307798	chinookapart - Chinook Apartments	7/3/2025	07-2025	2,025.00
sect8 - Section 8	307799	christensenj - Christensen, Jeff	7/3/2025	07-2025	1,042.00
sect8 - Section 8	307800	cirquwestap - Cirque West Apartments LLC	7/3/2025	07-2025	4,251.00
sect8 - Section 8	307801	citizenlake - CLPF C&O Lakewood LLC	7/3/2025	07-2025	26,425.00
sect8 - Section 8	307802	clairestover - Claire Stover RVOC Living Trust	7/3/2025	07-2025	683.00
sect8 - Section 8	307803	clemonsarlis - Arlisa A. Clemons	7/3/2025	07-2025	1,392.00
sect8 - Section 8	307804	coffeecreek - Coffee Creek TNC LLC	7/3/2025	07-2025	2,473.00
sect8 - Section 8	307805	coldwellbain - Landover Corporation	7/3/2025	07-2025	2,528.00
sect8 - Section 8	307806	colemanricha - Richard Coleman	7/3/2025	07-2025	541.00
sect8 - Section 8	307807	colonialcour - Sage-Lakewood LLC	7/3/2025	07-2025	2,084.00
sect8 - Section 8	307808	contrerasles - Lesman Contreras	7/3/2025	07-2025	4,275.00
sect8 - Section 8	307809	coppervalley - Copper Valley Apartments LLC	7/3/2025	07-2025	33,785.00
sect8 - Section 8	307810	cornerstonea - Cornerstone Apartments LLC	7/3/2025	07-2025	973.00
sect8 - Section 8	307811	cottonwoodda - Cottonwood Davis LLC	7/3/2025	07-2025	3,942.00
sect8 - Section 8	307812	countryestat - Country Estates Apartments	7/3/2025	07-2025	1,919.00
sect8 - Section 8	307813	countrygable - Country Gables LLC	7/3/2025	07-2025	3,270.00
sect8 - Section 8	307814	crescentpark - Woodbrook TNC LLC	7/3/2025	07-2025	1,112.00
sect8 - Section 8	307815	croweronald - Ronald Crowe	7/3/2025	07-2025	1,741.00
sect8 - Section 8	307816	crownpointe - Crown Pointe Apartments LP	7/3/2025	07-2025	2,362.00
sect8 - Section 8	307817	crownpropt - WCW Management Inc	7/3/2025	07-2025	6,291.00
sect8 - Section 8	307818	daleychristi - Christian Daley	7/3/2025	07-2025	4,524.00
sect8 - Section 8	307819	daniellecolb - Beaumont Venture	7/3/2025	07-2025	11,108.00
sect8 - Section 8	307820	davisfrances - Frances L Davis	7/3/2025	07-2025	992.00
sect8 - Section 8	307821	davisronald - Ronald Davis	7/3/2025	07-2025	540.00
sect8 - Section 8	307822	dawnapartmen - IVYHUT Realty LLC	7/3/2025	07-2025	6,941.00
sect8 - Section 8	307823	deercreekapa - GRE Deer Creek LLC	7/3/2025	07-2025	16,380.00
sect8 - Section 8	307824	demarkapartm - Demark Apartments	7/3/2025	07-2025	24,799.00
sect8 - Section 8	307825	dillejacob - Jacob Dille	7/3/2025	07-2025	1,806.00
sect8 - Section 8	307826	dimensiontow - Dimension Townhouses LLC	7/3/2025	07-2025	16,040.00
sect8 - Section 8	307827	dkcmanagemen - DKC Management, LLC	7/3/2025	07-2025	825.00
sect8 - Section 8	307828	doanmona - Mona Doan	7/3/2025	07-2025	639.00
sect8 - Section 8	307829	dollarsun - Sun Dollar	7/3/2025	07-2025	1,139.00
sect8 - Section 8	307830	dormanjohn - John Dorman	7/3/2025	07-2025	1,549.00
sect8 - Section 8	307831	dowellrobert - Robert Dowell	7/3/2025	07-2025	2,519.00
sect8 - Section 8	307832	drexelinvest - Drexel Investments LLC	7/3/2025	07-2025	401.00
sect8 - Section 8	307833	dunbartrust - John Dunbar Trust	7/3/2025	07-2025	933.00
sect8 - Section 8	307834	dupage - DuPage Housing Authority	7/3/2025	07-2025	1,437.13
sect8 - Section 8	307835	dutkavاديم - Vadim Dutka	7/3/2025	07-2025	849.00
sect8 - Section 8	307836	duvallcraig - Craig Duvall	7/3/2025	07-2025	8,141.00
sect8 - Section 8	307837	eagleslair - James Lee LLC	7/3/2025	07-2025	5,284.00

Payment Summary

Bank=sect8 AND mm/yy=07/2025-07/2025 AND All Checks=Yes AND Include Voids=All Checks

sect8 - Section 8	307838	echelonapart - ITF Lakewood Project LLC	7/3/2025	07-2025	13,453.00
sect8 - Section 8	307839	edgewoodheig - Edgewood Heights LLC	7/3/2025	07-2025	25,064.00
sect8 - Section 8	307840	edgewoodinve - Edgewood Investors LLC	7/3/2025	07-2025	1,400.00
sect8 - Section 8	307841	edmondsrandy - Randy A Edmonds	7/3/2025	07-2025	1,167.00
sect8 - Section 8	307842	eganscott - Scott Egan	7/3/2025	07-2025	1,167.00
sect8 - Section 8	307843	ellwangersie - Siegfried H. Ellwanger	7/3/2025	07-2025	2,081.00
sect8 - Section 8	307844	elmvalleyapa - Curtis Clemons	7/3/2025	07-2025	2,268.00
sect8 - Section 8	307845	emeraldvilla - Smaragdiproperties LLC	7/3/2025	07-2025	1,023.00
sect8 - Section 8	307846	emersonapart - Emerson TNC LLC	7/3/2025	07-2025	3,331.00
sect8 - Section 8	307847	enslowken - Ken Enslow	7/3/2025	07-2025	3,888.00
sect8 - Section 8	307848	epistolagide - Gideon Epistola	7/3/2025	07-2025	1,221.00
sect8 - Section 8	307849	erickinney - Eric A Kinney	7/3/2025	07-2025	2,113.00
sect8 - Section 8	307850	eustishuntap - Daniel Robert Reebs	7/3/2025	07-2025	341.00
sect8 - Section 8	307851	ewainvestmen - EWA Investments LLC	7/3/2025	07-2025	14,328.00
sect8 - Section 8	307852	fairmontpark - Fairmont Park Apts	7/3/2025	07-2025	11,586.00
sect8 - Section 8	307853	fandgllc - F and G LLC	7/3/2025	07-2025	2,347.00
sect8 - Section 8	307854	farhadfaghih - Farhad Faghihi	7/3/2025	07-2025	3,459.00
sect8 - Section 8	307855	faulkrobert - Robert Faulk Jr	7/3/2025	07-2025	1,422.00
sect8 - Section 8	307856	fernandezand - Andre Fernandez	7/3/2025	07-2025	800.00
sect8 - Section 8	307857	fetterlydani - Daniel Fetterly	7/3/2025	07-2025	1,343.00
sect8 - Section 8	307858	fidelitygrou - Fidelity Group LLC	7/3/2025	07-2025	1,508.00
sect8 - Section 8	307859	fietzmauroin - Fietz Mauro Investments	7/3/2025	07-2025	1,299.00
sect8 - Section 8	307860	fircrestfami - Fircrest Family Townhomes	7/3/2025	07-2025	633.00
sect8 - Section 8	307861	fircrestwell - Fircrest Wellington Apts. LLC	7/3/2025	07-2025	2,744.00
sect8 - Section 8	307862	firparkapart - Brink Investment Group LLC	7/3/2025	07-2025	10,684.00
sect8 - Section 8	307863	firstpointre - First Point Real Estate	7/3/2025	07-2025	1,431.00
sect8 - Section 8	307864	firviewmanor - Firview Manor LLC	7/3/2025	07-2025	2,550.00
sect8 - Section 8	307865	flommargaret - Margaret Flom	7/3/2025	07-2025	226.00
sect8 - Section 8	307866	foifualouisa - Louisa Foifua	7/3/2025	07-2025	1,878.00
sect8 - Section 8	307867	foresthillsa - Batea LLC	7/3/2025	07-2025	3,149.00
sect8 - Section 8	307868	foresthillvi - Als Pac Heights LLC	7/3/2025	07-2025	7,210.00
sect8 - Section 8	307869	forestviewap - Jennifer Young	7/3/2025	07-2025	923.00
sect8 - Section 8	307870	forestvillag - Forest Village Apartments	7/3/2025	07-2025	961.00
sect8 - Section 8	307871	fortinonicol - Nicole Fortino	7/3/2025	07-2025	1,393.00
sect8 - Section 8	307872	fowlerannie - 3508 LLC	7/3/2025	07-2025	1,675.00
sect8 - Section 8	307873	frazierrenee - Renee Lynn Frazier	7/3/2025	07-2025	1,397.00
sect8 - Section 8	307874	fruitlandapa - Fruitland Apartments LLC	7/3/2025	07-2025	3,230.00
sect8 - Section 8	307875	gardencourt - Black Rock Communities	7/3/2025	07-2025	11,116.00
sect8 - Section 8	307876	gardensquare - Garden Square LLC	7/3/2025	07-2025	1,175.00
sect8 - Section 8	307877	gatewaybyvin - Gateway By Vintage LP	7/3/2025	07-2025	35,764.00
sect8 - Section 8	307878	gatlinguy - Guy R Gatlin	7/3/2025	07-2025	2,292.00
sect8 - Section 8	307879	gebreselassi - 4715 Lakewood LLC	7/3/2025	07-2025	1,332.00
sect8 - Section 8	307880	georgesshanma - Marin Georgeshan	7/3/2025	07-2025	4,957.00

Payment Summary

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sect8 - Section 8	307881	gettysean - Sean Getty	7/3/2025	07-2025	1,530.00
sect8 - Section 8	307882	gfirealestat - GFI Real Estate LLC	7/3/2025	07-2025	1,304.00
sect8 - Section 8	307883	gibsonchilio - Chilion Gibson	7/3/2025	07-2025	4,393.00
sect8 - Section 8	307884	gigharborvil - Van Buskirk Gig Harbor Villa Apts LLC	7/3/2025	07-2025	1,399.00
sect8 - Section 8	307885	gilbertsonro - Ronald L Gilbertson	7/3/2025	07-2025	367.00
sect8 - Section 8	307886	glenbrookapa - Fair Ave Delaware LLC	7/3/2025	07-2025	44,042.00
sect8 - Section 8	307887	goethalsdebr - Simple Spaces LLC	7/3/2025	07-2025	1,180.00
sect8 - Section 8	307888	goldengiven - Commodore Investments LLC	7/3/2025	07-2025	7,285.00
sect8 - Section 8	307889	goldenvally - Golden Valley MHC LLC	7/3/2025	07-2025	1,071.00
sect8 - Section 8	307890	grandberryja - James Grandberry	7/3/2025	07-2025	1,203.00
sect8 - Section 8	307891	gravellylake - Gravelly Lake Townhomes	7/3/2025	07-2025	7,165.00
sect8 - Section 8	307892	gurchetanlal - Lalli Gurchetan	7/3/2025	07-2025	3,449.00
sect8 - Section 8	307893	hadoanhtriet - Doanh-Triet Tan Ha	7/3/2025	07-2025	4,316.00
sect8 - Section 8	307894	hairedan - Mary Haire	7/3/2025	07-2025	1,350.00
sect8 - Section 8	307895	hansenbrett - Brett Hansen	7/3/2025	07-2025	1,097.00
sect8 - Section 8	307896	harborclubap - Place Properties LLC	7/3/2025	07-2025	7,400.00
sect8 - Section 8	307897	harboroakapa - Harbor Oaks Investors LLC	7/3/2025	07-2025	11,179.00
sect8 - Section 8	307898	harborviewea - Harborview East Apartments LLC	7/3/2025	07-2025	1,445.00
sect8 - Section 8	307899	harborwoodap - Park Place Asset Management	7/3/2025	07-2025	3,935.00
sect8 - Section 8	307900	harrisdavide - David E Harris	7/3/2025	07-2025	1,023.00
sect8 - Section 8	307901	havenpropert - Haven Property Management LLC	7/3/2025	07-2025	10,621.00
sect8 - Section 8	307902	hawthornlane - Hawthorne Lane Graham Associates LLP	7/3/2025	07-2025	731.00
sect8 - Section 8	307903	heathercourt - HC 12712C LLC	7/3/2025	07-2025	1,197.00
sect8 - Section 8	307904	heitmanbrend - Brenden Heitman	7/3/2025	07-2025	1,331.00
sect8 - Section 8	307905	heldrobert - Robert Held	7/3/2025	07-2025	691.00
sect8 - Section 8	307906	helpinghand - Helping Hand House	7/3/2025	07-2025	12,127.00
sect8 - Section 8	307907	hendersonjam - James Henderson	7/3/2025	07-2025	1,698.00
sect8 - Section 8	307908	henkelmark - Mark S Henkel	7/3/2025	07-2025	816.00
sect8 - Section 8	307909	heritageapar - Rhonda Wilson	7/3/2025	07-2025	3,812.00
sect8 - Section 8	307910	hidalgocarli - Carlito Hidalgo	7/3/2025	07-2025	2,696.00
sect8 - Section 8	307911	hiddenhills - Hidden Hills 2001 LP	7/3/2025	07-2025	28,763.00
sect8 - Section 8	307912	hiddenlake - Hidden Lake Apts/Inter Coop #15 USA	7/3/2025	07-2025	4,961.00
sect8 - Section 8	307913	hiddenvale - Hiddenvale Apartments LLC	7/3/2025	07-2025	3,822.00
sect8 - Section 8	307914	hiddenvillaa - Jiaqi Zhang	7/3/2025	07-2025	1,533.00
sect8 - Section 8	307915	hiddenvillag - Hidden Village Apts	7/3/2025	07-2025	3,895.00
sect8 - Section 8	307916	highlandcres - Housing Authority City of Tacoma	7/3/2025	07-2025	821.00
sect8 - Section 8	307917	ho-apotheres - Theresa Marie Apo	7/3/2025	07-2025	1,733.00
sect8 - Section 8	307918	hobaconrache - Rachel Bacon	7/3/2025	07-2025	872.00
sect8 - Section 8	307919	hoblaksleyta - Tausha A. Blaksley	7/3/2025	07-2025	898.00
sect8 - Section 8	307920	hobraymarque - Marquesa Louise Bray	7/3/2025	07-2025	624.00
sect8 - Section 8	307921	hochernichen - Anna Chernichenko	7/3/2025	07-2025	1,786.00
sect8 - Section 8	307922	hoconradloui - Louise Conrad	7/3/2025	07-2025	896.00
sect8 - Section 8	307923	hocovingtonc - Chanelle Covington	7/3/2025	07-2025	1,486.00

Payment Summary

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sect8 - Section 8	307924	hodagostinor - Rebecca DAgostino	7/3/2025	07-2025	1,087.00
sect8 - Section 8	307925	hoguemark - Mark Hogue	7/3/2025	07-2025	2,857.00
sect8 - Section 8	307926	hokwanglee - Lee Ho Kwang	7/3/2025	07-2025	761.00
sect8 - Section 8	307927	hollowayalla - Allan Holloway	7/3/2025	07-2025	1,239.00
sect8 - Section 8	307928	holmesjonath - Jonathan Holmes	7/3/2025	07-2025	1,800.00
sect8 - Section 8	307929	homccalester - Cindy McCalester	7/3/2025	07-2025	1,356.00
sect8 - Section 8	307930	homckeeverca - Carla McKeever	7/3/2025	07-2025	1,328.00
sect8 - Section 8	307931	homeforward - Home Forward	7/3/2025	07-2025	3,752.26
sect8 - Section 8	307932	hometownprop - Hometown Property Management Inc	7/3/2025	07-2025	2,100.00
sect8 - Section 8	307933	homichelstep - Stephen Michel	7/3/2025	07-2025	836.00
sect8 - Section 8	307934	homnyagoncha - Ivan & Galina Mnyagonchak - HO	7/3/2025	07-2025	1,314.00
sect8 - Section 8	307935	hongjames - James S Hong	7/3/2025	07-2025	2,500.00
sect8 - Section 8	307936	hoosmoreshel - Shelley Osmore	7/3/2025	07-2025	599.00
sect8 - Section 8	307937	hooverrodrig - Bertha R Hoover Rodriguez	7/3/2025	07-2025	423.00
sect8 - Section 8	307938	horanmarie - Marie Horan	7/3/2025	07-2025	1,590.00
sect8 - Section 8	307939	horeadfarra - Farra Leroy Read III	7/3/2025	07-2025	730.00
sect8 - Section 8	307940	horeitmajerm - Michelle Lynn Reitmajer	7/3/2025	07-2025	640.00
sect8 - Section 8	307941	hoszynkowska - Maggie Szykowska	7/3/2025	07-2025	787.00
sect8 - Section 8	307942	hotelolympus - M&M Hotel Olympus LP	7/3/2025	07-2025	1,706.00
sect8 - Section 8	307943	hotunesuntan - Suntana Tune	7/3/2025	07-2025	227.00
sect8 - Section 8	307944	hovinogradov - Yelena Vinogradova	7/3/2025	07-2025	943.00
sect8 - Section 8	307945	hpajvborrow - HPA JV Borrower 2019-1 ML LLC	7/3/2025	07-2025	2,920.00
sect8 - Section 8	307946	hrussellchri - Christina Russell	7/3/2025	07-2025	804.00
sect8 - Section 8	307947	hudsoncourt - VDA LLC	7/3/2025	07-2025	2,934.00
sect8 - Section 8	307948	huffmasterda - Daniel Huffmaster	7/3/2025	07-2025	1,770.00
sect8 - Section 8	307949	huynnhue - Hue Huynh	7/3/2025	07-2025	1,147.00
sect8 - Section 8	307950	huynhphat - Village Court LLC	7/3/2025	07-2025	5,177.00
sect8 - Section 8	307951	hyattlinda - Linda Hyatt	7/3/2025	07-2025	1,020.00
sect8 - Section 8	307952	idlewildapar - Idlewild Apartments LLC	7/3/2025	07-2025	737.00
sect8 - Section 8	307953	ih3property - IH3 Property Borrower LP	7/3/2025	07-2025	20,545.00
sect8 - Section 8	307954	ih4propborro - IH4 Property Borrower LP	7/3/2025	07-2025	25,410.00
sect8 - Section 8	307955	ih5propborro - IH5 Property Borrower LP	7/3/2025	07-2025	11,833.00
sect8 - Section 8	307956	ih6propborro - IH6 Property Borrower LP	7/3/2025	07-2025	42,290.00
sect8 - Section 8	307957	inglecollc - Ingleco LLC	7/3/2025	07-2025	3,245.00
sect8 - Section 8	307958	jaindivya - Divya Jain	7/3/2025	07-2025	2,089.00
sect8 - Section 8	307959	jamesapartme - James Apartments Lakewood Owner LL	7/3/2025	07-2025	2,620.00
sect8 - Section 8	307960	janutoje - Jenet Januto	7/3/2025	07-2025	2,469.00
sect8 - Section 8	307961	jasb161 - JASB 161 Apartments LLC	7/3/2025	07-2025	995.00
sect8 - Section 8	307962	jchiggins - DNA Investments	7/3/2025	07-2025	1,837.00
sect8 - Section 8	307963	jensonjareda - Jared Andrew Jensen	7/3/2025	07-2025	1,683.00
sect8 - Section 8	307964	jessicaalonz - Breit ACG MF River Trail LLC	7/3/2025	07-2025	8,640.00
sect8 - Section 8	307965	johnsoncolle - Colleen Johnson	7/3/2025	07-2025	1,013.00
sect8 - Section 8	307966	johnsonlowel - Parkwood Property Management	7/3/2025	07-2025	1,828.00

Payment Summary

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sect8 - Section 8	307967	johnsonmyria - Myriah Johnson	7/3/2025	07-2025	1,291.00
sect8 - Section 8	307968	johnstonjacq - Jacqueline Johnston	7/3/2025	07-2025	648.00
sect8 - Section 8	307969	jolusoproper - Gladeview Management LLC	7/3/2025	07-2025	2,500.00
sect8 - Section 8	307970	jonesmarshal - Marshall Jones	7/3/2025	07-2025	2,732.00
sect8 - Section 8	307971	kaedingr - Michelle Kaeding	7/3/2025	07-2025	401.00
sect8 - Section 8	307972	kallespr - Kalles Properties Inc	7/3/2025	07-2025	6,038.00
sect8 - Section 8	307973	kekelmichael - Michael C Kekel	7/3/2025	07-2025	1,034.00
sect8 - Section 8	307974	kemperdi - Kemper, Diane	7/3/2025	07-2025	1,434.00
sect8 - Section 8	307975	kensingt - Kensington Gate Apartments LLC	7/3/2025	07-2025	1,472.00
sect8 - Section 8	307976	keystoneridg - O'Hare Keystone Ridge Apts LLC	7/3/2025	07-2025	461.00
sect8 - Section 8	307977	kimyongs - Yong Suk Kim	7/3/2025	07-2025	2,606.00
sect8 - Section 8	307978	kingcountyho - King County Housing Authority	7/3/2025	07-2025	265,945.05
sect8 - Section 8	307979	kingeryj - John Kingery	7/3/2025	07-2025	859.00
sect8 - Section 8	307980	kohlenbe - Jeremy Kohlenberg	7/3/2025	07-2025	2,820.00
sect8 - Section 8	307981	koreanwo - Korean Women's Association	7/3/2025	07-2025	7,824.00
sect8 - Section 8	307982	kosiugaa - Alex Kosiuga	7/3/2025	07-2025	3,750.00
sect8 - Section 8	307983	kosiugap - Pavel Kosiuga	7/3/2025	07-2025	1,149.00
sect8 - Section 8	307984	krishhol - Krish Holdings, LLC	7/3/2025	07-2025	2,133.00
sect8 - Section 8	307985	krishnam - Mani Krishnamurthy	7/3/2025	07-2025	2,086.00
sect8 - Section 8	307986	kudrayur - Yuri Kudra	7/3/2025	07-2025	403.00
sect8 - Section 8	307987	kwichan - Lee Kwi-Chan	7/3/2025	07-2025	484.00
sect8 - Section 8	307988	laclefza - Zaire Laclef	7/3/2025	07-2025	1,503.00
sect8 - Section 8	307989	lakebowmanmh - Lake Bowman MHC LLC	7/3/2025	07-2025	892.00
sect8 - Section 8	307990	lakecenterpr - Kathleen Gano	7/3/2025	07-2025	774.00
sect8 - Section 8	307991	lakegrove - Lake Grove Properties LLC	7/3/2025	07-2025	849.00
sect8 - Section 8	307992	lakeland - Kenwood Drive TNC LLC	7/3/2025	07-2025	1,279.00
sect8 - Section 8	307993	lakeshoreapa - Lakeshore Apartments LLC	7/3/2025	07-2025	1,719.00
sect8 - Section 8	307994	lakeside - Lakeside Landing LLC	7/3/2025	07-2025	3,826.00
sect8 - Section 8	307995	lakeviewsout - Lakewood 92 Associates LLC	7/3/2025	07-2025	9,290.00
sect8 - Section 8	307996	lakewoodmead - Fairfield Lakewood Meadows LP	7/3/2025	07-2025	21,674.00
sect8 - Section 8	307997	lakewoodvill - Lakewood Village Apts	7/3/2025	07-2025	47,524.00
sect8 - Section 8	307998	lakhsupwitar - Lakhsupwitar Pal Singh Gill	7/3/2025	07-2025	2,408.00
sect8 - Section 8	307999	lambmary - Mary Lamb	7/3/2025	07-2025	903.00
sect8 - Section 8	308000	lanavil - Lanai Village Apts LLC	7/3/2025	07-2025	707.00
sect8 - Section 8	308001	landmarkcour - Landmark Court Associates	7/3/2025	07-2025	1,046.00
sect8 - Section 8	308002	lanemarc - Marcus Lane	7/3/2025	07-2025	3,000.00
sect8 - Section 8	308003	laurelcourt - Laurel Court LLC	7/3/2025	07-2025	1,813.00
sect8 - Section 8	308004	laveyjack - Jack B Lavey	7/3/2025	07-2025	915.00
sect8 - Section 8	308005	lazarevichtr - Baker Rentals LLC	7/3/2025	07-2025	1,324.00
sect8 - Section 8	308006	lchenjie - Jie Chen	7/3/2025	07-2025	3,707.00
sect8 - Section 8	308007	leejames - James K Lee	7/3/2025	07-2025	734.00
sect8 - Section 8	308008	leekento - Kenton Lee	7/3/2025	07-2025	1,082.00
sect8 - Section 8	308009	legacyparkap - Silverwood Alliance Apartments LLC	7/3/2025	07-2025	8,395.00

Payment Summary

Bank=sect8 AND mm/yy=07/2025-07/2025 AND All Checks=Yes AND Include Voids=All Checks

sect8 - Section 8	308010	leightonchri - Christopher L Leighton	7/3/2025	07-2025	1,377.00
sect8 - Section 8	308011	letuyet - Tuyet Le	7/3/2025	07-2025	2,100.00
sect8 - Section 8	308012	lihisunsetme - LIHI Sunset Meadows LLC	7/3/2025	07-2025	5,553.00
sect8 - Section 8	308013	loetesteven - Steven D Loete	7/3/2025	07-2025	1,270.00
sect8 - Section 8	308014	louveresean - Sean Louviere	7/3/2025	07-2025	942.00
sect8 - Section 8	308015	loweddie - Eddie Low	7/3/2025	07-2025	345.00
sect8 - Section 8	308016	macintoshcou - Pacific Avenue TNC LLC	7/3/2025	07-2025	4,201.00
sect8 - Section 8	308017	mackeytodd - Todd Mackey	7/3/2025	07-2025	1,052.00
sect8 - Section 8	308018	mackterrance - Terrance L Mack	7/3/2025	07-2025	1,491.00
sect8 - Section 8	308019	madronapark - Azzurri Pueblo LLC	7/3/2025	07-2025	1,391.00
sect8 - Section 8	308020	madronapoint - GRE Madrona LLC	7/3/2025	07-2025	15,626.00
sect8 - Section 8	308021	majesticfirs - Hwa Sun So	7/3/2025	07-2025	1,237.00
sect8 - Section 8	308022	malanli - Lanli Ma	7/3/2025	07-2025	2,654.00
sect8 - Section 8	308023	malichcarla - Carla Malich	7/3/2025	07-2025	710.00
sect8 - Section 8	308024	maplesgrove - BESS Company	7/3/2025	07-2025	2,295.00
sect8 - Section 8	308025	maradasunil - MMI LLC	7/3/2025	07-2025	835.00
sect8 - Section 8	308026	marchenkotim - Timofey Marchenko	7/3/2025	07-2025	1,634.00
sect8 - Section 8	308027	marcoeastval - Marse McNaughton	7/3/2025	07-2025	8,239.00
sect8 - Section 8	308028	martinproper - Martin Properties NW	7/3/2025	07-2025	1,995.00
sect8 - Section 8	308029	masseyjim - Jim Massey	7/3/2025	07-2025	1,105.00
sect8 - Section 8	308030	matchettchri - Christina Matchett	7/3/2025	07-2025	2,021.00
sect8 - Section 8	308031	matususaka - Archdiocesan Housing Authority	7/3/2025	07-2025	7,498.00
sect8 - Section 8	308032	mccollybrian - Brian McColly	7/3/2025	07-2025	863.00
sect8 - Section 8	308033	mccoymichael - Michael McCoy	7/3/2025	07-2025	1,070.00
sect8 - Section 8	308034	mcelhanoncha - Charlie McElhanon	7/3/2025	07-2025	2,086.00
sect8 - Section 8	308035	mcgeealvin - Alvin McGee	7/3/2025	07-2025	596.00
sect8 - Section 8	308036	mcpersondon - Donn C McPherson	7/3/2025	07-2025	1,930.00
sect8 - Section 8	308037	mctrealestat - MCT Real Estate	7/3/2025	07-2025	2,624.00
sect8 - Section 8	308038	meachamcharl - Parkwood Property Management Inc	7/3/2025	07-2025	1,485.00
sect8 - Section 8	308039	meadowbrooka - Yuan Zhang's Meadowbrook Apartmen	7/3/2025	07-2025	2,906.00
sect8 - Section 8	308040	meridianfirs - Meridian Firs LLC	7/3/2025	07-2025	6,841.00
sect8 - Section 8	308041	meridianpoin - The Farrell Group LLC	7/3/2025	07-2025	11,327.00
sect8 - Section 8	308042	merrillcreek - Canal Office Limited Partnership	7/3/2025	07-2025	7,795.00
sect8 - Section 8	308043	metropol - Metropolitan Development Council	7/3/2025	07-2025	3,954.00
sect8 - Section 8	308044	millergary - Gary Miller	7/3/2025	07-2025	1,500.00
sect8 - Section 8	308045	mjjfamilyinv - MJJ Family Investments LLLP	7/3/2025	07-2025	503.00
sect8 - Section 8	308046	montgomeeryn - Naomi Montgomery	7/3/2025	07-2025	2,100.00
sect8 - Section 8	308047	montgrove - Montgrove Manor	7/3/2025	07-2025	12,949.00
sect8 - Section 8	308048	moranscott - Scott Moran	7/3/2025	07-2025	1,774.00
sect8 - Section 8	308049	morningtree - Morningtree Park Apts LLC	7/3/2025	07-2025	33,135.00
sect8 - Section 8	308050	motewellimeh - Mehdi Motewelli	7/3/2025	07-2025	745.00
sect8 - Section 8	308051	mountainaire - Mountaire LLC	7/3/2025	07-2025	1,323.00
sect8 - Section 8	308052	mountainpark - Mountain Park Townhomes LLC	7/3/2025	07-2025	914.00

Payment Summary

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sect8 - Section 8	308053	mountainvist - Parker Road TNC LLC	7/3/2025	07-2025	2,300.00
sect8 - Section 8	308054	mttaborbapti - Mt Tabor Baptist Church	7/3/2025	07-2025	726.00
sect8 - Section 8	308055	mullenryan - Ryan Mullen	7/3/2025	07-2025	1,420.00
sect8 - Section 8	308056	narrowspoint - Narrows Pointe Apartments LLC	7/3/2025	07-2025	1,173.00
sect8 - Section 8	308057	narrowsridge - Narrows Ridge Apts	7/3/2025	07-2025	6,201.00
sect8 - Section 8	308058	neebenterpri - Neeb Enterprises	7/3/2025	07-2025	8,382.00
sect8 - Section 8	308059	nelsonedward - Edward J. Nelson	7/3/2025	07-2025	1,070.00
sect8 - Section 8	308060	nguyendungv - Dung V Nguyen	7/3/2025	07-2025	2,850.00
sect8 - Section 8	308061	nguyenhau - Hau D Nguyen	7/3/2025	07-2025	1,235.00
sect8 - Section 8	308062	nguyenhuong - Huong Nguyen	7/3/2025	07-2025	981.00
sect8 - Section 8	308063	nguyenkhoa - Khoa Nguyen	7/3/2025	07-2025	1,468.00
sect8 - Section 8	308064	nguyenletram - Tram T Nguyen-Le	7/3/2025	07-2025	653.00
sect8 - Section 8	308065	nguyenthanh - Thanh N Nguyen	7/3/2025	07-2025	2,650.00
sect8 - Section 8	308066	nguyenthilem - Minh Nguyen Thi Le	7/3/2025	07-2025	511.00
sect8 - Section 8	308067	nguyentoha - Toha Nguyen	7/3/2025	07-2025	5,197.00
sect8 - Section 8	308068	north33rdst - North 33rd Street LLC Tacoma Gardens	7/3/2025	07-2025	903.00
sect8 - Section 8	308069	notch8apartm - GRE Springhaven LLC	7/3/2025	07-2025	4,121.00
sect8 - Section 8	308070	nwbaptistchu - NW Baptist Church	7/3/2025	07-2025	998.00
sect8 - Section 8	308071	oakleafapart - Oakleaf Apartments	7/3/2025	07-2025	2,690.00
sect8 - Section 8	308072	oakparkapart - B & P Investments I LLC	7/3/2025	07-2025	3,703.00
sect8 - Section 8	308073	oakridgeapar - MOD 83 Apartments	7/3/2025	07-2025	2,612.00
sect8 - Section 8	308074	oakterraceap - Oak Terrace SS LLC	7/3/2025	07-2025	5,466.00
sect8 - Section 8	308075	oaktraceapar - VBT Oak Trace LP	7/3/2025	07-2025	2,461.00
sect8 - Section 8	308076	obrienjanetl - Janet L O'Brien	7/3/2025	07-2025	1,151.00
sect8 - Section 8	308077	oehlerichar - Richard W. Oehler	7/3/2025	07-2025	397.00
sect8 - Section 8	308078	ogienkoprope - Ogienko Properties LLC	7/3/2025	07-2025	634.00
sect8 - Section 8	308079	ohanaestates - Ohana Estates Associates	7/3/2025	07-2025	608.00
sect8 - Section 8	308080	oldfieldvirg - Virginia Oldfield	7/3/2025	07-2025	170.00
sect8 - Section 8	308081	olimbrettpat - Brett Patrick Olim	7/3/2025	07-2025	2,444.00
sect8 - Section 8	308082	oluwaleyeolu - Oluwaleye	7/3/2025	07-2025	4,060.00
sect8 - Section 8	308083	olympicterra - Targa Real Estate Services Inc	7/3/2025	07-2025	2,093.00
sect8 - Section 8	308084	olympicviewa - Drake Family Ltd Partnership	7/3/2025	07-2025	2,677.00
sect8 - Section 8	308085	onecanyonpla - Delta II LLC	7/3/2025	07-2025	4,743.00
sect8 - Section 8	308086	oneillryan - Wellington Court North LLC	7/3/2025	07-2025	2,534.00
sect8 - Section 8	308087	orchardcrest - 5802 Hannah Pierce LLC	7/3/2025	07-2025	1,378.00
sect8 - Section 8	308088	orchardterra - Orchard Terrace Apartments	7/3/2025	07-2025	9,494.00
sect8 - Section 8	308089	orloffwalter - Walter Orloff	7/3/2025	07-2025	886.00
sect8 - Section 8	308090	ottvesley - Vesley Ott	7/3/2025	07-2025	2,136.00
sect8 - Section 8	308091	ourwaverly - Terrence A. Galligan	7/3/2025	07-2025	1,729.00
sect8 - Section 8	308092	pacificarbor - Pacific Arbor Apts LLC	7/3/2025	07-2025	2,917.00
sect8 - Section 8	308093	pacificpoint - Pacific Pointe TNC LLC	7/3/2025	07-2025	933.00
sect8 - Section 8	308094	pacificridge - Thai And Truong General Partnership	7/3/2025	07-2025	4,832.00
sect8 - Section 8	308095	pacificvilla - Van Buskirk Pacific Village Apts LLC	7/3/2025	07-2025	2,052.00

Payment Summary

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sect8 - Section 8	308096	pacifcwalkt - Park Chase Associates LP	7/3/2025	07-2025	6,507.00
sect8 - Section 8	308097	palisadesapa - Thomas Graf	7/3/2025	07-2025	3,555.00
sect8 - Section 8	308098	palomocharit - Charito Palomo	7/3/2025	07-2025	949.00
sect8 - Section 8	308099	park19apartm - Park 19 Apartments LLC	7/3/2025	07-2025	975.00
sect8 - Section 8	308100	parklandmano - Metropolitan Development Council	7/3/2025	07-2025	32,864.00
sect8 - Section 8	308101	parklandmobi - Parkland LLC	7/3/2025	07-2025	768.00
sect8 - Section 8	308102	parkplaceapa - Park 6100 Apartments LLC	7/3/2025	07-2025	1,552.00
sect8 - Section 8	308103	parkwestapar - UP Apts 1 LLC	7/3/2025	07-2025	3,819.00
sect8 - Section 8	308104	pathlightmgt - SFR Borrower 2022-1 LLC	7/3/2025	07-2025	2,773.00
sect8 - Section 8	308105	pattersonjos - T Joseph Patterson	7/3/2025	07-2025	704.00
sect8 - Section 8	308106	petersaj - AJ Peters	7/3/2025	07-2025	2,730.00
sect8 - Section 8	308107	petersonbria - Brian Peterson	7/3/2025	07-2025	2,180.00
sect8 - Section 8	308108	petlovanycar - Cari Rae Petlovany	7/3/2025	07-2025	1,326.00
sect8 - Section 8	308109	phanquan - Quan Phan	7/3/2025	07-2025	961.00
sect8 - Section 8	308110	phasayvilayv - Vilayvanh Phasay	7/3/2025	07-2025	795.00
sect8 - Section 8	308111	phuaraymond - Raymond Li-Ming Phua	7/3/2025	07-2025	1,317.00
sect8 - Section 8	308112	pienfrancis - WPI Real Estate Services	7/3/2025	07-2025	1,625.00
sect8 - Section 8	308113	poolkristin - Kristin J Pool	7/3/2025	07-2025	1,211.00
sect8 - Section 8	308114	portugalmarg - Margie Portugal	7/3/2025	07-2025	1,779.00
sect8 - Section 8	308115	prosperprop - Prosper Property Management LLC	7/3/2025	07-2025	2,921.00
sect8 - Section 8	308116	pspcoventryc - Pacific Shoreline Properties LLC	7/3/2025	07-2025	5,750.00
sect8 - Section 8	308117	quixotecommu - Panza	7/3/2025	07-2025	27,711.00
sect8 - Section 8	308118	rabiahmad - Tubaas Apartments LLC	7/3/2025	07-2025	1,020.00
sect8 - Section 8	308119	rabiferas - Feras Rabi	7/3/2025	07-2025	2,536.00
sect8 - Section 8	308120	rainiermeado - Rainier Meadow LLC	7/3/2025	07-2025	1,379.00
sect8 - Section 8	308121	rainierpoint - Rise Properties Rainier Pointe	7/3/2025	07-2025	5,973.00
sect8 - Section 8	308122	rainierrenta - Rainier Rentals	7/3/2025	07-2025	4,255.00
sect8 - Section 8	308123	rainierview - Rainier View Senior LLC	7/3/2025	07-2025	918.00
sect8 - Section 8	308124	randentmdc - MDC Housing LLC	7/3/2025	07-2025	11,219.00
sect8 - Section 8	308125	randevpearl - Pearl Randev	7/3/2025	07-2025	2,511.00
sect8 - Section 8	308126	rappjustins - Justin S Rapp	7/3/2025	07-2025	1,075.00
sect8 - Section 8	308127	rattysham - Sham Ratty	7/3/2025	07-2025	2,620.00
sect8 - Section 8	308128	raychenllc - Ray Chen LLC	7/3/2025	07-2025	1,817.00
sect8 - Section 8	308129	rdp1llc - RDP1 LLC	7/3/2025	07-2025	1,800.00
sect8 - Section 8	308130	redwoodjunip - Redwood Juniper Tacoma Apartments LI	7/3/2025	07-2025	1,247.00
sect8 - Section 8	308131	reedermanage - Reeder Management Inc	7/3/2025	07-2025	9,348.00
sect8 - Section 8	308132	reisprofessi - Professional Property Management LLC	7/3/2025	07-2025	10,723.00
sect8 - Section 8	308133	reiysparklan - Reiys Parkland LLC	7/3/2025	07-2025	5,746.00
sect8 - Section 8	308134	remaxproptert - Remax Properties Property Management	7/3/2025	07-2025	599.00
sect8 - Section 8	308135	rentalsnorth - Rentals Northwest LLC	7/3/2025	07-2025	8,578.00
sect8 - Section 8	308136	rentonhousin - Renton Housing Authority	7/3/2025	07-2025	8,368.73
sect8 - Section 8	308137	renwoodllc - Renwood LLC	7/3/2025	07-2025	1,599.00
sect8 - Section 8	308138	rescuemissio - The Rescue Mission	7/3/2025	07-2025	3,171.00

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sect8 - Section 8	308139	rhpartners - Amherst Residential LLC	7/3/2025	07-2025	1,153.00
sect8 - Section 8	308140	ridgedaleapa - Ridgedale Associates LLC	7/3/2025	07-2025	2,330.00
sect8 - Section 8	308141	ridgefirllc - Ridge Fir LLC	7/3/2025	07-2025	989.00
sect8 - Section 8	308142	ridgelanelc - Ridge Lane LLC	7/3/2025	07-2025	1,080.00
sect8 - Section 8	308143	ridgesouth - Ridge South LLC	7/3/2025	07-2025	879.00
sect8 - Section 8	308144	ridgewood - Ridge Wood LLC	7/3/2025	07-2025	677.00
sect8 - Section 8	308145	riversidepar - Riverside Park Apartments LLC	7/3/2025	07-2025	16,177.00
sect8 - Section 8	308146	robinettjohn - John Robinett	7/3/2025	07-2025	917.00
sect8 - Section 8	308147	robinsonraym - Raymond Fred Robinson	7/3/2025	07-2025	1,215.00
sect8 - Section 8	308148	rogersduane - Duane Rogers	7/3/2025	07-2025	2,120.00
sect8 - Section 8	308149	rollinsmicha - Michael Rollins	7/3/2025	07-2025	1,056.00
sect8 - Section 8	308150	rosesylveste - Rose, Sylvester Henry	7/3/2025	07-2025	1,999.00
sect8 - Section 8	308151	rupppatricia - Patricia J Rupp	7/3/2025	07-2025	1,423.00
sect8 - Section 8	308152	samanciouglu - Pinar Samanciouglu	7/3/2025	07-2025	2,170.00
sect8 - Section 8	308153	sandhuma - Manjit K Sandhu	7/3/2025	07-2025	2,940.00
sect8 - Section 8	308154	sandman4apar - The Stratford Company	7/3/2025	07-2025	3,475.00
sect8 - Section 8	308155	sandovaleras - Erasmo Sandoval	7/3/2025	07-2025	3,816.00
sect8 - Section 8	308156	santanaplais - Annette Santana-Plaisant	7/3/2025	07-2025	1,361.00
sect8 - Section 8	308157	santosabelar - The Ronin Company Ltd I.L.P.	7/3/2025	07-2025	778.00
sect8 - Section 8	308158	saransajeshk - Your Property Shop LLC	7/3/2025	07-2025	3,659.00
sect8 - Section 8	308159	sawyertrail - Sawyer Trail Apartments LLC	7/3/2025	07-2025	12,466.00
sect8 - Section 8	308160	sawyertrll - Sawyer Trail Apartments II LLC	7/3/2025	07-2025	5,053.00
sect8 - Section 8	308161	scenicpines - VBT Scenic Pines LLC	7/3/2025	07-2025	25,939.00
sect8 - Section 8	308162	schatzcorey - Corey Schatz	7/3/2025	07-2025	1,389.00
sect8 - Section 8	308163	schlumpfjir - Jacob F. Schlumpf JR	7/3/2025	07-2025	713.00
sect8 - Section 8	308164	schmidtalice - Alice Schmidt	7/3/2025	07-2025	1,774.00
sect8 - Section 8	308165	schmittj - Jeffrey Schmitt	7/3/2025	07-2025	2,822.00
sect8 - Section 8	308166	seattlehousi - Seattle Housing Authority	7/3/2025	07-2025	1,444.13
sect8 - Section 8	308167	sebastianpro - Sebastian Properties - Sumner LLC	7/3/2025	07-2025	1,292.00
sect8 - Section 8	308168	serranogarde - Serrano Garden Apartments LLC	7/3/2025	07-2025	1,097.00
sect8 - Section 8	308169	sherwoodterr - 42FIVE Sherwood LLC	7/3/2025	07-2025	4,969.00
sect8 - Section 8	308170	shiplett - Rhonda Shiplett	7/3/2025	07-2025	1,550.00
sect8 - Section 8	308171	shockleywill - Willis Shockley Jr	7/3/2025	07-2025	1,393.00
sect8 - Section 8	308172	siennaapartm - GRE Ainsworth LLC	7/3/2025	07-2025	4,662.00
sect8 - Section 8	308173	siennaparkap - GFS Sienna LLC	7/3/2025	07-2025	16,997.00
sect8 - Section 8	308174	simonlinda - Linda Ann Simon	7/3/2025	07-2025	1,743.00
sect8 - Section 8	308175	simpsonricha - Richard R. Simpson Jr.	7/3/2025	07-2025	867.00
sect8 - Section 8	308176	singhsandeep - Sandeep Singh	7/3/2025	07-2025	4,550.00
sect8 - Section 8	308177	singhtarloch - Kindred Property Management	7/3/2025	07-2025	33,929.00
sect8 - Section 8	308178	sitkaheigtsa - Sitka Heights Milton 54 LLC	7/3/2025	07-2025	1,780.00
sect8 - Section 8	308179	sjcmanagemen - NW Community Brokers	7/3/2025	07-2025	12,758.00
sect8 - Section 8	308180	smentynaandr - American Remodeling & Construction In	7/3/2025	07-2025	1,846.00
sect8 - Section 8	308181	smentynayuli - Aleksandr Smentyna	7/3/2025	07-2025	1,800.00

Payment Summary

Bank=sect8 AND mm/yy=07/2025-07/2025 AND All Checks=Yes AND Include Voids=All Checks

sect8 - Section 8	308182	smithmatthew - Matthew R Smith	7/3/2025	07-2025	1,324.00
sect8 - Section 8	308183	smithnichola - Nicholas M Smith	7/3/2025	07-2025	1,641.00
sect8 - Section 8	308183	smithnichola - Nicholas M Smith	7/7/2025	07-2025	-1,641.00
sect8 - Section 8	308184	snohomishcou - Snohomish County Housing Authority	7/3/2025	07-2025	12,244.25
sect8 - Section 8	308185	soenterprise - S&O Enterprise LLC	7/3/2025	07-2025	544.00
sect8 - Section 8	308186	southhillbyv - South Hill By Vintage LLC	7/3/2025	07-2025	28,657.00
sect8 - Section 8	308187	southridgeap - Southridge Apts	7/3/2025	07-2025	13,324.00
sect8 - Section 8	308188	spanawaydupl - Deed Properties	7/3/2025	07-2025	1,424.00
sect8 - Section 8	308189	spanishhills - Spanish Hills Apartments LLP	7/3/2025	07-2025	3,851.00
sect8 - Section 8	308190	spinnakerpro - Spinnaker Property Management LLC	7/3/2025	07-2025	16,509.00
sect8 - Section 8	308191	spradleycath - Catherine M Spradley	7/3/2025	07-2025	1,800.00
sect8 - Section 8	308192	springtreeap - James Lee LLC	7/3/2025	07-2025	8,199.00
sect8 - Section 8	308193	sshpropertie - Michael A Heard	7/3/2025	07-2025	1,939.00
sect8 - Section 8	308194	stainbrookro - Ronald Dean Stainbrook	7/3/2025	07-2025	777.00
sect8 - Section 8	308195	stamfordhous - Stamford Housing Authority	7/3/2025	07-2025	3,016.13
sect8 - Section 8	308196	starksandra - Sandra Stark	7/3/2025	07-2025	414.00
sect8 - Section 8	308197	starviewapar - Jenaer International Corporation	7/3/2025	07-2025	1,490.00
sect8 - Section 8	308198	steilacoomwo - Kurtis R Mayer & Pamela R Mayer	7/3/2025	07-2025	2,630.00
sect8 - Section 8	308199	sterlingvero - Veronica Sterling	7/3/2025	07-2025	2,483.00
sect8 - Section 8	308200	stewartglenn - Glenn M Stewart	7/3/2025	07-2025	1,716.00
sect8 - Section 8	308201	stewartlena - Lena Stewart	7/3/2025	07-2025	2,000.00
sect8 - Section 8	308202	stillwaterap - Stillwater Apts	7/3/2025	07-2025	2,363.00
sect8 - Section 8	308203	stillwoodapa - Thomas Graf	7/3/2025	07-2025	2,431.00
sect8 - Section 8	308204	stilnovichge - George R Stilnovich	7/3/2025	07-2025	817.00
sect8 - Section 8	308205	stinsonave - BESS Company	7/3/2025	07-2025	993.00
sect8 - Section 8	308206	stonegateass - Stonegate Associates LLC	7/3/2025	07-2025	4,771.00
sect8 - Section 8	308207	stonepointe - BREIT Operating Partnership LP	7/3/2025	07-2025	12,868.00
sect8 - Section 8	308208	stonerrental - Stoner Rentals LLC	7/3/2025	07-2025	1,738.00
sect8 - Section 8	308209	stuttskim - Kim Stutts	7/3/2025	07-2025	1,434.00
sect8 - Section 8	308210	summitapartm - WYOSEA Summit Associate LLC	7/3/2025	07-2025	20,781.00
sect8 - Section 8	308211	sumnercommon - Archdiocesan Housing Authority	7/3/2025	07-2025	32,043.00
sect8 - Section 8	308212	sumnerparkap - Jayson Agana	7/3/2025	07-2025	2,000.00
sect8 - Section 8	308213	sunriseterra - 8819 Pacific LLC	7/3/2025	07-2025	4,177.00
sect8 - Section 8	308214	sunsetgarden - Senior Housing Assistance Group	7/3/2025	07-2025	15,769.00
sect8 - Section 8	308215	sunsetridge - Sunset Ridge Investors	7/3/2025	07-2025	2,283.00
sect8 - Section 8	308216	sunsetviewap - Sunset View Apartments	7/3/2025	07-2025	2,564.00
sect8 - Section 8	308217	swarthoutrea - Swarthout Realty, Inc.	7/3/2025	07-2025	933.00
sect8 - Section 8	308218		7/3/2025	07-2025	229.00
sect8 - Section 8	308219		7/3/2025	07-2025	254.00
sect8 - Section 8	308220		7/3/2025	07-2025	52.00
sect8 - Section 8	308221		7/3/2025	07-2025	138.00
sect8 - Section 8	308222		7/3/2025	07-2025	114.00
sect8 - Section 8	308223		7/3/2025	07-2025	16.00

Payment Summary

Bank=sect8 AND mm/yy=07/2025-07/2025 AND All Checks=Yes AND Include Voids=All Checks

sect8 - Section 8	308224	7/3/2025	07-2025	24.00
sect8 - Section 8	308225	7/3/2025	07-2025	3.00
sect8 - Section 8	308226	7/3/2025	07-2025	66.00
sect8 - Section 8	308227	7/3/2025	07-2025	142.00
sect8 - Section 8	308228	7/3/2025	07-2025	218.00
sect8 - Section 8	308229	7/3/2025	07-2025	10.00
sect8 - Section 8	308230	7/3/2025	07-2025	58.00
sect8 - Section 8	308231	7/3/2025	07-2025	295.00
sect8 - Section 8	308232	7/3/2025	07-2025	95.00
sect8 - Section 8	308233	7/3/2025	07-2025	25.00
sect8 - Section 8	308234	7/3/2025	07-2025	213.00
sect8 - Section 8	308235	7/3/2025	07-2025	116.00
sect8 - Section 8	308236	7/3/2025	07-2025	79.00
sect8 - Section 8	308237	7/3/2025	07-2025	172.00
sect8 - Section 8	308238	7/3/2025	07-2025	92.00
sect8 - Section 8	308239	7/3/2025	07-2025	148.00
sect8 - Section 8	308240	7/3/2025	07-2025	73.00
sect8 - Section 8	308241	7/3/2025	07-2025	66.00
sect8 - Section 8	308242	7/3/2025	07-2025	14.00
sect8 - Section 8	308243	7/3/2025	07-2025	16.00
sect8 - Section 8	308244	7/3/2025	07-2025	284.00
sect8 - Section 8	308245	7/3/2025	07-2025	51.00
sect8 - Section 8	308246	7/3/2025	07-2025	241.00
sect8 - Section 8	308247	7/3/2025	07-2025	2.00
sect8 - Section 8	308248	7/3/2025	07-2025	288.00
sect8 - Section 8	308249	7/3/2025	07-2025	151.00
sect8 - Section 8	308250	7/3/2025	07-2025	95.00
sect8 - Section 8	308251	7/3/2025	07-2025	207.00
sect8 - Section 8	308252	7/3/2025	07-2025	83.00
sect8 - Section 8	308253	7/3/2025	07-2025	8.00
sect8 - Section 8	308254	7/3/2025	07-2025	285.00
sect8 - Section 8	308255	7/3/2025	07-2025	66.00
sect8 - Section 8	308256	7/3/2025	07-2025	95.00
sect8 - Section 8	308257	7/3/2025	07-2025	233.00
sect8 - Section 8	308258	7/3/2025	07-2025	101.00
sect8 - Section 8	308259	7/3/2025	07-2025	43.00
sect8 - Section 8	308260	7/3/2025	07-2025	253.00
sect8 - Section 8	308261	7/3/2025	07-2025	11.00
sect8 - Section 8	308262	7/3/2025	07-2025	75.00
sect8 - Section 8	308263	7/3/2025	07-2025	297.00
sect8 - Section 8	308264	7/3/2025	07-2025	342.00
sect8 - Section 8	308265	7/3/2025	07-2025	135.00
sect8 - Section 8	308266	7/3/2025	07-2025	189.00

Payment Summary

Bank=sect8 AND mm/yy=07/2025-07/2025 AND All Checks=Yes AND Include Voids=All Checks

sect8 - Section 8	308267	7/3/2025	07-2025	19.00
sect8 - Section 8	308268	7/3/2025	07-2025	184.00
sect8 - Section 8	308269	7/3/2025	07-2025	31.00
sect8 - Section 8	308270	7/3/2025	07-2025	171.00
sect8 - Section 8	308271	7/3/2025	07-2025	24.00
sect8 - Section 8	308272	7/3/2025	07-2025	257.00
sect8 - Section 8	308273	7/3/2025	07-2025	3.00
sect8 - Section 8	308274	7/3/2025	07-2025	213.00
sect8 - Section 8	308275	7/3/2025	07-2025	275.00
sect8 - Section 8	308276	7/3/2025	07-2025	23.00
sect8 - Section 8	308277	7/3/2025	07-2025	74.00
sect8 - Section 8	308278	7/3/2025	07-2025	156.00
sect8 - Section 8	308279	7/3/2025	07-2025	310.00
sect8 - Section 8	308280	7/3/2025	07-2025	92.00
sect8 - Section 8	308281	7/3/2025	07-2025	60.00
sect8 - Section 8	308282	7/3/2025	07-2025	82.00
sect8 - Section 8	308283	7/3/2025	07-2025	130.00
sect8 - Section 8	308284	7/3/2025	07-2025	6.00
sect8 - Section 8	308285	7/3/2025	07-2025	74.00
sect8 - Section 8	308286	7/3/2025	07-2025	88.00
sect8 - Section 8	308287	7/3/2025	07-2025	105.00
sect8 - Section 8	308288	7/3/2025	07-2025	53.00
sect8 - Section 8	308289	7/3/2025	07-2025	32.00
sect8 - Section 8	308290	7/3/2025	07-2025	30.00
sect8 - Section 8	308291	7/3/2025	07-2025	48.00
sect8 - Section 8	308292	7/3/2025	07-2025	172.00
sect8 - Section 8	308293	7/3/2025	07-2025	14.00
sect8 - Section 8	308294	7/3/2025	07-2025	86.00
sect8 - Section 8	308295	7/3/2025	07-2025	6.00
sect8 - Section 8	308296	7/3/2025	07-2025	229.00
sect8 - Section 8	308297	7/3/2025	07-2025	33.00
sect8 - Section 8	308298	7/3/2025	07-2025	135.00
sect8 - Section 8	308299	7/3/2025	07-2025	79.00
sect8 - Section 8	308300	7/3/2025	07-2025	445.00
sect8 - Section 8	308301	7/3/2025	07-2025	233.00
sect8 - Section 8	308302	7/3/2025	07-2025	222.00
sect8 - Section 8	308303	7/3/2025	07-2025	144.00
sect8 - Section 8	308304	7/3/2025	07-2025	87.00
sect8 - Section 8	308305	7/3/2025	07-2025	1.00
sect8 - Section 8	308306	7/3/2025	07-2025	103.00
sect8 - Section 8	308307	7/3/2025	07-2025	326.00
sect8 - Section 8	308308	7/3/2025	07-2025	110.00
sect8 - Section 8	308309	7/3/2025	07-2025	261.00

Payment Summary

Bank=sect8 AND mm/yy=07/2025-07/2025 AND All Checks=Yes AND Include Voids=All Checks

sect8 - Section 8	308310	7/3/2025	07-2025	233.00
sect8 - Section 8	308311	7/3/2025	07-2025	165.00
sect8 - Section 8	308312	7/3/2025	07-2025	32.00
sect8 - Section 8	308313	7/3/2025	07-2025	29.00
sect8 - Section 8	308314	7/3/2025	07-2025	181.00
sect8 - Section 8	308315	7/3/2025	07-2025	97.00
sect8 - Section 8	308316	7/3/2025	07-2025	227.00
sect8 - Section 8	308317	7/3/2025	07-2025	12.00
sect8 - Section 8	308318	7/3/2025	07-2025	145.00
sect8 - Section 8	308319	7/3/2025	07-2025	22.00
sect8 - Section 8	308320	7/3/2025	07-2025	272.00
sect8 - Section 8	308321	7/3/2025	07-2025	207.00
sect8 - Section 8	308322	7/3/2025	07-2025	27.00
sect8 - Section 8	308323	7/3/2025	07-2025	44.00
sect8 - Section 8	308324	7/3/2025	07-2025	47.00
sect8 - Section 8	308325	7/3/2025	07-2025	282.00
sect8 - Section 8	308326	7/3/2025	07-2025	73.00
sect8 - Section 8	308327	7/3/2025	07-2025	4.00
sect8 - Section 8	308328	7/3/2025	07-2025	89.00
sect8 - Section 8	308329	7/3/2025	07-2025	434.00
sect8 - Section 8	308330	7/3/2025	07-2025	5.00
sect8 - Section 8	308331	7/3/2025	07-2025	77.00
sect8 - Section 8	308332	7/3/2025	07-2025	193.00
sect8 - Section 8	308333	7/3/2025	07-2025	17.00
sect8 - Section 8	308334	7/3/2025	07-2025	254.00
sect8 - Section 8	308335	7/3/2025	07-2025	337.00
sect8 - Section 8	308336	7/3/2025	07-2025	77.00
sect8 - Section 8	308337	7/3/2025	07-2025	168.00
sect8 - Section 8	308338	7/3/2025	07-2025	47.00
sect8 - Section 8	308339	7/3/2025	07-2025	100.00
sect8 - Section 8	308340	7/3/2025	07-2025	11.00
sect8 - Section 8	308341	7/3/2025	07-2025	79.00
sect8 - Section 8	308342	7/3/2025	07-2025	126.00
sect8 - Section 8	308343	7/3/2025	07-2025	164.00
sect8 - Section 8	308344	7/3/2025	07-2025	192.00
sect8 - Section 8	308345	7/3/2025	07-2025	39.00
sect8 - Section 8	308346	7/3/2025	07-2025	11.00
sect8 - Section 8	308347	7/3/2025	07-2025	274.00
sect8 - Section 8	308348	7/3/2025	07-2025	1.00
sect8 - Section 8	308349	7/3/2025	07-2025	292.00
sect8 - Section 8	308350	7/3/2025	07-2025	71.00
sect8 - Section 8	308351	7/3/2025	07-2025	33.00
sect8 - Section 8	308352	7/3/2025	07-2025	233.00

Payment Summary

Bank=sect8 AND mm/yy=07/2025-07/2025 AND All Checks=Yes AND Include Voids=All Checks

sect8 - Section 8	308353	7/3/2025	07-2025	244.00
sect8 - Section 8	308354	7/3/2025	07-2025	120.00
sect8 - Section 8	308355	7/3/2025	07-2025	15.00
sect8 - Section 8	308356	7/3/2025	07-2025	21.00
sect8 - Section 8	308357	7/3/2025	07-2025	45.00
sect8 - Section 8	308358	7/3/2025	07-2025	74.00
sect8 - Section 8	308359	7/3/2025	07-2025	31.00
sect8 - Section 8	308360	7/3/2025	07-2025	215.00
sect8 - Section 8	308361	7/3/2025	07-2025	76.00
sect8 - Section 8	308362	7/3/2025	07-2025	79.00
sect8 - Section 8	308363	7/3/2025	07-2025	29.00
sect8 - Section 8	308364	7/3/2025	07-2025	291.00
sect8 - Section 8	308365	7/3/2025	07-2025	12.00
sect8 - Section 8	308366	7/3/2025	07-2025	261.00
sect8 - Section 8	308367	7/3/2025	07-2025	14.00
sect8 - Section 8	308368	7/3/2025	07-2025	94.00
sect8 - Section 8	308369	7/3/2025	07-2025	184.00
sect8 - Section 8	308370	7/3/2025	07-2025	213.00
sect8 - Section 8	308371	7/3/2025	07-2025	66.00
sect8 - Section 8	308372	7/3/2025	07-2025	88.00
sect8 - Section 8	308373	7/3/2025	07-2025	337.00
sect8 - Section 8	308374	7/3/2025	07-2025	261.00
sect8 - Section 8	308375	7/3/2025	07-2025	10.00
sect8 - Section 8	308376	7/3/2025	07-2025	15.00
sect8 - Section 8	308377	7/3/2025	07-2025	121.00
sect8 - Section 8	308378	7/3/2025	07-2025	160.00
sect8 - Section 8	308379	7/3/2025	07-2025	42.00
sect8 - Section 8	308380	7/3/2025	07-2025	274.00
sect8 - Section 8	308381	7/3/2025	07-2025	291.00
sect8 - Section 8	308382	7/3/2025	07-2025	128.00
sect8 - Section 8	308383	7/3/2025	07-2025	186.00
sect8 - Section 8	308384	7/3/2025	07-2025	59.00
sect8 - Section 8	308385	7/3/2025	07-2025	233.00
sect8 - Section 8	308386	7/3/2025	07-2025	96.00
sect8 - Section 8	308387	7/3/2025	07-2025	74.00
sect8 - Section 8	308388	7/3/2025	07-2025	233.00
sect8 - Section 8	308389	7/3/2025	07-2025	108.00
sect8 - Section 8	308390	7/3/2025	07-2025	66.00
sect8 - Section 8	308391	7/3/2025	07-2025	188.00
sect8 - Section 8	308392	7/3/2025	07-2025	148.00
sect8 - Section 8	308393	7/3/2025	07-2025	258.00
sect8 - Section 8	308394	7/3/2025	07-2025	135.00
sect8 - Section 8	308395	7/3/2025	07-2025	96.00

Payment Summary

Bank=sect8 AND mm/yy=07/2025-07/2025 AND All Checks=Yes AND Include Voids=All Checks

sect8 - Section 8	308396	7/3/2025	07-2025	253.00
sect8 - Section 8	308397	7/3/2025	07-2025	36.00
sect8 - Section 8	308398	7/3/2025	07-2025	78.00
sect8 - Section 8	308399	7/3/2025	07-2025	19.00
sect8 - Section 8	308400	7/3/2025	07-2025	188.00
sect8 - Section 8	308401	7/3/2025	07-2025	29.00
sect8 - Section 8	308402	7/3/2025	07-2025	77.00
sect8 - Section 8	308403	7/3/2025	07-2025	78.00
sect8 - Section 8	308404	7/3/2025	07-2025	42.00
sect8 - Section 8	308405	7/3/2025	07-2025	332.00
sect8 - Section 8	308406	7/3/2025	07-2025	188.00
sect8 - Section 8	308407	7/3/2025	07-2025	255.00
sect8 - Section 8	308408	7/3/2025	07-2025	213.00
sect8 - Section 8	308409	7/3/2025	07-2025	101.00
sect8 - Section 8	308410	7/3/2025	07-2025	73.00
sect8 - Section 8	308411	7/3/2025	07-2025	136.00
sect8 - Section 8	308412	7/3/2025	07-2025	74.00
sect8 - Section 8	308413	7/3/2025	07-2025	4.00
sect8 - Section 8	308414	7/3/2025	07-2025	207.00
sect8 - Section 8	308415	7/3/2025	07-2025	186.00
sect8 - Section 8	308416	7/3/2025	07-2025	96.00
sect8 - Section 8	308417	7/3/2025	07-2025	230.00
sect8 - Section 8	308418	7/3/2025	07-2025	260.00
sect8 - Section 8	308419	7/3/2025	07-2025	239.00
sect8 - Section 8	308420	7/3/2025	07-2025	14.00
sect8 - Section 8	308421	7/3/2025	07-2025	209.00
sect8 - Section 8	308422	7/3/2025	07-2025	63.00
sect8 - Section 8	308423	7/3/2025	07-2025	58.00
sect8 - Section 8	308424	7/3/2025	07-2025	226.00
sect8 - Section 8	308425	7/3/2025	07-2025	74.00
sect8 - Section 8	308426	7/3/2025	07-2025	141.00
sect8 - Section 8	308427	7/3/2025	07-2025	194.00
sect8 - Section 8	308428	7/3/2025	07-2025	311.00
sect8 - Section 8	308429	7/3/2025	07-2025	251.00
sect8 - Section 8	308430	7/3/2025	07-2025	205.00
sect8 - Section 8	308431	7/3/2025	07-2025	78.00
sect8 - Section 8	308432	7/3/2025	07-2025	45.00
sect8 - Section 8	308433	7/3/2025	07-2025	213.00
sect8 - Section 8	308434	7/3/2025	07-2025	213.00
sect8 - Section 8	308435	7/3/2025	07-2025	254.00
sect8 - Section 8	308436	7/3/2025	07-2025	74.00
sect8 - Section 8	308437	7/3/2025	07-2025	125.00
sect8 - Section 8	308438	7/3/2025	07-2025	19.00

Payment Summary

Bank=sect8 AND mm/yy=07/2025-07/2025 AND All Checks=Yes AND Include Voids=All Checks

sect8 - Section 8	308439		7/3/2025	07-2025 231.00
sect8 - Section 8	308440		7/3/2025	07-2025 205.00
sect8 - Section 8	308441		7/3/2025	07-2025 82.00
sect8 - Section 8	308442		7/3/2025	07-2025 14.00
sect8 - Section 8	308443		7/3/2025	07-2025 251.00
sect8 - Section 8	308444		7/3/2025	07-2025 102.00
sect8 - Section 8	308445		7/3/2025	07-2025 405.00
sect8 - Section 8	308446		7/3/2025	07-2025 16.00
sect8 - Section 8	308447		7/3/2025	07-2025 5.00
sect8 - Section 8	308448		7/3/2025	07-2025 43.00
sect8 - Section 8	308449		7/3/2025	07-2025 239.00
sect8 - Section 8	308450		7/3/2025	07-2025 49.00
sect8 - Section 8	308451		7/3/2025	07-2025 57.00
sect8 - Section 8	308452		7/3/2025	07-2025 5.00
sect8 - Section 8	308453		7/3/2025	07-2025 326.00
sect8 - Section 8	308454		7/3/2025	07-2025 78.00
sect8 - Section 8	308455		7/3/2025	07-2025 73.00
sect8 - Section 8	308456		7/3/2025	07-2025 238.00
sect8 - Section 8	308457		7/3/2025	07-2025 5.00
sect8 - Section 8	308458		7/3/2025	07-2025 58.00
sect8 - Section 8	308459		7/3/2025	07-2025 233.00
sect8 - Section 8	308460		7/3/2025	07-2025 237.00
sect8 - Section 8	308461		7/3/2025	07-2025 37.00
sect8 - Section 8	308462		7/3/2025	07-2025 66.00
sect8 - Section 8	308463		7/3/2025	07-2025 74.00
sect8 - Section 8	308464		7/3/2025	07-2025 236.00
sect8 - Section 8	308465		7/3/2025	07-2025 78.00
sect8 - Section 8	308466		7/3/2025	07-2025 157.00
sect8 - Section 8	308467		7/3/2025	07-2025 233.00
sect8 - Section 8	308468		7/3/2025	07-2025 186.00
sect8 - Section 8	308469		7/3/2025	07-2025 233.00
sect8 - Section 8	308470		7/3/2025	07-2025 213.00
sect8 - Section 8	308471		7/3/2025	07-2025 225.00
sect8 - Section 8	308472		7/3/2025	07-2025 213.00
sect8 - Section 8	308473	tabachnayaly - Lyudmila Tabachnaya	7/3/2025	07-2025 1,209.00
sect8 - Section 8	308474	tahomaviewap - Mercy Housing Washington III	7/3/2025	07-2025 2,086.00
sect8 - Section 8	308475	talkingtonsh - Shannon Talkington	7/3/2025	07-2025 972.00
sect8 - Section 8	308476	taojin - Jin Tao	7/3/2025	07-2025 3,260.00
sect8 - Section 8	308477	targarealest - Targa Real Estate Services	7/3/2025	07-2025 1,126.00
sect8 - Section 8	308478	terraheights - Terra Heights Apartments LLC	7/3/2025	07-2025 8,250.00
sect8 - Section 8	308479	thearborsat - EPF Reit Corp	7/3/2025	07-2025 6,686.00
sect8 - Section 8	308480	theboulders - Westridges Apartments Property Owner LL	7/3/2025	07-2025 15,902.00
sect8 - Section 8	308481	thecrossing - Parkwood WPIG, LLC	7/3/2025	07-2025 12,519.00

Payment Summary

Bank=sect8 AND mm/yy=07/2025-07/2025 AND All Checks=Yes AND Include Voids=All Checks

sect8 - Section 8	308482	theharrison - The Harrison TNC LLC	7/3/2025	07-2025	4,531.00
sect8 - Section 8	308483	thejosephgro - Cedar One LLC	7/3/2025	07-2025	3,292.00
sect8 - Section 8	308484	theoryllc - Theory LLC	7/3/2025	07-2025	995.00
sect8 - Section 8	308485	theparkatfif - The Park At Fife LLC	7/3/2025	07-2025	1,486.00
sect8 - Section 8	308486	thepointeat - The Pointe TNC LLC	7/3/2025	07-2025	3,178.00
sect8 - Section 8	308487	thewillows - Willow WPIG LLC	7/3/2025	07-2025	6,217.00
sect8 - Section 8	308488	thodaydavid - David V. Thoday	7/3/2025	07-2025	1,484.00
sect8 - Section 8	308489	thurston - Thurston County Housing Authority	7/3/2025	07-2025	7,128.03
sect8 - Section 8	308490	timberlaneap - Timberlane Apartments LLC	7/3/2025	07-2025	1,386.00
sect8 - Section 8	308491	timbreapartm - GRE Medical Dental Building LLC	7/3/2025	07-2025	10,001.00
sect8 - Section 8	308492	tmtimellc - Marlena Ma	7/3/2025	07-2025	2,086.00
sect8 - Section 8	308493	totalpro - LAO LLC	7/3/2025	07-2025	947.00
sect8 - Section 8	308494	towncentre - PUG Investments LLC	7/3/2025	07-2025	1,084.00
sect8 - Section 8	308495	tranly - Ly Tran	7/3/2025	07-2025	872.00
sect8 - Section 8	308496	trantuananh - Tuan Anh H Tran	7/3/2025	07-2025	533.00
sect8 - Section 8	308497	trinhthanhlo - Thanh-Loan Trinh	7/3/2025	07-2025	1,437.00
sect8 - Section 8	308498	triparkresid - Tri-Park Residential Assoc LP	7/3/2025	07-2025	427.00
sect8 - Section 8	308499	troungsat - Sat Troung	7/3/2025	07-2025	2,495.00
sect8 - Section 8	308500	truongkevin - Kevin Truong	7/3/2025	07-2025	1,287.00
sect8 - Section 8	308501	tuscanycourt - 68th Street TNC LLC	7/3/2025	07-2025	916.00
sect8 - Section 8	308502	twinbridgesp - XARP Enterprises	7/3/2025	07-2025	1,400.00
sect8 - Section 8	308503	universityco - University Commons	7/3/2025	07-2025	2,964.00
sect8 - Section 8	308504	unjufincham - Un Ju Fincham	7/3/2025	07-2025	1,762.00
sect8 - Section 8	308505	v0000006 - Starboard Real Estate	7/3/2025	07-2025	6,580.00
sect8 - Section 8	308506	v0000008 - Lakeside Landing Apartments LLC	7/3/2025	07-2025	2,597.00
sect8 - Section 8	308507	v0000011 - Sawyer Trail Townhomes Phase I LLV	7/3/2025	07-2025	6,724.00
sect8 - Section 8	308508	v0000014 - Red Roof Rentals LLC	7/3/2025	07-2025	4,617.00
sect8 - Section 8	308509	v0000019 - Lisa Mclemore	7/3/2025	07-2025	2,491.00
sect8 - Section 8	308510	v0000023 - American Homes 4 Rent, L.P.	7/3/2025	07-2025	46,304.00
sect8 - Section 8	308511	v0000029 - JCL Management Inc., DBA Real Property M	7/3/2025	07-2025	25,989.00
sect8 - Section 8	308512	v0000032 - Suburban Realty INC	7/3/2025	07-2025	2,176.00
sect8 - Section 8	308513	v0000035 - Skyline Property Management LLC	7/3/2025	07-2025	5,370.00
sect8 - Section 8	308514	v0000039 - Beanetta Roberts	7/3/2025	07-2025	2,121.00
sect8 - Section 8	308515	v0000040 - Glacier Management Group LLC	7/3/2025	07-2025	1,340.00
sect8 - Section 8	308516	v0000042 - Mikhail Georgeshan	7/3/2025	07-2025	1,679.00
sect8 - Section 8	308517	v0000044 - Heather Fantasia	7/3/2025	07-2025	1,683.00
sect8 - Section 8	308518	v0000051 - Wildaire Court LLC	7/3/2025	07-2025	1,792.00
sect8 - Section 8	308519	v0000057 - Fife 96, LLC	7/3/2025	07-2025	6,926.00
sect8 - Section 8	308520	v0000060 - Dan VanGasken	7/3/2025	07-2025	2,898.00
sect8 - Section 8	308521	v0000061 - The Manchester Apartments	7/3/2025	07-2025	4,672.00
sect8 - Section 8	308522	v0000064 - SP/RGA Brookstone LP	7/3/2025	07-2025	11,487.00
sect8 - Section 8	308523	v0000066 - QBM LLC	7/3/2025	07-2025	817.00
sect8 - Section 8	308524	v0000084 - Andrey Smentyna	7/3/2025	07-2025	2,524.00

Payment Summary

Bank=sect8 AND mm/yy=07/2025-07/2025 AND All Checks=Yes AND Include Voids=All Checks

sect8 - Section 8	308525	v0000090 - Joseph Atkinson	7/3/2025	07-2025	2,087.00
sect8 - Section 8	308526	v0000091 - Steve Ludden	7/3/2025	07-2025	2,465.00
sect8 - Section 8	308527	v0000092 - Inception Real Estate LLC	7/3/2025	07-2025	1,028.00
sect8 - Section 8	308528	v0000093 - Jain	7/3/2025	07-2025	1,159.00
sect8 - Section 8	308529	v0000098 - Park 52 INC	7/3/2025	07-2025	10,273.00
sect8 - Section 8	308530	v0000124 - Janell Mitton	7/3/2025	07-2025	1,639.00
sect8 - Section 8	308531	v0000131 - Jennifer Zehrung	7/3/2025	07-2025	1,081.00
sect8 - Section 8	308532	v0000135 - Homes Plus Property Management LLC	7/3/2025	07-2025	4,044.00
sect8 - Section 8	308533	v0000137 - Yashwanth Kamalanath	7/3/2025	07-2025	2,350.00
sect8 - Section 8	308534	v0000138 - Sagareus Group LLC	7/3/2025	07-2025	397.00
sect8 - Section 8	308535	v0000145 - BCI Properties LLC	7/3/2025	07-2025	14,267.00
sect8 - Section 8	308536	v0000149 - Frank Chavez	7/3/2025	07-2025	2,549.00
sect8 - Section 8	308537	v0000150 - Anuradha Agarwal	7/3/2025	07-2025	2,400.00
sect8 - Section 8	308538	v0000155 - 5 Star Real Estate Services, INC	7/3/2025	07-2025	7,547.00
sect8 - Section 8	308539	v0000165 - Srinivasan Varippreddy	7/3/2025	07-2025	1,759.00
sect8 - Section 8	308540	v0000167 - Mohammed Anas Shaikh	7/3/2025	07-2025	1,989.00
sect8 - Section 8	308541	v0000170 - Canyon Grove Townhomes, LLC	7/3/2025	07-2025	1,877.00
sect8 - Section 8	308542	v0000171 - Jevons Property Management	7/3/2025	07-2025	3,511.00
sect8 - Section 8	308543	v0000173 - Lee Colonial Village LLC	7/3/2025	07-2025	5,940.00
sect8 - Section 8	308544	v0000177 - Royal 2 NWI TIC, LLC	7/3/2025	07-2025	1,286.00
sect8 - Section 8	308545	v0000181 - Manresa - Archdiocesan Housing Authority	7/3/2025	07-2025	2,945.00
sect8 - Section 8	308546	v0000182 - Eldredge NW, LLC	7/3/2025	07-2025	2,551.00
sect8 - Section 8	308547	v0000189 - ADN Assets LLC	7/3/2025	07-2025	2,491.00
sect8 - Section 8	308548	v0000191 - Jordan Epistola	7/3/2025	07-2025	2,935.00
sect8 - Section 8	308549	v0000197 - PURE Property Management of WA	7/3/2025	07-2025	19,804.00
sect8 - Section 8	308550	v0000200 - Mark Holman	7/3/2025	07-2025	1,425.00
sect8 - Section 8	308551	v0000209 - Johnnie Horn	7/3/2025	07-2025	2,795.00
sect8 - Section 8	308552	v0000210 - Oudomsouk Vongthavady	7/3/2025	07-2025	2,518.00
sect8 - Section 8	308553	v0000213 - Ninth Street Apartments LLC	7/3/2025	07-2025	4,281.00
sect8 - Section 8	308554	v0000217 - 3841 S Park Ave LLC	7/3/2025	07-2025	1,300.00
sect8 - Section 8	308555	v0000224 - Key Renter Tacoma Property Management	7/3/2025	07-2025	9,844.00
sect8 - Section 8	308556	v0000227 - Westmall Court Pine St LLC	7/3/2025	07-2025	1,343.00
sect8 - Section 8	308557	v0000230 - Narrows Property Management	7/3/2025	07-2025	12,505.00
sect8 - Section 8	308558	v0000239 - Murray Road Apartments LLC	7/3/2025	07-2025	1,869.00
sect8 - Section 8	308559	v0000240 - Jessica Vasquez-Soltero	7/3/2025	07-2025	1,188.00
sect8 - Section 8	308560	v0000241 - Edgar Esquivel Canales	7/3/2025	07-2025	2,089.00
sect8 - Section 8	308561	v0000242 - Tarmigan at Wapato Creek	7/3/2025	07-2025	3,216.00
sect8 - Section 8	308562	v0000245 - Imran Farhat	7/3/2025	07-2025	3,000.00
sect8 - Section 8	308563	v0000250 - The Making A Difference Foundation	7/3/2025	07-2025	2,387.00
sect8 - Section 8	308564	v0000251 - Renters Warehouse Washington, LLC	7/3/2025	07-2025	1,095.00
sect8 - Section 8	308565	v0000256 - Patricia Gilliland & Christopher Smith	7/3/2025	07-2025	6,599.00
sect8 - Section 8	308566	v0000268 - Tiffany Johnson	7/3/2025	07-2025	2,957.00
sect8 - Section 8	308567	v0000270 - Bella SPE Owner LLC	7/3/2025	07-2025	3,216.00

Payment Summary

Bank=sect8 AND mm/yy=07/2025-07/2025 AND All Checks=Yes AND Include Voids=All Checks

sect8 - Section 8	308568	v0000271 - Nathan Hutchison	7/3/2025	07-2025	1,772.00
sect8 - Section 8	308569	v0000275 - Sandesh Sadalge	7/3/2025	07-2025	2,882.00
sect8 - Section 8	308570	v0000282 - Highland Manor Apartments LP	7/3/2025	07-2025	474.00
sect8 - Section 8	308571	v0000285 - Operation Red Dot, LLC	7/3/2025	07-2025	6,040.00
sect8 - Section 8	308572	v0000287 - Rainier Ridge Owner LLC	7/3/2025	07-2025	7,058.00
sect8 - Section 8	308573	v0000292 - Heather Clark	7/3/2025	07-2025	386.00
sect8 - Section 8	308574	v0000295 - 140th St LLC	7/3/2025	07-2025	1,121.00
sect8 - Section 8	308575	v0000302 - Pacific Apartment Investors LLC	7/3/2025	07-2025	1,011.00
sect8 - Section 8	308576	v0000303 - D2 Comm Lending, LLC	7/3/2025	07-2025	1,295.00
sect8 - Section 8	308577	v0000307 - Mohamed Dobashi	7/3/2025	07-2025	1,659.00
sect8 - Section 8	308578	v0000310 - Double Z Inc. Property Management	7/3/2025	07-2025	21,688.00
sect8 - Section 8	308579	v0000319 - Spencer	7/3/2025	07-2025	2,199.00
sect8 - Section 8	308580	v0000323 - Meadow Park Brownstones LLC	7/3/2025	07-2025	7,679.00
sect8 - Section 8	308581	v0000324 - KT DV LLC	7/3/2025	07-2025	1,895.00
sect8 - Section 8	308582	v0000337 - Hall Northwest LLC	7/3/2025	07-2025	1,185.00
sect8 - Section 8	308583	v0000339 - Amoriss PNW Inc.	7/3/2025	07-2025	4,817.00
sect8 - Section 8	308584	v0000341 - Skyliner LLC	7/3/2025	07-2025	1,295.00
sect8 - Section 8	308585	v0000343 - MacPherson's IV LLC	7/3/2025	07-2025	1,605.00
sect8 - Section 8	308586	v0000351 - Leopold Dudley	7/3/2025	07-2025	692.00
sect8 - Section 8	308587	v0000353 - Lori Bish	7/3/2025	07-2025	1,575.00
sect8 - Section 8	308588	v0000354 - Abbey Lane Apartments LLC	7/3/2025	07-2025	1,323.00
sect8 - Section 8	308589	v0000355 - Raynee Branch	7/3/2025	07-2025	663.00
sect8 - Section 8	308590	v0000357 - Octavio Serrano	7/3/2025	07-2025	1,410.00
sect8 - Section 8	308591	v0000360 - Harinath Babu Sakamuri	7/3/2025	07-2025	3,493.00
sect8 - Section 8	308592	v0000364 - TLUS RISE Milton Copper Limited Partnershi	7/3/2025	07-2025	6,113.00
sect8 - Section 8	308593	v0000368 - Allenmore Brownstones LLC	7/3/2025	07-2025	1,927.00
sect8 - Section 8	308594	v0000372 - Rito G Ponce	7/3/2025	07-2025	1,138.00
sect8 - Section 8	308595	v0000375 - Orchard View	7/3/2025	07-2025	1,278.00
sect8 - Section 8	308596	v0000383 - Spartan Agency	7/3/2025	07-2025	4,086.00
sect8 - Section 8	308597	v0000387 - Guide Property Management LLC	7/3/2025	07-2025	3,188.00
sect8 - Section 8	308598	v0000389 - Nicholas Schwartz	7/3/2025	07-2025	828.00
sect8 - Section 8	308599	v0000390 - Correne Hall	7/3/2025	07-2025	1,266.00
sect8 - Section 8	308600	v0000392 - Ragaey Elbasiony	7/3/2025	07-2025	2,091.00
sect8 - Section 8	308601	v0000399 - University Crossings LLC	7/3/2025	07-2025	1,222.00
sect8 - Section 8	308602	v0000407 - Boylston WPIG LLC	7/3/2025	07-2025	3,672.00
sect8 - Section 8	308603	v0000408 - Andre Kravchenko	7/3/2025	07-2025	1,150.00
sect8 - Section 8	308604	v0000410 - Yanka Boyadzhieva	7/3/2025	07-2025	1,909.00
sect8 - Section 8	308605	v0000416 - Fircrest Star LLC	7/3/2025	07-2025	2,824.00
sect8 - Section 8	308606	v0000419 - Fairways TIC Manager LLC	7/3/2025	07-2025	5,928.00
sect8 - Section 8	308607	v0000421 - Tajinder Singh Dhillon	7/3/2025	07-2025	2,824.00
sect8 - Section 8	308608	v0000428 - Plateau 176 LLC	7/3/2025	07-2025	4,151.00
sect8 - Section 8	308609	v0000431 - Spanaway Collective Estates LLC	7/3/2025	07-2025	1,210.00
sect8 - Section 8	308610	v0000433 - Amyson Varughese	7/3/2025	07-2025	1,893.00

Payment Summary

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sect8 - Section 8	308611	v0000438 - SG MF Sierra Sun Investors LLC	7/3/2025	07-2025	5,065.00
sect8 - Section 8	308612	v0000444 - Lena M Williams	7/3/2025	07-2025	2,520.00
sect8 - Section 8	308613	v0000445 - RGPD LLC dba Ruby Apartments	7/3/2025	07-2025	2,806.00
sect8 - Section 8	308614	v0000446 - Jonathan Clark	7/3/2025	07-2025	1,163.00
sect8 - Section 8	308615	v0000449 - Rayco Alliance Company LLC	7/3/2025	07-2025	1,286.00
sect8 - Section 8	308616	v0000453 - Valentin Vakebila	7/3/2025	07-2025	1,678.00
sect8 - Section 8	308617	v0000455 - Rochelle Dabney	7/3/2025	07-2025	2,924.00
sect8 - Section 8	308618	v0000461 - Winsor Square Apartments LLC	7/3/2025	07-2025	1,304.00
sect8 - Section 8	308619	v0000465 - Aster Townhomes LLC	7/3/2025	07-2025	2,714.00
sect8 - Section 8	308620	v0000466 - Arav Ventures LLC	7/3/2025	07-2025	2,616.00
sect8 - Section 8	308621	v0000479 - Kenneth R Ferguson	7/3/2025	07-2025	3,083.00
sect8 - Section 8	308622	v0000484 - Vicky L Wyatt	7/3/2025	07-2025	1,258.00
sect8 - Section 8	308623	v0000486 - Peoples Real Estate	7/3/2025	07-2025	1,874.00
sect8 - Section 8	308624	v0000490 - Mark C Reid	7/3/2025	07-2025	756.00
sect8 - Section 8	308625	v0000503 - Utopia Property Management	7/3/2025	07-2025	8,213.00
sect8 - Section 8	308626	v0000504 - Hong Phuong Truong	7/3/2025	07-2025	2,968.00
sect8 - Section 8	308627	v0000515 - Douglas Haugh	7/3/2025	07-2025	1,560.00
sect8 - Section 8	308628	v0000517 - LASA	7/3/2025	07-2025	17,800.00
sect8 - Section 8	308629	v0000532 - Alik Gushevatty	7/3/2025	07-2025	1,420.00
sect8 - Section 8	308630	v0000537 - Gael Yimen Yimga	7/3/2025	07-2025	2,419.00
sect8 - Section 8	308631	v0000539 - Roxanne Metcalf	7/3/2025	07-2025	3,232.00
sect8 - Section 8	308632	v0000541 - BNB Securities LLC	7/3/2025	07-2025	990.00
sect8 - Section 8	308633	v0000547 - Mynd Management Inc	7/3/2025	07-2025	3,485.00
sect8 - Section 8	308634	v0000549 - Foothill Properties Management LLC	7/3/2025	07-2025	5,081.00
sect8 - Section 8	308635	v0000553 - Country Mobile MHC LLC	7/3/2025	07-2025	1,861.00
sect8 - Section 8	308636	v0000563 - Brandee Percosky	7/3/2025	07-2025	1,680.00
sect8 - Section 8	308637	v0000564 - Nordic Real Estate LLC	7/3/2025	07-2025	5,681.00
sect8 - Section 8	308638	v0000566 - PPS Homes LLC	7/3/2025	07-2025	3,025.00
sect8 - Section 8	308639	v0000567 - VBT The Lookout LLC	7/3/2025	07-2025	4,706.00
sect8 - Section 8	308640	v0000570 - CR Hanna Midtown Communities	7/3/2025	07-2025	1,403.00
sect8 - Section 8	308641	v0000577 - Mahmoud Ahmed	7/3/2025	07-2025	1,360.00
sect8 - Section 8	308642	v0000591 - ELink Realty	7/3/2025	07-2025	2,163.00
sect8 - Section 8	308643	v0000598 - GRE River Grove LLC	7/3/2025	07-2025	1,423.00
sect8 - Section 8	308644	v0000600 - Fircrest Gardens Apartments LLC	7/3/2025	07-2025	1,321.00
sect8 - Section 8	308645	v0000602 - Tony & Barbara Patrinicola	7/3/2025	07-2025	1,979.00
sect8 - Section 8	308646	v0000604 - Xun Kang	7/3/2025	07-2025	2,456.00
sect8 - Section 8	308647	v0000605 - Germain Frantz	7/3/2025	07-2025	1,929.00
sect8 - Section 8	308648	v0000609 - Sundance 7427 LLC	7/3/2025	07-2025	13,965.00
sect8 - Section 8	308649	v0000611 - Joshua Kirkbride	7/3/2025	07-2025	770.00
sect8 - Section 8	308650	v0000612 - GRE Northpoint LLC	7/3/2025	07-2025	1,087.00
sect8 - Section 8	308651	v0000617 - Vantage Real Estate	7/3/2025	07-2025	2,255.00
sect8 - Section 8	308652	v0000620 - Deborah Simpson	7/3/2025	07-2025	3,116.00
sect8 - Section 8	308653	v0000621 - JD & JB Enterprises LLC	7/3/2025	07-2025	2,150.00

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sect8 - Section 8	308654	v0000623 - Marissa Eyon	7/3/2025	07-2025	485.00
sect8 - Section 8	308655	v0000628 - Tam Mai	7/3/2025	07-2025	2,522.00
sect8 - Section 8	308656	v0000629 - John Brodie	7/3/2025	07-2025	2,723.00
sect8 - Section 8	308657	v0000637 - Twenty Four Apartments LLC	7/3/2025	07-2025	9,343.00
sect8 - Section 8	308658	v0000638 - Pa-Foday Jaiteh	7/3/2025	07-2025	1,700.00
sect8 - Section 8	308659	v0000642 - Sage Lakewood LLC	7/3/2025	07-2025	962.00
sect8 - Section 8	308660	v0000646 - dba Bellamonte Apartments LLC	7/3/2025	07-2025	7,506.00
sect8 - Section 8	308661	v0000647 - dba Briarstone Apartments LLC	7/3/2025	07-2025	15,234.00
sect8 - Section 8	308662	v0000648 - DBA Terravista Apts LLC	7/3/2025	07-2025	35,455.00
sect8 - Section 8	308663	v0000649 - 97th St LLC	7/3/2025	07-2025	2,850.00
sect8 - Section 8	308664	v0000655 - Southern Pines 50 LLC	7/3/2025	07-2025	3,914.00
sect8 - Section 8	308665	v0000663 - Kapowsin Country Park LLC	7/3/2025	07-2025	1,068.00
sect8 - Section 8	308666	v0000664 - Beyond Seattle Realty LLC	7/3/2025	07-2025	1,319.00
sect8 - Section 8	308667	v0000670 - Gavin Chan	7/3/2025	07-2025	2,655.00
sect8 - Section 8	308668	v0000675 - Dennis Ruff	7/3/2025	07-2025	1,967.00
sect8 - Section 8	308669	v0000678 - dba The Dock at Surprise Lake	7/3/2025	07-2025	3,978.00
sect8 - Section 8	308670	v0000685 - Jerry Wolfe	7/3/2025	07-2025	743.00
sect8 - Section 8	308671	v0000699 - GyG Golden Gates LLC	7/3/2025	07-2025	1,275.00
sect8 - Section 8	308672	v0000703 - Kyle Denbrook	7/3/2025	07-2025	1,255.00
sect8 - Section 8	308673	v0000708 - Landon Payne	7/3/2025	07-2025	703.00
sect8 - Section 8	308674	v0000709 - Alvin Nguyen	7/3/2025	07-2025	1,054.00
sect8 - Section 8	308675	v0000711 - Robert Perez	7/3/2025	07-2025	1,294.00
sect8 - Section 8	308676	v0000718 - SunFire Property Management	7/3/2025	07-2025	1,513.00
sect8 - Section 8	308677	v0000720 - Sione Unga	7/3/2025	07-2025	1,349.00
sect8 - Section 8	308678	v0000721 - Seattle Rental Boat LLC	7/3/2025	07-2025	409.00
sect8 - Section 8	308679	v0000723 - Sumaira Qureshi	7/3/2025	07-2025	1,867.00
sect8 - Section 8	308680	v0000728 - Kevin Wurn	7/3/2025	07-2025	2,099.00
sect8 - Section 8	308681	v0000735 - Kim Dang	7/3/2025	07-2025	2,900.00
sect8 - Section 8	308682	v0000741 - ORO Altitude Owner LLC	7/3/2025	07-2025	5,948.00
sect8 - Section 8	308683	v0000753 - Swan Grove Apartments LLC	7/3/2025	07-2025	6,295.00
sect8 - Section 8	308684	v0000755 - Trellis Pointe LLC	7/3/2025	07-2025	1,330.00
sect8 - Section 8	308685	v0000756 - Graham Legacy LLC	7/3/2025	07-2025	3,200.00
sect8 - Section 8	308686	v0000757 - Hidden Firs Apartments	7/3/2025	07-2025	2,070.00
sect8 - Section 8	308687	v0000758 - Venture Development LLC	7/3/2025	07-2025	1,382.00
sect8 - Section 8	308688	v0000760 - Dung Trinh	7/3/2025	07-2025	2,455.00
sect8 - Section 8	308689	v0000764 - Ewayne Solutions LLC	7/3/2025	07-2025	2,035.00
sect8 - Section 8	308690	v0000766 - Avalon Invest LLC	7/3/2025	07-2025	798.00
sect8 - Section 8	308691	v0000771 - Mica Bay Investments LLC	7/3/2025	07-2025	2,600.00
sect8 - Section 8	308692	v0000776 - Myles Hirahara	7/3/2025	07-2025	838.00
sect8 - Section 8	308693	v0000778 - Nicholas Bostwick	7/3/2025	07-2025	607.00
sect8 - Section 8	308694	v0000798 - Sukhwinder Singh	7/3/2025	07-2025	2,199.00
sect8 - Section 8	308695	valleyviewap - Dominion Valley View Associates	7/3/2025	07-2025	4,002.00
sect8 - Section 8	308696	vanbuskirkfa - Van Buskirk Family LLC	7/3/2025	07-2025	1,158.00

Payment Summary

Bank=sect8 AND mm/yy=07/2025-07/2025 AND All Checks=Yes AND Include Voids=All Checks

sect8 - Section 8	308697	vancouve - Vancouver Housing Authority	7/3/2025	07-2025	11,258.66
sect8 - Section 8	308698	vanessaview - KEI Apartment Fund 6 LLC	7/3/2025	07-2025	5,129.00
sect8 - Section 8	308699	vhcresidenti - VHC Residential LLC	7/3/2025	07-2025	564.00
sect8 - Section 8	308700	viewbyvintag - View By Vintage LP	7/3/2025	07-2025	20,836.00
sect8 - Section 8	308701	villageatsee - Inland Residential Real Estate Services	7/3/2025	07-2025	21,473.00
sect8 - Section 8	308702	villagesquar - Village Square Apartments	7/3/2025	07-2025	1,869.00
sect8 - Section 8	308703	villaplazaap - Villa Plaza Apartments	7/3/2025	07-2025	883.00
sect8 - Section 8	308704	vintageattac - Vintage At Tacoma, LLC	7/3/2025	07-2025	6,546.00
sect8 - Section 8	308705	vistaproper - Vista Property Management LLC	7/3/2025	07-2025	6,754.00
sect8 - Section 8	308706	vistaviewtow - Puget Sound TNC LLC	7/3/2025	07-2025	2,047.00
sect8 - Section 8	308707	vuongtam - Tam Vuong	7/3/2025	07-2025	2,628.00
sect8 - Section 8	308708	wa003bremert - Bremerton Housing Authority	7/3/2025	07-2025	7,987.81
sect8 - Section 8	308709	waichanleung - Leung Wai Chan	7/3/2025	07-2025	1,649.00
sect8 - Section 8	308710	waldmeister - Robert Bonneville	7/3/2025	07-2025	1,066.00
sect8 - Section 8	308711	wangjie - Lacey Invest LLC	7/3/2025	07-2025	1,291.00
sect8 - Section 8	308712	waterfallapa - Jacob Cohen	7/3/2025	07-2025	1,346.00
sect8 - Section 8	308713	waverlymanor - BESS Company Inc	7/3/2025	07-2025	3,355.00
sect8 - Section 8	308714	westmainapar - Northshore Associates LLC	7/3/2025	07-2025	845.00
sect8 - Section 8	308715	westminstert - PCS Kent LP	7/3/2025	07-2025	12,376.00
sect8 - Section 8	308716	westsidestat - North Pearl Street Limited Partnership	7/3/2025	07-2025	2,067.00
sect8 - Section 8	308717	westwoodapar - Northshore Associates LLC	7/3/2025	07-2025	1,179.00
sect8 - Section 8	308718	westwoodpark - Westwood Park 815 LLC	7/3/2025	07-2025	1,343.00
sect8 - Section 8	308719	westwoodsqua - Peninsula Properties LLC	7/3/2025	07-2025	2,384.00
sect8 - Section 8	308720	whalenmichae - Michael Whalen	7/3/2025	07-2025	4,900.00
sect8 - Section 8	308721	wiedersc - Scott Wieder	7/3/2025	07-2025	1,699.00
sect8 - Section 8	308722	wilcoxnick - Nick Wilcox	7/3/2025	07-2025	1,399.00
sect8 - Section 8	308723	williamsmarc - Williams, Marcy A.	7/3/2025	07-2025	474.00
sect8 - Section 8	308724	williamsmark - Mark Williams	7/3/2025	07-2025	488.00
sect8 - Section 8	308725	williamsrene - Renee Williams-Ivery	7/3/2025	07-2025	1,702.00
sect8 - Section 8	308726	willowgreenv - Willow Green Village Apartments LLC	7/3/2025	07-2025	2,783.00
sect8 - Section 8	308727	willowspring - Willow Diamond LLC	7/3/2025	07-2025	2,860.00
sect8 - Section 8	308728	wilsondave - Dave Wilson	7/3/2025	07-2025	2,340.00
sect8 - Section 8	308729	windermere - View Road LLC	7/3/2025	07-2025	1,194.00
sect8 - Section 8	308730	windridgeapa - Windridge Apartment, LLC	7/3/2025	07-2025	2,401.00
sect8 - Section 8	308731	wisteriawalk - Wisteria Housing LP	7/3/2025	07-2025	19,404.00
sect8 - Section 8	308732	wongdaniel - Daniel Wong	7/3/2025	07-2025	3,919.00
sect8 - Section 8	308733	woodlakeesta - Williamswood Estates LLC	7/3/2025	07-2025	1,528.00
sect8 - Section 8	308734	woodmarkapar - CR Woodmark Communities LLC	7/3/2025	07-2025	42,759.00
sect8 - Section 8	308735	woodshireapa - S & B Rental Properties	7/3/2025	07-2025	3,078.00
sect8 - Section 8	308736	wrightcarl - Carl Wright	7/3/2025	07-2025	2,341.00
sect8 - Section 8	308737	wrightmark - Mark Wright	7/3/2025	07-2025	738.00
sect8 - Section 8	308738	yichung - Chung H Yi	7/3/2025	07-2025	2,277.00
sect8 - Section 8	308739	yokestimothy - Timothy Yokes	7/3/2025	07-2025	882.00

Payment Summary

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sect8 - Section 8	308740	yorkerbrian - Brian Yorker	7/3/2025	07-2025	960.00
sect8 - Section 8	308741	yzinternatio - Hailing Zhang	7/3/2025	07-2025	1,107.00
sect8 - Section 8	308742	zessindebbie - Debbie M Zessin	7/3/2025	07-2025	1,047.00
sect8 - Section 8	308743	zurichhouse - Penninsula Properties LLC	7/3/2025	07-2025	3,465.00
sect8 - Section 8	308744	canterbrookv - Canterbrook Village Apts, LLC	7/18/2025	07-2025	993.00
sect8 - Section 8	308745	chamberscree - Randall Realty Corp	7/18/2025	07-2025	1,888.00
sect8 - Section 8	308746	citizenooke - CLPF C&O Lakewood LLC	7/18/2025	07-2025	2,648.00
sect8 - Section 8	308747	cornerstonea - Cornerstone Apartments LLC	7/18/2025	07-2025	2,015.00
sect8 - Section 8	308748	dimensiontow - Dimension Townhouses LLC	7/18/2025	07-2025	2,661.00
sect8 - Section 8	308749	glenbrookapa - Fair Ave Delaware LLC	7/18/2025	07-2025	134.00
sect8 - Section 8	308750	gnapartments - G & N Apartments LLC	7/18/2025	07-2025	361.00
sect8 - Section 8	308751	havenpropert - Haven Property Management LLC	7/18/2025	07-2025	1,479.00
sect8 - Section 8	308752	hiddenhills - Hidden Hills 2001 LP	7/18/2025	07-2025	1,096.00
sect8 - Section 8	308753	hiddenlake - Hidden Lake Apts/Inter Coop #15 USA	7/18/2025	07-2025	605.00
sect8 - Section 8	308754	ih6propborro - IH6 Property Borrower LP	7/18/2025	07-2025	2,880.00
sect8 - Section 8	308755	kingcountyho - King County Housing Authority	7/18/2025	07-2025	4,074.43
sect8 - Section 8	308756	meadowbrooka - Yuan Zhang's Meadowbrook Apartmen	7/18/2025	07-2025	2,236.00
sect8 - Section 8	308757	meridianfirs - Meridian Firs LLC	7/18/2025	07-2025	2,230.00
sect8 - Section 8	308758	mjjfamilyinv - MJJ Family Investments LLLP	7/18/2025	07-2025	1,365.00
sect8 - Section 8	308759	oakparkapart - B & P Investments I LLC	7/18/2025	07-2025	707.00
sect8 - Section 8	308760	oneillryan - Wellington Court North LLC	7/18/2025	07-2025	1,170.00
sect8 - Section 8	308761	parklandmano - Metropolitan Development Council	7/18/2025	07-2025	2,072.00
sect8 - Section 8	308762	quinonesluz - Luz Quinones	7/18/2025	07-2025	1,142.00
sect8 - Section 8	308763	quixotecommu - Panza	7/18/2025	07-2025	867.00
sect8 - Section 8	308764	rainiermeado - Rainier Meadow LLC	7/18/2025	07-2025	4,366.00
sect8 - Section 8	308765	randentmdc - MDC Housing LLC	7/18/2025	07-2025	3,145.00
sect8 - Section 8	308766	rentalsnorth - Rentals Northwest LLC	7/18/2025	07-2025	1,154.00
sect8 - Section 8	308767	riverglenapa - Tang LLC	7/18/2025	07-2025	2,630.00
sect8 - Section 8	308768	smithnichola - Nicholas M Smith	7/18/2025	07-2025	1,641.00
sect8 - Section 8	308769	steilacoomwo - Kurtis R Mayer & Pamela R Mayer	7/18/2025	07-2025	30.00
sect8 - Section 8	308770	stepinvasily - VD Holdings LLC	7/18/2025	07-2025	1,352.00
sect8 - Section 8	308771	sunsetgarden - Senior Housing Assistance Group	7/18/2025	07-2025	552.00
sect8 - Section 8	308772		7/18/2025	07-2025	354.00
sect8 - Section 8	308773		7/18/2025	07-2025	233.00
sect8 - Section 8	308774		7/18/2025	07-2025	208.00
sect8 - Section 8	308775		7/18/2025	07-2025	103.00
sect8 - Section 8	308776		7/18/2025	07-2025	94.00
sect8 - Section 8	308777		7/18/2025	07-2025	53.00
sect8 - Section 8	308778	theboulders - Westridges Apartments Property Owner LL	7/18/2025	07-2025	1,147.00
sect8 - Section 8	308779	tmtimellc - Marlena Ma	7/18/2025	07-2025	622.00
sect8 - Section 8	308780	v0000019 - Lisa Mclemore	7/18/2025	07-2025	168.00
sect8 - Section 8	308781	v0000023 - American Homes 4 Rent, L.P.	7/18/2025	07-2025	6,827.00
sect8 - Section 8	308782	v0000092 - Inception Real Estate LLC	7/18/2025	07-2025	1,291.00

Payment Summary

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sect8 - Section 8	308783	v0000170 - Canyon Grove Townhomes, LLC	7/18/2025	07-2025	3,851.00
sect8 - Section 8	308784	v0000181 - Manresa - Archdiocesan Housing Authority	7/18/2025	07-2025	1,201.00
sect8 - Section 8	308785	v0000189 - ADN Assets LLC	7/18/2025	07-2025	120.00
sect8 - Section 8	308786	v0000265 - Thomas Moetaz	7/18/2025	07-2025	2,167.00
sect8 - Section 8	308787	v0000419 - Fairways TIC Manager LLC	7/18/2025	07-2025	696.00
sect8 - Section 8	308788	v0000648 - DBA Terravista Apts LLC	7/18/2025	07-2025	1,460.00
sect8 - Section 8	308789	v0000655 - Southern Pines 50 LLC	7/18/2025	07-2025	14.00
sect8 - Section 8	308790	v0000817 - A & L Koh LLC	7/18/2025	07-2025	252.00
sect8 - Section 8	308791	v0000829 - Major Dhani	7/18/2025	07-2025	2,895.00
sect8 - Section 8	308792	v0000831 - Lee Springtree LLC	7/18/2025	07-2025	1,099.00
sect8 - Section 8	308793	v0000846 - Bella Vista Business	7/18/2025	07-2025	1,695.00
sect8 - Section 8	308794	vancouve - Vancouver Housing Authority	7/18/2025	07-2025	2,231.36
sect8 - Section 8	356988	v0000102 - Avana Chestnut Hills	7/17/2025	07-2025	-1,482.00
sect8 - Section 8	357172	v0000511 - Copper Way Apartments LLC	7/17/2025	07-2025	-12,101.00
sect8 - Section 8	357193	v0000612 - GRE Northpoint LLC	7/1/2025	07-2025	-1,087.00
sect8 - Section 8	357220	v0000726 - The Woodlands	7/17/2025	07-2025	-2,158.00
sect8 - Section 8	357260	swidaho - SW Idaho Coop., H A	7/2/2025	07-2025	-1,743.34
sect8 - Section 8	357272	v0000048 - Glacier Run Apartments	7/14/2025	07-2025	-7,330.00
sect8 - Section 8	357395		7/2/2025	07-2025	1.00
sect8 - Section 8	357396	belaraapartm - KW Lakeland LLC	7/2/2025	07-2025	2,466.00
sect8 - Section 8	357397	harborviewma - Harbor View Manor LLP	7/2/2025	07-2025	2,592.00
sect8 - Section 8	357398	harriscounty - Harris County Housing Authority	7/2/2025	07-2025	2,689.34
sect8 - Section 8	357399	hochahalbalb - Balbir Chahal	7/2/2025	07-2025	968.00
sect8 - Section 8	357400	johnsonfrank - Frank Johnson	7/2/2025	07-2025	1,450.00
sect8 - Section 8	357401	legacyapartm - The Legacy Associates	7/2/2025	07-2025	886.00
sect8 - Section 8	357402	montgom - HOC Of Montgomery County	7/2/2025	07-2025	624.13
sect8 - Section 8	357403	sandiego - San Diego Housing Commission	7/2/2025	07-2025	2,834.34
sect8 - Section 8	357404		7/2/2025	07-2025	67.00
sect8 - Section 8	357405		7/2/2025	07-2025	362.00
sect8 - Section 8	357406		7/2/2025	07-2025	571.00
sect8 - Section 8	357407		7/2/2025	07-2025	108.00
sect8 - Section 8	357408		7/2/2025	07-2025	272.00
sect8 - Section 8	357409	townhomesmou - TA Sumner Fee Owner LLC	7/2/2025	07-2025	896.00
sect8 - Section 8	357410	v0000010 - Grand Prairie Housing	7/2/2025	07-2025	1,416.34
sect8 - Section 8	357411	v0000013 - KTM Properties	7/2/2025	07-2025	420.00
sect8 - Section 8	357412	v0000025 - vSJC Management	7/2/2025	07-2025	4,360.00
sect8 - Section 8	357413	v0000033 - Hidden Villa Apartments LLC	7/2/2025	07-2025	877.00
sect8 - Section 8	357414	v0000049 - Glacier Run Partners	7/2/2025	07-2025	7,428.00
sect8 - Section 8	357415	v0000059 - 168 Norpoint LLC	7/2/2025	07-2025	1,420.00
sect8 - Section 8	357416	v0000080 - Re/Max Northwest	7/2/2025	07-2025	1,714.00
sect8 - Section 8	357417	v0000102 - Avana Chestnut Hills	7/2/2025	07-2025	1,482.00
sect8 - Section 8	357418	v0000132 - Randall Realty Corp	7/2/2025	07-2025	1,343.00
sect8 - Section 8	357419	v0000144 - Melissa Koenig	7/2/2025	07-2025	2,733.00

Payment Summary

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sect8 - Section 8	357420	v0000164 - Big Sis Little Sis Enterprises, LLC	7/2/2025	07-2025	1,334.00
sect8 - Section 8	357421	v0000169 - Curtis Clemons	7/2/2025	07-2025	492.00
sect8 - Section 8	357422	v0000202 - Richard Rolle	7/2/2025	07-2025	1,466.00
sect8 - Section 8	357423	v0000215 - Remax Honors	7/2/2025	07-2025	4,249.00
sect8 - Section 8	357424	v0000223 - 40th Street TNC LLC	7/2/2025	07-2025	1,490.00
sect8 - Section 8	357425	v0000248 - Eagle Mountain Properties LLC	7/2/2025	07-2025	2,317.00
sect8 - Section 8	357426	v0000258 - Pacific Ridge CMS LLC	7/2/2025	07-2025	1,509.00
sect8 - Section 8	357427	v0000264 - Latitude 47 Mixed Use Building LLC	7/2/2025	07-2025	2,067.00
sect8 - Section 8	357428	v0000272 - Mark Twain Apartments LLC	7/2/2025	07-2025	989.00
sect8 - Section 8	357429	v0000274 - Vista Del Rey Apartments	7/2/2025	07-2025	903.00
sect8 - Section 8	357430	v0000279 - Property Management Group LLC	7/2/2025	07-2025	1,255.00
sect8 - Section 8	357431	v0000305 - Yong Ahn	7/2/2025	07-2025	3,436.00
sect8 - Section 8	357432	v0000309 - Tecton Corporation	7/2/2025	07-2025	1,536.00
sect8 - Section 8	357433	v0000322 - Palermo at Lakeland LLC	7/2/2025	07-2025	2,205.00
sect8 - Section 8	357434	v0000331 - Trimark-Hoyt Road, LLC	7/2/2025	07-2025	1,509.00
sect8 - Section 8	357435	v0000346 - Hidden Glen MHC LLC	7/2/2025	07-2025	1,099.00
sect8 - Section 8	357436	v0000361 - W & W Investment Properties	7/2/2025	07-2025	1,281.00
sect8 - Section 8	357437	v0000363 - Surat Chatha	7/2/2025	07-2025	955.00
sect8 - Section 8	357438	v0000367 - Sandco Properties, Inc	7/2/2025	07-2025	2,788.00
sect8 - Section 8	357439	v0000370 - Ironridge Capital LLC	7/2/2025	07-2025	1,795.00
sect8 - Section 8	357440	v0000374 - MJ Development LLC	7/2/2025	07-2025	1,204.00
sect8 - Section 8	357441	v0000379 - Denton Housing Authority	7/2/2025	07-2025	1,486.34
sect8 - Section 8	357442	v0000396 - Dallas County	7/2/2025	07-2025	2,129.34
sect8 - Section 8	357443	v0000401 - Deerfield LLC	7/2/2025	07-2025	1,573.00
sect8 - Section 8	357444	v0000405 - Lawndale Apartments LLC	7/2/2025	07-2025	1,950.00
sect8 - Section 8	357445	v0000415 - McKinney Housing Authority	7/2/2025	07-2025	1,268.00
sect8 - Section 8	357446	v0000418 - Christina M Campbell	7/2/2025	07-2025	2,700.00
sect8 - Section 8	357447	v0000426 - American Lake Townhomes, LLLP	7/2/2025	07-2025	1,249.00
sect8 - Section 8	357448	v0000437 - Fort Worth Housing Solutions	7/2/2025	07-2025	1,950.34
sect8 - Section 8	357449	v0000441 - Cedarcrest Parkland LLC	7/2/2025	07-2025	90.00
sect8 - Section 8	357450	v0000443 - Oklahoma Housing Finance Agency	7/2/2025	07-2025	1,142.85
sect8 - Section 8	357451	v0000451 - Evergreen Acres Family LLC	7/2/2025	07-2025	1,439.00
sect8 - Section 8	357452	v0000457 - Radimir Mandzyuk	7/2/2025	07-2025	813.00
sect8 - Section 8	357453	v0000460 - Giovanna Iovino	7/2/2025	07-2025	1,140.00
sect8 - Section 8	357454	v0000473 - Lincoln Court TNC LLC	7/2/2025	07-2025	1,272.00
sect8 - Section 8	357455	v0000487 - Four Lakes Apartments LLC	7/2/2025	07-2025	991.00
sect8 - Section 8	357456	v0000495 - David Asher	7/2/2025	07-2025	541.00
sect8 - Section 8	357457	v0000510 - Marco Sound LLC	7/2/2025	07-2025	1,671.00
sect8 - Section 8	357458	v0000511 - Copper Way Apartments LLC	7/2/2025	07-2025	11,762.00
sect8 - Section 8	357459	v0000513 - Marc Jerry Estinville	7/2/2025	07-2025	6,790.00
sect8 - Section 8	357460	v0000522 - VBC Mason Avenue III LP	7/2/2025	07-2025	1,246.00
sect8 - Section 8	357461	v0000525 - Vacation Villas LLC	7/2/2025	07-2025	8,059.00
sect8 - Section 8	357462	v0000529 - TA Main Fee Owner LLC	7/2/2025	07-2025	2,840.00

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sect8 - Section 8	357463	v0000536 - Marqise Allen	7/2/2025	07-2025	2,710.00
sect8 - Section 8	357464	v0000538 - Sasikanth Reddy	7/2/2025	07-2025	1,530.00
sect8 - Section 8	357465	v0000543 - Margarita Sedrakyan	7/2/2025	07-2025	2,859.00
sect8 - Section 8	357466	v0000545 - Sparq Living LLC	7/2/2025	07-2025	11,926.00
sect8 - Section 8	357467	v0000561 - 2024-1 IH Borrower LP	7/2/2025	07-2025	1,396.00
sect8 - Section 8	357468	v0000579 - Josephine Heany	7/2/2025	07-2025	1,634.00
sect8 - Section 8	357469	v0000581 - Washington County Department of Housing	7/2/2025	07-2025	2,000.34
sect8 - Section 8	357470	v0000582 - Housing Hilltop	7/2/2025	07-2025	5,990.00
sect8 - Section 8	357471	v0000584 - HPA CL1 LLC	7/2/2025	07-2025	2,307.00
sect8 - Section 8	357472	v0000587 - Cavalier Park Investment Homes LLC	7/2/2025	07-2025	1,333.00
sect8 - Section 8	357473	v0000590 - Jen Family Properties LLC	7/2/2025	07-2025	741.00
sect8 - Section 8	357474	v0000593 - Targa Real Estate	7/2/2025	07-2025	3,035.00
sect8 - Section 8	357475	v0000594 - HPA II Borrower 2021-1LLC	7/2/2025	07-2025	4,757.00
sect8 - Section 8	357476	v0000596 - Condo Group One LLC	7/2/2025	07-2025	1,800.00
sect8 - Section 8	357477	v0000607 - TA Pearl Fee Owner LLC	7/2/2025	07-2025	4,016.00
sect8 - Section 8	357478	v0000610 - The Landing at Lake Tapps LLC	7/2/2025	07-2025	1,523.00
sect8 - Section 8	357479	v0000612 - GRE Northpoint LLC	7/2/2025	07-2025	1,087.00
sect8 - Section 8	357480	v0000614 - The Douglas at Sunrise	7/2/2025	07-2025	2,335.00
sect8 - Section 8	357481	v0000619 - Ad-West Realty Service	7/2/2025	07-2025	1,514.00
sect8 - Section 8	357482	v0000625 - Renew Property Management	7/2/2025	07-2025	2,528.00
sect8 - Section 8	357483	v0000632 - Davon Jones	7/2/2025	07-2025	1,686.00
sect8 - Section 8	357484	v0000636 - Justin Yu	7/2/2025	07-2025	2,624.00
sect8 - Section 8	357485	v0000639 - Lakewood Investors LLC	7/2/2025	07-2025	679.00
sect8 - Section 8	357486	v0000640 - Pathfinder Milton Holdings LLC	7/2/2025	07-2025	4,176.00
sect8 - Section 8	357487	v0000641 - Tapps Rentals LLC	7/2/2025	07-2025	2,385.00
sect8 - Section 8	357488	v0000645 - Towers Business Explorations LLC	7/2/2025	07-2025	1,135.00
sect8 - Section 8	357489	v0000650 - Gams Creekside 2 LLC	7/2/2025	07-2025	624.00
sect8 - Section 8	357490	v0000656 - Garden Square	7/2/2025	07-2025	1,047.00
sect8 - Section 8	357491	v0000658 - Krubale Mulugeta	7/2/2025	07-2025	1,250.00
sect8 - Section 8	357492	v0000665 - Erickson Forest Grove LLC	7/2/2025	07-2025	1,596.00
sect8 - Section 8	357493	v0000679 - Vanessa Kuhlman	7/2/2025	07-2025	8,407.00
sect8 - Section 8	357494	v0000683 - 245 Stadium LLC	7/2/2025	07-2025	1,227.00
sect8 - Section 8	357495	v0000697 - 916 S I Duplexes LLC	7/2/2025	07-2025	1,041.00
sect8 - Section 8	357496	v0000698 - Lobs Tacoma LLC	7/2/2025	07-2025	1,601.00
sect8 - Section 8	357497	v0000705 - MKM Heritage LL	7/2/2025	07-2025	3,903.00
sect8 - Section 8	357498	v0000706 - Lincoln Senior Housing LLP	7/2/2025	07-2025	9,136.00
sect8 - Section 8	357499	v0000712 - Ramallah Apartments LLC	7/2/2025	07-2025	1,237.00
sect8 - Section 8	357500	v0000726 - The Woodlands	7/2/2025	07-2025	11,288.00
sect8 - Section 8	357501	v0000730 - MJJ Family Investments LLLP	7/2/2025	07-2025	1,170.00
sect8 - Section 8	357502	v0000731 - Ying Xu	7/2/2025	07-2025	2,537.00
sect8 - Section 8	357503	v0000739 - Lubbock Housing Authority	7/2/2025	07-2025	1,206.99
sect8 - Section 8	357504	v0000743 - Equity Realty Inc	7/2/2025	07-2025	812.00
sect8 - Section 8	357505	v0000744 - Malibu Apartments LLC	7/2/2025	07-2025	1,977.00

Payment Summary

Bank=sect8 AND mm/yy=07/2025-07/2025 AND All Checks=Yes AND Include Voids=All Checks

sect8 - Section 8	357506	v0000759 - Jeffrey Davis	7/2/2025	07-2025	1,799.00
sect8 - Section 8	357507	v0000765 - Vasiliy Andriyuk	7/2/2025	07-2025	1,397.00
sect8 - Section 8	357508	v0000772 - PAM Group Home	7/2/2025	07-2025	680.00
sect8 - Section 8	357509	v0000777 - Fife 81 LLC	7/2/2025	07-2025	2,783.00
sect8 - Section 8	357510	v0000790 - John Schreck	7/2/2025	07-2025	1,840.00
sect8 - Section 8	357511	v0000794 - Msquared Enterprises LLC	7/2/2025	07-2025	1,231.00
sect8 - Section 8	357512	v0000795 - Op Outlook LLC	7/2/2025	07-2025	1,350.00
sect8 - Section 8	357513	v0000797 - Madison Street TNC LLC	7/2/2025	07-2025	3,619.00
sect8 - Section 8	357514	v0000803 - Cornus House LLC	7/2/2025	07-2025	2,275.00
sect8 - Section 8	357515	vaz001 - Phoenix Housing Department	7/2/2025	07-2025	480.34
sect8 - Section 8	357516	vaz028 - City of Chandler Housing and Redev.	7/2/2025	07-2025	3,453.34
sect8 - Section 8	357517	vfl201 - Osceola County Human Services Department	7/2/2025	07-2025	1,150.14
sect8 - Section 8	357518	vynguyen - Vy Nguyen	7/2/2025	07-2025	1,725.00
sect8 - Section 8	357519		7/17/2025	07-2025	213.00
sect8 - Section 8	357520		7/17/2025	07-2025	196.00
sect8 - Section 8	357521	b0006453 - Lenz	7/17/2025	07-2025	33.00
sect8 - Section 8	357522		7/17/2025	07-2025	32.00
sect8 - Section 8	357523		7/17/2025	07-2025	105.00
sect8 - Section 8	357524	v0000003 - CJK Property Management	7/17/2025	07-2025	934.00
sect8 - Section 8	357525	v0000025 - vSJC Management	7/17/2025	07-2025	2,992.00
sect8 - Section 8	357526	v0000048 - Glacier Run Apartments	7/17/2025	07-2025	4,621.00
sect8 - Section 8	357527	v0000102 - Avana Chestnut Hills	7/17/2025	07-2025	1,482.00
sect8 - Section 8	357528	v0000511 - Copper Way Apartments LLC	7/17/2025	07-2025	12,101.00
sect8 - Section 8	357529	v0000582 - Housing Hilltop	7/17/2025	07-2025	10,511.00
sect8 - Section 8	357530	v0000632 - Davon Jones	7/17/2025	07-2025	518.00
sect8 - Section 8	357531	v0000645 - Towers Business Explorations LLC	7/17/2025	07-2025	205.00
sect8 - Section 8	357532	v0000713 - Ladder Management LLC	7/17/2025	07-2025	557.00
sect8 - Section 8	357533	v0000726 - The Woodlands	7/17/2025	07-2025	2,158.00
sect8 - Section 8	357534	v0000754 - Mercy Housing WA VIII LP	7/17/2025	07-2025	7,391.00
sect8 - Section 8	357535	v0000843 - Grand Pacific Apartments LLC	7/17/2025	07-2025	582.00

*Tenant information has been removed for privacy.

3,911,608.80

Payment Summary

AND mm/yy=07/2025-07/2025 AND All Checks=Yes AND Include Voids=All Checks AND Payment Method=All AND Include A

		Check		Post	Total
Bank	Check#	Vendor*	Date	Month	Amount
liphmgt - LIPH Management	1187		7/3/2025	07-2025	34.00
liphmgt - LIPH Management	1188		7/3/2025	07-2025	53.00
liphmgt - LIPH Management	1189		7/3/2025	07-2025	291.00
liphmgt - LIPH Management	1190		7/3/2025	07-2025	114.00
liphmgt - LIPH Management	1191		7/3/2025	07-2025	81.00
liphmgt - LIPH Management	6539		7/9/2025	07-2025	737.50
liphmgt - LIPH Management	6539		7/15/2025	07-2025	-737.50
liphmgt - LIPH Management	6540		7/16/2025	07-2025	180.00
liphmgt - LIPH Management	6541		7/16/2025	07-2025	93.00
*Tenant information has been removed for privacy.					846.00



HOUSING PIERCE COUNTY

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NEW BUSINESS

AUGUST 27TH, 2025



11515 Canyon Road E, Puyallup, WA, 98373 | 253-620-5400 | www.HousingPC.org

RESOLUTION 1972

TO APPROVE THE UPDATED PUBLIC RECORDS REQUEST POLICY

WHEREAS, the Housing Authority of Pierce County [doing business as Housing Pierce County (HPC) and Pierce County Housing Authority (PCHA)] has a mission to provide safe, decent, and affordable housing;

WHEREAS, HPC is required to periodically review and revise its policies and procedures to ensure compliance with applicable laws and regulations, and;

WHEREAS, HPC has reviewed and updated its Public Records Request Policy to reflect industry best practices as well as the conditions and requirements associated with public records requests received by Public Housing Authorities (PHAs), and;

WHEREAS, the Board of Commissioners has reviewed the updated Public Records Request Policy and finds that it meets the needs of the agency and the public;

NOW THEREFORE LET IT BE RESOLVED THAT by the Board of Commissioners of Housing Pierce County that the updated Public Records Request Policy is hereby approved and adopted.

So signed and approved:

Mark Martinez
Chair of the Board

Date

James Stretz
Executive Director

Date

PUBLIC RECORDS POLICY & PROCEDURE

UPDATED: AUGUST 2025

GENERAL INFORMATION

The provision of public records is a necessary and vital transparency measure for public agencies to be held accountable to the communities they serve. The provision of these records is considered a normal part of business operations for our organization and should be handled with prompt attention.

Pierce County Housing Authority (PCHA), also doing business as Housing Pierce County (HPC), strives to comply in all respects with Washington's Public Records Act, Chapter 42.56 RCW (PRA). HPC's general policy is to make available its public records in compliance with and subject to the PRA and any other applicable federal or state law.

RECORDS INDEX AND SCHEDULE

Generally, Pierce County Housing Authority (PCHA) also doing business as Housing Pierce County (HPC) will follow the Washington State Archives' guidance for [Local Government Entities' records retention](#), and the [specific guidance for Housing Authorities](#), in that order. Federal retention requirements will supersede state requirements in any case in which federal requirements are longer. Some records may be retained after their recommended destruction date with consideration of the particular circumstances surrounding the records.

The Local Government Entities and Housing Authority Record Retention Schedule documents will also serve as the Index for Public Records as HPC creates and manages a substantial number of public records governed by many legal jurisdictions, until and unless such a time as the HPC Board resolves otherwise. Exemptions to public records requests include, but are not limited to those listed under: RCW [42.56.110](#), RCW [42.56.210](#), RCW [42.56.230](#), RCW [42.56.240](#), RCW [42.56.250](#), RCW [42.56.260](#), RCW [42.56.270](#), RCW [42.56.280](#), RCW [42.56.290](#), RCW [42.56.300](#), RCW [42.56.360](#), RCW [42.56.365](#), RCW [42.56.370](#), RCW [42.56.390](#), RCW [42.56.395](#), RCW [42.56.420](#), and RCW [42.56.660](#).

PUBLIC RECORDS OFFICER (PRO)

The Public Records Officer (PRO) is not considered a full-time position. HPC will have at least one employee whose duties include the role of Public Records Officer. The Public Records Officer will have access to the publicrecordsofficer@pchawa.org email address and will use that email address to respond to records requests. In accordance with RCW [42.56.152](#), the employee(s) appointed as Public Records Officer(s) must:

- (a) Complete training no later than ninety days after assuming responsibilities as a public records officer or records manager; and
- (b) Complete refresher training at intervals of no more than four years as long as they maintain the designation.
 - Training must be consistent with the attorney general's model rules for compliance with the public records act.
 - Training may be completed remotely with technology including but not limited to internet-based



training.

- Training must address particular issues related to the retention, production, and disclosure of electronic documents, including updating and improving technology information services.

At least two members of staff should have completed Public Records Training at any given time, in case of staff absences. However, in the event that no staff who have completed training are available to answer a request, other staff who are not appointed as the Public Records Officer may be assigned to respond to requests in their place to meet the necessary response timelines.

PUBLIC RECORDS REQUESTS

A request for public records may be made orally or in writing to any member of staff. When receiving a public records request, staff should:

- Ensure they have the name and contact information (including email address) of the requestor
- Write down the nature of the request (document or information requested in as much detail as possible)
- Inform the requestor that they will receive a formal initial response from the Public Records Officer with a timeframe for records delivery in writing (do not give a timeframe)
- Immediately forward or pass the information to the Public Records Officer with high urgency

Note: a request to view one's own file is not a public records request as a participant's or tenant's file is not a public record. Such requests should be referred to the Fair Housing and Compliance Specialist for response.

If the requestor wishes only to give their request to the Public Records Officer, staff are recommended to contact the PRO and attempt to connect them with the requestor. Staff may also provide the requestor the publicrecordsofficer@pchawa.org email address, or the business card of the current PRO with their standard agency address.

A Public Records Request must be delivered in compliance with RCW [42.56.080](#) Section 1 Part A. Guidance should be given to requestors by the Public Records Officer regarding compliance with this regulation if a request is unclear or overly broad. HPC is not required to create records or collect new information in order to satisfy requests, or to organize data in a way that does not exist at the time of the request.

RESPONDING TO PUBLIC RECORDS REQUESTS

In accordance with Washington State regulations, a Public Records Request must receive an initial response from the Public Records Officer within 5 business days. This response must either provide:

- The records requested; OR,
- A denial (citing specific reasons for that denial); OR,
- A reasonable estimated timeframe for the provision of the records. This timeframe may be an initial estimate that is revised at a later date; OR,
- A request for clarification regarding the records requested.

PCHA reserves the right to direct requestors to the PCHA website for commonly requested documents. The Records Officer shall assist any requestor who cannot easily access the internet.

Extensions to estimated timeframes for the provision of records may be necessary due to a variety of reasons. These include, but are not limited to:



- (a) The need for further clarification on what documents are being sought in the request; OR,
- (b) Additional time is necessary to locate and assemble the full records requested; OR,
- (c) Additional time is necessary to redact or remove identifying information exempted from Public Records Disclosure; OR,
- (d) The use of the requested record in PCHA's normal course of business prevents or delays its release; OR,
- (e) The Public Records Officer's working time has been reallocated to other urgent projects, and the provision of the records has been delayed as they complete this work; OR,
- (f) Additional time is necessary to provide notification to third persons or agencies affected by the request; OR,
- (g) Additional time is necessary to determine whether any of the information requested is exempt and if a denial should be made as to all or part of the request.

HPC reserves the right to amend estimated timeframes in accordance with its business needs as a small agency. HPC also reserves the right to partially respond to requests and revise timelines for other requested items. HPC is under no obligation to adhere to provision timeframes requested by the records requestor, but, when possible, will attempt to provide the records within the requestor's window or respond with a clear timeframe for provision.

Responses to public records requests should be delivered by the Public Records Officer via email. This response should include the record(s), as well as an index of all records discovered in relation to the request which includes the provision status of those records. Records should be notated as "Provided in full", "Partially Redacted/Partially Exempt" (in the case of redaction or partial exemption within the record, with the exemptive reason cited), "Fully exempt" (in the case of a complete exemption, with the exemptive reason cited), or "Inaccessible/Corrupted File" if the record returns without the ability to be opened. Redactable information within this spreadsheet, such as participant or tenant email addresses, should also be redacted.

In the event that a response to a public records request constitutes only a partial provision of records requested, the email should indicate that additional records are still being compiled and include an estimated provision date for the remaining records.

In the event that a response to a public records request contains all non-exempt records requested, the email should indicate that with this provision, the records request is considered closed by HPC.





HOUSING PIERCE COUNTY

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OPENING DOORS

AUGUST 27TH, 2025



OUTREACH SURGE

Opening Doors | *Success Story*

On July 30-31 Housing Pierce County (HPC) participated in the first annual Pierce County Homeless Veteran Outreach Surge. This event was hosted by the regional Veterans Affairs (VA) in the Pierce County Human Services Building at 3602 Pacific Ave, with activation of over 15 local services/providers, including suicide prevention, supportive services, and housing resources. An Outreach Surge has been implemented in limited demonstrations across the nation for Veteran service providers, but is a nascent service delivery model that is broadly untested. The Outreach Surge was organized in less than 60 days to take advantage of this unique opportunity to innovate housing solutions for our unhoused veterans.

HPC worked with our partners at the VA to not only be on site providing resources and Veterans Affairs Supportive Housing (VASH) vouchers, but utilize **all available waivers** for the rapid housing of homeless veterans and be able to issue vouchers to participants the **same day** as the Surge. The normal voucher issuance process takes several weeks. This was a massive shift in the issuance process for our staff, but our team of 4 staff, led by Deputy Executive Director Tamara Meade, managed to issue every available VASH voucher in our allocation. Thanks to this event, the VA's hard work, and the regulatory flexibility to reduce administrative barriers to help unhoused veterans into stable housing, HPC was able to issue 17 VASH Vouchers over the course of two days.

One voucher went to a 66-year-old veteran who had been homeless for approximately two weeks. Following a severe medical event, he was hospitalized, and unable to pay his escalating rent on disability and social security. By the time of the Outreach Surge, he was trying to keep his dialysis tube sterile while living out of his car. HPC managed to issue him a voucher same-day, and he found a landlord at the Outreach Surge who was eager to rent to him. The VA provided veterans at the Surge with temporary shelter housing, and was able to ensure this veteran had a private room to keep his medical equipment clean. HPC scheduled an initial inspection for the landlord's unit the next day, and by Monday, this veteran had moved into stable housing.

Although we rarely have the flexibility to operate this rapidly, and the work is to ensure that these veterans' paperwork is in order, this represents a huge victory in rapid housing on the voucher program. Pierce County's first Homeless Veteran Outreach Surge will serve as a national model to respond to the veteran homelessness crisis, and Housing Pierce County is proud to have been a part of both this service demonstration and the journey to stable housing for seventeen homeless veterans and their families.





HOUSING PIERCE COUNTY

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EXECUTIVE & DIVISION REPORTS

AUGUST 27TH, 2025



EXECUTIVE REPORT

Tamara Meade | *Deputy Executive Director*

HIGHLIGHTS-UPDATES

Veterans Administration Supported Housing (VASH) Partnership with Pierce County Housing Authority (PCHA)

The VASH outreach surge was held on July 30th and 31st at the Pierce County Human Services Administration Building. During the event, PCHA successfully issued all remaining allocated VASH vouchers to eligible veterans, ensuring vital housing support for those who served.

Housing Choice Voucher

At the most recent board meeting, a significant update to our Administrative Plan was approved, marking the most comprehensive overhaul in more than a decade. Over the past month, the Supported Housing Division has been diligently reviewing and implementing procedural changes to align with the Housing Opportunity Through Modernization Act (HOTMA), as well as preparing for upcoming regulatory changes related to NSPIRE (effective 10/1/2025) and HIIP (effective 1/1/2026).

In mid-September, Supported Housing staff will launch a new compliance dashboard within Yardi. This tool is designed to streamline workflows and enhance daily operations. Staff participated in a three-day training session with Yardi in preparation for the rollout. Feedback has been overwhelmingly positive, with staff expressing enthusiasm about the system's user-friendly interface and improved workload management. From a management perspective, enhanced audit and compliance functionality makes it easier to monitor key performance indicators (KPIs) and ensure regulatory compliance.





Utilization Report:

UtilizationReport(1)

PHA Name	HA of Pierce County	PHA Number	WA054
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ACC/Funding Information			
ACC	Current Year (2025)	Year 2 (2026)	Year 3 (2027)
Beginning ACC Vouchers	3,119	3,148	3,148
Funding Components	Current Year (2025)	Year 2 (2026)	Year 3 (2027)
Initial BA Funding (net offset)	\$42,739,478	\$44,695,494	\$44,907,864
Offset of HAP Reserves	\$0		
Set Aside Funding	\$0		
New ACC Units Funding	\$521,427	\$0	\$0
Total ABA Funding Provided	\$43,260,905	\$44,695,494	\$44,907,864
PHA Income	\$0	\$0	
Total Cash-Supported Prior Year-End Reserves	\$1,535,309	\$100,720	\$0
Total Funding			
Total Funding Available	\$44,796,214	\$44,796,214	\$44,907,864

Time from Issuance to HAP Effective Date (Current: 2.28 months)	
% leased in 30 days	18%
% leased in 30 to 60 days	40%
% leased in 60 to 90 days	38%
% leased in 90 to 120 days	4%
% leased in 120 to 150 days	0%

Funding Proration Levels	
HAP	
Year 2 (2026) Rebenchmark	100.0%
Year 3 (2027) Rebenchmark	100.0%
Administrative Fees	
Year 1 (2025)	90.0%
Year 2 (2026)	90.0%

Leasing and Spending Outcomes: Current and Following Year Projections		
2025	2026	
UML % of ACC (UMA)	87.2%	84.1%
HAP Exp as % of All Funds	99.8%	100.2%
HAP Exp as % of Eligibility only	103.3%	100.5%
End of Year Results		
Projected 12/31 Total HAP Reserves	\$100,720	-\$111,650
HAP Reserves as % of ABA (Start: 3.5%)	0.2%	-0.2%
End of Year 3 Results (2027)		
\$1,808,266	4.0%	Projected Total HAP Reserves ----- Reserves % BA

Program Projection Variables			
Success Rate	56%	Annual Turnover Rate	6.5%
			EOP Rate as of 08/19/2025 (150 TB.PB EOPs): 5.69%

HUD-Held Reconciliation - 12/31/2024 Cash Sufficiency Check			
HUD-established CYE HHR	\$1,880,422		HUD-established CYE HHR
HUD-Calculated Restricted Net Position	(\$362,006)	\$3,119,153	PHA-Held Cash 12/31/2024 (VMS)
HUD-Reconciled	\$1,518,416	\$4,999,575	HUD-Reconciled (Cash Capped)
Lower of H17/I17 (May Override)	\$1,535,309		Lower of H17/I17 (May Override)
Reserve Adjustment due to PY VMS Changes.			
HUD-Reconciled RNP v PHA-Reported RNP			
HUD v. PHA difference: (\$362,006.00) or -0.8% of Eligibility	\$0	<--EOY VMS RNP ----- HUD-estimated RNP-->	(\$362,006)

Administrative Fees Analysis			See Detail	2025	2026
<= 7,200 UMLs (No Proration)	> 7,200 UMLs (No Proration)	Admin Fees Earned (PY: \$3,085,874)		\$2,986,418	\$2,881,924
\$117.58	\$109.76	Expense		\$2,251,043	\$2,357,832
			Expense %	75.4%	81.8%
WA054 has a cost per UML of \$71.92 compared to its Earnings/UML & Size peer group of \$83.46 (a difference of -16%) and its state peer group (of all PHAs in the state) of \$77.43 (a difference of -7.7%).			Based on the most recent, official (end of fiscal year) UNP, WA054 has a 2025 Calendar Year-End (CYE) UNP of \$3,854,528 (or 129.1% of CY 2025 Earned Admin Fees) and a 2026 CYE UNP of \$4,589,904 (or 159.3% of CY 2026 Earned Admin Fees).		

Utilization Report:

UtilizationReport(1)

Year-End Outcomes		
UML % of ACC (UMA)	2025 87.2%	2026 84.1%
HAP Exp as % All Funds	99.8%	100.2%
HAP Exp as % of Elig.	103.3%	100.5%
Proj. 12/31 Total Reserves	\$100,720	-\$111,650
HAP Reserves - % ABA	0.2%	-0.2%

2025	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-25	3,119	2,724	\$3,647,171					2,724	\$3,647,171	\$1,339		87.3%	101.2%	87.3%	101.2%
Feb-25	3,121	2,723	\$3,694,270					2,723	\$3,694,270	\$1,357		87.3%	101.8%	87.2%	102.5%
Mar-25	3,126	2,749	\$3,729,668					2,749	\$3,729,668	\$1,357		87.5%	102.4%	87.9%	103.5%
Apr-25	3,129	2,763	\$3,721,022					2,763	\$3,721,022	\$1,347		87.7%	102.6%	88.3%	103.2%
May-25	3,133	2,754	\$3,735,769					2,754	\$3,735,769	\$1,356		87.7%	102.8%	87.9%	103.6%
Jun-25	3,138	2,736	\$3,721,222					2,736	\$3,721,222	\$1,360		87.7%	102.9%	87.2%	103.2%
Jul-25	3,144	2,736	\$3,721,222					2,736	\$3,721,222	\$1,360		87.6%	102.9%	87.0%	103.2%
Aug-25	3,148	0	\$0	93	1	0	-14.7	2,722	\$3,715,343	\$1,365	\$1,365	87.4%	102.9%	86.5%	103.1%
Sep-25	3,148	0	\$0		2	9	-14.7	2,719	\$3,723,550	\$1,369	\$1,369	87.3%	103.0%	86.4%	103.3%
Oct-25	3,148	0	\$0		2	21	-14.7	2,727	\$3,747,598	\$1,374	\$1,374	87.2%	103.1%	86.6%	104.0%
Nov-25	3,148	0	\$0		2	20	-14.7	2,735	\$3,770,264	\$1,379	\$1,379	87.2%	103.2%	86.9%	104.6%
Dec-25	3,148	0	\$0		2	2	-14.7	2,724	\$3,768,395	\$1,383	\$1,383	87.2%	103.3%	86.5%	104.5%
Total	37,650	19,185	\$25,970,344	93	9	52	-73.5	32,812	\$44,695,494	\$1,362		87.2%	103.3%		
2026															
Jan-26	3,148				10	0	-14.7	2,719	\$3,774,752	\$1,388	\$1,388	86.4%	101.3%	86.4%	101.3%
Feb-26	3,148				1	0	-14.7	2,706	\$3,768,798	\$1,393	\$1,393	86.2%	101.3%	86.0%	101.2%
Mar-26	3,148				1	0	-14.6	2,692	\$3,762,862	\$1,398	\$1,398	86.0%	101.2%	85.5%	101.0%
Apr-26	3,148				1	0	-14.5	2,679	\$3,756,942	\$1,402	\$1,402	85.7%	101.1%	85.1%	100.9%
May-26	3,148				1	0	-14.4	2,666	\$3,751,040	\$1,407	\$1,407	85.5%	101.0%	84.7%	100.7%
Jun-26	3,148				1	0	-14.4	2,652	\$3,745,155	\$1,412	\$1,412	85.3%	100.9%	84.3%	100.6%
Jul-26	3,148				1	0	-14.3	2,639	\$3,739,288	\$1,417	\$1,417	85.1%	100.9%	83.8%	100.4%
Aug-26	3,148				1	0	-14.2	2,626	\$3,733,437	\$1,422	\$1,422	84.9%	100.8%	83.4%	100.2%
Sep-26	3,148				1	0	-14.2	2,613	\$3,727,604	\$1,426	\$1,426	84.7%	100.7%	83.0%	100.1%
Oct-26	3,148				1	0	-14.1	2,600	\$3,721,788	\$1,431	\$1,431	84.5%	100.6%	82.6%	99.9%
Nov-26	3,148				1	0	-14.0	2,587	\$3,715,989	\$1,436	\$1,436	84.3%	100.6%	82.2%	99.8%
Dec-26	3,148				1	0	-13.9	2,574	\$3,710,208	\$1,441	\$1,441	84.1%	100.5%	81.8%	99.6%
Total	37,776	0	\$0	0	23	0	-171.9	31,755	\$44,907,864	\$1,414		84.1%	100.5%		

Graphs

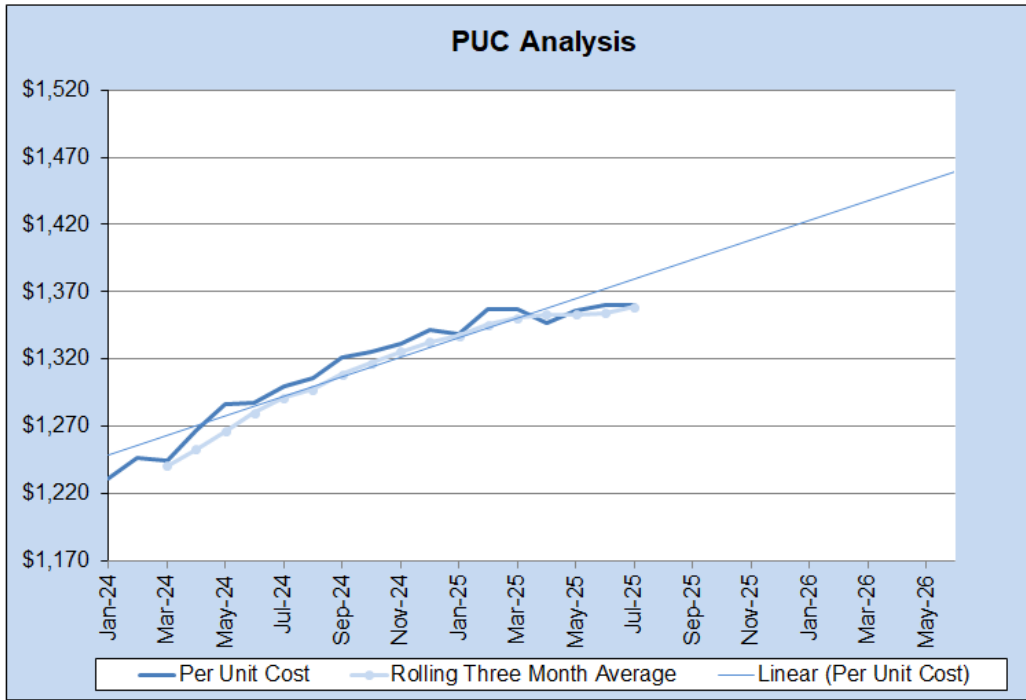
SPVs: Additional SPV leasing should focus on the 77 unleased VASH vouchers. FINANCIAL - Beginning Year: Cash & Investments (VMS) of \$3,119,153 compares to RNP (VMS) of \$0. Current: VMS Cash & Investments of \$1,483,363 compares to VMS RNP plus UNP of \$-1,040,617. PBVs: Currently, the PHA reports 211 leased PBVs, for a leased PBV rate of 91%. Additional leasing should focus on the 21 unleased PBVs, for which the PHA is making vacancy payments on 0. Finally, the PHA reports 10 PBVs under AHAP. Most importantly, the Two-Year Tool is not a problem to be solved, but a reality to be experienced.

Comments
(Hover for VMS
Comments)



PUC Analysis

Year	Month	ACTUAL Leased Units	Actual HAP	Per Unit Cost	Monthly Change	Rolling Three Month Average
2024	January	2,568	\$3,162,643	\$1,231.56		
2024	February	2,567	\$3,201,236	\$1,247.07		
2024	March	2,608	\$3,246,101	\$1,244.67	📉 -0.19%	\$1,241.12
2024	April	2,615	\$3,312,931	\$1,266.90	📈 1.79%	\$1,252.92
2024	May	2,634	\$3,389,777	\$1,286.93	📈 1.58%	\$1,266.24
2024	June	2,656	\$3,419,212	\$1,287.35	📈 0.03%	\$1,280.45
2024	July	2,663	\$3,460,998	\$1,299.66	📈 0.96%	\$1,291.33
2024	August	2,677	\$3,495,642	\$1,305.81	📈 0.47%	\$1,297.63
2024	September	2,673	\$3,530,753	\$1,320.90	📈 1.16%	\$1,308.80
2024	October	2,685	\$3,557,597	\$1,324.99	📈 0.31%	\$1,317.24
2024	November	2,699	\$3,593,459	\$1,331.40	📈 0.48%	\$1,325.78
2024	December	2,696	\$3,616,891	\$1,341.58	📈 0.76%	\$1,332.67
2025	January	2,724	\$3,647,171	\$1,338.90	📉 -0.20%	\$1,337.30
2025	February	2,723	\$3,694,270	\$1,356.69	📈 1.33%	\$1,345.74
2025	March	2,749	\$3,729,668	\$1,356.74	📈 0.00%	\$1,350.79
2025	April	2,763	\$3,721,022	\$1,346.73	📉 -0.74%	\$1,353.36
2025	May	2,754	\$3,735,769	\$1,356.49	📈 0.72%	\$1,353.31
2025	June	2,736	\$3,721,222	\$1,360.10	📈 0.27%	\$1,354.42
2025	July	2,736	\$3,721,222	\$1,360.10	📈 0.00%	\$1,358.89
2025	August					



Remove

R-Squared, last 6 months 16.4%

Count of Areas (i.e. Zip Code) in SAFMR	46
% of December 2023 UML - within SAFMR	86.6%
Count of Areas - SAFMR > FMR	23
% of December 2023 UML - SAFMR > FMR	35.3%

Exception Payment Standard: SAFMR		N o t i c e P i e c e
WA054 is not participating in SAFMRs.		
Exception Payment Standards: 120%		
WA054 has not asked to swim in the 120% Payment Standard Pool.		

WA054 Two-Year Voucher Forecasting Summary

8/25/2025

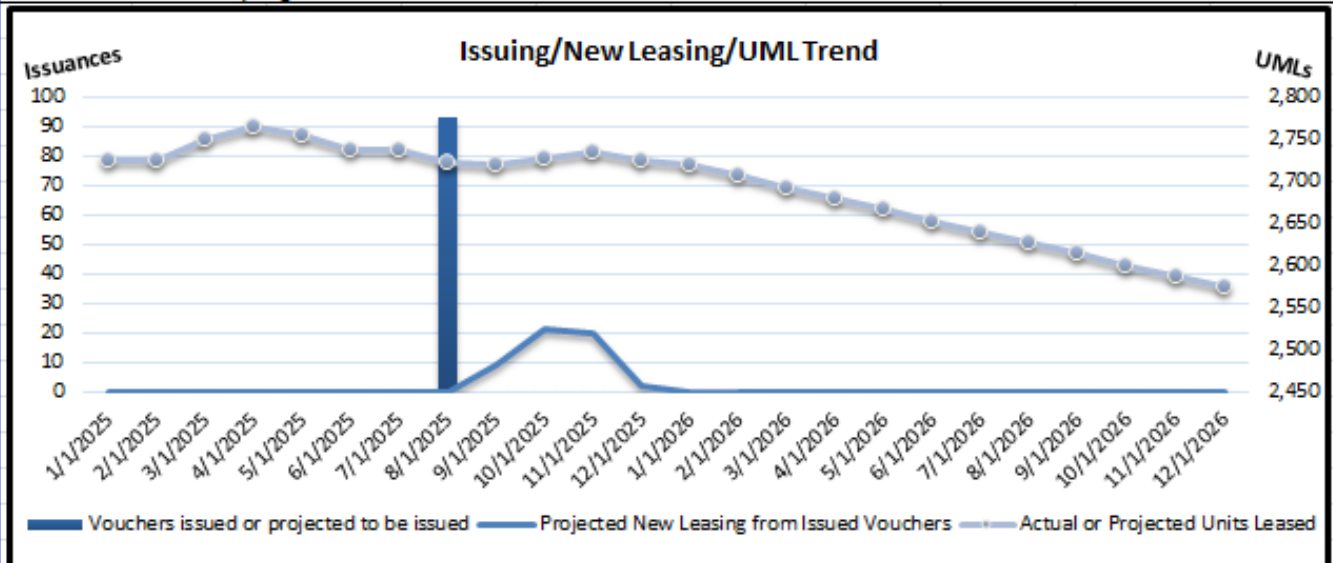
Prepared for: August 2025 Board Report

Prepared by: Tamara Meade

Using the Housing Choice Voucher (HCV) Two-Year Tool, which allows a user to examine a PHA's voucher program under a variety of leasing, per-unit cost (PUC), and other key program scenarios, the attached tool estimates the program to end the current year with \$100,720, or 0% of budget authority. It is important to examine the program in light of the second year as well. In this scenario, WA054 will end the second year with -\$111,650, or 0% of budget authority. This scenario relies upon the following key variables:

Success Rate	Attrition Rate	Time from Issuance to HAP Effective Date	
(How many issued vouchers will go to HAP)	(What percent of participants annually leave)	(How fast do successful issuances lease up)	
56%	6%	Leased in	Percent
		0-30 Days	18%
Year 1 PUC	Year 2 PUC	31-60 Days	40%
(Average monthly cost of a voucher - Year 1)	(Average monthly cost of a voucher - Year 2)	61-90 Days	38%
\$1,362	\$1,415	91-120 Days	4%
		121-150 Days	0%

After deciding upon the above variables, the largest driver of the program revolves around the decision to issue vouchers. This scenario includes issuing 93 vouchers in the first year and 0 in the second year. In addition, the tool includes 32 planned lease-ups (i.e. project-based vouchers coming online, tenant-protection vouchers) through the end of the following year. This results in a total of 52 new lease-ups this year and 0 new lease-ups next year. Please see the below graph, which shows issued vouchers and associated leasing, as well as the total program UMLs, which takes into account attrition:



Under this scenario, the PHA has no offset for next year or the following year. Additionally, the higher of this year's leased units (89.2%) or dollars (103.0%) is 103.0%, indicating full leasing indicator points in SEMAP. This is an estimate. Next year, the higher of leased units (85.7%) or dollars (100.9%) is 100.9%, indicating full leasing indicator points in SEMAP. This is an estimate.

WA054 Administrative Fee Overview

Based on the most recent, official (end of fiscal year) UNP, WA054 has a 2025 Calendar Year-End (CYE) UNP of \$3,854,528 (or 129.1% of CY 2025 Earned Admin Fees) and a 2026 CYE UNP of \$4,589,904 (or 159.3% of CY 2026 Earned Admin Fees). This projection uses average monthly administrative expense and carries it forward for the remaining months.

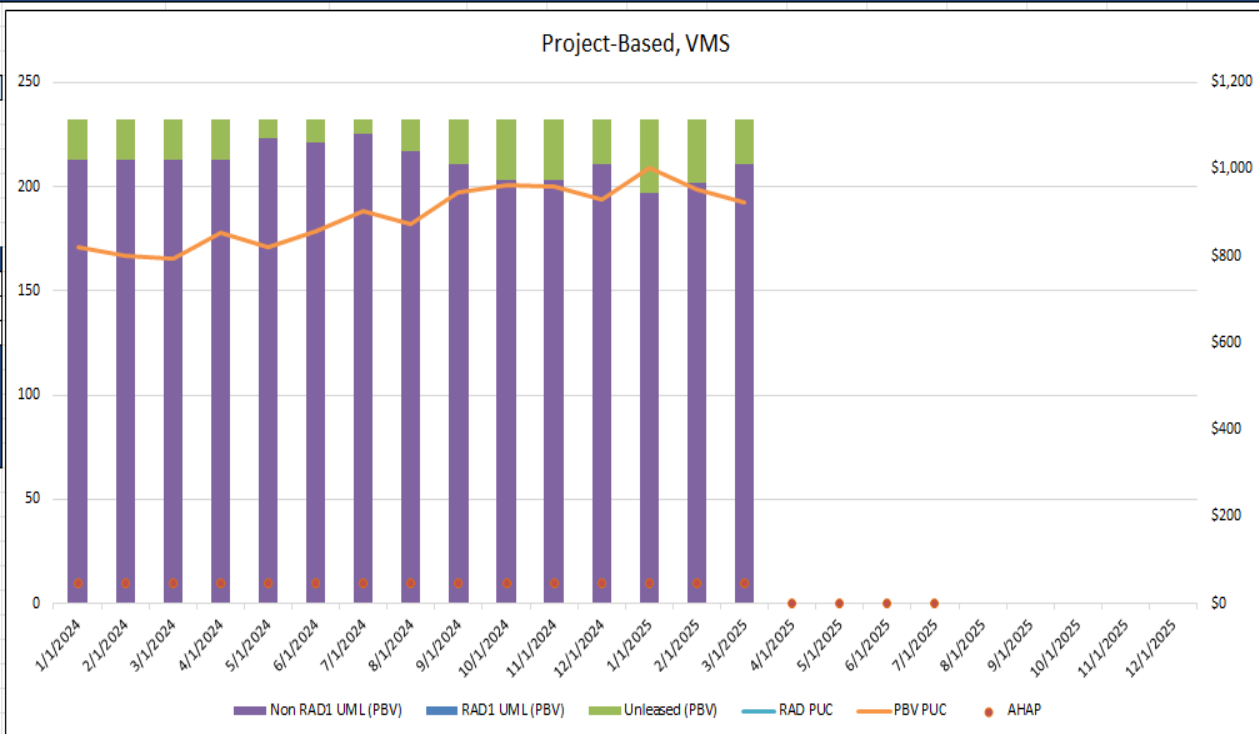


Project-Based Information

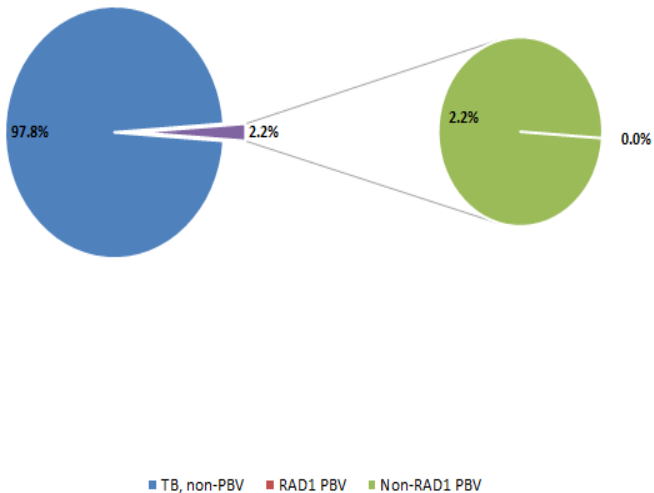
VMS Fields	CURRENT		
Number of PBV Under AHAP	10		
PBV Under HAP - Leased	211		
PBV Under HAP - Not Leased	21	9.1% Vacant PBV	
PBV Vacancy Payments	0		
PBV HAP	\$194,504		
RAD - Comp 1 UMLs	0		
RAD - Comp 1 HAP	\$0		
RAD - Comp 2 UMLs	0		
RAD - Comp 2 HAP	\$0		

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)?			

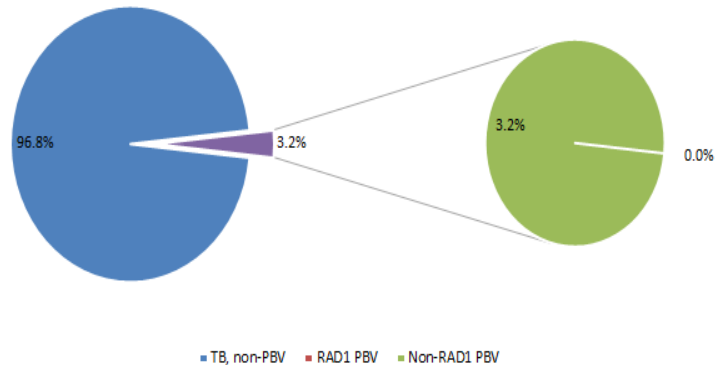
PIC Data Analysis			
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YTD Program Allocation, by HAP (PBV Estimated with PIC PUC)



YTD Program Allocation, by Units



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 Net Position (RNP)								
	Calculated BOM PHA-Held RNP	Actual/Projected Disbursements (HUD to PHA)	Actual/Projected Expenses	Disbursements Minus Expenditures	Fraud Recovery	Calculated EOM RNP	Reported EOM RNP (VMS)	Difference	Actual/Projected UMLs
Years	2025/2026								
January-25	(\$362,006)	\$3,445,748	\$3,647,171	(\$201,423)	\$0	(\$563,429)	(\$581,841)	\$18,412	2,724
February-25	(\$563,429)	\$3,441,382	\$3,694,270	(\$252,888)	\$0	(\$816,317)	(\$832,176)	\$15,859	2,723
March-25	(\$816,317)	\$3,497,218	\$3,729,668	(\$232,450)	\$0	(\$1,048,767)	(\$1,040,617)	(\$8,150)	2,749
April-25	(\$1,048,767)	\$4,504,440	\$3,721,022	\$783,418	\$0	(\$265,349)	\$0	(\$265,349)	2,763
May-25	(\$265,349)	\$3,611,341	\$3,735,769	(\$124,428)	\$0	(\$389,777)	\$0	(\$389,777)	2,754
June-25	(\$389,777)	\$0	\$3,721,222	(\$3,721,222)	\$0	(\$4,110,999)	\$0	(\$4,110,999)	2,736
July-25	(\$4,110,999)	\$0	\$3,721,222	(\$3,721,222)	\$0	(\$7,832,221)	\$0	(\$7,832,221)	2,736
August-25	(\$7,832,221)	\$0	\$3,715,343	(\$3,715,343)	\$0	(\$11,547,564)	\$0	(\$11,547,564)	2,722
September-25	(\$11,547,564)	\$0	\$3,723,550	(\$3,723,550)	\$0	(\$15,271,114)	\$0	(\$15,271,114)	2,719
October-25	(\$15,271,114)	\$0	\$3,747,598	(\$3,747,598)	\$0	(\$19,018,712)	\$0	(\$19,018,712)	2,727
November-25	(\$19,018,712)	\$0	\$3,770,264	(\$3,770,264)	\$0	(\$22,788,976)	\$0	(\$22,788,976)	2,735
December-25	(\$22,788,976)	\$0	\$3,768,395	(\$3,768,395)	\$0	(\$26,557,371)	\$0	(\$26,557,371)	2,724
January-26	(\$1,482,694)	\$0	\$3,774,752	(\$3,774,752)	\$0	(\$5,257,446)	\$0	(\$5,257,446)	2,719
February-26	(\$5,257,446)	\$0	\$3,768,798	(\$3,768,798)	\$0	(\$9,026,244)	\$0	(\$9,026,244)	2,706
March-26	(\$9,026,244)	\$0	\$3,762,862	(\$3,762,862)	\$0	(\$12,789,106)	\$0	(\$12,789,106)	2,692
April-26	(\$12,789,106)	\$0	\$3,756,942	(\$3,756,942)	\$0	(\$16,546,048)	\$0	(\$16,546,048)	2,679
May-26	(\$16,546,048)	\$0	\$3,751,040	(\$3,751,040)	\$0	(\$20,297,089)	\$0	(\$20,297,089)	2,666
June-26	(\$20,297,089)	\$0	\$3,745,155	(\$3,745,155)	\$0	(\$24,042,244)	\$0	(\$24,042,244)	2,652
Total for CY 2025		\$18,500,129	\$44,695,494		\$0				
Total		\$18,500,129	\$67,255,044		\$0				
Color Key:	= Beginning Balance for the Year				= Calculated Fields		= VMS Data / or Projected Data		

Category	Amount	Comments
Proposed Advance:	\$7,832,221	
		Adjustments
Prior Period	(\$16,893)	Carry Forward?
HUD	\$0	
PHA	\$0	
BA Detail	SPVs	\$0
Actual Advance:	\$7,815,400	

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)	Receipt of Funds (RF)	EOM HHR
2025/2026				
\$1,880,422	\$3,503,013	\$3,445,748	\$0	\$1,937,687
\$1,937,687	\$3,503,437	\$3,441,382	\$0	\$1,999,741
\$1,999,741	\$3,538,498	\$3,497,218	\$0	\$2,041,021
\$2,041,021	\$3,539,134	\$4,504,440	\$0	\$1,075,715
\$1,075,715	\$3,563,540	\$3,611,341	\$0	\$1,027,915
\$1,027,915	\$69,397	\$0	\$0	\$1,097,312
\$1,097,312	\$70,671	\$0	\$0	\$1,167,983
\$1,167,983	\$69,375	\$0	\$0	\$1,237,358
\$1,237,358	\$66,159	\$0	\$0	\$1,303,516
\$1,303,516	\$62,942	\$0	\$0	\$1,366,459
\$1,366,459	\$59,726	\$0	\$0	\$1,426,185
\$1,426,185	\$56,510	\$0	\$0	\$1,482,694
\$1,482,694	\$0	\$0	\$0	\$1,482,694
\$1,482,694	\$0	\$0	\$0	\$1,482,694
\$1,482,694	\$0	\$0	\$0	\$1,482,694
\$1,482,694	\$0	\$0	\$0	\$1,482,694
\$1,482,694	\$0	\$0	\$0	\$1,482,694
\$1,482,694	\$0	\$0	\$0	\$1,482,694
\$1,482,694	\$0	\$0	\$0	\$1,482,694
\$1,482,694	\$0	\$0	\$0	\$1,482,694
	\$18,102,401	\$18,500,129		
	\$18,102,401	\$18,500,129		
	= HUDCAPS Data			= Projected

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

SPT Status:	No Follow-Up Required
--------------------	-----------------------

Reconciliation Assist - Prior Year			
2024 (Year)	Reconciliation	VMS	Delta
HAP	\$41,004,133	\$40,987,240	(\$16,893)
Fraud	\$3,068	\$3,068	\$0
Delta			(\$16,893)



**Pierce County Housing Authority
Cash Position
Period Ending July 2025**

Account Name	Bank	Balance		
		July	June	Variance
General Operating Accounts				
Apartments General	US Bank	2,697,177.03	2,664,979.11	(32,197.92)
Payroll Account	US Bank	187,826.21	187,826.21	-
General Operating	US Bank	741,502.29	696,414.69	(45,087.60)
PHA Reserve	US Bank	744,436.04	744,379.14	(56.90)
Homeownership	US Bank	568,146.80	567,962.38	(184.42)
Tenant Trust Accounts				
Tenant Trust Security Deposit	US Bank	533,339.36	525,315.24	(8,024.12)
HUD Trust Accounts				
Section 8	US Bank	3,067,577.62	3,043,856.96	(23,720.66)
Low Income Public Housing Management	US Bank	778,376.52	870,558.00	92,181.48
Low Income Public Housing Damage Security	US Bank	10,700.00	11,000.00	300.00
Family Self Sufficiency	US Bank	522,130.40	513,781.49	(8,348.91)
LIPH Family Self Sufficiency	US Bank	41,572.80	47,755.65	6,182.85
Low Income Public Housing Section 18	US Bank	47.88	791,556.24	791,508.36
Local Government Investment Pool	WSIB	19,512,211.33	18,252,071.65	(1,260,139.68)
Rural Development Funds				
Orting Reserve	US Bank	94,387.64	94,380.43	(7.21)
FNMA Loan Reserve Account (Restricted)				
Cash Restricted - CR Reserve for replacement	Greystone (TTE)	597,981.65	589,942.60	(8,039.05)
Cash Restricted - CR Reserve for restabilization	Greystone (TTE)	60,501.15	60,469.34	(31.81)
Cash Restricted - CR Taxes and Insurance	Greystone (TTE)	83,111.90	71,074.33	(12,037.57)
Cash Restricted - DM Reserve for replacement	Greystone (TTE)	27,127.85	65,894.17	38,766.32
Cash Restricted - DM Reserve for restabilization	Greystone (TTE)	19,183.33	19,173.24	(10.09)
Cash Restricted - DM Taxes and Insurance	Greystone (TTE)	46,630.84	40,436.55	(6,194.29)
Cash Restricted - LV Reserve for replacement	Greystone (TTE)	100,301.28	100,248.52	(52.76)
Cash Restricted - LV Reserve for restabilization	Greystone (TTE)	26,666.11	26,652.09	(14.02)
Cash Restricted - LV Taxes and Insurance	Greystone (TTE)	67,182.88	59,331.34	(7,851.54)
FNMA Reserve Total		1,028,686.99	1,033,222.18	(4,535.19)
TOTAL PCHA CASH		30,528,118.91	30,045,059.37	483,059.54



HOUSING PIERCE COUNTY

11515 Canyon Road E, Puyallup, WA, 98373 | 253-620-5400 | www.HousingPC.org

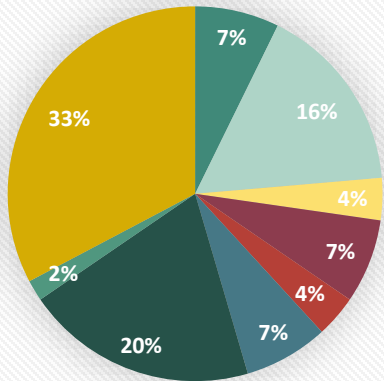
HUMAN RESOURCES REPORT

Ney Calhoun | *HR Manager*

PCHA PERSONNEL BREAKDOWN

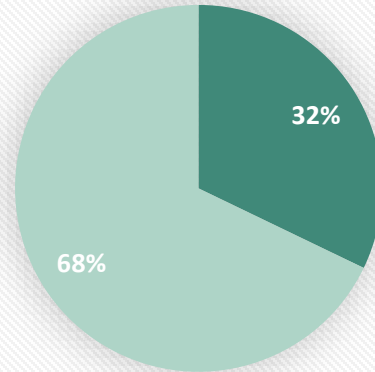
➤ Total Headcount: Fifty- Six (56) Employees

PCHA by Department



- Administration (4)
- Affordable Housing (9)
- Executive Team (2)
- Finance (4)
- Information Technology (2)
- Leadership Team (4)
- Maintenance (12)
- Project Management (1)
- Supported Housing (18)

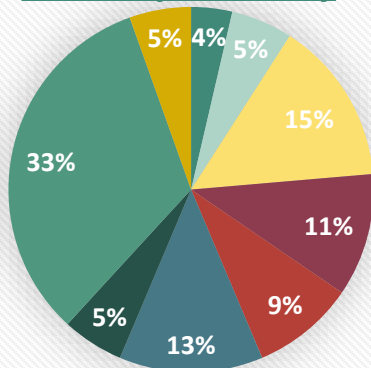
PCHA by Union



- Non-Union (18)
 - Administration (4)
 - Affordable Housing (1)
 - Executive Team (2)
 - Information Technology (2)
 - Leadership (4)
 - Project Management (1)
 - Supported Housing (4)
- Union (38)
 - Affordable Housing (8)
 - Finance (4)
 - Maintenance (12)
 - Supported Housing (14)

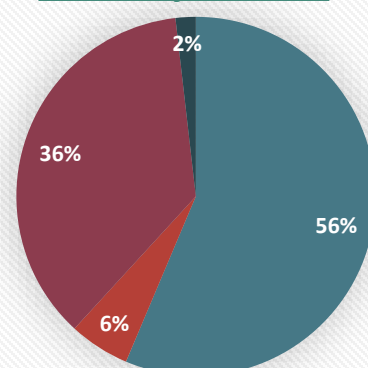
DIVERSITY METRICS

PCHA by Ethnicity



- American Indian or Alaska Native (2)
- Asian (3)
- Black or African American (8)
- Hispanic or Latino (6)
- I do not wish to self-identify (5)
- Native Hawaiian or Other Pacific Islander (7)
- Two or More Races (4)
- White (18)
- Blank (3)

PCHA by Gender



- Female (31)
- I do not wish to self-identify (3)
- Male (21)
- Unspecified (1)



EMPLOYEE RECRUITMENT

➤ New Hires

<u>Job Title</u>	<u>Department</u>	<u>Hire Date</u>
None		

➤ 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>
None			

➤ Vacancies

<u>Job Title</u>	<u>Department</u>
Maintenance Specialist	Maintenance
Housing Specialist	Supported Housing
Housing Choice Voucher (HCV) Manager	Supported Housing

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 into an efficient platform for PCHA making it easier to access, update, and analyze employee personnel data. 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 3% 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.
- PCHA has begun to implement an annual training calendar through our insurance carrier HAI Group. Research shows that professional development training has a significant positive effect on employee productivity, retention, and overall organizational performance. HAI Group Online Training offers on-demand training and certification programs developed specifically for housing professionals including public housing management, asset management, HCV, finance, HR, customer service, maintenance, and leadership.
- 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. Improve current employee retention by increasing employee engagement, creating a positive work environment, offering opportunities for growth, and providing support.





MAINTENANCE REPORT

Victor Lovelace | *Director of Maintenance*

STAFF PROJECTS

1. Chateau Rainier Apartments (248 units)
 - a. E103, F202, K101, and N107 were completed to make ready status.
 - b. The playground area by “M” building was removed due to sections of the structure that were deteriorated.
 - c. About 55 work orders were completed this month.
2. Brookridge Apartments (69 units)
 - a. 7338C and 7336A were completed to make ready status.
 - b. In the 7320 building a portion of the walkway area was replaced to prevent tripping hazards.
 - c. About 3 work orders were completed this month.
3. Demark Apartments (93 units)
 - a. C207 was completed to make ready status.
 - b. The irrigation system was inspected, and repairs were completed as needed to address water leaks and malfunctioning sprinkler heads.
 - c. 25 work orders were completed this month.
4. Lakewood Village (136 units)
 - a. A103 was completed to make ready status, which included replacement of 6 interior doors, new bathroom sink, removal of the garbage disposal, to include new dishwasher and ceiling fan.
 - b. Roof and gutters were cleaned and moss-off was applied property wide.
 - c. 31 work orders were completed this month.
5. Village Square (37 units)
 - a. 10 and 8 were completed to make ready status.
 - b. 2 large trees were limbed to remove exposed broken branches that were safety hazards.
 - c. Roof and gutters were cleaned and moss-off was applied property wide.
 - d. 1 work order was completed this month.

TRAINING AND DEVELOPMENT

This month’s safety meeting will cover “Ladder Safety” which will explain how to select the correct ladder for the job, how to properly inspect the ladder, how to transport a ladder to prevent damage, and the correct way to use a ladder safely.





POLICY AND STRATEGY REPORT

Riley Guerrero | *Policy and Strategy Manager*

PROCUREMENT ACTIVITY

Project Title	Project Code	Project Status	Est. Project Closeout
On Call Listings: Various	Various	Awaiting priority feedback.	Various
Pest Control Call Sheet	MNT-25-02	Feedback received from Affordable Housing Staff, configuring for new software	10/31/2025
Landscaping Solicitation	MNT-25-03	Under Construction. Received feedback from Maintenance Department, awaiting feedback from Affordable Housing.	8/30/2025
General Development RFP	DEV-24-02	RFP Opened 7/12/2024, recently republished. PCHA used this RFP in the proposed placement of Vouchers at Hidden Firs.	N/A
General Cleaning Services Call Sheet	AH-25-01	Awaiting Priority feedback	06/30/2025

PCHA is implementing its procurement software and will have an updated procedure ready by the time of the Board Meeting. An updated policy has been delayed by the implementation and proactive work on the PRR policy but are now anticipated by September Board Meeting.

POLICY AND PROCEDURE

- Public Records Request Policy
 - PCHA has updated its Public Records Request policy and procedure for the first time since 2013. Please see the appropriate resolution.
- Procurement Policy and Procedure Revision
 - PCHA is working to review and update its procurement policy and procedure to simplify and standardize various aspects of the procurement process, as well as incorporate recent best practices and Build America Buy America requirements. Policy and Procedure packet to come before Board in September (Revised from August, see above).
- Work with IT on various process improvements
 - Network Server/Filetree
 - Website Revision
 - Budget and 2025 IT Plan – in progress. All inventory is expected before the end of the month.

GRANT ACTIVITY

- Pierce County Affordable Housing NOFA 2024
 - AWARDED! PCHA has been granted \$892,857 for the purchase of Hidden Firs!
 - PCHA is currently processing the legal award with Pierce County.
- Pierce County Affordable Housing NOFA 2025
 - PCHA has submitted two projects for consideration for the 2025 Affordable Housing NOFA.
 - The Chateau Rainier Community Rehabilitation has been recommended for full award.





- HUD Mobility Grant
 - PCHA has submitted its interim report and is planning to begin survey phase 2 and focus groups in coming weeks. PCHA also plans to create a research report which it will submit for publication following the development of the policy.
- HAI Group 2025 Loss Prevention Grant
 - PCHA has submitted its mailboxes at CR and several other sites for the 2025 offering of this grant. We were previously awarded \$187,000 for the construction and implementation of the Chateau Rainier fence and gate. Grant will again be handled by BDC Darcy Erwin.

MISSION, VISION, VALUES STATEMENT & LOGO REVISION

- PCHA has sent its memo regarding the change to Housing Pierce County branding material. This allows for the move to the next phase of logo, vision, and values implementation, including physical goods such as signage, branded swag, marketing materials, and office supplies.
- Digital repositioning anticipated in September-October.

COMMUNITY ENGAGEMENT

	EVENT	Community Partners	Description	Date
COMPLETED	Homeless Veteran Outreach Surge	Veterans Affairs	PCHA is participating in the Outreach Surge with intention of getting 30 homeless veterans into housing on VASH vouchers.	July 30-31
	PLU Development Opportunity	Pacific Lutheran University	Continuing conversations engaging with PLU on a development opportunity for their vacant land.	TBD
	PCHA DRS Presentation	Department of Retirement Services	PCHA is hosting an all-staff training on the retirement plans and services offered through DRS at the Fife Community Center.	August 13, 2025
CANCELLED	HPC Resource Fair	TBD	A community event hosted by PCHA which would include other organizations providing access to resources for voucher-holders and their households. Cancelled due to lack of resources available in community and uncertainty surrounding future funding for our service partners. PCHA is participating in the Homeless Veteran Outreach Surge in its stead.	Fall 2025

ACQUISITION/DEVELOPMENT

- CHATEAU RAINIER REHABILITATION
 - PCHA continues with weekly meetings with Brawner. Staff have participated in an Owner's Program review, which includes ranking the priorities of certain features in the rehabilitation. A presentation from Brawner is anticipated in September-October. In future





reports, we will be including our Milestone Report regarding this rehabilitation in the Board Packet.

- **TAHOMA VIEW APARTMENTS**

- WSHFC has approved our acquisition of Tahoma View on Mercy Housing's side!
- We have begun the Environmental Review process to unlock Section 18 funds for this purchase. By the time of the Board Meeting, all relevant documents have been provided to the County to approve the Continuing Use of this property.
- Future Board Reports will include a standardized Milestone Report regarding this acquisition.





PROJECT MANAGEMENT REPORT

Sean McKenna | *Director of Project Management*

SECTION 18 DISPOSITION

*information below includes anticipated activity between the date this document was created (August 20, 2025) and date of August Board Meeting.

- a. **98 of 124 units 'vacant'; 79.0% total: includes all units sold, pending sale and in preparation for sale.**
- b. **AMP II units are all sold. Closeout of AMP II can commence.**
- c. **26 units are still occupied.**
 - i. (74) units sold: \$ 27,395,191 approx. net proceeds.
 1. 4 sold to PCHA tenants.
 2. 16 sold with RE/MAX
 3. 54 sold to Habitat for Humanity
 - ii. No units pending sale with RE/MAX
 1. Both Duplex units are ready for sale but are pulled offline for lot line adjustment. Anticipated new listing date: August 27.
 - iii. (2) units pending sale with Habitat for Humanity.
 1. (2) closing Aug. 26
 - iv. (21) units in sale preparation stages for RE Broker or Habitat:
 1. (2) units under inspection for Habitat purchase
 1. Expect offers on by August 22.
 2. (5) units in various stages of concentrated clean up before sale.
 3. (14) units in various states of typical sale preparation.
- a. **Pending vacancies:**
 - i. (4) additional vacant unit expected by August 30, 2025.
 - ii. (17) tenants currently assisted by the Relocation team in active housing search with voucher in hand.
 - iii. (2) households in process of information gathering prior to voucher issuance.
- b. **Contracts and Procurements:**
 1. Average Septic Services cost: \$6,655. Trending slightly up from last month.
 2. Anticipated total project septic costs: \$651,600
 - ii. Average Moving services costs are \$2,280.
 1. Steady from previous month.
 - iii. Average decontamination services are trending down from previous reporting.
 1. 36 of 97 (37.1%) of units tested have shown some level of contamination. Three units tested abnormally high.
 2. Revised projected total cost for testing and remediation: \$535,000. Cost projection up from previous reporting.
 1. Projected total cost based on PCHA testing all vacant units, with estimated remediation of 46 units.

PROCEEDS ESTIMATE	
Sold	\$27,395,191
Pending	\$701,278
Vacant	\$7,225,604
Occupied	\$9,421,399
Totals	\$44,743,473





108TH ST PARCELS FOR DEVELOPMENT

- a. TPU Parcel update:
 - i. Pierce County legal team has reviewed and commented on PSA drafts. Once their legal review is complete Pierce County can proceed with formal transfer from TPU to Pierce County and into CDC.
 - ii. Parcel is expected to be conveyed to PCHA after County Council authorizes transfer this fall (no specific date offered.)

POLK ST CAMPUS AND 108TH ST

- a. Exploring options for additional security via commercial-grade vandalism deterrence.
 - i. Options for what to do with Polk St. campus being explored.
 - ii. Commenced work group to explore options. Leading option is currently to prepare Buildings B and C parcel for future maintenance site. Lease Building A parcel.
 - iii. Follow up meeting anticipated sometime the week of September 8.

