EVERETT HOUSING AUTHORITY

Service
Integrity
Respect
Community
Leadership
Wisdom
Creativity

Special Meeting of the Board of Commissioners of the Housing Authority of the City of Everett *To be held remotely, via telephone conference call and/or videoconference*	Date: Wednesday, March 25, 2020 Time: 12:00 p.m. Location: EHA Main Office 3107 Colby Avenue Everett, WA 98201

AGENDA
Special Meeting

Roll Call		
Public Comment		
		Page No.
Communications *(5 min)*		
1)	Reports from Resident Councils: Broadway Plaza Apartments	
2)	Other Communications	
Executive Director's Report *(15 min)*		

Consent Agenda (to be adopted by a single motion)		
1)	Section 8 Payments for the Month of February 2020	3-45
2)	Summary of Vouchers for the Month of February 2020	46-59
3)	Approval of Minutes of the Regular Meeting Held on February 24, 2020 & Special Meeting Held on March 9, 2020	Distributed Separately
4)	Renew Earthquake Insurance for Broadway Plaza, Wiggums Park Place	60-100
5)	Approve Contract for Colby Office Upgrades	Distributed Separately

Items for Individual Consideration *(5 min)*		
1)	Resolution No. 1487 Adopting PHA Five Year Plan Effective July 1, 2020 (Chris Neblett)	61-100
2)	Resolution No. 1488 Revising HCV Program Utility Allowances (Chris Neblett)	101-104
3)	Resolution No. 1489 Appointing Directors to HUD 202 Nonprofit Corporations (Steve Yago)	105-106
4)	Resolution No. 1490 Revising Everett Housing Authority's Family Self-Sufficiency Program Policy/FSS Action Plan	107-119
Policy Discussion *(30 min)* Financial Reports for Quarters Ending Sept. 30 & Dec. 31, 2019		120-122
Adjournment		

Everett Housing Authority does not discriminate on the basis of disability in the administration of, or access to, its programs or activities. Requests for assistance or accommodations can be arranged by contacting Chris Neblett at (425) 303-1186, or chrisn@evha.org.

EVERETT
HOUSING AUTHORITY

Service
Integrity
Respect
Community
Leadership
Wisdom
Creativity

The checks for Section 8 HAP/UAP payments for the month of February 2020 have been reviewed.

_____

_____

_____

_____

_____

_____

Payment Summary

Bank=0s8 AND mm/yy=02/2020-02/2020 AND All Checks=Yes AND Include Voids=All Checks

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
0s8 - Opus Section 8 Acct	522030	t0039784 - SIKES	2/27/2020	02-2020	-1.00	
0s8 - Opus Section 8 Acct	522686	t0039784 - SIKES	2/27/2020	02-2020	-1.00	
0s8 - Opus Section 8 Acct	528601	604775a - c/o COAST MANAGEMENT	2/19/2020	02-2020	-801.00	
0s8 - Opus Section 8 Acct	528785	t008477 - BERTHOLF	2/27/2020	02-2020	-53.00	
0s8 - Opus Section 8 Acct	528990	t026217 - JENNINGS	2/27/2020	02-2020	-1.00	
0s8 - Opus Section 8 Acct	529800	600402 - MANFRED BLEISTEINER	2/1/2020	02-2020	260.00	2/29/2020
0s8 - Opus Section 8 Acct	529801	601139 - BILL KAIS	2/1/2020	02-2020	1,611.00	2/29/2020
0s8 - Opus Section 8 Acct	529802	601452 - JILL L BUSBY	2/1/2020	02-2020	604.00	2/29/2020
0s8 - Opus Section 8 Acct	529803	601859 - JOHN PAUL DOWNEY	2/1/2020	02-2020	1,029.00	
0s8 - Opus Section 8 Acct	529804	602399 - SEATTLE HOUSING AUTHORITY	2/1/2020	02-2020	16,445.27	2/29/2020
0s8 - Opus Section 8 Acct	529805	602772 - ELLIOT SHAW	2/1/2020	02-2020	877.00	
0s8 - Opus Section 8 Acct	529806	602864a - FOR ROXANNE SANTIAGO	2/1/2020	02-2020	1,198.00	2/29/2020
0s8 - Opus Section 8 Acct	529807	602875 - ALAN ARAFAT	2/1/2020	02-2020	696.00	2/29/2020
0s8 - Opus Section 8 Acct	529808	603002 - FOR RON KISSLER	2/1/2020	02-2020	889.00	2/29/2020
0s8 - Opus Section 8 Acct	529809	603009 - PHIROCE ISHAQUE	2/1/2020	02-2020	1,141.00	2/29/2020
0s8 - Opus Section 8 Acct	529810	603047 - KAMAL GOUNDER	2/1/2020	02-2020	1,806.00	2/29/2020
0s8 - Opus Section 8 Acct	529811	603122 - SPOKANE HOUSING AUTHORITY	2/1/2020	02-2020	464.43	2/29/2020
0s8 - Opus Section 8 Acct	529812	603432 - FOR DAN HOWER	2/1/2020	02-2020	974.00	2/29/2020
0s8 - Opus Section 8 Acct	529813	603550 - MILLWOOD ESTATES APARTMENTS	2/1/2020	02-2020	5,446.00	2/29/2020
0s8 - Opus Section 8 Acct	529814	603839 - BELLINGHAM/WHATCOM COUNTY -PO	2/1/2020	02-2020	2,455.58	2/29/2020
0s8 - Opus Section 8 Acct	529815	603869 - FOR JOHN TONNES	2/1/2020	02-2020	1,885.00	2/29/2020
0s8 - Opus Section 8 Acct	529816	604000 - FOR M&B BAYSIDE PROP HOLDING L	2/1/2020	02-2020	590.00	2/29/2020
0s8 - Opus Section 8 Acct	529817	604123 - ST CLOUD HOUSING & REDEVELOPMENT	2/1/2020	02-2020	650.79	2/29/2020
0s8 - Opus Section 8 Acct	529818	604265 - ALVIN SINGH	2/1/2020	02-2020	1,239.00	
0s8 - Opus Section 8 Acct	529819	604303a - MANUEL ALVARRAN	2/1/2020	02-2020	1,483.00	2/29/2020
0s8 - Opus Section 8 Acct	529820	604310 - FOR JOAN WILSON	2/1/2020	02-2020	600.00	2/29/2020
0s8 - Opus Section 8 Acct	529821	604341a - JACKSON HOUSE AT PACIFIC CREST	2/1/2020	02-2020	6,313.00	2/29/2020
0s8 - Opus Section 8 Acct	529822	604730 - THU-THUY T. TRAN	2/1/2020	02-2020	1,604.00	
0s8 - Opus Section 8 Acct	529823	604775a - c/o COAST MANAGEMENT	2/1/2020	02-2020	801.00	2/29/2020
0s8 - Opus Section 8 Acct	529824	604817 - OR KEVIN BRIDGEFORD	2/1/2020	02-2020	510.00	2/29/2020
0s8 - Opus Section 8 Acct	529825	604904a - dba WATERSTONE AT SILVERCREEK	2/1/2020	02-2020	1,352.00	2/29/2020

Payment Summary

Bank=0s8 AND mm/yy=02/2020-02/2020 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Opus Section 8 Acct	529826	605003 - LAKESIDE APARTMENTS - MOUNTLAKE TERR	2/1/2020	02-2020	311.00	2/29/2020
0s8 - Opus Section 8 Acct	529827	605287a - SAGE APARTMENTS	2/1/2020	02-2020	1,263.00	2/29/2020
0s8 - Opus Section 8 Acct	529828	605369a - FOR JASWINDER BHULLAR	2/1/2020	02-2020	1,008.00	2/29/2020
0s8 - Opus Section 8 Acct	529829	800067 - CHARLES DANIEL BOVEY JR	2/1/2020	02-2020	503.00	
0s8 - Opus Section 8 Acct	529830	t000688 - PATTERSON	2/1/2020	02-2020	82.00	2/29/2020
0s8 - Opus Section 8 Acct	529831	t0037452 - TKACH	2/1/2020	02-2020	15.00	
0s8 - Opus Section 8 Acct	529832	t0037657 - OBAID	2/1/2020	02-2020	172.00	2/29/2020
0s8 - Opus Section 8 Acct	529833	t0037883 - MAGOMEDOVA	2/1/2020	02-2020	42.00	
0s8 - Opus Section 8 Acct	529834	t0037893 - SIROM	2/1/2020	02-2020	99.00	
0s8 - Opus Section 8 Acct	529835	t0037991 - AL SALIHI	2/1/2020	02-2020	136.00	2/29/2020
0s8 - Opus Section 8 Acct	529836	t0038008 - ZAMMAR	2/1/2020	02-2020	43.00	2/29/2020
0s8 - Opus Section 8 Acct	529837	t0038063 - WINCHELL	2/1/2020	02-2020	22.00	2/29/2020
0s8 - Opus Section 8 Acct	529838	t0038276 - GONZALEZ	2/1/2020	02-2020	155.00	2/29/2020
0s8 - Opus Section 8 Acct	529839	t0038366 - WILLIAMS	2/1/2020	02-2020	309.00	2/29/2020
0s8 - Opus Section 8 Acct	529840	t0038538 - NGUYEN	2/1/2020	02-2020	8.00	
0s8 - Opus Section 8 Acct	529841	t0038674 - AHMED	2/1/2020	02-2020	90.00	2/29/2020
0s8 - Opus Section 8 Acct	529842	t0038678 - PERUS	2/1/2020	02-2020	95.00	2/29/2020
0s8 - Opus Section 8 Acct	529843	t0038685 - KAUR	2/1/2020	02-2020	98.00	
0s8 - Opus Section 8 Acct	529844	t0039310 - ROGERS	2/1/2020	02-2020	51.00	2/29/2020
0s8 - Opus Section 8 Acct	529845	t0039392 - JORAN	2/1/2020	02-2020	44.00	2/29/2020
0s8 - Opus Section 8 Acct	529846	t0039398 - ESCALANTE	2/1/2020	02-2020	43.00	2/29/2020
0s8 - Opus Section 8 Acct	529847	t0039484 - STONE	2/1/2020	02-2020	90.00	2/29/2020
0s8 - Opus Section 8 Acct	529848	t0039564 - CRAFT	2/1/2020	02-2020	96.00	2/29/2020
0s8 - Opus Section 8 Acct	529849	t0039661 - BYRON	2/1/2020	02-2020	180.00	2/29/2020
0s8 - Opus Section 8 Acct	529850	t0039690 - ESQUIVEL	2/1/2020	02-2020	75.00	2/29/2020
0s8 - Opus Section 8 Acct	529851	t0039712 - LEYDE	2/1/2020	02-2020	51.00	2/29/2020
0s8 - Opus Section 8 Acct	529852	t0039845 - BAUSKA	2/1/2020	02-2020	64.00	2/29/2020
0s8 - Opus Section 8 Acct	529853	t0039871 - MURZA	2/1/2020	02-2020	60.00	2/29/2020
0s8 - Opus Section 8 Acct	529854	t0039927 - ROGERS	2/1/2020	02-2020	127.00	2/29/2020
0s8 - Opus Section 8 Acct	529855	t0039981 - WASHINGTON	2/1/2020	02-2020	15.00	2/29/2020
0s8 - Opus Section 8 Acct	529856	t0039984 - WINTERS	2/1/2020	02-2020	84.00	2/29/2020
0s8 - Opus Section 8 Acct	529857	t0040096 - LYNCH	2/1/2020	02-2020	110.00	2/29/2020
0s8 - Opus Section 8 Acct	529858	t0040113 - WARD	2/1/2020	02-2020	4.00	

Payment Summary

Bank=0s8 AND mm/yy=02/2020-02/2020 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Opus Section 8 Acct	529859	t0040261 - GIBSON	2/1/2020	02-2020	23.00	
0s8 - Opus Section 8 Acct	529860	t0040310 - WALLETTE	2/1/2020	02-2020	9.00	2/29/2020
0s8 - Opus Section 8 Acct	529861	t0040318 - NESMITH	2/1/2020	02-2020	43.00	2/29/2020
0s8 - Opus Section 8 Acct	529862	t0040327 - GREGORY	2/1/2020	02-2020	35.00	
0s8 - Opus Section 8 Acct	529863	t0040393 - ODONNELL	2/1/2020	02-2020	270.00	2/29/2020
0s8 - Opus Section 8 Acct	529864	t0040395 - STULTZ	2/1/2020	02-2020	127.00	2/29/2020
0s8 - Opus Section 8 Acct	529865	t0040415 - RUSSO	2/1/2020	02-2020	6.00	
0s8 - Opus Section 8 Acct	529866	t0040517 - ORTIZ	2/1/2020	02-2020	88.00	2/29/2020
0s8 - Opus Section 8 Acct	529867	t0040547 - AL GHAZALI	2/1/2020	02-2020	259.00	2/29/2020
0s8 - Opus Section 8 Acct	529868	t0040548 - HUDSON	2/1/2020	02-2020	27.00	2/29/2020
0s8 - Opus Section 8 Acct	529869	t0040550 - RILEY	2/1/2020	02-2020	22.00	2/29/2020
0s8 - Opus Section 8 Acct	529870	t0040562 - KIRBY	2/1/2020	02-2020	310.00	2/29/2020
0s8 - Opus Section 8 Acct	529871	t0040563 - HAWES	2/1/2020	02-2020	43.00	2/29/2020
0s8 - Opus Section 8 Acct	529872	t0040572 - TAGLE-TORRES	2/1/2020	02-2020	75.00	2/29/2020
0s8 - Opus Section 8 Acct	529873	t0040582 - ALWATTAR	2/1/2020	02-2020	7.00	2/29/2020
0s8 - Opus Section 8 Acct	529874	t0040594 - BROWN	2/1/2020	02-2020	53.00	2/29/2020
0s8 - Opus Section 8 Acct	529875	t0040646 - BLAIR	2/1/2020	02-2020	140.00	2/29/2020
0s8 - Opus Section 8 Acct	529876	t0040650 - PORTILLO	2/1/2020	02-2020	51.00	
0s8 - Opus Section 8 Acct	529877	t0040673 - FADEFF	2/1/2020	02-2020	1.00	
0s8 - Opus Section 8 Acct	529878	t0040697 - LEBAN	2/1/2020	02-2020	127.00	2/29/2020
0s8 - Opus Section 8 Acct	529879	t0040792 - Sam	2/1/2020	02-2020	202.00	2/29/2020
0s8 - Opus Section 8 Acct	529880	t0040806 - PETRYK	2/1/2020	02-2020	156.00	2/29/2020
0s8 - Opus Section 8 Acct	529881	t0040810 - LAZEM	2/1/2020	02-2020	41.00	2/29/2020
0s8 - Opus Section 8 Acct	529882	t0040851 - MOBLEY	2/1/2020	02-2020	24.00	
0s8 - Opus Section 8 Acct	529883	t0040856 - BELL	2/1/2020	02-2020	127.00	2/29/2020
0s8 - Opus Section 8 Acct	529884	t0040869 - TAX	2/1/2020	02-2020	84.00	2/29/2020
0s8 - Opus Section 8 Acct	529885	t0040913 - JORMELU	2/1/2020	02-2020	54.00	2/29/2020
0s8 - Opus Section 8 Acct	529886	t0040924 - GLEASON	2/1/2020	02-2020	62.00	2/29/2020
0s8 - Opus Section 8 Acct	529887	t0040963 - GRIM	2/1/2020	02-2020	96.00	2/29/2020
0s8 - Opus Section 8 Acct	529888	t0041099 - Roldan	2/1/2020	02-2020	5.00	2/29/2020
0s8 - Opus Section 8 Acct	529889	t0041135 - Seabolt	2/1/2020	02-2020	43.00	2/29/2020
0s8 - Opus Section 8 Acct	529890	t0041243 - SILVA SANCHEZ	2/1/2020	02-2020	3.00	
0s8 - Opus Section 8 Acct	529891	t0041262 - AL SAIDI	2/1/2020	02-2020	230.00	2/29/2020

Payment Summary

Bank=0s8 AND mm/yy=02/2020-02/2020 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Opus Section 8 Acct	529892	t0041366 - ZUNIGA	2/1/2020	02-2020	11.00	
0s8 - Opus Section 8 Acct	529893	t0041435 - Cox	2/1/2020	02-2020	70.00	2/29/2020
0s8 - Opus Section 8 Acct	529894	t0041455 - ADAMS	2/1/2020	02-2020	74.00	2/29/2020
0s8 - Opus Section 8 Acct	529895	t0041466 - BURNETT	2/1/2020	02-2020	22.00	2/29/2020
0s8 - Opus Section 8 Acct	529896	t0041480 - THOMAS	2/1/2020	02-2020	15.00	2/29/2020
0s8 - Opus Section 8 Acct	529897	t0041503 - ROGERS	2/1/2020	02-2020	32.00	2/29/2020
0s8 - Opus Section 8 Acct	529898	t0041568 - Reinholtz	2/1/2020	02-2020	49.00	
0s8 - Opus Section 8 Acct	529899	t0041574 - Fisher	2/1/2020	02-2020	127.00	2/29/2020
0s8 - Opus Section 8 Acct	529900	t0041662 - Groshong	2/1/2020	02-2020	96.00	2/29/2020
0s8 - Opus Section 8 Acct	529901	t0041740 - Chase	2/1/2020	02-2020	1.00	
0s8 - Opus Section 8 Acct	529902	t0041787 - Kravchuk	2/1/2020	02-2020	82.00	
0s8 - Opus Section 8 Acct	529903	t0041855 - FRANKLIN	2/1/2020	02-2020	127.00	2/29/2020
0s8 - Opus Section 8 Acct	529904	t0042114 - Mcclinton	2/1/2020	02-2020	96.00	2/29/2020
0s8 - Opus Section 8 Acct	529905	t0042156 - Washington	2/1/2020	02-2020	16.00	2/29/2020
0s8 - Opus Section 8 Acct	529906	t0042384 - Berry	2/1/2020	02-2020	1.00	
0s8 - Opus Section 8 Acct	529907	t0042415 - Boober	2/1/2020	02-2020	13.00	
0s8 - Opus Section 8 Acct	529908	t0042421 - Smith	2/1/2020	02-2020	1.00	
0s8 - Opus Section 8 Acct	529909	t0042422 - Goodner	2/1/2020	02-2020	60.00	2/29/2020
0s8 - Opus Section 8 Acct	529910	t0042524 - NGUYEN	2/1/2020	02-2020	51.00	
0s8 - Opus Section 8 Acct	529911	t0042563 - MONILLAS	2/1/2020	02-2020	127.00	2/29/2020
0s8 - Opus Section 8 Acct	529912	t0042614 - LEON-HILDALGO	2/1/2020	02-2020	15.00	
0s8 - Opus Section 8 Acct	529913	t0042622 - KIMMEY	2/1/2020	02-2020	110.00	
0s8 - Opus Section 8 Acct	529914	t0042640 - WALLIN	2/1/2020	02-2020	113.00	2/29/2020
0s8 - Opus Section 8 Acct	529915	t0042677 - GALLO	2/1/2020	02-2020	30.00	
0s8 - Opus Section 8 Acct	529916	t0042712 - JONES	2/1/2020	02-2020	134.00	2/29/2020
0s8 - Opus Section 8 Acct	529917	t0042723 - XIONG	2/1/2020	02-2020	3.00	2/29/2020
0s8 - Opus Section 8 Acct	529918	t0042750 - DIXON	2/1/2020	02-2020	50.00	2/29/2020
0s8 - Opus Section 8 Acct	529919	t0042750 - DIXON	2/1/2020	02-2020	729.00	2/29/2020
0s8 - Opus Section 8 Acct	529920	t0042828 - BERKEY	2/1/2020	02-2020	15.00	
0s8 - Opus Section 8 Acct	529921	t0042830 - Al-Maly	2/1/2020	02-2020	177.00	2/29/2020
0s8 - Opus Section 8 Acct	529922	t0042842 - AQRAWI	2/1/2020	02-2020	49.00	2/29/2020
0s8 - Opus Section 8 Acct	529923	t0043546 - CAPRITTA	2/1/2020	02-2020	15.00	2/29/2020
0s8 - Opus Section 8 Acct	529924	t0043689 - LOUNSBERRY	2/1/2020	02-2020	43.00	2/29/2020

Payment Summary

Bank=0s8 AND mm/yy=02/2020-02/2020 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Opus Section 8 Acct	529925	t0043822 - AL-TAMEEMI	2/1/2020	02-2020	84.00	2/29/2020
0s8 - Opus Section 8 Acct	529926	t0043835 - SMITH	2/1/2020	02-2020	64.00	2/29/2020
0s8 - Opus Section 8 Acct	529927	t0043852 - ALGHAZALI	2/1/2020	02-2020	150.00	
0s8 - Opus Section 8 Acct	529928	t0043908 - LENG	2/1/2020	02-2020	138.00	2/29/2020
0s8 - Opus Section 8 Acct	529929	t0043953 - HECITA	2/1/2020	02-2020	196.00	2/29/2020
0s8 - Opus Section 8 Acct	529930	t0043959 - Kez	2/1/2020	02-2020	29.00	2/29/2020
0s8 - Opus Section 8 Acct	529931	t0044069 - AL KHAFAJI	2/1/2020	02-2020	174.00	2/29/2020
0s8 - Opus Section 8 Acct	529932	t0044075 - LYSEN	2/1/2020	02-2020	127.00	2/29/2020
0s8 - Opus Section 8 Acct	529933	t0044417 - JENWOR	2/1/2020	02-2020	20.00	
0s8 - Opus Section 8 Acct	529934	t0044713 - MANNON	2/1/2020	02-2020	43.00	2/29/2020
0s8 - Opus Section 8 Acct	529935	t0044832 - Fofanah	2/1/2020	02-2020	15.00	
0s8 - Opus Section 8 Acct	529936	t0044877 - MOHAMAD	2/1/2020	02-2020	401.00	2/29/2020
0s8 - Opus Section 8 Acct	529937	t0045187 - WELLS	2/1/2020	02-2020	43.00	2/29/2020
0s8 - Opus Section 8 Acct	529938	t0045220 - RETTINGER	2/1/2020	02-2020	113.00	2/29/2020
0s8 - Opus Section 8 Acct	529939	t0045292 - HIRAM	2/1/2020	02-2020	15.00	
0s8 - Opus Section 8 Acct	529940	t0045400 - JABLEKE	2/1/2020	02-2020	96.00	2/29/2020
0s8 - Opus Section 8 Acct	529941	t0045472 - BLOCK	2/1/2020	02-2020	450.00	2/29/2020
0s8 - Opus Section 8 Acct	529942	t0045788 - GUAJARDO	2/1/2020	02-2020	13.00	2/29/2020
0s8 - Opus Section 8 Acct	529943	t0046002 - ROCHE	2/1/2020	02-2020	13.00	2/29/2020
0s8 - Opus Section 8 Acct	529944	t0046004 - GUZMAN	2/1/2020	02-2020	268.00	2/29/2020
0s8 - Opus Section 8 Acct	529945	t0046014 - STOVALL-MOODY	2/1/2020	02-2020	64.00	2/29/2020
0s8 - Opus Section 8 Acct	529946	t0046111 - THOMPSON	2/1/2020	02-2020	13.00	2/29/2020
0s8 - Opus Section 8 Acct	529947	t0046144 - FORCIER	2/1/2020	02-2020	110.00	2/29/2020
0s8 - Opus Section 8 Acct	529948	t0046170 - SMITH	2/1/2020	02-2020	134.00	2/29/2020
0s8 - Opus Section 8 Acct	529949	t0046187 - HODGE	2/1/2020	02-2020	13.00	2/29/2020
0s8 - Opus Section 8 Acct	529950	t0046196 - AL-GHAZALI	2/1/2020	02-2020	80.00	
0s8 - Opus Section 8 Acct	529951	t0046210 - VERGARAY	2/1/2020	02-2020	85.00	2/29/2020
0s8 - Opus Section 8 Acct	529952	t0046252 - PAUL	2/1/2020	02-2020	30.00	2/29/2020
0s8 - Opus Section 8 Acct	529953	t0046374 - VALDEZ	2/1/2020	02-2020	64.00	2/29/2020
0s8 - Opus Section 8 Acct	529954	t0046445 - SHAW	2/1/2020	02-2020	110.00	2/29/2020
0s8 - Opus Section 8 Acct	529955	t0046562 - GIBSON	2/1/2020	02-2020	127.00	2/29/2020
0s8 - Opus Section 8 Acct	529956	t0046616 - AL DAFFAIE	2/1/2020	02-2020	100.00	2/29/2020
0s8 - Opus Section 8 Acct	529957	t0046672 - TORRES	2/1/2020	02-2020	100.00	2/29/2020

Payment Summary

Bank=0s8 AND mm/yy=02/2020-02/2020 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Opus Section 8 Acct	529958	t0046677 - FLORES	2/1/2020	02-2020	64.00	2/29/2020
0s8 - Opus Section 8 Acct	529959	t0046678 - CHILDREE	2/1/2020	02-2020	102.00	2/29/2020
0s8 - Opus Section 8 Acct	529960	t0046722 - WARD	2/1/2020	02-2020	15.00	2/29/2020
0s8 - Opus Section 8 Acct	529961	t0046923 - ALQARAGHULI	2/1/2020	02-2020	23.00	2/29/2020
0s8 - Opus Section 8 Acct	529962	t0046948 - O'NEAL	2/1/2020	02-2020	2.00	
0s8 - Opus Section 8 Acct	529963	t0046980 - OSTBERG	2/1/2020	02-2020	54.00	2/29/2020
0s8 - Opus Section 8 Acct	529964	t0047031 - DEBRUM	2/1/2020	02-2020	54.00	2/29/2020
0s8 - Opus Section 8 Acct	529965	t0047151 - NAIDU	2/1/2020	02-2020	43.00	
0s8 - Opus Section 8 Acct	529966	t0047180 - HERBERT	2/1/2020	02-2020	52.00	2/29/2020
0s8 - Opus Section 8 Acct	529967	t0047268 - SANDERS	2/1/2020	02-2020	19.00	2/29/2020
0s8 - Opus Section 8 Acct	529968	t0047445 - ROSIER	2/1/2020	02-2020	17.00	2/29/2020
0s8 - Opus Section 8 Acct	529969	t0047858 - YOUNG	2/1/2020	02-2020	15.00	
0s8 - Opus Section 8 Acct	529970	t0047900 - MASON	2/1/2020	02-2020	27.00	2/29/2020
0s8 - Opus Section 8 Acct	529971	t0047904 - MCDOUGALL	2/1/2020	02-2020	22.00	2/29/2020
0s8 - Opus Section 8 Acct	529972	t0048093 - FISCHER	2/1/2020	02-2020	15.00	2/29/2020
0s8 - Opus Section 8 Acct	529973	t0048222 - BEATTY	2/1/2020	02-2020	61.00	2/29/2020
0s8 - Opus Section 8 Acct	529974	t0048227 - VELAZQUEZ BONAN	2/1/2020	02-2020	134.00	2/29/2020
0s8 - Opus Section 8 Acct	529975	t0048245 - CONROY	2/1/2020	02-2020	43.00	2/29/2020
0s8 - Opus Section 8 Acct	529976	t0048358 - JUAREZ	2/1/2020	02-2020	110.00	2/29/2020
0s8 - Opus Section 8 Acct	529977	t0048513 - MCDERMOTT	2/1/2020	02-2020	241.00	2/29/2020
0s8 - Opus Section 8 Acct	529978	t0048526 - Lenz	2/1/2020	02-2020	30.00	2/29/2020
0s8 - Opus Section 8 Acct	529979	t0048643 - Lien	2/1/2020	02-2020	22.00	2/29/2020
0s8 - Opus Section 8 Acct	529980	t0048864 - Kozachenko	2/1/2020	02-2020	43.00	2/29/2020
0s8 - Opus Section 8 Acct	529981	t0049328 - Mclaughlin	2/1/2020	02-2020	134.00	2/29/2020
0s8 - Opus Section 8 Acct	529982	t0049339 - Waugh	2/1/2020	02-2020	45.00	2/29/2020
0s8 - Opus Section 8 Acct	529983	t0049348 - Lebaron	2/1/2020	02-2020	196.00	2/29/2020
0s8 - Opus Section 8 Acct	529984	t0049353 - Boatwright	2/1/2020	02-2020	152.00	2/29/2020
0s8 - Opus Section 8 Acct	529985	t0049357 - Bagley	2/1/2020	02-2020	155.00	2/29/2020
0s8 - Opus Section 8 Acct	529986	t0049362 - Marshall	2/1/2020	02-2020	72.00	2/29/2020
0s8 - Opus Section 8 Acct	529987	t0049376 - Mughrbi	2/1/2020	02-2020	277.00	2/29/2020
0s8 - Opus Section 8 Acct	529988	t0051451 - DEVITA	2/1/2020	02-2020	5.00	2/29/2020
0s8 - Opus Section 8 Acct	529989	t0051624 - Jameel	2/1/2020	02-2020	64.00	2/29/2020
0s8 - Opus Section 8 Acct	529990	t0051978 - Armitage	2/1/2020	02-2020	16.00	2/29/2020

Payment Summary

Bank=0s8 AND mm/yy=02/2020-02/2020 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Opus Section 8 Acct	529991	t0051993 - Pressey	2/1/2020	02-2020	43.00	2/29/2020
0s8 - Opus Section 8 Acct	529992	t0052059 - ALDAN	2/1/2020	02-2020	15.00	2/29/2020
0s8 - Opus Section 8 Acct	529993	t0052067 - Gronenthal	2/1/2020	02-2020	43.00	2/29/2020
0s8 - Opus Section 8 Acct	529994	t0052832 - PALENAPA	2/1/2020	02-2020	110.00	2/29/2020
0s8 - Opus Section 8 Acct	529995	t0052913 - Taylor	2/1/2020	02-2020	22.00	
0s8 - Opus Section 8 Acct	529996	t0053088 - JACROUX	2/1/2020	02-2020	127.00	2/29/2020
0s8 - Opus Section 8 Acct	529997	t0053183 - Bogan	2/1/2020	02-2020	22.00	
0s8 - Opus Section 8 Acct	529998	t0053428 - DOUS	2/1/2020	02-2020	113.00	
0s8 - Opus Section 8 Acct	529999	t0053663 - D'ANGELO	2/1/2020	02-2020	15.00	
0s8 - Opus Section 8 Acct	530000	t005608 - BROTTON	2/1/2020	02-2020	22.00	
0s8 - Opus Section 8 Acct	530001	t006854 - PERRY	2/1/2020	02-2020	20.00	2/29/2020
0s8 - Opus Section 8 Acct	530002	t006854 - PERRY	2/1/2020	02-2020	501.00	2/29/2020
0s8 - Opus Section 8 Acct	530003	t009615 - VEGA	2/1/2020	02-2020	35.00	2/29/2020
0s8 - Opus Section 8 Acct	530004	t009665 - NGUYEN	2/1/2020	02-2020	43.00	2/29/2020
0s8 - Opus Section 8 Acct	530005	t011058 - AL-YUNIS	2/1/2020	02-2020	95.00	2/29/2020
0s8 - Opus Section 8 Acct	530006	t013353 - AL-AZADI	2/1/2020	02-2020	228.00	2/29/2020
0s8 - Opus Section 8 Acct	530007	t013698 - VASILYEV	2/1/2020	02-2020	1.00	
0s8 - Opus Section 8 Acct	530008	t013912 - WENE	2/1/2020	02-2020	178.00	2/29/2020
0s8 - Opus Section 8 Acct	530009	t014234 - LANDWEHR	2/1/2020	02-2020	22.00	2/29/2020
0s8 - Opus Section 8 Acct	530010	t014362 - STEELE	2/1/2020	02-2020	33.00	2/29/2020
0s8 - Opus Section 8 Acct	530011	t014879 - COLE	2/1/2020	02-2020	96.00	2/29/2020
0s8 - Opus Section 8 Acct	530012	t014890 - JENSEN	2/1/2020	02-2020	58.00	2/29/2020
0s8 - Opus Section 8 Acct	530013	t015704 - SANDERS	2/1/2020	02-2020	41.00	2/29/2020
0s8 - Opus Section 8 Acct	530014	t015910 - MAI	2/1/2020	02-2020	134.00	
0s8 - Opus Section 8 Acct	530015	t015962 - RIKABI	2/1/2020	02-2020	12.00	
0s8 - Opus Section 8 Acct	530016	t016040 - SHCHUCHIK	2/1/2020	02-2020	262.00	2/29/2020
0s8 - Opus Section 8 Acct	530017	t016106 - SYROVATCHENKO	2/1/2020	02-2020	81.00	2/29/2020
0s8 - Opus Section 8 Acct	530018	t016495 - STEPANYUGA	2/1/2020	02-2020	14.00	2/29/2020
0s8 - Opus Section 8 Acct	530019	t016674 - PEREZ	2/1/2020	02-2020	189.00	2/29/2020
0s8 - Opus Section 8 Acct	530020	t016741 - WEBB	2/1/2020	02-2020	84.00	2/29/2020
0s8 - Opus Section 8 Acct	530021	t017156 - AL-AZADI	2/1/2020	02-2020	158.00	2/29/2020
0s8 - Opus Section 8 Acct	530022	t017210 - RESENDEZ	2/1/2020	02-2020	60.00	2/29/2020
0s8 - Opus Section 8 Acct	530023	t017477 - CULP	2/1/2020	02-2020	232.00	2/29/2020

Payment Summary

Bank=0s8 AND mm/yy=02/2020-02/2020 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Opus Section 8 Acct	530024	t017579 - DUVAL	2/1/2020	02-2020	263.00	2/29/2020
0s8 - Opus Section 8 Acct	530025	t017657 - DALTON	2/1/2020	02-2020	22.00	
0s8 - Opus Section 8 Acct	530026	t017969 - MEADOWS	2/1/2020	02-2020	3.00	
0s8 - Opus Section 8 Acct	530027	t018058 - BISSELL	2/1/2020	02-2020	70.00	2/29/2020
0s8 - Opus Section 8 Acct	530028	t018210 - MUCHONEY	2/1/2020	02-2020	232.00	2/29/2020
0s8 - Opus Section 8 Acct	530029	t018469 - AL-AZADI	2/1/2020	02-2020	50.00	2/29/2020
0s8 - Opus Section 8 Acct	530030	t018566 - COURTNEY	2/1/2020	02-2020	76.00	2/29/2020
0s8 - Opus Section 8 Acct	530031	t018911 - ORR	2/1/2020	02-2020	56.00	2/29/2020
0s8 - Opus Section 8 Acct	530032	t018978 - QUEVEDO	2/1/2020	02-2020	22.00	2/29/2020
0s8 - Opus Section 8 Acct	530033	t019055 - MILKE	2/1/2020	02-2020	63.00	2/29/2020
0s8 - Opus Section 8 Acct	530034	t019402 - SHAHEED	2/1/2020	02-2020	262.00	2/29/2020
0s8 - Opus Section 8 Acct	530035	t019522 - THOMSON	2/1/2020	02-2020	54.00	2/29/2020
0s8 - Opus Section 8 Acct	530036	t019671 - DENTON	2/1/2020	02-2020	15.00	2/29/2020
0s8 - Opus Section 8 Acct	530037	t019703 - KARIM	2/1/2020	02-2020	80.00	2/29/2020
0s8 - Opus Section 8 Acct	530038	t020412 - HUDSON	2/1/2020	02-2020	71.00	2/29/2020
0s8 - Opus Section 8 Acct	530039	t020496 - YERMAKOVICH	2/1/2020	02-2020	90.00	2/29/2020
0s8 - Opus Section 8 Acct	530040	t020517 - GARCIA	2/1/2020	02-2020	43.00	2/29/2020
0s8 - Opus Section 8 Acct	530041	t020519 - ROSE	2/1/2020	02-2020	29.00	2/29/2020
0s8 - Opus Section 8 Acct	530042	t020642 - MEDSKER	2/1/2020	02-2020	15.00	2/29/2020
0s8 - Opus Section 8 Acct	530043	t020756 - TUNSEN MONTGOMERY	2/1/2020	02-2020	176.00	2/29/2020
0s8 - Opus Section 8 Acct	530044	t020866 - MONTGOMERY	2/1/2020	02-2020	95.00	2/29/2020
0s8 - Opus Section 8 Acct	530045	t020903 - MILES	2/1/2020	02-2020	36.00	2/29/2020
0s8 - Opus Section 8 Acct	530046	t021009 - GEDDES	2/1/2020	02-2020	22.00	2/29/2020
0s8 - Opus Section 8 Acct	530047	t021061 - DRYNAN	2/1/2020	02-2020	223.00	2/29/2020
0s8 - Opus Section 8 Acct	530048	t021596 - ALROBAE	2/1/2020	02-2020	139.00	2/29/2020
0s8 - Opus Section 8 Acct	530049	t021664 - MELTON	2/1/2020	02-2020	331.00	2/29/2020
0s8 - Opus Section 8 Acct	530050	t021824 - MOORE	2/1/2020	02-2020	147.00	2/29/2020
0s8 - Opus Section 8 Acct	530051	t021839 - WILLIAM	2/1/2020	02-2020	265.00	2/29/2020
0s8 - Opus Section 8 Acct	530052	t022429 - MCBEAN	2/1/2020	02-2020	51.00	2/29/2020
0s8 - Opus Section 8 Acct	530053	t022802 - HIGDON	2/1/2020	02-2020	30.00	2/29/2020
0s8 - Opus Section 8 Acct	530054	t022933 - DAVIS	2/1/2020	02-2020	2.00	
0s8 - Opus Section 8 Acct	530055	t023076 - YALLUP	2/1/2020	02-2020	43.00	2/29/2020
0s8 - Opus Section 8 Acct	530056	t023473 - MOON	2/1/2020	02-2020	15.00	

Payment Summary

Bank=0s8 AND mm/yy=02/2020-02/2020 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Opus Section 8 Acct	530057	t023712 - WILKERSON	2/1/2020	02-2020	87.00	2/29/2020
0s8 - Opus Section 8 Acct	530058	t023832 - YOUNG	2/1/2020	02-2020	86.00	2/29/2020
0s8 - Opus Section 8 Acct	530059	t023960 - LEWIS	2/1/2020	02-2020	169.00	2/29/2020
0s8 - Opus Section 8 Acct	530060	t024010 - WILLIS	2/1/2020	02-2020	66.00	2/29/2020
0s8 - Opus Section 8 Acct	530061	t024059 - WHEELER	2/1/2020	02-2020	43.00	2/29/2020
0s8 - Opus Section 8 Acct	530062	t024101 - CAMPBELL	2/1/2020	02-2020	100.00	2/29/2020
0s8 - Opus Section 8 Acct	530063	t024233 - WILLIAMS	2/1/2020	02-2020	298.00	2/29/2020
0s8 - Opus Section 8 Acct	530064	t024307 - BUSH	2/1/2020	02-2020	191.00	
0s8 - Opus Section 8 Acct	530065	t024618 - GOSS	2/1/2020	02-2020	1.00	
0s8 - Opus Section 8 Acct	530066	t024674 - HANSELMAN	2/1/2020	02-2020	22.00	
0s8 - Opus Section 8 Acct	530067	t024718 - KUJANDE	2/1/2020	02-2020	38.00	2/29/2020
0s8 - Opus Section 8 Acct	530068	t024796 - EDWARDS	2/1/2020	02-2020	54.00	2/29/2020
0s8 - Opus Section 8 Acct	530069	t024886 - HAZEL	2/1/2020	02-2020	43.00	2/29/2020
0s8 - Opus Section 8 Acct	530070	t024974 - REIMERS	2/1/2020	02-2020	87.00	2/29/2020
0s8 - Opus Section 8 Acct	530071	t025008 - BIGALSKYY	2/1/2020	02-2020	27.00	
0s8 - Opus Section 8 Acct	530072	t025218 - HIBBS	2/1/2020	02-2020	119.00	
0s8 - Opus Section 8 Acct	530073	t025260 - GOINS	2/1/2020	02-2020	29.00	2/29/2020
0s8 - Opus Section 8 Acct	530074	t025525 - HAJAM	2/1/2020	02-2020	67.00	2/29/2020
0s8 - Opus Section 8 Acct	530075	t025577 - MITSEVICH	2/1/2020	02-2020	122.00	2/29/2020
0s8 - Opus Section 8 Acct	530076	t025819 - SAVCHUK	2/1/2020	02-2020	73.00	2/29/2020
0s8 - Opus Section 8 Acct	530077	t025951 - KIRKMAN	2/1/2020	02-2020	43.00	2/29/2020
0s8 - Opus Section 8 Acct	530078	t026034 - STARTSEVA	2/1/2020	02-2020	11.00	2/29/2020
0s8 - Opus Section 8 Acct	530079	t026064 - DEVALKENEER	2/1/2020	02-2020	205.00	2/29/2020
0s8 - Opus Section 8 Acct	530080	t026311 - CAMPBELL	2/1/2020	02-2020	68.00	2/29/2020
0s8 - Opus Section 8 Acct	530081	t026373 - BUSTAD	2/1/2020	02-2020	102.00	2/29/2020
0s8 - Opus Section 8 Acct	530082	t026439 - MCDONALD	2/1/2020	02-2020	150.00	2/29/2020
0s8 - Opus Section 8 Acct	530083	t026460 - SMITH	2/1/2020	02-2020	50.00	2/29/2020
0s8 - Opus Section 8 Acct	530084	t026474 - BELAI	2/1/2020	02-2020	22.00	
0s8 - Opus Section 8 Acct	530085	t026509 - CANTRELL	2/1/2020	02-2020	110.00	2/29/2020
0s8 - Opus Section 8 Acct	530086	t026619 - VALDES	2/1/2020	02-2020	158.00	2/29/2020
0s8 - Opus Section 8 Acct	530087	t026802 - SWINDOLL	2/1/2020	02-2020	97.00	2/29/2020
0s8 - Opus Section 8 Acct	530088	t026897 - VAZQUEZ-MONTES	2/1/2020	02-2020	64.00	
0s8 - Opus Section 8 Acct	530089	t027096 - ALSPAUGH	2/1/2020	02-2020	43.00	

Payment Summary

Bank=0s8 AND mm/yy=02/2020-02/2020 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Opus Section 8 Acct	530090	t027220 - ALABDULLAH	2/1/2020	02-2020	100.00	2/29/2020
0s8 - Opus Section 8 Acct	530091	t027448 - WATERS	2/1/2020	02-2020	34.00	
0s8 - Opus Section 8 Acct	530092	t027450 - BEVAN	2/1/2020	02-2020	43.00	2/29/2020
0s8 - Opus Section 8 Acct	530093	t027667 - JESS	2/1/2020	02-2020	43.00	2/29/2020
0s8 - Opus Section 8 Acct	530094	t027668 - O CONNOR	2/1/2020	02-2020	49.00	2/29/2020
0s8 - Opus Section 8 Acct	530095	t027842 - PENNAMEN	2/1/2020	02-2020	13.00	2/29/2020
0s8 - Opus Section 8 Acct	530096	t027909 - LAWRENCE	2/1/2020	02-2020	228.00	
0s8 - Opus Section 8 Acct	530097	t028017 - ASHBY	2/1/2020	02-2020	297.00	2/29/2020
0s8 - Opus Section 8 Acct	530098	t028035 - HONG	2/1/2020	02-2020	1.00	2/29/2020
0s8 - Opus Section 8 Acct	530099	t028091 - WOHLLEBEN	2/1/2020	02-2020	113.00	2/29/2020
0s8 - Opus Section 8 Acct	530100	t028277 - SLAYTON	2/1/2020	02-2020	22.00	2/29/2020
0s8 - Opus Section 8 Acct	530101	t028328 - EDWARDS	2/1/2020	02-2020	24.00	2/29/2020
0s8 - Opus Section 8 Acct	530102	t028409 - FIGUEROA SERRANO	2/1/2020	02-2020	41.00	2/29/2020
0s8 - Opus Section 8 Acct	530103	t028471 - GARZA	2/1/2020	02-2020	22.00	2/29/2020
0s8 - Opus Section 8 Acct	530104	t028609 - BISSELL	2/1/2020	02-2020	54.00	2/29/2020
0s8 - Opus Section 8 Acct	530105	t028851 - MCWHORTER	2/1/2020	02-2020	58.00	2/29/2020
0s8 - Opus Section 8 Acct	530106	t029013 - JORDEN	2/1/2020	02-2020	86.00	2/29/2020
0s8 - Opus Section 8 Acct	530107	t029148 - CRANDALL	2/1/2020	02-2020	156.00	2/29/2020
0s8 - Opus Section 8 Acct	530108	t029180 - DICKIE	2/1/2020	02-2020	22.00	
0s8 - Opus Section 8 Acct	530109	t029204 - BATEMAN	2/1/2020	02-2020	43.00	2/29/2020
0s8 - Opus Section 8 Acct	530110	t029208 - SHARPE	2/1/2020	02-2020	73.00	2/29/2020
0s8 - Opus Section 8 Acct	530111	t029403 - ALBERSON	2/1/2020	02-2020	30.00	2/29/2020
0s8 - Opus Section 8 Acct	530112	t029404 - HERNANDEZ	2/1/2020	02-2020	101.00	2/29/2020
0s8 - Opus Section 8 Acct	530113	t029414 - JAY JR	2/1/2020	02-2020	191.00	2/29/2020
0s8 - Opus Section 8 Acct	530114	t029435 - LOOMIS	2/1/2020	02-2020	86.00	2/29/2020
0s8 - Opus Section 8 Acct	530115	t029618 - NGO	2/1/2020	02-2020	15.00	2/29/2020
0s8 - Opus Section 8 Acct	530116	t029630 - MOBERG	2/1/2020	02-2020	90.00	2/29/2020
0s8 - Opus Section 8 Acct	530117	t029760 - MABONI	2/1/2020	02-2020	19.00	2/29/2020
0s8 - Opus Section 8 Acct	530118	t030055 - WARREN	2/1/2020	02-2020	15.00	2/29/2020
0s8 - Opus Section 8 Acct	530119	t030119 - ADAMS	2/1/2020	02-2020	156.00	2/29/2020
0s8 - Opus Section 8 Acct	530120	t030224 - KLINGBEIL	2/1/2020	02-2020	56.00	2/29/2020
0s8 - Opus Section 8 Acct	530121	t030244 - MURRAY	2/1/2020	02-2020	259.00	2/29/2020
0s8 - Opus Section 8 Acct	530122	t030352 - JENWOR	2/1/2020	02-2020	78.00	2/29/2020

Payment Summary

Bank=0s8 AND mm/yy=02/2020-02/2020 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Opus Section 8 Acct	530123	t030379 - SHARP	2/1/2020	02-2020	232.00	2/29/2020
0s8 - Opus Section 8 Acct	530124	t030525 - MELTON	2/1/2020	02-2020	43.00	2/29/2020
0s8 - Opus Section 8 Acct	530125	t030793 - ALDANA	2/1/2020	02-2020	10.00	2/29/2020
0s8 - Opus Section 8 Acct	530126	t030889 - SWALLOW	2/1/2020	02-2020	52.00	2/29/2020
0s8 - Opus Section 8 Acct	530127	t031093 - MARYNENKO	2/1/2020	02-2020	29.00	2/29/2020
0s8 - Opus Section 8 Acct	530128	t031181 - JALLOH	2/1/2020	02-2020	110.00	2/29/2020
0s8 - Opus Section 8 Acct	530129	t031224 - WEBER	2/1/2020	02-2020	54.00	2/29/2020
0s8 - Opus Section 8 Acct	530130	t031224 - WEBER	2/1/2020	02-2020	744.00	2/29/2020
0s8 - Opus Section 8 Acct	530131	t031227 - RITCHIE	2/1/2020	02-2020	78.00	2/29/2020
0s8 - Opus Section 8 Acct	530132	t031245 - ALKHAFAJI	2/1/2020	02-2020	175.00	2/29/2020
0s8 - Opus Section 8 Acct	530133	t031375 - KELLY	2/1/2020	02-2020	277.00	2/29/2020
0s8 - Opus Section 8 Acct	530134	t031410 - YARLOTT	2/1/2020	02-2020	123.00	2/29/2020
0s8 - Opus Section 8 Acct	530135	t031451 - AMES	2/1/2020	02-2020	57.00	2/29/2020
0s8 - Opus Section 8 Acct	530136	t031526 - SUWANJUT	2/1/2020	02-2020	94.00	
0s8 - Opus Section 8 Acct	530137	t031697 - CANFIELD	2/1/2020	02-2020	43.00	2/29/2020
0s8 - Opus Section 8 Acct	530138	t031698 - EDWARDS	2/1/2020	02-2020	91.00	2/29/2020
0s8 - Opus Section 8 Acct	530139	t031718 - HANSEN	2/1/2020	02-2020	9.00	2/29/2020
0s8 - Opus Section 8 Acct	530140	t031735 - BROWN	2/1/2020	02-2020	83.00	2/29/2020
0s8 - Opus Section 8 Acct	530141	t032047 - LENTZ	2/1/2020	02-2020	48.00	2/29/2020
0s8 - Opus Section 8 Acct	530142	t032172 - OGILVIE	2/1/2020	02-2020	50.00	2/29/2020
0s8 - Opus Section 8 Acct	530143	t032391 - HASSAN	2/1/2020	02-2020	128.00	2/29/2020
0s8 - Opus Section 8 Acct	530144	t032406 - GARRISON	2/1/2020	02-2020	113.00	2/29/2020
0s8 - Opus Section 8 Acct	530145	t032437 - Mahday	2/1/2020	02-2020	107.00	2/29/2020
0s8 - Opus Section 8 Acct	530146	t032455 - AL-ALAK	2/1/2020	02-2020	156.00	2/29/2020
0s8 - Opus Section 8 Acct	530147	t032482 - BARROW-GALES	2/1/2020	02-2020	43.00	2/29/2020
0s8 - Opus Section 8 Acct	530148	t033185 - Schierman	2/1/2020	02-2020	220.00	2/29/2020
0s8 - Opus Section 8 Acct	530149	t033225 - SKENANDORE	2/1/2020	02-2020	112.00	2/29/2020
0s8 - Opus Section 8 Acct	530150	t033256 - WILLIAMS	2/1/2020	02-2020	156.00	2/29/2020
0s8 - Opus Section 8 Acct	530151	t033288 - ANUNTAK	2/1/2020	02-2020	15.00	
0s8 - Opus Section 8 Acct	530152	t033312 - GRANT	2/1/2020	02-2020	23.00	
0s8 - Opus Section 8 Acct	530153	t033521 - HUFF	2/1/2020	02-2020	118.00	2/29/2020
0s8 - Opus Section 8 Acct	530154	t033743 - MEZA	2/1/2020	02-2020	110.00	2/29/2020
0s8 - Opus Section 8 Acct	530155	t033832 - AL-TAMIMI	2/1/2020	02-2020	43.00	2/29/2020

Payment Summary

Bank=0s8 AND mm/yy=02/2020-02/2020 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Opus Section 8 Acct	530156	t033949 - BORISOV	2/1/2020	02-2020	108.00	2/29/2020
0s8 - Opus Section 8 Acct	530157	t033979 - BUCKINGHAM	2/1/2020	02-2020	126.00	2/29/2020
0s8 - Opus Section 8 Acct	530158	t034125 - DORAN	2/1/2020	02-2020	15.00	2/29/2020
0s8 - Opus Section 8 Acct	530159	t034252 - ROJO	2/1/2020	02-2020	37.00	2/29/2020
0s8 - Opus Section 8 Acct	530160	t034309 - HAMPTON	2/1/2020	02-2020	155.00	2/29/2020
0s8 - Opus Section 8 Acct	530161	t034425 - JAMIESON	2/1/2020	02-2020	23.00	2/29/2020
0s8 - Opus Section 8 Acct	530162	t034450 - JOHNSON	2/1/2020	02-2020	22.00	2/29/2020
0s8 - Opus Section 8 Acct	530163	t034684 - MIRAZO	2/1/2020	02-2020	113.00	
0s8 - Opus Section 8 Acct	530164	t034688 - MOBLEY	2/1/2020	02-2020	1.00	
0s8 - Opus Section 8 Acct	530165	t034790 - ORK	2/1/2020	02-2020	223.00	2/29/2020
0s8 - Opus Section 8 Acct	530166	t034811 - SZCZUTOWSKI	2/1/2020	02-2020	22.00	
0s8 - Opus Section 8 Acct	530167	t035178 - WATKINS	2/1/2020	02-2020	73.00	2/29/2020
0s8 - Opus Section 8 Acct	530168	t035201 - WILKINS	2/1/2020	02-2020	110.00	2/29/2020
0s8 - Opus Section 8 Acct	530169	t035432 - MARTENS	2/1/2020	02-2020	43.00	2/29/2020
0s8 - Opus Section 8 Acct	530170	t035502 - AL-HISNAWI	2/1/2020	02-2020	191.00	2/29/2020
0s8 - Opus Section 8 Acct	530171	t035538 - ARTIS	2/1/2020	02-2020	43.00	2/29/2020
0s8 - Opus Section 8 Acct	530172	t035571 - AL-TAMIMI	2/1/2020	02-2020	4.00	
0s8 - Opus Section 8 Acct	530173	t035581 - SWEET	2/1/2020	02-2020	101.00	2/29/2020
0s8 - Opus Section 8 Acct	530174	t035610 - FINCH BRIDGE	2/1/2020	02-2020	15.00	2/29/2020
0s8 - Opus Section 8 Acct	530175	t035615 - BALAMCHAN	2/1/2020	02-2020	156.00	2/29/2020
0s8 - Opus Section 8 Acct	530176	t035636 - Celestin	2/1/2020	02-2020	64.00	
0s8 - Opus Section 8 Acct	530177	t035773 - STEVENS	2/1/2020	02-2020	125.00	2/29/2020
0s8 - Opus Section 8 Acct	530178	t035829 - AL DAFFAAII	2/1/2020	02-2020	113.00	2/29/2020
0s8 - Opus Section 8 Acct	530179	t035834 - DINH	2/1/2020	02-2020	1.00	
0s8 - Opus Section 8 Acct	530180	t036118 - OLSON	2/1/2020	02-2020	64.00	
0s8 - Opus Section 8 Acct	530181	x036178 - MOLSTAD	2/1/2020	02-2020	43.00	2/29/2020
0s8 - Opus Section 8 Acct	530182	t036266 - ELDRIDGE	2/1/2020	02-2020	168.00	
0s8 - Opus Section 8 Acct	530183	t036416 - BRADFORD	2/1/2020	02-2020	1.00	2/29/2020
0s8 - Opus Section 8 Acct	530184	t036463 - FELTON GROOMS	2/1/2020	02-2020	87.00	2/29/2020
0s8 - Opus Section 8 Acct	530185	t036777 - NGUYEN	2/1/2020	02-2020	131.00	2/29/2020
0s8 - Opus Section 8 Acct	530186	t036889 - HERRERA	2/1/2020	02-2020	234.00	
0s8 - Opus Section 8 Acct	530187	t036986 - HONCOOP	2/1/2020	02-2020	113.00	2/29/2020
0s8 - Opus Section 8 Acct	530188	t037328 - JOHNSON	2/1/2020	02-2020	42.00	2/29/2020

Payment Summary

Bank=0s8 AND mm/yy=02/2020-02/2020 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Opus Section 8 Acct	530189	t037391 - O'DONNELL	2/1/2020	02-2020	191.00	2/29/2020
0s8 - Opus Section 8 Acct	530190	var002 - NORTH LITTLE ROCK HOUSING AUTHORITY	2/1/2020	02-2020	459.50	2/29/2020
0s8 - Opus Section 8 Acct	530191	vnm057 - BERNALILLO COUNTY HOUSING AUTHORITY	2/1/2020	02-2020	546.86	2/29/2020
0s8 - Opus Section 8 Acct	530192	vwa049 - HOUSING AUTHORITY OF THURSTON COUNT	2/1/2020	02-2020	581.23	2/29/2020
0s8 - Opus Section 8 Acct	530193	t029987 - HASUND	2/5/2020	02-2020	10,737.49	2/29/2020
0s8 - Opus Section 8 Acct	530194	604775a - c/o COAST MANAGEMENT	2/19/2020	02-2020	801.00	2/29/2020
0s8 - Opus Section 8 Acct	530195	t024886 - HAZEL	2/20/2020	02-2020	140.00	2/29/2020
0s8 - Opus Section 8 Acct	530196	t019411 - GULCHUK	2/20/2020	02-2020	695.00	
0s8 - Opus Section 8 Acct	8029960	600003 - MANMOHAN DHILLON	2/5/2020	02-2020	4,664.00	2/29/2020
0s8 - Opus Section 8 Acct	8029961	600024 - BRIAN J HOLT	2/5/2020	02-2020	1,148.00	2/29/2020
0s8 - Opus Section 8 Acct	8029962	600031a - CASCADIAN APARTMENTS	2/5/2020	02-2020	16,713.00	2/29/2020
0s8 - Opus Section 8 Acct	8029963	600056 - FOR CENTER HOUSE APTS	2/5/2020	02-2020	3,834.00	2/29/2020
0s8 - Opus Section 8 Acct	8029964	600078a - FOR ERNEST CURRIE	2/5/2020	02-2020	719.00	2/29/2020
0s8 - Opus Section 8 Acct	8029965	600080a - C/O BLUESTONE PROPERTIES	2/5/2020	02-2020	1,048.00	2/29/2020
0s8 - Opus Section 8 Acct	8029966	600111 - JAMES BARTLETT	2/5/2020	02-2020	5,149.00	2/29/2020
0s8 - Opus Section 8 Acct	8029967	600157 - CHRIS MARKEZINIS	2/5/2020	02-2020	1,837.00	2/29/2020
0s8 - Opus Section 8 Acct	8029968	600163 - DEBORAH MARION	2/5/2020	02-2020	509.00	2/29/2020
0s8 - Opus Section 8 Acct	8029969	600203 - RONALD BARNES	2/5/2020	02-2020	955.00	2/29/2020
0s8 - Opus Section 8 Acct	8029970	600249 - DONALD E COBANE	2/5/2020	02-2020	1,123.00	2/29/2020
0s8 - Opus Section 8 Acct	8029971	600321a - FOR ADLAWAN TRUST	2/5/2020	02-2020	542.00	2/29/2020
0s8 - Opus Section 8 Acct	8029972	600438 - LAINA R BROWN	2/5/2020	02-2020	2,281.00	2/29/2020
0s8 - Opus Section 8 Acct	8029973	600457 - ISLAND COUNTY HOUSING AUTHORITY	2/5/2020	02-2020	1,609.79	2/29/2020
0s8 - Opus Section 8 Acct	8029974	600475 - TIMOTHY YOUNG	2/5/2020	02-2020	1,612.00	2/29/2020
0s8 - Opus Section 8 Acct	8029975	600535 - ANNETTE HILL	2/5/2020	02-2020	580.00	2/29/2020
0s8 - Opus Section 8 Acct	8029976	600641 - NADEZUDA GUSAKOV	2/5/2020	02-2020	1,689.00	2/29/2020
0s8 - Opus Section 8 Acct	8029977	600692 - MICHAEL O'BRIEN	2/5/2020	02-2020	1,150.00	2/29/2020
0s8 - Opus Section 8 Acct	8029978	600769 - OR DEBORAH ENFIELD-WISE	2/5/2020	02-2020	4,239.00	2/29/2020
0s8 - Opus Section 8 Acct	8029979	600807 - OR VERA OLSON	2/5/2020	02-2020	1,117.00	2/29/2020
0s8 - Opus Section 8 Acct	8029980	600856 - ROBERT WHITEAKER	2/5/2020	02-2020	2,651.00	2/29/2020
0s8 - Opus Section 8 Acct	8029981	600880 - PHUONG KIM LE	2/5/2020	02-2020	1,166.00	2/29/2020
0s8 - Opus Section 8 Acct	8029982	600933 - MARY MURPHY	2/5/2020	02-2020	519.00	2/29/2020
0s8 - Opus Section 8 Acct	8029983	600967 - KURT EHLERS	2/5/2020	02-2020	801.00	2/29/2020
0s8 - Opus Section 8 Acct	8029984	601010 - VY BUI	2/5/2020	02-2020	1,189.00	2/29/2020

Payment Summary

Bank=0s8 AND mm/yy=02/2020-02/2020 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Opus Section 8 Acct	8029985	601047a - FOR COLIN STANLEY	2/5/2020	02-2020	1,352.00	2/29/2020
0s8 - Opus Section 8 Acct	8029986	601051 - DON BAKKER	2/5/2020	02-2020	1,067.00	2/29/2020
0s8 - Opus Section 8 Acct	8029987	601107 - WALTER DELANEY	2/5/2020	02-2020	2,601.00	2/29/2020
0s8 - Opus Section 8 Acct	8029988	601112 - CHARLES E SHIGLEY	2/5/2020	02-2020	505.00	2/29/2020
0s8 - Opus Section 8 Acct	8029989	601117 - MICHAEL NEMNICH	2/5/2020	02-2020	546.00	2/29/2020
0s8 - Opus Section 8 Acct	8029990	601136 - GRAHAM HAIGHT	2/5/2020	02-2020	857.00	2/29/2020
0s8 - Opus Section 8 Acct	8029991	601159 - CHERIE T GALVIN	2/5/2020	02-2020	561.00	2/29/2020
0s8 - Opus Section 8 Acct	8029992	601197 - STEVE FOLMAR	2/5/2020	02-2020	840.00	2/29/2020
0s8 - Opus Section 8 Acct	8029993	601201 - SOM AGARWAL	2/5/2020	02-2020	2,573.00	2/29/2020
0s8 - Opus Section 8 Acct	8029994	601207 - ANTHONY CONTI	2/5/2020	02-2020	1,352.00	2/29/2020
0s8 - Opus Section 8 Acct	8029995	601228 - C/O ALL SOUND REALTY	2/5/2020	02-2020	1,491.00	2/29/2020
0s8 - Opus Section 8 Acct	8029996	601230 - KEVIN MASSENGALE	2/5/2020	02-2020	1,035.00	2/29/2020
0s8 - Opus Section 8 Acct	8029997	601239 - DENNIS MYERS	2/5/2020	02-2020	946.00	2/29/2020
0s8 - Opus Section 8 Acct	8029998	601286 - PAUL DANIEL HARDAN	2/5/2020	02-2020	1,285.00	2/29/2020
0s8 - Opus Section 8 Acct	8029999	601294 - THERESA SIBAL-SAYLES	2/5/2020	02-2020	1,396.00	2/29/2020
0s8 - Opus Section 8 Acct	8030000	601326 - BOYDEN INVESTMENT CO LLC	2/5/2020	02-2020	2,036.00	2/29/2020
0s8 - Opus Section 8 Acct	8030001	601335 - JONATHAN BOLDUAN	2/5/2020	02-2020	634.00	2/29/2020
0s8 - Opus Section 8 Acct	8030002	601377a - MILL POINTE APARTMENTS	2/5/2020	02-2020	49,216.00	2/29/2020
0s8 - Opus Section 8 Acct	8030003	601464 - RENTON HOUSING AUTHORITY	2/5/2020	02-2020	3,104.58	2/29/2020
0s8 - Opus Section 8 Acct	8030004	601473 - MICHAEL R SCANES	2/5/2020	02-2020	2,178.00	2/29/2020
0s8 - Opus Section 8 Acct	8030005	601474 - NEWLAND DEVELOPMENT CO	2/5/2020	02-2020	526.00	2/29/2020
0s8 - Opus Section 8 Acct	8030006	601490 - FOR BARBARA HEIMANN	2/5/2020	02-2020	825.00	2/29/2020
0s8 - Opus Section 8 Acct	8030007	601519 - OR LORETTA JESSOP	2/5/2020	02-2020	1,103.00	2/29/2020
0s8 - Opus Section 8 Acct	8030008	601561 - AURANGZEB M AKBAR	2/5/2020	02-2020	23,706.00	2/29/2020
0s8 - Opus Section 8 Acct	8030009	601562 - JERRY LEE	2/5/2020	02-2020	1,175.00	2/29/2020
0s8 - Opus Section 8 Acct	8030010	601598 - DENNIS W KURTZ	2/5/2020	02-2020	699.00	2/29/2020
0s8 - Opus Section 8 Acct	8030011	601619 - OR DONNA BAGGERLY	2/5/2020	02-2020	676.00	2/29/2020
0s8 - Opus Section 8 Acct	8030012	601620a - A'CAPPELLA APARTMENTS	2/5/2020	02-2020	8,988.00	2/29/2020
0s8 - Opus Section 8 Acct	8030013	601645 - GEORGE WAALE	2/5/2020	02-2020	980.00	2/29/2020
0s8 - Opus Section 8 Acct	8030014	601649 - NORI ALHARAB	2/5/2020	02-2020	1,154.00	2/29/2020
0s8 - Opus Section 8 Acct	8030015	601668 - THE GREENS OF MERRILL CREEK	2/5/2020	02-2020	54,944.00	2/29/2020
0s8 - Opus Section 8 Acct	8030016	601683 - PAMELA CARLSON ROELL	2/5/2020	02-2020	983.00	2/29/2020
0s8 - Opus Section 8 Acct	8030017	601688a - C/O BRECKENRIDGE APARTMENTS	2/5/2020	02-2020	5,791.00	2/29/2020

Payment Summary

Bank=0s8 AND mm/yy=02/2020-02/2020 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Opus Section 8 Acct	8030018	601724 - VERA SEMENYUK	2/5/2020	02-2020	1,145.00	2/29/2020
0s8 - Opus Section 8 Acct	8030019	601749 - OR LYUBOV KULISHOV	2/5/2020	02-2020	1,647.00	2/29/2020
0s8 - Opus Section 8 Acct	8030020	601773 - LUBOV ANISHCHENKO	2/5/2020	02-2020	1,180.00	2/29/2020
0s8 - Opus Section 8 Acct	8030021	601844 - DBA TAMARON RANCH APTS	2/5/2020	02-2020	838.00	2/29/2020
0s8 - Opus Section 8 Acct	8030022	601867 - JAMES DOUGHERTY	2/5/2020	02-2020	698.00	2/29/2020
0s8 - Opus Section 8 Acct	8030023	601880 - STEVE WILLIAMS	2/5/2020	02-2020	1,047.00	2/29/2020
0s8 - Opus Section 8 Acct	8030024	601885 - dba STIGER RENTALS	2/5/2020	02-2020	1,698.00	2/29/2020
0s8 - Opus Section 8 Acct	8030025	601911 - OR CHEONG SING WONG	2/5/2020	02-2020	1,730.00	2/29/2020
0s8 - Opus Section 8 Acct	8030026	601959 - D & L PROPERTIES	2/5/2020	02-2020	2,612.00	2/29/2020
0s8 - Opus Section 8 Acct	8030027	601978 - HILLCREST ESTATES	2/5/2020	02-2020	2,182.00	2/29/2020
0s8 - Opus Section 8 Acct	8030028	602023 - CEDAR CREEK APTS	2/5/2020	02-2020	1,175.00	2/29/2020
0s8 - Opus Section 8 Acct	8030029	602050p - NORTHWOOD APARTMENTS	2/5/2020	02-2020	6,753.00	2/29/2020
0s8 - Opus Section 8 Acct	8030030	602062 - DAVID R SCHWARZ	2/5/2020	02-2020	1,082.00	2/29/2020
0s8 - Opus Section 8 Acct	8030031	602073 - GENNADIY MOISEYEV	2/5/2020	02-2020	1,212.00	2/29/2020
0s8 - Opus Section 8 Acct	8030032	602122 - LEANG C BOUN	2/5/2020	02-2020	4,024.00	2/29/2020
0s8 - Opus Section 8 Acct	8030033	602137 - OR RANDALL PAROT	2/5/2020	02-2020	6,606.00	2/29/2020
0s8 - Opus Section 8 Acct	8030034	602168 - OR GLEN MILLER	2/5/2020	02-2020	2,347.00	2/29/2020
0s8 - Opus Section 8 Acct	8030035	602181 - CHOP LAN	2/5/2020	02-2020	1,114.00	2/29/2020
0s8 - Opus Section 8 Acct	8030036	602185 - LONGVIEW HOUSING AUTHORITY	2/5/2020	02-2020	1,175.72	2/29/2020
0s8 - Opus Section 8 Acct	8030037	602187 - TINA L RICCO	2/5/2020	02-2020	589.00	2/29/2020
0s8 - Opus Section 8 Acct	8030038	602205 - SKOTDAL REAL ESTATE	2/5/2020	02-2020	6,664.00	2/29/2020
0s8 - Opus Section 8 Acct	8030039	602210 - EMIL ZAKHRABOV	2/5/2020	02-2020	1,515.00	2/29/2020
0s8 - Opus Section 8 Acct	8030040	602216 - CHARLOTTE ROMO	2/5/2020	02-2020	466.00	2/29/2020
0s8 - Opus Section 8 Acct	8030041	602236 - DANY PHOUNSANOY	2/5/2020	02-2020	1,522.00	2/29/2020
0s8 - Opus Section 8 Acct	8030042	602250 - JAMIE RUTH LIUM	2/5/2020	02-2020	1,925.00	2/29/2020
0s8 - Opus Section 8 Acct	8030043	602260 - HEATHERWOOD APARTMENTS	2/5/2020	02-2020	32,748.00	2/29/2020
0s8 - Opus Section 8 Acct	8030044	602271 - OR NIMRIT SAHOTA	2/5/2020	02-2020	863.00	2/29/2020
0s8 - Opus Section 8 Acct	8030045	602280 - & DUNG DOAN	2/5/2020	02-2020	997.00	2/29/2020
0s8 - Opus Section 8 Acct	8030046	602282 - OR DAVE MCFARLAND	2/5/2020	02-2020	1,629.00	2/29/2020
0s8 - Opus Section 8 Acct	8030047	602305 - JEFF DAVIS	2/5/2020	02-2020	879.00	2/29/2020
0s8 - Opus Section 8 Acct	8030048	602326 - OR STEVEN HUGHES	2/5/2020	02-2020	989.00	2/29/2020
0s8 - Opus Section 8 Acct	8030049	602347 - JAYE KAY OSTHEIMER	2/5/2020	02-2020	753.00	2/29/2020
0s8 - Opus Section 8 Acct	8030050	602382 - MEE ER DAVIDSON	2/5/2020	02-2020	1,131.00	2/29/2020

Payment Summary

Bank=0s8 AND mm/yy=02/2020-02/2020 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Opus Section 8 Acct	8030051	602403 - OR ALISA LY	2/5/2020	02-2020	2,491.00	2/29/2020
0s8 - Opus Section 8 Acct	8030052	602416 - DRAKE FRUEHAUF	2/5/2020	02-2020	1,483.00	2/29/2020
0s8 - Opus Section 8 Acct	8030053	602439 - SKOTDAL REAL ESTATE-WESTWOOD A	2/5/2020	02-2020	1,740.00	2/29/2020
0s8 - Opus Section 8 Acct	8030054	602441 - JAMES KENDRICK	2/5/2020	02-2020	2,332.00	2/29/2020
0s8 - Opus Section 8 Acct	8030055	602445 - CASABLANCA APARTMENTS	2/5/2020	02-2020	3,381.00	2/29/2020
0s8 - Opus Section 8 Acct	8030056	602464 - HANH THI DAO	2/5/2020	02-2020	612.00	2/29/2020
0s8 - Opus Section 8 Acct	8030057	602465a - WOODBROOK APTS	2/5/2020	02-2020	9,478.00	2/29/2020
0s8 - Opus Section 8 Acct	8030058	602472 - FOREST CREEK APTS	2/5/2020	02-2020	2,562.00	2/29/2020
0s8 - Opus Section 8 Acct	8030059	602484 - OR APRIL ANDREE	2/5/2020	02-2020	1,033.00	2/29/2020
0s8 - Opus Section 8 Acct	8030060	602505 - MOHAMMAD ABDI	2/5/2020	02-2020	300.00	2/29/2020
0s8 - Opus Section 8 Acct	8030061	602506 - SERGEY BABAK	2/5/2020	02-2020	319.00	2/29/2020
0s8 - Opus Section 8 Acct	8030062	602512 - OR VALENTINA GLINSKY	2/5/2020	02-2020	1,149.00	2/29/2020
0s8 - Opus Section 8 Acct	8030063	602520 - LAKE PARK APTS	2/5/2020	02-2020	417.00	2/29/2020
0s8 - Opus Section 8 Acct	8030064	602559 - OR MIKE O'BRIEN	2/5/2020	02-2020	870.00	2/29/2020
0s8 - Opus Section 8 Acct	8030065	602596 - DAVID COBB	2/5/2020	02-2020	841.00	2/29/2020
0s8 - Opus Section 8 Acct	8030066	602599 - CROSSROADS	2/5/2020	02-2020	572.00	2/29/2020
0s8 - Opus Section 8 Acct	8030067	602600 - FLEMING DUPLEXES	2/5/2020	02-2020	1,158.00	2/29/2020
0s8 - Opus Section 8 Acct	8030068	602611 - ALEKSANDR RODIN	2/5/2020	02-2020	702.00	2/29/2020
0s8 - Opus Section 8 Acct	8030069	602614 - OR LISA OAKLAND	2/5/2020	02-2020	637.00	2/29/2020
0s8 - Opus Section 8 Acct	8030070	602617 - VYACHESLAV BOYARCHUK	2/5/2020	02-2020	1,651.00	2/29/2020
0s8 - Opus Section 8 Acct	8030071	602643 - THE BLUFFS AT EVERGREEN APARTM	2/5/2020	02-2020	22,629.00	2/29/2020
0s8 - Opus Section 8 Acct	8030072	602644 - KENNEDY COURT	2/5/2020	02-2020	9,007.00	2/29/2020
0s8 - Opus Section 8 Acct	8030073	602652 - THU BUI	2/5/2020	02-2020	3,458.00	2/29/2020
0s8 - Opus Section 8 Acct	8030074	602654 - RAY A SHEPPERD TESTAMENTARY TRUST B	2/5/2020	02-2020	586.00	2/29/2020
0s8 - Opus Section 8 Acct	8030075	602665 - COUNTRY MANOR APARTMENTS	2/5/2020	02-2020	1,577.00	2/29/2020
0s8 - Opus Section 8 Acct	8030076	602670 - DONG V NGUYEN	2/5/2020	02-2020	888.00	2/29/2020
0s8 - Opus Section 8 Acct	8030077	602709a - C/O KATHY GERARD FOR HELIO VEN	2/5/2020	02-2020	2,282.00	2/29/2020
0s8 - Opus Section 8 Acct	8030078	602722 - SAMRECH PROM	2/5/2020	02-2020	315.00	2/29/2020
0s8 - Opus Section 8 Acct	8030079	602748 - C/O COAST REAL ESTATE SERVICES	2/5/2020	02-2020	27,618.00	2/29/2020
0s8 - Opus Section 8 Acct	8030080	602749 - OR LOUISE FARGO	2/5/2020	02-2020	874.00	2/29/2020
0s8 - Opus Section 8 Acct	8030081	602750 - OR TATYANA GUBENYA	2/5/2020	02-2020	1,683.00	2/29/2020
0s8 - Opus Section 8 Acct	8030082	602752 - BRIAN COFFMAN	2/5/2020	02-2020	942.00	2/29/2020
0s8 - Opus Section 8 Acct	8030083	602780 - C/O THE TEAJEH GROUP, LLC	2/5/2020	02-2020	7,064.00	2/29/2020

Payment Summary

Bank=0s8 AND mm/yy=02/2020-02/2020 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Opus Section 8 Acct	8030084	602804 - LINCOLN WAY APTS II	2/5/2020	02-2020	1,826.00	2/29/2020
0s8 - Opus Section 8 Acct	8030085	602828 - OR SHIRLEY LEE	2/5/2020	02-2020	563.00	2/29/2020
0s8 - Opus Section 8 Acct	8030086	602829 - OR FRANCES LORENTZ	2/5/2020	02-2020	1,407.00	2/29/2020
0s8 - Opus Section 8 Acct	8030087	602836 - OR TAE SAN WILSON/WILSON'S APT	2/5/2020	02-2020	1,462.00	2/29/2020
0s8 - Opus Section 8 Acct	8030088	602841 - C/O KEASEY PROPERTIES	2/5/2020	02-2020	4,494.00	2/29/2020
0s8 - Opus Section 8 Acct	8030089	602844 - HOANG V TRAN	2/5/2020	02-2020	252.00	2/29/2020
0s8 - Opus Section 8 Acct	8030090	602847 - CALVIN VU	2/5/2020	02-2020	951.00	2/29/2020
0s8 - Opus Section 8 Acct	8030091	602867 - OR DELA VOLOVICH	2/5/2020	02-2020	2,029.00	2/29/2020
0s8 - Opus Section 8 Acct	8030092	602870 - OR JULIE MARSHALL	2/5/2020	02-2020	935.00	2/29/2020
0s8 - Opus Section 8 Acct	8030093	602876 - OR IWONA NIEMYNSKI	2/5/2020	02-2020	637.00	2/29/2020
0s8 - Opus Section 8 Acct	8030094	602888 - ELIZABETH GORDON	2/5/2020	02-2020	1,975.00	2/29/2020
0s8 - Opus Section 8 Acct	8030095	602897 - PATRICK AND JENIE MCGREW	2/5/2020	02-2020	829.00	2/29/2020
0s8 - Opus Section 8 Acct	8030096	602900 - PACIFIC SQUARE	2/5/2020	02-2020	3,831.00	2/29/2020
0s8 - Opus Section 8 Acct	8030097	602903 - MOUNTAIN VIEW APT GROUP	2/5/2020	02-2020	925.00	2/29/2020
0s8 - Opus Section 8 Acct	8030098	602910 - OR SHARON PRESTEGARD	2/5/2020	02-2020	1,094.00	2/29/2020
0s8 - Opus Section 8 Acct	8030099	602920 - HARRIS PROPERTIES	2/5/2020	02-2020	2,150.00	2/29/2020
0s8 - Opus Section 8 Acct	8030100	602922 - GRAN INC/NORTH COUNTRY MANOR	2/5/2020	02-2020	1,784.00	2/29/2020
0s8 - Opus Section 8 Acct	8030101	602923 - SCOTT HEPPENSTALL	2/5/2020	02-2020	1,556.00	2/29/2020
0s8 - Opus Section 8 Acct	8030102	602938 - ASPENWOOD	2/5/2020	02-2020	8,502.00	2/29/2020
0s8 - Opus Section 8 Acct	8030103	602950 - NEW CENTURY VILLAGE LLC	2/5/2020	02-2020	19,796.00	2/29/2020
0s8 - Opus Section 8 Acct	8030104	602951 - MIKE CARSON	2/5/2020	02-2020	1,568.00	2/29/2020
0s8 - Opus Section 8 Acct	8030105	602971a - for PHI THI NGO	2/5/2020	02-2020	1,649.00	2/29/2020
0s8 - Opus Section 8 Acct	8030106	602972 - C/O CENTURY 21 NORTH HOMES	2/5/2020	02-2020	1,163.00	2/29/2020
0s8 - Opus Section 8 Acct	8030107	602991 - GREGORY S SCHROEDER	2/5/2020	02-2020	1,030.00	2/29/2020
0s8 - Opus Section 8 Acct	8030108	603005 - KIMBERLY DO	2/5/2020	02-2020	1,800.00	2/29/2020
0s8 - Opus Section 8 Acct	8030109	603007 - OR JENNY BUI	2/5/2020	02-2020	1,323.00	2/29/2020
0s8 - Opus Section 8 Acct	8030110	603017 - LAKEVIEW TERRACE	2/5/2020	02-2020	5,878.00	2/29/2020
0s8 - Opus Section 8 Acct	8030111	603046p - C/O COAST REAL ESTATE SERVICES	2/5/2020	02-2020	1,982.00	2/29/2020
0s8 - Opus Section 8 Acct	8030112	603054 - THU VAN BUI	2/5/2020	02-2020	999.00	2/29/2020
0s8 - Opus Section 8 Acct	8030113	603062p - FOR TEN FOUR LLC	2/5/2020	02-2020	56.00	2/29/2020
0s8 - Opus Section 8 Acct	8030114	603063 - SKOTDAL REAL ESTATE, GLACIER V	2/5/2020	02-2020	5,106.00	2/29/2020
0s8 - Opus Section 8 Acct	8030115	603073 - C/O C21 NORTH HOMES	2/5/2020	02-2020	1,095.00	2/29/2020
0s8 - Opus Section 8 Acct	8030116	603077 - C/O BLUESTONE PROPERTIES	2/5/2020	02-2020	1,491.00	2/29/2020

Payment Summary

Bank=0s8 AND mm/yy=02/2020-02/2020 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Opus Section 8 Acct	8030117	603080 - RAY DISSMORE	2/5/2020	02-2020	764.00	2/29/2020
0s8 - Opus Section 8 Acct	8030118	603086 - CHAD KENT	2/5/2020	02-2020	1,163.00	2/29/2020
0s8 - Opus Section 8 Acct	8030119	603089 - TONY KAR	2/5/2020	02-2020	2,495.00	2/29/2020
0s8 - Opus Section 8 Acct	8030120	603097 - HAMEED AFSSARI	2/5/2020	02-2020	2,010.00	2/29/2020
0s8 - Opus Section 8 Acct	8030121	603119 - OR LINDSEY MCREYNOLDS	2/5/2020	02-2020	916.00	2/29/2020
0s8 - Opus Section 8 Acct	8030122	603128 - MATT STOKES	2/5/2020	02-2020	217.00	2/29/2020
0s8 - Opus Section 8 Acct	8030123	603133a - FOR TRACY CLARK	2/5/2020	02-2020	284.00	2/29/2020
0s8 - Opus Section 8 Acct	8030124	603160 - OR DEBORAH ELGIN	2/5/2020	02-2020	815.00	2/29/2020
0s8 - Opus Section 8 Acct	8030125	603165 - JENNIE SOOK JUNG	2/5/2020	02-2020	2,109.00	2/29/2020
0s8 - Opus Section 8 Acct	8030126	603179 - DONG PING ZHENG	2/5/2020	02-2020	1,950.00	2/29/2020
0s8 - Opus Section 8 Acct	8030127	603193 - NORY HENG	2/5/2020	02-2020	1,785.00	2/29/2020
0s8 - Opus Section 8 Acct	8030128	603201 - ALEKSEY KOZOREZOV	2/5/2020	02-2020	1,103.00	2/29/2020
0s8 - Opus Section 8 Acct	8030129	603204 - M&S ASSOCIATES	2/5/2020	02-2020	822.00	2/29/2020
0s8 - Opus Section 8 Acct	8030130	603214 - JANA WEINMANN	2/5/2020	02-2020	821.00	2/29/2020
0s8 - Opus Section 8 Acct	8030131	603221 - MALOOF BROTHERS LLC dba RIDGELINE APAI	2/5/2020	02-2020	941.00	2/29/2020
0s8 - Opus Section 8 Acct	8030132	603223 - LAURA HICKS	2/5/2020	02-2020	1,110.00	2/29/2020
0s8 - Opus Section 8 Acct	8030133	603228 - TIEN HO	2/5/2020	02-2020	983.00	2/29/2020
0s8 - Opus Section 8 Acct	8030134	603230 - OR VICTORIA SOMPPI	2/5/2020	02-2020	673.00	2/29/2020
0s8 - Opus Section 8 Acct	8030135	603239 - OGECHI NJOKU	2/5/2020	02-2020	1,415.00	2/29/2020
0s8 - Opus Section 8 Acct	8030136	603247 - DOUG WILLIAMS	2/5/2020	02-2020	1,010.00	2/29/2020
0s8 - Opus Section 8 Acct	8030137	603248 - RAKESH PHAMBOTA	2/5/2020	02-2020	1,266.00	2/29/2020
0s8 - Opus Section 8 Acct	8030138	603257 - EVA CHAPMAN	2/5/2020	02-2020	1,600.00	2/29/2020
0s8 - Opus Section 8 Acct	8030139	603261 - LARRY DONK	2/5/2020	02-2020	868.00	2/29/2020
0s8 - Opus Section 8 Acct	8030140	603270 - OR DON ANDERSON	2/5/2020	02-2020	1,145.00	2/29/2020
0s8 - Opus Section 8 Acct	8030141	603271 - PARKVIEW APARTMENTS	2/5/2020	02-2020	6,108.00	2/29/2020
0s8 - Opus Section 8 Acct	8030142	603279 - MARIN MARINOV	2/5/2020	02-2020	310.00	2/29/2020
0s8 - Opus Section 8 Acct	8030143	603301a - FOR DOUGLAS BALDRIDGE	2/5/2020	02-2020	867.00	2/29/2020
0s8 - Opus Section 8 Acct	8030144	603320 - DAVID SANNEMAN	2/5/2020	02-2020	1,030.00	2/29/2020
0s8 - Opus Section 8 Acct	8030145	603354 - OR REBECCA MEEHAN	2/5/2020	02-2020	1,209.00	2/29/2020
0s8 - Opus Section 8 Acct	8030146	603360 - C/O MARY GARRETT	2/5/2020	02-2020	1,073.00	2/29/2020
0s8 - Opus Section 8 Acct	8030147	603362 - OR MARLO WARBIS	2/5/2020	02-2020	1,474.00	2/29/2020
0s8 - Opus Section 8 Acct	8030148	603383 - JILL SELBY	2/5/2020	02-2020	1,470.00	2/29/2020
0s8 - Opus Section 8 Acct	8030149	603393 - MICHAEL HUMBER	2/5/2020	02-2020	690.00	2/29/2020

Payment Summary

Bank=0s8 AND mm/yy=02/2020-02/2020 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Opus Section 8 Acct	8030150	603401 - KJAS LLC	2/5/2020	02-2020	620.00	2/29/2020
0s8 - Opus Section 8 Acct	8030151	603415 - OR LY HENG KUOCH	2/5/2020	02-2020	3,864.00	2/29/2020
0s8 - Opus Section 8 Acct	8030152	603421 - BRIANNE LEIN	2/5/2020	02-2020	783.00	2/29/2020
0s8 - Opus Section 8 Acct	8030153	603421a - HOMESIGHT LOAN #LEIN	2/5/2020	02-2020	631.00	2/29/2020
0s8 - Opus Section 8 Acct	8030154	603456 - PRICE ENTERPRISES INC	2/5/2020	02-2020	679.00	2/29/2020
0s8 - Opus Section 8 Acct	8030155	603476 - CANDICE DYSART	2/5/2020	02-2020	1,241.00	2/29/2020
0s8 - Opus Section 8 Acct	8030156	603478 - FOR BOULANGER	2/5/2020	02-2020	791.00	2/29/2020
0s8 - Opus Section 8 Acct	8030157	603479 - WASHINGTON HOME OF YOUR OWN	2/5/2020	02-2020	9,514.00	2/29/2020
0s8 - Opus Section 8 Acct	8030158	603481 - FOR RANDALL STIMPSON	2/5/2020	02-2020	1,602.00	2/29/2020
0s8 - Opus Section 8 Acct	8030159	603484 - JENNIFER WANG CHRISTEL	2/5/2020	02-2020	1,094.00	2/29/2020
0s8 - Opus Section 8 Acct	8030160	603486 - HENRY MANZANARES	2/5/2020	02-2020	1,100.00	2/29/2020
0s8 - Opus Section 8 Acct	8030161	603492 - WINTERHILL APARTMENTS	2/5/2020	02-2020	17,916.00	2/29/2020
0s8 - Opus Section 8 Acct	8030162	603497a - C/O QUILCEDA GARDENS APARTMENTS	2/5/2020	02-2020	3,426.00	2/29/2020
0s8 - Opus Section 8 Acct	8030163	603505 - THE WILLOWS	2/5/2020	02-2020	309.00	2/29/2020
0s8 - Opus Section 8 Acct	8030164	603521 - K FRED BRESKE	2/5/2020	02-2020	1,093.00	2/29/2020
0s8 - Opus Section 8 Acct	8030165	603524 - FOR JOAN MCMAHAN	2/5/2020	02-2020	933.00	2/29/2020
0s8 - Opus Section 8 Acct	8030166	603528 - HU & HU PROPERTIES LLC	2/5/2020	02-2020	1,026.00	2/29/2020
0s8 - Opus Section 8 Acct	8030167	603531 - CAMBRIDGE SQUARE II	2/5/2020	02-2020	2,282.00	2/29/2020
0s8 - Opus Section 8 Acct	8030168	603542a - EBEY ARMS APARTMENTS	2/5/2020	02-2020	705.00	2/29/2020
0s8 - Opus Section 8 Acct	8030169	603557 - JAMES OR KRISTEEN HERRON	2/5/2020	02-2020	818.00	2/29/2020
0s8 - Opus Section 8 Acct	8030170	603561 - RICHARD BOND	2/5/2020	02-2020	750.00	2/29/2020
0s8 - Opus Section 8 Acct	8030171	603570 - XUAN NGUYEN	2/5/2020	02-2020	2,550.00	2/29/2020
0s8 - Opus Section 8 Acct	8030172	603575 - MIRIAM SHUTOV	2/5/2020	02-2020	2,432.00	2/29/2020
0s8 - Opus Section 8 Acct	8030173	603578 - PHAYSAB PHAYSITH	2/5/2020	02-2020	613.00	2/29/2020
0s8 - Opus Section 8 Acct	8030174	603581a - C/O QUANTUM MS	2/5/2020	02-2020	8,816.00	2/29/2020
0s8 - Opus Section 8 Acct	8030175	603583 - dba VALLEY COMMONS APTS	2/5/2020	02-2020	1,151.00	2/29/2020
0s8 - Opus Section 8 Acct	8030176	603587 - GARY KROHN	2/5/2020	02-2020	562.00	2/29/2020
0s8 - Opus Section 8 Acct	8030177	603591 - ANNETTE LUND	2/5/2020	02-2020	1,006.00	2/29/2020
0s8 - Opus Section 8 Acct	8030178	603600a - AUTUMN CHASE	2/5/2020	02-2020	1,051.00	2/29/2020
0s8 - Opus Section 8 Acct	8030179	603602 - COMMERCE BLDG - MOD REHAB	2/5/2020	02-2020	12,474.00	2/29/2020
0s8 - Opus Section 8 Acct	8030180	603604 - COMMERCE BLDG - VOUCHER	2/5/2020	02-2020	2,741.00	2/29/2020
0s8 - Opus Section 8 Acct	8030181	603609a - FOR BRENT & CYNTHIA BENEKE	2/5/2020	02-2020	213.00	2/29/2020
0s8 - Opus Section 8 Acct	8030182	603612 - SHUKRIEH FARAJ	2/5/2020	02-2020	1,309.00	2/29/2020

Payment Summary

Bank=0s8 AND mm/yy=02/2020-02/2020 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Opus Section 8 Acct	8030183	603621 - KROY DEVELOPMENT	2/5/2020	02-2020	1,170.00	2/29/2020
0s8 - Opus Section 8 Acct	8030184	603649 - YOUSEF YOUSEFIZADEH	2/5/2020	02-2020	1,253.00	2/29/2020
0s8 - Opus Section 8 Acct	8030185	603680 - MEADOWDALE APTS	2/5/2020	02-2020	2,526.00	2/29/2020
0s8 - Opus Section 8 Acct	8030186	603699 - dba KBE VILLAGE MANOR LLC	2/5/2020	02-2020	955.00	2/29/2020
0s8 - Opus Section 8 Acct	8030187	603724 - MT BAKER VIEW	2/5/2020	02-2020	5,227.00	2/29/2020
0s8 - Opus Section 8 Acct	8030188	603727 - DIANE MERISKO	2/5/2020	02-2020	1,449.00	2/29/2020
0s8 - Opus Section 8 Acct	8030189	603747 - OR PHONG NGUYEN	2/5/2020	02-2020	1,324.00	2/29/2020
0s8 - Opus Section 8 Acct	8030190	603749a - EDMONDS HIGHLANDS APARTMENTS	2/5/2020	02-2020	3,560.00	2/29/2020
0s8 - Opus Section 8 Acct	8030191	603772 - LAKE STEVENS MANOR	2/5/2020	02-2020	558.00	2/29/2020
0s8 - Opus Section 8 Acct	8030192	603775 - EVERETT RENTALS LLC, R&R ASSOCIATES	2/5/2020	02-2020	2,290.00	2/29/2020
0s8 - Opus Section 8 Acct	8030193	603790 - CAMELOT WEST LLC	2/5/2020	02-2020	626.00	2/29/2020
0s8 - Opus Section 8 Acct	8030194	603802 - PARKVIEW SERVICES	2/5/2020	02-2020	1,098.00	2/29/2020
0s8 - Opus Section 8 Acct	8030195	603824 - BERKSHIRE APARTMENTS LLC	2/5/2020	02-2020	1,015.00	2/29/2020
0s8 - Opus Section 8 Acct	8030196	603828 - SHILOH VILLAGE APARTMENTS	2/5/2020	02-2020	6,079.00	2/29/2020
0s8 - Opus Section 8 Acct	8030197	603835 - TIMOTHY SCHMITT	2/5/2020	02-2020	671.00	2/29/2020
0s8 - Opus Section 8 Acct	8030198	603843a - C/O COAST REAL ESTATE	2/5/2020	02-2020	10,385.00	2/29/2020
0s8 - Opus Section 8 Acct	8030199	603845 - TOWNSEND ESTATES	2/5/2020	02-2020	660.00	2/29/2020
0s8 - Opus Section 8 Acct	8030200	603848 - OR MAU LE	2/5/2020	02-2020	879.00	2/29/2020
0s8 - Opus Section 8 Acct	8030201	603852 - MORGAN DAVIS	2/5/2020	02-2020	1,984.00	2/29/2020
0s8 - Opus Section 8 Acct	8030202	603862 - FOR GORDON & CONSTANCE SWANSON REV	2/5/2020	02-2020	775.00	2/29/2020
0s8 - Opus Section 8 Acct	8030203	603868 - MITCHELL BOGH	2/5/2020	02-2020	549.00	2/29/2020
0s8 - Opus Section 8 Acct	8030204	603874 - ROSEMARIE MAXWELL	2/5/2020	02-2020	678.00	2/29/2020
0s8 - Opus Section 8 Acct	8030205	603881 - JENNY HOVSEPIAN	2/5/2020	02-2020	1,594.00	2/29/2020
0s8 - Opus Section 8 Acct	8030206	603882 - ZAID AL-MAHNA	2/5/2020	02-2020	1,430.00	2/29/2020
0s8 - Opus Section 8 Acct	8030207	603883 - ALEX THOLE	2/5/2020	02-2020	1,500.00	2/29/2020
0s8 - Opus Section 8 Acct	8030208	603893 - EVERETT HOUSING AUTHORITY	2/5/2020	02-2020	84,973.00	2/29/2020
0s8 - Opus Section 8 Acct	8030209	603918 - PARK PLACE TOWN HOMES	2/5/2020	02-2020	1,184.00	2/29/2020
0s8 - Opus Section 8 Acct	8030210	603929 - FOR NEIL WEHMEYER	2/5/2020	02-2020	1,077.00	2/29/2020
0s8 - Opus Section 8 Acct	8030211	603931 - GREGORY TAYLOR	2/5/2020	02-2020	1,225.00	2/29/2020
0s8 - Opus Section 8 Acct	8030212	603944 - TERRACE HEIGHTS APARTMENTS	2/5/2020	02-2020	968.00	2/29/2020
0s8 - Opus Section 8 Acct	8030213	603956 - OR ALLEN LARSEN	2/5/2020	02-2020	914.00	2/29/2020
0s8 - Opus Section 8 Acct	8030214	603959 - ALAIN BROWN	2/5/2020	02-2020	907.00	2/29/2020
0s8 - Opus Section 8 Acct	8030215	603963a - FOR CHUN TUNG YU	2/5/2020	02-2020	3,332.00	2/29/2020

Payment Summary

Bank=0s8 AND mm/yy=02/2020-02/2020 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Opus Section 8 Acct	8030216	603975 - OR MARY SCHOENMAKER	2/5/2020	02-2020	1,038.00	2/29/2020
0s8 - Opus Section 8 Acct	8030217	603976 - SETH BROOKS	2/5/2020	02-2020	1,690.00	2/29/2020
0s8 - Opus Section 8 Acct	8030218	603977 - C/O ELIZABETH SEAWARD	2/5/2020	02-2020	726.00	2/29/2020
0s8 - Opus Section 8 Acct	8030219	603980a - FOR MI YOUNG CHANG	2/5/2020	02-2020	1,795.00	2/29/2020
0s8 - Opus Section 8 Acct	8030220	603990 - GHEORGHE NISTOR	2/5/2020	02-2020	842.00	2/29/2020
0s8 - Opus Section 8 Acct	8030221	604009 - PURPLE MAGNOLIA APARTMENTS	2/5/2020	02-2020	5,616.00	2/29/2020
0s8 - Opus Section 8 Acct	8030222	604010 - WEN TZENG CHU	2/5/2020	02-2020	1,552.00	2/29/2020
0s8 - Opus Section 8 Acct	8030223	604028a - WILLOW TREE GROVE I LLC	2/5/2020	02-2020	4,462.00	2/29/2020
0s8 - Opus Section 8 Acct	8030224	604043 - LANH VAN	2/5/2020	02-2020	776.00	2/29/2020
0s8 - Opus Section 8 Acct	8030225	604046 - FOR M ANTHONY FUNG	2/5/2020	02-2020	1,297.00	2/29/2020
0s8 - Opus Section 8 Acct	8030226	604047 - DORN APARTMENTS	2/5/2020	02-2020	1,595.00	2/29/2020
0s8 - Opus Section 8 Acct	8030227	604060 - LEE HINDS	2/5/2020	02-2020	317.00	2/29/2020
0s8 - Opus Section 8 Acct	8030228	604087 - COLBY CREST APTS/WILLIAMS INVE	2/5/2020	02-2020	17,094.00	2/29/2020
0s8 - Opus Section 8 Acct	8030229	604090 - LAURA SPAYD	2/5/2020	02-2020	387.00	2/29/2020
0s8 - Opus Section 8 Acct	8030230	604099a - c/o INTERSTATE REALTY MANAGEMENT COI	2/5/2020	02-2020	456.00	2/29/2020
0s8 - Opus Section 8 Acct	8030231	604104 - KJP PROPERTIES, LLC	2/5/2020	02-2020	983.00	2/29/2020
0s8 - Opus Section 8 Acct	8030232	604109 - MARK SZABO	2/5/2020	02-2020	609.00	2/29/2020
0s8 - Opus Section 8 Acct	8030233	604114 - C/O COAST REAL ESTATE SERVICES	2/5/2020	02-2020	3,261.00	2/29/2020
0s8 - Opus Section 8 Acct	8030234	604120 - TESSERA APARTMENTS	2/5/2020	02-2020	7,136.00	2/29/2020
0s8 - Opus Section 8 Acct	8030235	604124 - FOR CASEY PRICE	2/5/2020	02-2020	1,240.00	2/29/2020
0s8 - Opus Section 8 Acct	8030236	604136a - WILLIAMS INVESTMENTS/WOODLAND	2/5/2020	02-2020	5,521.00	2/29/2020
0s8 - Opus Section 8 Acct	8030237	604138 - ALDERWOOD HEIGHTS APARTMENTS	2/5/2020	02-2020	1,534.00	2/29/2020
0s8 - Opus Section 8 Acct	8030238	604150 - THE ELLIOT AT MUKILTEO	2/5/2020	02-2020	5,931.00	2/29/2020
0s8 - Opus Section 8 Acct	8030239	604153 - FOR DKJ	2/5/2020	02-2020	557.00	2/29/2020
0s8 - Opus Section 8 Acct	8030240	604155 - CANH PHAM	2/5/2020	02-2020	1,217.00	2/29/2020
0s8 - Opus Section 8 Acct	8030241	604166 - TEJAS LLC	2/5/2020	02-2020	1,434.00	2/29/2020
0s8 - Opus Section 8 Acct	8030242	604172 - HOANG HUYNH	2/5/2020	02-2020	1,752.00	2/29/2020
0s8 - Opus Section 8 Acct	8030243	604177 - PILCHUCK PLACE	2/5/2020	02-2020	1,717.00	2/29/2020
0s8 - Opus Section 8 Acct	8030244	604187 - RICHARD & LAURA BURGI	2/5/2020	02-2020	1,631.00	2/29/2020
0s8 - Opus Section 8 Acct	8030245	604201 - CATHOLIC HOUSING SVCS-MONTE CRISTO AI	2/5/2020	02-2020	8,341.00	2/29/2020
0s8 - Opus Section 8 Acct	8030246	604209 - C/O INVITATION HOMES	2/5/2020	02-2020	1,638.00	2/29/2020
0s8 - Opus Section 8 Acct	8030247	604214 - OR ELISABETH GROSS	2/5/2020	02-2020	1,047.00	2/29/2020
0s8 - Opus Section 8 Acct	8030248	604226 - JESSE SHAPIRO	2/5/2020	02-2020	900.00	2/29/2020

Payment Summary

Bank=0s8 AND mm/yy=02/2020-02/2020 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Opus Section 8 Acct	8030249	604227a - HAMPTON COURT APARTMENTS	2/5/2020	02-2020	6,677.00	2/29/2020
0s8 - Opus Section 8 Acct	8030250	604230 - OR BART BRANDENBURG	2/5/2020	02-2020	1,233.00	2/29/2020
0s8 - Opus Section 8 Acct	8030251	604233 - FOR ERNEST CURRIE	2/5/2020	02-2020	857.00	2/29/2020
0s8 - Opus Section 8 Acct	8030252	604234 - RAINIER TOWNHOME APARTMENTS	2/5/2020	02-2020	2,109.00	2/29/2020
0s8 - Opus Section 8 Acct	8030253	604243 - DSB INVESTMENTS	2/5/2020	02-2020	515.00	2/29/2020
0s8 - Opus Section 8 Acct	8030254	604246 - OR NHI BINH TRUONG	2/5/2020	02-2020	907.00	2/29/2020
0s8 - Opus Section 8 Acct	8030255	604255 - KATHERINE TRUNKHILL	2/5/2020	02-2020	1,327.00	2/29/2020
0s8 - Opus Section 8 Acct	8030256	604261p - CHARTER CLUB APARTMENTS	2/5/2020	02-2020	2,701.00	2/29/2020
0s8 - Opus Section 8 Acct	8030257	604268 - NGAN BARTON	2/5/2020	02-2020	1,614.00	2/29/2020
0s8 - Opus Section 8 Acct	8030258	604274 - OR KEVIN DAHL	2/5/2020	02-2020	872.00	2/29/2020
0s8 - Opus Section 8 Acct	8030259	604276 - CHRISTINE BOYDEN-NELSON	2/5/2020	02-2020	557.00	2/29/2020
0s8 - Opus Section 8 Acct	8030260	604277 - LUHUA JIN	2/5/2020	02-2020	1,685.00	2/29/2020
0s8 - Opus Section 8 Acct	8030261	604290 - DANA MYERS	2/5/2020	02-2020	635.00	2/29/2020
0s8 - Opus Section 8 Acct	8030262	604295 - FOR DOUG & CAPREE HANSON	2/5/2020	02-2020	1,230.00	2/29/2020
0s8 - Opus Section 8 Acct	8030263	604297 - DEAN CHAN	2/5/2020	02-2020	1,074.00	2/29/2020
0s8 - Opus Section 8 Acct	8030264	604301a - FAIRWAY APARTMENTS	2/5/2020	02-2020	6,084.00	2/29/2020
0s8 - Opus Section 8 Acct	8030265	604304a - FOR SAM EASLEY	2/5/2020	02-2020	1,850.00	2/29/2020
0s8 - Opus Section 8 Acct	8030266	604307 - PHUONG TRAN	2/5/2020	02-2020	3,814.00	2/29/2020
0s8 - Opus Section 8 Acct	8030267	604317p - WILLIAM JOHNSON	2/5/2020	02-2020	1,132.00	2/29/2020
0s8 - Opus Section 8 Acct	8030268	604321 - MAPLE COURT	2/5/2020	02-2020	1,660.00	2/29/2020
0s8 - Opus Section 8 Acct	8030269	604322a - FOR MEREDITH MECHLING	2/5/2020	02-2020	858.00	2/29/2020
0s8 - Opus Section 8 Acct	8030270	604325 - QUILCEDA CREEK APARTMENTS LLC	2/5/2020	02-2020	20,723.00	2/29/2020
0s8 - Opus Section 8 Acct	8030271	604335 - LISA NGUYEN	2/5/2020	02-2020	799.00	2/29/2020
0s8 - Opus Section 8 Acct	8030272	604344 - WINDELE DAVIS	2/5/2020	02-2020	1,360.00	2/29/2020
0s8 - Opus Section 8 Acct	8030273	604358 - PHUONG PHAN	2/5/2020	02-2020	928.00	2/29/2020
0s8 - Opus Section 8 Acct	8030274	604360a - PEPPERWOOD SENIOR APARTMENTS	2/5/2020	02-2020	4,126.00	2/29/2020
0s8 - Opus Section 8 Acct	8030275	604361 - STEVE NAKANO	2/5/2020	02-2020	512.00	2/29/2020
0s8 - Opus Section 8 Acct	8030276	604373 - CAROL KELLY	2/5/2020	02-2020	1,743.00	2/29/2020
0s8 - Opus Section 8 Acct	8030277	604374 - BELLIN INVESTMENTS LLC	2/5/2020	02-2020	1,831.00	2/29/2020
0s8 - Opus Section 8 Acct	8030278	604379 - FOR TREVOR SKELLY	2/5/2020	02-2020	889.00	2/29/2020
0s8 - Opus Section 8 Acct	8030279	604387 - SANDY RENDON	2/5/2020	02-2020	1,379.00	2/29/2020
0s8 - Opus Section 8 Acct	8030280	604392 - CHU NICKELSON	2/5/2020	02-2020	448.00	2/29/2020
0s8 - Opus Section 8 Acct	8030281	604394 - VLADIMIR ZAYSHLYY	2/5/2020	02-2020	3,957.00	2/29/2020

Payment Summary

Bank=0s8 AND mm/yy=02/2020-02/2020 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Opus Section 8 Acct	8030282	604397 - OR SAM WATKINS	2/5/2020	02-2020	1,214.00	2/29/2020
0s8 - Opus Section 8 Acct	8030283	604398 - OR ANNA DABKOWSKI	2/5/2020	02-2020	1,733.00	2/29/2020
0s8 - Opus Section 8 Acct	8030284	604406 - VAN WATERS	2/5/2020	02-2020	533.00	2/29/2020
0s8 - Opus Section 8 Acct	8030285	604408 - BRIAN GARDNER	2/5/2020	02-2020	1,618.00	2/29/2020
0s8 - Opus Section 8 Acct	8030286	604411 - OR KAMLESH PHAMBOTA	2/5/2020	02-2020	1,600.00	2/29/2020
0s8 - Opus Section 8 Acct	8030287	604413 - DEWAR PROPERTIES LLC	2/5/2020	02-2020	2,671.00	2/29/2020
0s8 - Opus Section 8 Acct	8030288	604415a - THE DISTRICT APARTMENTS	2/5/2020	02-2020	12,775.00	2/29/2020
0s8 - Opus Section 8 Acct	8030289	604416 - DAHLIA APARTMENTS LLC	2/5/2020	02-2020	1,163.00	2/29/2020
0s8 - Opus Section 8 Acct	8030290	604420 - MAGENTA APARTMENTS	2/5/2020	02-2020	983.00	2/29/2020
0s8 - Opus Section 8 Acct	8030291	604431 - TERRA VERDE	2/5/2020	02-2020	3,872.00	2/29/2020
0s8 - Opus Section 8 Acct	8030292	604433 - dba FCF GLOBAL RL TRUST	2/5/2020	02-2020	1,693.00	2/29/2020
0s8 - Opus Section 8 Acct	8030293	604440 - WILLIAM DOTSON	2/5/2020	02-2020	1,139.00	2/29/2020
0s8 - Opus Section 8 Acct	8030294	604446 - BEAVER CREEK APARTMENT HOMES	2/5/2020	02-2020	10,619.00	2/29/2020
0s8 - Opus Section 8 Acct	8030295	604450 - FOR COURTYARD MUKILTEO APTS LLC	2/5/2020	02-2020	4,834.00	2/29/2020
0s8 - Opus Section 8 Acct	8030296	604454 - LEO REAL ESTATE HOLDINGS LLC	2/5/2020	02-2020	1,355.00	2/29/2020
0s8 - Opus Section 8 Acct	8030297	604455 - KIET VI	2/5/2020	02-2020	1,548.00	2/29/2020
0s8 - Opus Section 8 Acct	8030298	604462 - SILVERWOOD APTS ATTN: JANICE TSE	2/5/2020	02-2020	1,541.00	2/29/2020
0s8 - Opus Section 8 Acct	8030299	604465 - GRANT FOSHEIM	2/5/2020	02-2020	2,260.00	2/29/2020
0s8 - Opus Section 8 Acct	8030300	604466 - BRENDA FLETCHER	2/5/2020	02-2020	1,020.00	2/29/2020
0s8 - Opus Section 8 Acct	8030301	604467 - MARY KESINGER	2/5/2020	02-2020	1,092.00	2/29/2020
0s8 - Opus Section 8 Acct	8030302	604470 - VILLAS AT LAKEWOOD PARTNERS LLLP	2/5/2020	02-2020	9,653.00	2/29/2020
0s8 - Opus Section 8 Acct	8030303	604472a - FOR REN WANG & FENG YANG	2/5/2020	02-2020	986.00	2/29/2020
0s8 - Opus Section 8 Acct	8030304	604474 - FOR BISCAYNE LLC	2/5/2020	02-2020	585.00	2/29/2020
0s8 - Opus Section 8 Acct	8030305	604476a - CHRISTIAN HUOR & THI BE PHAN	2/5/2020	02-2020	1,525.00	2/29/2020
0s8 - Opus Section 8 Acct	8030306	604479 - FIDELMAR NUNEZ	2/5/2020	02-2020	921.00	2/29/2020
0s8 - Opus Section 8 Acct	8030307	604484 - SUSAN MYLAN	2/5/2020	02-2020	845.00	2/29/2020
0s8 - Opus Section 8 Acct	8030308	604491 - KORFANTA	2/5/2020	02-2020	1,106.00	2/29/2020
0s8 - Opus Section 8 Acct	8030309	604494 - CHONG C. KNIGHT	2/5/2020	02-2020	2,410.00	2/29/2020
0s8 - Opus Section 8 Acct	8030310	604495 - BERTINE HOFMANN	2/5/2020	02-2020	1,075.00	2/29/2020
0s8 - Opus Section 8 Acct	8030311	604496 - PHONG N. TRAN	2/5/2020	02-2020	913.00	2/29/2020
0s8 - Opus Section 8 Acct	8030312	604500 - VICTOR LITOVCHENKO	2/5/2020	02-2020	1,106.00	2/29/2020
0s8 - Opus Section 8 Acct	8030313	604501a - THE VANTAGE APARTMENTS	2/5/2020	02-2020	13,138.00	2/29/2020
0s8 - Opus Section 8 Acct	8030314	604514 - TRAPIAVY DARARAK	2/5/2020	02-2020	734.00	2/29/2020

Payment Summary

Bank=0s8 AND mm/yy=02/2020-02/2020 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Opus Section 8 Acct	8030315	604515 - AND JAMES PRICE	2/5/2020	02-2020	892.00	2/29/2020
0s8 - Opus Section 8 Acct	8030316	604518 - PIVOTAL POINT LLLP	2/5/2020	02-2020	21,745.00	2/29/2020
0s8 - Opus Section 8 Acct	8030317	604522 - GLAD PROPERTIES LLC	2/5/2020	02-2020	982.00	2/29/2020
0s8 - Opus Section 8 Acct	8030318	604524 - AIDEL HUMOUD	2/5/2020	02-2020	3,256.00	2/29/2020
0s8 - Opus Section 8 Acct	8030319	604528 - FOR RONALD & NANCY TRACY	2/5/2020	02-2020	801.00	2/29/2020
0s8 - Opus Section 8 Acct	8030320	604532 - FOR JEFF HARDING	2/5/2020	02-2020	701.00	2/29/2020
0s8 - Opus Section 8 Acct	8030321	604534 - PORTFOLIO LLLP - PV	2/5/2020	02-2020	10,712.00	2/29/2020
0s8 - Opus Section 8 Acct	8030322	604535 - BAKERVIEW/GV	2/5/2020	02-2020	48,275.00	2/29/2020
0s8 - Opus Section 8 Acct	8030323	604536 - HOUSING LLLP	2/5/2020	02-2020	61,226.00	2/29/2020
0s8 - Opus Section 8 Acct	8030324	604537 - C/O INVITATION HOMES	2/5/2020	02-2020	6,106.00	2/29/2020
0s8 - Opus Section 8 Acct	8030325	604541a - EMMA FELEMA	2/5/2020	02-2020	1,975.00	2/29/2020
0s8 - Opus Section 8 Acct	8030326	604542 - GREG & CARY BUEHLER	2/5/2020	02-2020	839.00	2/29/2020
0s8 - Opus Section 8 Acct	8030327	604543 - ONAFRE BAUTISTA	2/5/2020	02-2020	1,322.00	2/29/2020
0s8 - Opus Section 8 Acct	8030328	604544 - PAUL RICHARDS	2/5/2020	02-2020	1,438.00	2/29/2020
0s8 - Opus Section 8 Acct	8030329	604546 - FOR DANIEL ANDEMARIAM	2/5/2020	02-2020	1,054.00	2/29/2020
0s8 - Opus Section 8 Acct	8030330	604549 - LYUDMILA DOVGALYUK	2/5/2020	02-2020	1,578.00	2/29/2020
0s8 - Opus Section 8 Acct	8030331	604554a - c/o ICON REAL ESTATE SERVICES INC	2/5/2020	02-2020	784.00	2/29/2020
0s8 - Opus Section 8 Acct	8030332	604555a - dba SUNRISE LANE APARTMENTS	2/5/2020	02-2020	4,090.00	2/29/2020
0s8 - Opus Section 8 Acct	8030333	604556 - JON BUCKMILLER	2/5/2020	02-2020	1,517.00	2/29/2020
0s8 - Opus Section 8 Acct	8030334	604558 - MIKE XU	2/5/2020	02-2020	1,376.00	2/29/2020
0s8 - Opus Section 8 Acct	8030335	604559 - NORWEGIAN WOOD LLC	2/5/2020	02-2020	1,016.00	2/29/2020
0s8 - Opus Section 8 Acct	8030336	604560 - EVERETT HOUSING AUTHORITY	2/5/2020	02-2020	71,387.00	2/29/2020
0s8 - Opus Section 8 Acct	8030337	604563 - C47-1 TYLER LLC	2/5/2020	02-2020	807.00	2/29/2020
0s8 - Opus Section 8 Acct	8030338	604564a - FOR ROBERT FRANKS	2/5/2020	02-2020	543.00	2/29/2020
0s8 - Opus Section 8 Acct	8030339	604566a - HOMESIGHT LOAN #ZHUK	2/5/2020	02-2020	129.00	2/29/2020
0s8 - Opus Section 8 Acct	8030340	604567 - JOHN J. LIANG	2/5/2020	02-2020	1,699.00	2/29/2020
0s8 - Opus Section 8 Acct	8030341	604571 - PORTFOLIO LLLP - RUCKER	2/5/2020	02-2020	4,817.00	2/29/2020
0s8 - Opus Section 8 Acct	8030342	604574 - PORTFOLIO LLLP - OAKES	2/5/2020	02-2020	7,408.00	2/29/2020
0s8 - Opus Section 8 Acct	8030343	604575 - PORTFOLIO LLLP - RAINIER	2/5/2020	02-2020	4,356.00	2/29/2020
0s8 - Opus Section 8 Acct	8030344	604576 - PORTFOLIO LLLP - BRIDGE CREEK	2/5/2020	02-2020	11,578.00	2/29/2020
0s8 - Opus Section 8 Acct	8030345	604577 - PORTFOLIO LLLP - TIMBERHILL	2/5/2020	02-2020	25,513.00	2/29/2020
0s8 - Opus Section 8 Acct	8030346	604578 - PORTFOLIO LLLP - DOUGLAS GROVE	2/5/2020	02-2020	6,473.00	2/29/2020
0s8 - Opus Section 8 Acct	8030347	604579 - PORTFOLIO LLLP - MADISON VILLA	2/5/2020	02-2020	8,487.00	2/29/2020

Payment Summary

Bank=0s8 AND mm/yy=02/2020-02/2020 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Opus Section 8 Acct	8030348	604581 - EDMONDS PARK ASSOCIATES LLC	2/5/2020	02-2020	1,356.00	2/29/2020
0s8 - Opus Section 8 Acct	8030349	604583 - CHARLES LIVINGSTON	2/5/2020	02-2020	820.00	2/29/2020
0s8 - Opus Section 8 Acct	8030350	604587 - PUGET SOUND RE GROUP, LLC	2/5/2020	02-2020	997.00	2/29/2020
0s8 - Opus Section 8 Acct	8030351	604590a - dba QUILCEDA GARDENS APTS	2/5/2020	02-2020	4,615.00	2/29/2020
0s8 - Opus Section 8 Acct	8030352	604592 - RAGHAD ALMANSURI	2/5/2020	02-2020	2,239.00	2/29/2020
0s8 - Opus Section 8 Acct	8030353	604593 - EAGLE'S LANDING APTS LP	2/5/2020	02-2020	28,005.00	2/29/2020
0s8 - Opus Section 8 Acct	8030354	604596 - MIKE & TAMMY NGUYEN	2/5/2020	02-2020	5,663.00	2/29/2020
0s8 - Opus Section 8 Acct	8030355	604599 - MIRAN APARTMENTS	2/5/2020	02-2020	364.00	2/29/2020
0s8 - Opus Section 8 Acct	8030356	604601a - FOR EDWARD HEIDEL	2/5/2020	02-2020	2,501.00	2/29/2020
0s8 - Opus Section 8 Acct	8030357	604602a - BLUWATER APARTMENTS	2/5/2020	02-2020	5,841.00	2/29/2020
0s8 - Opus Section 8 Acct	8030358	604603 - DOUG WILLIAMS	2/5/2020	02-2020	558.00	2/29/2020
0s8 - Opus Section 8 Acct	8030359	604604 - JOHN GAMLAM	2/5/2020	02-2020	934.00	2/29/2020
0s8 - Opus Section 8 Acct	8030360	604606 - dba 2331 63RD STREET LLC	2/5/2020	02-2020	501.00	2/29/2020
0s8 - Opus Section 8 Acct	8030361	604610a - FOR JOHN & REBECCA BENFIELD	2/5/2020	02-2020	1,850.00	2/29/2020
0s8 - Opus Section 8 Acct	8030362	604611 - C/O FAMILY TREE	2/5/2020	02-2020	42,056.00	2/29/2020
0s8 - Opus Section 8 Acct	8030363	604612 - C/O LINCOLN WAY I	2/5/2020	02-2020	3,442.00	2/29/2020
0s8 - Opus Section 8 Acct	8030364	604621 - RESERVE AT EVERETT APARTMENTS	2/5/2020	02-2020	43,419.00	2/29/2020
0s8 - Opus Section 8 Acct	8030365	604623 - K. BRIAN PARKS	2/5/2020	02-2020	1,424.00	2/29/2020
0s8 - Opus Section 8 Acct	8030366	604624 - ABIEKU NEIZER-ASHUN	2/5/2020	02-2020	1,027.00	2/29/2020
0s8 - Opus Section 8 Acct	8030367	604626 - TOFICK NEGASH BAKIAS	2/5/2020	02-2020	940.00	2/29/2020
0s8 - Opus Section 8 Acct	8030368	604628a - FOR NANCY CLARK	2/5/2020	02-2020	942.00	2/29/2020
0s8 - Opus Section 8 Acct	8030369	604630 - PATTI JEAN ERICKSON	2/5/2020	02-2020	1,900.00	2/29/2020
0s8 - Opus Section 8 Acct	8030370	604633 - SENIOR APARTMENTS	2/5/2020	02-2020	1,466.00	2/29/2020
0s8 - Opus Section 8 Acct	8030371	604634a - CAMELOT APARTMENTS	2/5/2020	02-2020	15,806.00	2/29/2020
0s8 - Opus Section 8 Acct	8030372	604635 - MUOI TANG	2/5/2020	02-2020	2,323.00	2/29/2020
0s8 - Opus Section 8 Acct	8030373	604637 - LYNN DARLING	2/5/2020	02-2020	1,582.00	2/29/2020
0s8 - Opus Section 8 Acct	8030374	604642 - dba tHE GEORGIAN APARTMENTS	2/5/2020	02-2020	845.00	2/29/2020
0s8 - Opus Section 8 Acct	8030375	604643 - dba THE ELMS APARTMENTS	2/5/2020	02-2020	3,573.00	2/29/2020
0s8 - Opus Section 8 Acct	8030376	604644 - JOHN ADEEB	2/5/2020	02-2020	1,954.00	2/29/2020
0s8 - Opus Section 8 Acct	8030377	604645 - CHRYSTAL TCHAN	2/5/2020	02-2020	2,206.00	2/29/2020
0s8 - Opus Section 8 Acct	8030378	604647 - LITTLE BEAR CRICK LLC	2/5/2020	02-2020	2,262.00	2/29/2020
0s8 - Opus Section 8 Acct	8030379	604649 - FOR N2 GLOBAL RL TRUST	2/5/2020	02-2020	5,235.00	2/29/2020
0s8 - Opus Section 8 Acct	8030380	604650 - LEONID STEPANCHENKO	2/5/2020	02-2020	942.00	2/29/2020

Payment Summary

Bank=0s8 AND mm/yy=02/2020-02/2020 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Opus Section 8 Acct	8030381	604651 - FOR JEFFREY & HEATHER CARMON	2/5/2020	02-2020	570.00	2/29/2020
0s8 - Opus Section 8 Acct	8030382	604653 - EHA dba ROYAL OAKS	2/5/2020	02-2020	4,269.00	2/29/2020
0s8 - Opus Section 8 Acct	8030383	604654 - NHAN T LE	2/5/2020	02-2020	1,821.00	2/29/2020
0s8 - Opus Section 8 Acct	8030384	604656 - dba 2509 LEXINGTON LLC	2/5/2020	02-2020	748.00	2/29/2020
0s8 - Opus Section 8 Acct	8030385	604658a - DAVID & ROBIN NELSON FAMILY LLC	2/5/2020	02-2020	1,853.00	2/29/2020
0s8 - Opus Section 8 Acct	8030386	604661 - WHITEGRASS FIELD VENTURES LLC	2/5/2020	02-2020	1,850.00	2/29/2020
0s8 - Opus Section 8 Acct	8030387	604667 - SEATTLE YOUTH HOME SERVICES LLC	2/5/2020	02-2020	821.00	2/29/2020
0s8 - Opus Section 8 Acct	8030388	604669 - c/o BURCH CAMBERS	2/5/2020	02-2020	681.00	2/29/2020
0s8 - Opus Section 8 Acct	8030389	604671 - C/O CORNELL & ASSOCIATES INC	2/5/2020	02-2020	1,000.00	2/29/2020
0s8 - Opus Section 8 Acct	8030390	604672 - NINA LEVCHENKOVA	2/5/2020	02-2020	2,217.00	2/29/2020
0s8 - Opus Section 8 Acct	8030391	604675 - GRACE RICHARDSON	2/5/2020	02-2020	617.00	2/29/2020
0s8 - Opus Section 8 Acct	8030392	604676a - FOR AMANDA HAU	2/5/2020	02-2020	1,090.00	2/29/2020
0s8 - Opus Section 8 Acct	8030393	604677 - CLAUDIA HECKART	2/5/2020	02-2020	639.00	2/29/2020
0s8 - Opus Section 8 Acct	8030394	604678 - JOHN WORTHY	2/5/2020	02-2020	905.00	2/29/2020
0s8 - Opus Section 8 Acct	8030395	604679 - DAYLEN SCHAFER	2/5/2020	02-2020	502.00	2/29/2020
0s8 - Opus Section 8 Acct	8030396	604681 - LAMBOURN RENTAL LLC	2/5/2020	02-2020	1,109.00	2/29/2020
0s8 - Opus Section 8 Acct	8030397	604682a - FOR HARTFORD COURT APARTMENTS	2/5/2020	02-2020	863.00	2/29/2020
0s8 - Opus Section 8 Acct	8030398	604687 - FOR TRAC LY	2/5/2020	02-2020	1,768.00	2/29/2020
0s8 - Opus Section 8 Acct	8030399	604689 - FOR ANNE WINKES	2/5/2020	02-2020	2,111.00	2/29/2020
0s8 - Opus Section 8 Acct	8030400	604690 - dba INVITATION HOMES	2/5/2020	02-2020	2,071.00	2/29/2020
0s8 - Opus Section 8 Acct	8030401	604692a - FOR LEONARD C WERMES	2/5/2020	02-2020	1,050.00	2/29/2020
0s8 - Opus Section 8 Acct	8030402	604695 - FOR SKYRIDGE USA LLC	2/5/2020	02-2020	654.00	2/29/2020
0s8 - Opus Section 8 Acct	8030403	604697 - OTTO INVESTMENTS 1 LLC	2/5/2020	02-2020	367.00	2/29/2020
0s8 - Opus Section 8 Acct	8030404	604702 - C/O INVITATION HOMES	2/5/2020	02-2020	5,564.00	2/29/2020
0s8 - Opus Section 8 Acct	8030405	604703 - C/O INVITATION HOMES	2/5/2020	02-2020	11,171.00	2/29/2020
0s8 - Opus Section 8 Acct	8030406	604706 - FOR WILLIAM & PATRICIA SEAMAN	2/5/2020	02-2020	1,238.00	2/29/2020
0s8 - Opus Section 8 Acct	8030407	604713 - CHE INVESTMENTS	2/5/2020	02-2020	1,157.00	2/29/2020
0s8 - Opus Section 8 Acct	8030408	604714 - c/o BLUESTONE PROPERTIES	2/5/2020	02-2020	1,978.00	2/29/2020
0s8 - Opus Section 8 Acct	8030409	604715 - dba THE LODGE APARTMENTS	2/5/2020	02-2020	5,283.00	2/29/2020
0s8 - Opus Section 8 Acct	8030410	604719 - TMG GREGORY ESTATES III LLC	2/5/2020	02-2020	1,700.00	2/29/2020
0s8 - Opus Section 8 Acct	8030411	604726 - ILENE NAGEL	2/5/2020	02-2020	466.00	2/29/2020
0s8 - Opus Section 8 Acct	8030412	604727 - C/O INVITATION HOMES	2/5/2020	02-2020	22,844.00	2/29/2020
0s8 - Opus Section 8 Acct	8030413	604731 - dba NORMA BEACH PROPERTIES LLC	2/5/2020	02-2020	2,254.00	2/29/2020

Payment Summary

Bank=0s8 AND mm/yy=02/2020-02/2020 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Opus Section 8 Acct	8030414	604733 - SAGA PROPERTIES LLC	2/5/2020	02-2020	3,851.00	2/29/2020
0s8 - Opus Section 8 Acct	8030415	604734a - C/O FULTONS CROSSING APARTMENTS	2/5/2020	02-2020	2,033.00	2/29/2020
0s8 - Opus Section 8 Acct	8030416	604741a - FOR REBECCA NEWTON BARNES	2/5/2020	02-2020	1,007.00	2/29/2020
0s8 - Opus Section 8 Acct	8030417	604743 - C/O HANY MASSOUD	2/5/2020	02-2020	1,530.00	2/29/2020
0s8 - Opus Section 8 Acct	8030418	604745 - OR DONNA RUFF	2/5/2020	02-2020	1,174.00	2/29/2020
0s8 - Opus Section 8 Acct	8030419	604747 - JOSEPH MONAGHAN	2/5/2020	02-2020	999.00	2/29/2020
0s8 - Opus Section 8 Acct	8030420	604748 - MOHAMMAD SAMHAN	2/5/2020	02-2020	2,997.00	2/29/2020
0s8 - Opus Section 8 Acct	8030421	604750 - TANGLEWOOD ESTATES LLC	2/5/2020	02-2020	1,777.00	2/29/2020
0s8 - Opus Section 8 Acct	8030422	604752a - dba COLDWELL BANKER BAIN	2/5/2020	02-2020	1,599.00	2/29/2020
0s8 - Opus Section 8 Acct	8030423	604755 - dba ANDORRA APARTMENTS LLC	2/5/2020	02-2020	1,517.00	2/29/2020
0s8 - Opus Section 8 Acct	8030424	604759 - KARIM ELBOURAKKADI	2/5/2020	02-2020	565.00	2/29/2020
0s8 - Opus Section 8 Acct	8030425	604761 - ANN VINING	2/5/2020	02-2020	260.00	2/29/2020
0s8 - Opus Section 8 Acct	8030426	604765 - CHRISTOPHER CAMPBELL	2/5/2020	02-2020	1,131.00	2/29/2020
0s8 - Opus Section 8 Acct	8030427	604770 - SENAD CANO	2/5/2020	02-2020	941.00	2/29/2020
0s8 - Opus Section 8 Acct	8030428	604771a - VINTAGE AT LAKEWOOD APARTMENTS	2/5/2020	02-2020	13,400.00	2/29/2020
0s8 - Opus Section 8 Acct	8030429	604774 - dba GLENNBROOK APARTMENTS	2/5/2020	02-2020	2,394.00	2/29/2020
0s8 - Opus Section 8 Acct	8030430	604776 - dba WOODCREEK APARTMENTS	2/5/2020	02-2020	1,559.00	2/29/2020
0s8 - Opus Section 8 Acct	8030431	604778 - c/o MARK MCKIBBEN	2/5/2020	02-2020	1,368.00	2/29/2020
0s8 - Opus Section 8 Acct	8030432	604780 - RICHARD & MELINDA TROBERG	2/5/2020	02-2020	162.00	2/29/2020
0s8 - Opus Section 8 Acct	8030433	604783 - dba MEADOWS I	2/5/2020	02-2020	16,919.00	2/29/2020
0s8 - Opus Section 8 Acct	8030434	604784 - dba MEADOWS II	2/5/2020	02-2020	16,258.00	2/29/2020
0s8 - Opus Section 8 Acct	8030435	604785 - dba MEADOWS III	2/5/2020	02-2020	19,064.00	2/29/2020
0s8 - Opus Section 8 Acct	8030436	604786 - dba LAKE WOODS II	2/5/2020	02-2020	1,157.00	2/29/2020
0s8 - Opus Section 8 Acct	8030437	604787 - PAVEL STOVBA	2/5/2020	02-2020	1,336.00	2/29/2020
0s8 - Opus Section 8 Acct	8030438	604790 - SININA MOEUN	2/5/2020	02-2020	762.00	2/29/2020
0s8 - Opus Section 8 Acct	8030439	604792a - FOR DIPEN PATEL	2/5/2020	02-2020	1,555.00	2/29/2020
0s8 - Opus Section 8 Acct	8030440	604793a - FOR BRIAN HOUCK	2/5/2020	02-2020	1,337.00	2/29/2020
0s8 - Opus Section 8 Acct	8030441	604794 - JULIE HALLER	2/5/2020	02-2020	686.00	2/29/2020
0s8 - Opus Section 8 Acct	8030442	604795 - C/O COAST REAL ESTATE SERVICES	2/5/2020	02-2020	1,235.00	2/29/2020
0s8 - Opus Section 8 Acct	8030443	604796 - SVETLANA KORENOVSKY	2/5/2020	02-2020	159.00	2/29/2020
0s8 - Opus Section 8 Acct	8030444	604797 - DANIEL VANNOY	2/5/2020	02-2020	879.00	2/29/2020
0s8 - Opus Section 8 Acct	8030445	604804 - C/O INVITATION HOMES	2/5/2020	02-2020	15,310.00	2/29/2020
0s8 - Opus Section 8 Acct	8030446	604806a - C/O HNN ASSOCIATES LLC	2/5/2020	02-2020	29,827.00	2/29/2020

Payment Summary

Bank=0s8 AND mm/yy=02/2020-02/2020 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Opus Section 8 Acct	8030447	604807 - LARRY & LINDA FREDERICK	2/5/2020	02-2020	1,325.00	2/29/2020
0s8 - Opus Section 8 Acct	8030448	604808 - dba CEDARS ON 67TH	2/5/2020	02-2020	10,516.00	2/29/2020
0s8 - Opus Section 8 Acct	8030449	604810a - THE TIMBERS BY VINTAGE	2/5/2020	02-2020	5,162.00	2/29/2020
0s8 - Opus Section 8 Acct	8030450	604811a - VINTAGE AT ARLINGTON	2/5/2020	02-2020	6,857.00	2/29/2020
0s8 - Opus Section 8 Acct	8030451	604812a - dba BEAVER COVE APARTMENTS	2/5/2020	02-2020	4,323.00	2/29/2020
0s8 - Opus Section 8 Acct	8030452	604813 - SSS RIDGEWOOD LLC	2/5/2020	02-2020	1,491.00	2/29/2020
0s8 - Opus Section 8 Acct	8030453	604815 - SAMAD PROPERTIES	2/5/2020	02-2020	704.00	2/29/2020
0s8 - Opus Section 8 Acct	8030454	604818 - WESLEY RUTH	2/5/2020	02-2020	801.00	2/29/2020
0s8 - Opus Section 8 Acct	8030455	604821 - dba ALEXANDER 12301 LLC	2/5/2020	02-2020	1,009.00	2/29/2020
0s8 - Opus Section 8 Acct	8030456	604822 - OR DEBORA JACKSON	2/5/2020	02-2020	1,333.00	2/29/2020
0s8 - Opus Section 8 Acct	8030457	604823 - OR MARY DEAN	2/5/2020	02-2020	995.00	2/29/2020
0s8 - Opus Section 8 Acct	8030458	604831 - OR HOLLY BRADLEY	2/5/2020	02-2020	468.00	2/29/2020
0s8 - Opus Section 8 Acct	8030459	604832 - JBS PROPERTY MANAGEMENT LLC	2/5/2020	02-2020	1,101.00	2/29/2020
0s8 - Opus Section 8 Acct	8030460	604833 - OR HELEN ZASTAVNYUK	2/5/2020	02-2020	5,283.00	2/29/2020
0s8 - Opus Section 8 Acct	8030461	604834 - AND AVTAR RANA	2/5/2020	02-2020	1,905.00	2/29/2020
0s8 - Opus Section 8 Acct	8030462	604839 - VLADIMIR & NATALYA MONICH	2/5/2020	02-2020	1,458.00	2/29/2020
0s8 - Opus Section 8 Acct	8030463	604841 - JOHN W KIRK	2/5/2020	02-2020	853.00	2/29/2020
0s8 - Opus Section 8 Acct	8030464	604843 - FOR SHAWN FORD	2/5/2020	02-2020	741.00	2/29/2020
0s8 - Opus Section 8 Acct	8030465	604847a - RIVERS LANDING	2/5/2020	02-2020	5,308.00	2/29/2020
0s8 - Opus Section 8 Acct	8030466	604848 - TAMARA SEDGWICK	2/5/2020	02-2020	2,144.00	2/29/2020
0s8 - Opus Section 8 Acct	8030467	604849 - JACOB VINING	2/5/2020	02-2020	439.00	2/29/2020
0s8 - Opus Section 8 Acct	8030468	604854a - VINTAGE AT HOLLY VILLAGE	2/5/2020	02-2020	33,453.00	2/29/2020
0s8 - Opus Section 8 Acct	8030469	604857a - MARIE ANNE TERRACE	2/5/2020	02-2020	2,127.00	2/29/2020
0s8 - Opus Section 8 Acct	8030470	604858a - MARNICE APARTMENTS	2/5/2020	02-2020	6,676.00	2/29/2020
0s8 - Opus Section 8 Acct	8030471	604859a - BAYVIEW APARTMENTS	2/5/2020	02-2020	4,957.00	2/29/2020
0s8 - Opus Section 8 Acct	8030472	604860a - BEACH AVENUE APARTMENTS	2/5/2020	02-2020	582.00	2/29/2020
0s8 - Opus Section 8 Acct	8030473	604861 - DIANE ZOTOS & GUS ZOTOS	2/5/2020	02-2020	1,967.00	2/29/2020
0s8 - Opus Section 8 Acct	8030474	604862a - SERENE VILLAGE APARTMENTS	2/5/2020	02-2020	9,239.00	2/29/2020
0s8 - Opus Section 8 Acct	8030475	604864 - or LAI FAN	2/5/2020	02-2020	2,076.00	2/29/2020
0s8 - Opus Section 8 Acct	8030476	604867 - OR JAMEE MAUGHAN	2/5/2020	02-2020	670.00	2/29/2020
0s8 - Opus Section 8 Acct	8030477	604868 - SARAH HUNT	2/5/2020	02-2020	1,100.00	2/29/2020
0s8 - Opus Section 8 Acct	8030478	604869 - dba NORDIC CREST APARTMENTS	2/5/2020	02-2020	374.00	2/29/2020
0s8 - Opus Section 8 Acct	8030479	604870 - XIAO PING LIU	2/5/2020	02-2020	582.00	2/29/2020

Payment Summary

Bank=0s8 AND mm/yy=02/2020-02/2020 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Opus Section 8 Acct	8030480	604872 - ALEXANDER DAVID STEPHEN	2/5/2020	02-2020	1,059.00	2/29/2020
0s8 - Opus Section 8 Acct	8030481	604875 - dba TWIN FIRS APARTMENTS	2/5/2020	02-2020	1,968.00	2/29/2020
0s8 - Opus Section 8 Acct	8030482	604876 - ERIC MILLER	2/5/2020	02-2020	1,600.00	2/29/2020
0s8 - Opus Section 8 Acct	8030483	604878 - SHARI SMALL OR TRAVIS FREDERICK	2/5/2020	02-2020	1,390.00	2/29/2020
0s8 - Opus Section 8 Acct	8030484	604879 - RICHARD SOOY	2/5/2020	02-2020	2,534.00	2/29/2020
0s8 - Opus Section 8 Acct	8030485	604881 - LEONID DMITRUK	2/5/2020	02-2020	848.00	2/29/2020
0s8 - Opus Section 8 Acct	8030486	604882 - QUANG NGO	2/5/2020	02-2020	3,557.00	2/29/2020
0s8 - Opus Section 8 Acct	8030487	604885 - dba 5J WILLIAMS FAMILY LLC - CASITA VILL	2/5/2020	02-2020	2,072.00	2/29/2020
0s8 - Opus Section 8 Acct	8030488	604886 - dba 5J WILLIAMS FAMILY LLC - RIVERDALE	2/5/2020	02-2020	7,373.00	2/29/2020
0s8 - Opus Section 8 Acct	8030489	604887 - dba 5J WILLIAMS FAMILY LLC - WESTOVER V	2/5/2020	02-2020	2,803.00	2/29/2020
0s8 - Opus Section 8 Acct	8030490	604888 - c/o KEES INVESTMENTS	2/5/2020	02-2020	2,334.00	2/29/2020
0s8 - Opus Section 8 Acct	8030491	604889a - dba LIBERTY SQUARE GJJ LLC	2/5/2020	02-2020	1,898.00	2/29/2020
0s8 - Opus Section 8 Acct	8030492	604894 - dba MALDIZ INVESTMENTS LLC	2/5/2020	02-2020	1,226.00	2/29/2020
0s8 - Opus Section 8 Acct	8030493	604896 - GJJ WILLIAMS INVEST LLC - HIGHWAY PLACE	2/5/2020	02-2020	5,020.00	2/29/2020
0s8 - Opus Section 8 Acct	8030494	604897a - FOR METER AT 4632 FOWLER LLC	2/5/2020	02-2020	3,114.00	2/29/2020
0s8 - Opus Section 8 Acct	8030495	604899a - FOR CV PO dba ZAR LLC	2/5/2020	02-2020	1,425.00	2/29/2020
0s8 - Opus Section 8 Acct	8030496	604900a - FOR ROBERT & MYRTLE JACK	2/5/2020	02-2020	1,402.00	2/29/2020
0s8 - Opus Section 8 Acct	8030497	604901 - dba SCRIBER CREEK APARTMENTS	2/5/2020	02-2020	14,282.00	2/29/2020
0s8 - Opus Section 8 Acct	8030498	604905 - dba GLEN AT NORTH CREEK	2/5/2020	02-2020	4,194.00	2/29/2020
0s8 - Opus Section 8 Acct	8030499	604907 - SEEK INVESTMENTS LLC	2/5/2020	02-2020	2,269.00	2/29/2020
0s8 - Opus Section 8 Acct	8030500	604908 - EXODUS LLC III	2/5/2020	02-2020	959.00	2/29/2020
0s8 - Opus Section 8 Acct	8030501	604912a - COPPERSTONE APARTMENTS	2/5/2020	02-2020	2,510.00	2/29/2020
0s8 - Opus Section 8 Acct	8030502	604913a - FOR DUC HUA	2/5/2020	02-2020	1,121.00	2/29/2020
0s8 - Opus Section 8 Acct	8030503	604914 - ERIK PULLIAM	2/5/2020	02-2020	2,100.00	2/29/2020
0s8 - Opus Section 8 Acct	8030504	604916a - CREEKSIDE APARTMENTS	2/5/2020	02-2020	1,363.00	2/29/2020
0s8 - Opus Section 8 Acct	8030505	604917a - FOR XINZHAO WANG	2/5/2020	02-2020	1,231.00	2/29/2020
0s8 - Opus Section 8 Acct	8030506	604918 - FWAK LLC	2/5/2020	02-2020	667.00	2/29/2020
0s8 - Opus Section 8 Acct	8030507	604927a - FOR BARBARA VAN DEREN	2/5/2020	02-2020	1,172.00	2/29/2020
0s8 - Opus Section 8 Acct	8030508	604929a - PARK PLACE APARTMENTS	2/5/2020	02-2020	4,098.00	2/29/2020
0s8 - Opus Section 8 Acct	8030509	604930 - dba SHORESIDE VILLAGE 5J LLC	2/5/2020	02-2020	11,176.00	2/29/2020
0s8 - Opus Section 8 Acct	8030510	604931 - dba WOODLAKE MANOR	2/5/2020	02-2020	290.00	2/29/2020
0s8 - Opus Section 8 Acct	8030511	604932 - & SUSAN STERN	2/5/2020	02-2020	1,154.00	2/29/2020
0s8 - Opus Section 8 Acct	8030512	604933 - KANG JA ROYLE	2/5/2020	02-2020	1,196.00	2/29/2020

Payment Summary

Bank=0s8 AND mm/yy=02/2020-02/2020 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Opus Section 8 Acct	8030513	604934 - MUSTAFA AL-HARAB	2/5/2020	02-2020	1,308.00	2/29/2020
0s8 - Opus Section 8 Acct	8030514	604935 - CARINA TEIXERIA	2/5/2020	02-2020	2,044.00	2/29/2020
0s8 - Opus Section 8 Acct	8030515	604936a - LYNNWOOD ROTARY CENTER APARTMENTS	2/5/2020	02-2020	2,149.00	2/29/2020
0s8 - Opus Section 8 Acct	8030516	604938a - for EVA BARBERG	2/5/2020	02-2020	1,162.00	2/29/2020
0s8 - Opus Section 8 Acct	8030517	604939 - ALDRICH	2/5/2020	02-2020	1,760.00	2/29/2020
0s8 - Opus Section 8 Acct	8030518	604940 - ZHI RUI WU	2/5/2020	02-2020	1,779.00	2/29/2020
0s8 - Opus Section 8 Acct	8030519	604943 - Moshe Vainer	2/5/2020	02-2020	2,482.00	2/29/2020
0s8 - Opus Section 8 Acct	8030520	604946 - C/O VICTOR LITOVCHENKO	2/5/2020	02-2020	2,000.00	2/29/2020
0s8 - Opus Section 8 Acct	8030521	604948 - & MARIYA MURADOVA	2/5/2020	02-2020	606.00	2/29/2020
0s8 - Opus Section 8 Acct	8030522	604953a - HANGAR 128 APARTMENTS LLC	2/5/2020	02-2020	14,881.00	2/29/2020
0s8 - Opus Section 8 Acct	8030523	604954a - FOR VUTHY CHEA OR BORI LLM	2/5/2020	02-2020	1,532.00	2/29/2020
0s8 - Opus Section 8 Acct	8030524	604955 - TIMOTHY MCCORD	2/5/2020	02-2020	463.00	2/29/2020
0s8 - Opus Section 8 Acct	8030525	604957 - TRIDENT CONSTRUCTION CO. INC	2/5/2020	02-2020	754.00	2/29/2020
0s8 - Opus Section 8 Acct	8030526	604963 - FOR TRAILSIDE PRESERVATION LP	2/5/2020	02-2020	393.00	2/29/2020
0s8 - Opus Section 8 Acct	8030527	604964 - ATHENA EQUITY PARTNERS LLC	2/5/2020	02-2020	2,254.00	2/29/2020
0s8 - Opus Section 8 Acct	8030528	604965a - CASCADIA AT THE LODGE	2/5/2020	02-2020	806.00	2/29/2020
0s8 - Opus Section 8 Acct	8030529	604966 - MARCHEL COHN	2/5/2020	02-2020	1,916.00	2/29/2020
0s8 - Opus Section 8 Acct	8030530	604970 - KOOSHA ROHANI	2/5/2020	02-2020	2,000.00	2/29/2020
0s8 - Opus Section 8 Acct	8030531	604971 - AHMED AL-MAIAHI	2/5/2020	02-2020	2,350.00	2/29/2020
0s8 - Opus Section 8 Acct	8030532	604972a - FOR DENNIS LAU	2/5/2020	02-2020	175.00	2/29/2020
0s8 - Opus Section 8 Acct	8030533	604975 - dba HILLSIDE APARTMENTS	2/5/2020	02-2020	2,125.00	2/29/2020
0s8 - Opus Section 8 Acct	8030534	604976 - dba INVITATION HOMES	2/5/2020	02-2020	1,885.00	2/29/2020
0s8 - Opus Section 8 Acct	8030535	604977 - GATEWAY APARTMENTS	2/5/2020	02-2020	20,995.00	2/29/2020
0s8 - Opus Section 8 Acct	8030536	604980a - FOR SANDRA PLESE	2/5/2020	02-2020	679.00	2/29/2020
0s8 - Opus Section 8 Acct	8030537	604982 - DBA GRIFFIS NORTH CREEK	2/5/2020	02-2020	4,981.00	2/29/2020
0s8 - Opus Section 8 Acct	8030538	604984a - FOR SHAWN AND STEVEN COZAKOS	2/5/2020	02-2020	660.00	2/29/2020
0s8 - Opus Section 8 Acct	8030539	604986 - THE BRADLEY MICHAEL SWENSON REVOCABI	2/5/2020	02-2020	17.00	2/29/2020
0s8 - Opus Section 8 Acct	8030540	604987a - FOR GURDEEP & SURJIT MINHAS	2/5/2020	02-2020	1,497.00	2/29/2020
0s8 - Opus Section 8 Acct	8030541	604990 - GREG & SILVIA BAUMAN	2/5/2020	02-2020	350.00	2/29/2020
0s8 - Opus Section 8 Acct	8030542	604991 - HOPE VILLAGE / PIGEON CREEK	2/5/2020	02-2020	5,227.00	2/29/2020
0s8 - Opus Section 8 Acct	8030543	604993 - IVAN & MARIAN MOLSTAD	2/5/2020	02-2020	692.00	2/29/2020
0s8 - Opus Section 8 Acct	8030544	604995 - dba MONROE FAMILY VILLAGE LLC	2/5/2020	02-2020	4,811.00	2/29/2020
0s8 - Opus Section 8 Acct	8030545	604996 - FOR JUSTIN SMITH	2/5/2020	02-2020	2,504.00	2/29/2020

Payment Summary

Bank=0s8 AND mm/yy=02/2020-02/2020 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Opus Section 8 Acct	8030546	604997a - FOR JULIANNE HAASE	2/5/2020	02-2020	850.00	2/29/2020
0s8 - Opus Section 8 Acct	8030547	604999 - dba HORIZON SQUARE APARTMENTS	2/5/2020	02-2020	811.00	2/29/2020
0s8 - Opus Section 8 Acct	8030548	605006 - AND SHILPA MANGALAMPALLY	2/5/2020	02-2020	868.00	2/29/2020
0s8 - Opus Section 8 Acct	8030549	605008a - FOR HIGH GROVE APARTMENTS	2/5/2020	02-2020	12,439.00	2/29/2020
0s8 - Opus Section 8 Acct	8030550	605009 - JOHN & KIERSTIN YOUNG	2/5/2020	02-2020	600.00	2/29/2020
0s8 - Opus Section 8 Acct	8030551	605012 - YUJIE MA & BELLE CHANG	2/5/2020	02-2020	833.00	2/29/2020
0s8 - Opus Section 8 Acct	8030552	605016 - HIEU BUI	2/5/2020	02-2020	1,400.00	2/29/2020
0s8 - Opus Section 8 Acct	8030553	605017 - SAOEUM OEURN OR KIMLY TAN	2/5/2020	02-2020	1,995.00	2/29/2020
0s8 - Opus Section 8 Acct	8030554	605018a - FOR ANDY HOANG	2/5/2020	02-2020	839.00	2/29/2020
0s8 - Opus Section 8 Acct	8030555	605019 - MAPLE LEAF MEADOWS	2/5/2020	02-2020	1,206.00	2/29/2020
0s8 - Opus Section 8 Acct	8030556	605024 - DBA PINEWOOD SQUARE APARTMENTS	2/5/2020	02-2020	844.00	2/29/2020
0s8 - Opus Section 8 Acct	8030557	605025 - MADISON WAY APARTMENTS LLC	2/5/2020	02-2020	24,283.00	2/29/2020
0s8 - Opus Section 8 Acct	8030558	605026 - NITIN & ANISHA CHOPRA	2/5/2020	02-2020	1,046.00	2/29/2020
0s8 - Opus Section 8 Acct	8030559	605027 - SUSAN PAINE	2/5/2020	02-2020	503.00	2/29/2020
0s8 - Opus Section 8 Acct	8030560	605028 - SANA ARAFAT	2/5/2020	02-2020	1,521.00	2/29/2020
0s8 - Opus Section 8 Acct	8030561	605033 - WIGGUMS PARK PLACE LLLP	2/5/2020	02-2020	75,333.00	2/29/2020
0s8 - Opus Section 8 Acct	8030562	605035 - XIAOGUANG WU & WEI XIE ZHONG	2/5/2020	02-2020	2,145.00	2/29/2020
0s8 - Opus Section 8 Acct	8030563	605036a - dba ARTERRA APARTMENTS	2/5/2020	02-2020	3,535.00	2/29/2020
0s8 - Opus Section 8 Acct	8030564	605037 - MOLIKA PHOUNSANOY	2/5/2020	02-2020	2,423.00	2/29/2020
0s8 - Opus Section 8 Acct	8030565	605038 - FOR ALAN PRATT	2/5/2020	02-2020	705.00	2/29/2020
0s8 - Opus Section 8 Acct	8030566	605039 - THOMAS NASH	2/5/2020	02-2020	877.00	2/29/2020
0s8 - Opus Section 8 Acct	8030567	605040 - dba CARROLLS CREEK LANDING	2/5/2020	02-2020	10,625.00	2/29/2020
0s8 - Opus Section 8 Acct	8030568	605041 - BONNIE WONG	2/5/2020	02-2020	3,433.00	2/29/2020
0s8 - Opus Section 8 Acct	8030569	605042a - FOR CASCADIA POINT	2/5/2020	02-2020	1,893.00	2/29/2020
0s8 - Opus Section 8 Acct	8030570	605048 - RAMIE ESQUIVEL	2/5/2020	02-2020	1,872.00	2/29/2020
0s8 - Opus Section 8 Acct	8030571	605049 - KWON KIM	2/5/2020	02-2020	1,993.00	2/29/2020
0s8 - Opus Section 8 Acct	8030572	605050a - FOR 3415 ALDERWOOD LLC	2/5/2020	02-2020	963.00	2/29/2020
0s8 - Opus Section 8 Acct	8030573	605051a - LATITUDE APARTMENTS	2/5/2020	02-2020	4,502.00	2/29/2020
0s8 - Opus Section 8 Acct	8030574	605053 - VICTOR & IRINA VOROBIEV	2/5/2020	02-2020	2,154.00	2/29/2020
0s8 - Opus Section 8 Acct	8030575	605054 - dba AUTUMN RIDGE 6	2/5/2020	02-2020	367.00	2/29/2020
0s8 - Opus Section 8 Acct	8030576	605055 - WATERFORD APARTMENTS ASPEN LLC	2/5/2020	02-2020	935.00	2/29/2020
0s8 - Opus Section 8 Acct	8030577	605056 - dba J&A FAMILY INVESTMENT LLC	2/5/2020	02-2020	876.00	2/29/2020
0s8 - Opus Section 8 Acct	8030578	605058a - for JESUS FRANCISCO	2/5/2020	02-2020	1,850.00	2/29/2020

Payment Summary

Bank=0s8 AND mm/yy=02/2020-02/2020 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Opus Section 8 Acct	8030579	605060 - CITY CENTER APARTMENTS LYNNWOOD PAR	2/5/2020	02-2020	15,946.00	2/29/2020
0s8 - Opus Section 8 Acct	8030580	605061 - THU NGA THI NGUYEN	2/5/2020	02-2020	1,814.00	2/29/2020
0s8 - Opus Section 8 Acct	8030581	605062 - CHERYL SODERSTROM	2/5/2020	02-2020	146.00	2/29/2020
0s8 - Opus Section 8 Acct	8030582	605063a - OLIN FIELDS	2/5/2020	02-2020	17,990.00	2/29/2020
0s8 - Opus Section 8 Acct	8030583	605067 - PATRICK HARRIGAN	2/5/2020	02-2020	1,172.00	2/29/2020
0s8 - Opus Section 8 Acct	8030584	605075a - WESTEND APARTMENTS	2/5/2020	02-2020	5,745.00	2/29/2020
0s8 - Opus Section 8 Acct	8030585	605076 - WEAR TO LIVE	2/5/2020	02-2020	5,087.00	2/29/2020
0s8 - Opus Section 8 Acct	8030586	605078a - VINTAGE AT MILL CREEK LP	2/5/2020	02-2020	3,842.00	2/29/2020
0s8 - Opus Section 8 Acct	8030587	605079a - FOR FERNANDO & FLORICEL ARGOSINO	2/5/2020	02-2020	2,126.00	2/29/2020
0s8 - Opus Section 8 Acct	8030588	605080 - ANDREW REED	2/5/2020	02-2020	429.00	2/29/2020
0s8 - Opus Section 8 Acct	8030589	605083 - NEHAL RAVAL & RAJA VENUGOPAL	2/5/2020	02-2020	1,227.00	2/29/2020
0s8 - Opus Section 8 Acct	8030590	605084 - dba LM BECK PROPERTIES LLC	2/5/2020	02-2020	1,703.00	2/29/2020
0s8 - Opus Section 8 Acct	8030591	605086a - THE WINSLEY APARTMENTS	2/5/2020	02-2020	9,169.00	2/29/2020
0s8 - Opus Section 8 Acct	8030592	605087a - LYNNWOOD VILLAGE TOWNHOMES	2/5/2020	02-2020	1,306.00	2/29/2020
0s8 - Opus Section 8 Acct	8030593	605088a - BRISTOL SQUARE APARTMENTS	2/5/2020	02-2020	5,865.00	2/29/2020
0s8 - Opus Section 8 Acct	8030594	605089a - RAINTREE VILLAGE APARTMENTS	2/5/2020	02-2020	1,955.00	2/29/2020
0s8 - Opus Section 8 Acct	8030595	605090a - WHISPERING PINES APARTMENTS	2/5/2020	02-2020	5,046.00	2/29/2020
0s8 - Opus Section 8 Acct	8030596	605091 - DIGNA REYES	2/5/2020	02-2020	1,318.00	2/29/2020
0s8 - Opus Section 8 Acct	8030597	605093 - OMAR FARES	2/5/2020	02-2020	2,200.00	2/29/2020
0s8 - Opus Section 8 Acct	8030598	605095a - KELSEY APARTMENTS	2/5/2020	02-2020	1,228.00	2/29/2020
0s8 - Opus Section 8 Acct	8030599	605096 - MOHAMMED ALMIAHI	2/5/2020	02-2020	903.00	2/29/2020
0s8 - Opus Section 8 Acct	8030600	605098 - SWIFTY CREEK APARTMENTS PARTNERSHIP	2/5/2020	02-2020	1,079.00	2/29/2020
0s8 - Opus Section 8 Acct	8030601	605100a - FOR JAMES & JUDY HEISTER	2/5/2020	02-2020	557.00	2/29/2020
0s8 - Opus Section 8 Acct	8030602	605102a - FOR SKIP & BEVERLY STEFFENS	2/5/2020	02-2020	974.00	2/29/2020
0s8 - Opus Section 8 Acct	8030603	605104 - dba VILLAS AT PORTAGE CREEK	2/5/2020	02-2020	803.00	2/29/2020
0s8 - Opus Section 8 Acct	8030604	605107a - FOR ISABEL PALACIOS	2/5/2020	02-2020	57.00	2/29/2020
0s8 - Opus Section 8 Acct	8030605	605109 - C/O RANDALL HULTMAN	2/5/2020	02-2020	914.00	2/29/2020
0s8 - Opus Section 8 Acct	8030606	605112 - DBA SAIKRIPA LLC	2/5/2020	02-2020	1,870.00	2/29/2020
0s8 - Opus Section 8 Acct	8030607	605114 - GURMINDER SINGH SIDHU	2/5/2020	02-2020	1,362.00	2/29/2020
0s8 - Opus Section 8 Acct	8030608	605119a - FOR NATARAJA DUGANAPALLE	2/5/2020	02-2020	2,188.00	2/29/2020
0s8 - Opus Section 8 Acct	8030609	605121 - DEEPAK TICKOO	2/5/2020	02-2020	1,850.00	2/29/2020
0s8 - Opus Section 8 Acct	8030610	605122a - FOR DANIEL FORBES	2/5/2020	02-2020	1,287.00	2/29/2020
0s8 - Opus Section 8 Acct	8030611	605125a - ON THE GREEN AT HARBOUR POINTE	2/5/2020	02-2020	7,244.00	2/29/2020

Payment Summary

Bank=0s8 AND mm/yy=02/2020-02/2020 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Opus Section 8 Acct	8030612	605127 - AFREM GUTEMA	2/5/2020	02-2020	709.00	2/29/2020
0s8 - Opus Section 8 Acct	8030613	605129a - VINTAGE AT EVERETT	2/5/2020	02-2020	72,607.00	2/29/2020
0s8 - Opus Section 8 Acct	8030614	605130 - SOMMERSET APARTMENTS	2/5/2020	02-2020	4,094.00	2/29/2020
0s8 - Opus Section 8 Acct	8030615	605131 - ERIC ERICSON	2/5/2020	02-2020	422.00	2/29/2020
0s8 - Opus Section 8 Acct	8030616	605132 - COLBY PROPERTY MANAGEMENT LLC	2/5/2020	02-2020	1,879.00	2/29/2020
0s8 - Opus Section 8 Acct	8030617	605134 - C/O INVITATION HOMES	2/5/2020	02-2020	4,546.00	2/29/2020
0s8 - Opus Section 8 Acct	8030618	605137 - & SANGEETA NATH SHAILEJA	2/5/2020	02-2020	1,900.00	2/29/2020
0s8 - Opus Section 8 Acct	8030619	605138 - AVANTI HOUSE	2/5/2020	02-2020	1,110.00	2/29/2020
0s8 - Opus Section 8 Acct	8030620	605140 - MOUNTAINVIEW 8 LLC	2/5/2020	02-2020	413.00	2/29/2020
0s8 - Opus Section 8 Acct	8030621	605141 - PHOURIN & SOKHANEAT SAR	2/5/2020	02-2020	765.00	2/29/2020
0s8 - Opus Section 8 Acct	8030622	605142 - JOHN & SARA MCNEILL	2/5/2020	02-2020	902.00	2/29/2020
0s8 - Opus Section 8 Acct	8030623	605146a - WILDREED APARTMENTS	2/5/2020	02-2020	11,589.00	2/29/2020
0s8 - Opus Section 8 Acct	8030624	605148a - THE LAKE HOUSE APARTMENTS	2/5/2020	02-2020	7,451.00	2/29/2020
0s8 - Opus Section 8 Acct	8030625	605149 - dba TEAM MERRITT III LLC	2/5/2020	02-2020	1,598.00	2/29/2020
0s8 - Opus Section 8 Acct	8030626	605150a - FOR KOU CHING YEE & PEI QUING CAI	2/5/2020	02-2020	4,290.00	2/29/2020
0s8 - Opus Section 8 Acct	8030627	605152 - JASKARAN NATT	2/5/2020	02-2020	1,350.00	2/29/2020
0s8 - Opus Section 8 Acct	8030628	605153 - SRI NASSAU LLC	2/5/2020	02-2020	579.00	2/29/2020
0s8 - Opus Section 8 Acct	8030629	605154 - EAMON MORGAN	2/5/2020	02-2020	1,778.00	2/29/2020
0s8 - Opus Section 8 Acct	8030630	605155a - PARK 77	2/5/2020	02-2020	4,136.00	2/29/2020
0s8 - Opus Section 8 Acct	8030631	605157 - C/O INVITATION HOMES	2/5/2020	02-2020	4,355.00	2/29/2020
0s8 - Opus Section 8 Acct	8030632	605158 - CHRISTINE & GEORGE ROBERTS	2/5/2020	02-2020	503.00	2/29/2020
0s8 - Opus Section 8 Acct	8030633	605159 - FIESTA MANOR APARTMENTS	2/5/2020	02-2020	3,607.00	2/29/2020
0s8 - Opus Section 8 Acct	8030634	605160 - KULWANT SINGH DHALIWAL & SURJIT DHALI	2/5/2020	02-2020	421.00	2/29/2020
0s8 - Opus Section 8 Acct	8030635	605161 - LAURA & KEVIN STENSBY	2/5/2020	02-2020	565.00	2/29/2020
0s8 - Opus Section 8 Acct	8030636	605163 - FAMILY VILLAGE MOUNT LAKE TERRACE	2/5/2020	02-2020	1,695.00	2/29/2020
0s8 - Opus Section 8 Acct	8030637	605165a - AVAIRE APARTMENTS	2/5/2020	02-2020	6,805.00	2/29/2020
0s8 - Opus Section 8 Acct	8030638	605167 - PUGET PARK LLC	2/5/2020	02-2020	38,294.00	2/29/2020
0s8 - Opus Section 8 Acct	8030639	605168 - dba 3012 KROMER LLC	2/5/2020	02-2020	557.00	2/29/2020
0s8 - Opus Section 8 Acct	8030640	605170 - VITALIY GLADUN	2/5/2020	02-2020	2,794.00	2/29/2020
0s8 - Opus Section 8 Acct	8030641	605171 - CLAYTON & NATALYA STANSFIELD	2/5/2020	02-2020	945.00	2/29/2020
0s8 - Opus Section 8 Acct	8030642	605172 - MEDOLYN MOBILE RANCH	2/5/2020	02-2020	404.00	2/29/2020
0s8 - Opus Section 8 Acct	8030643	605174 - PAULA LEE & SAMITH CHIM	2/5/2020	02-2020	4,156.00	2/29/2020
0s8 - Opus Section 8 Acct	8030644	605175a - MONTCLAIR APARTMENTS	2/5/2020	02-2020	684.00	2/29/2020

Payment Summary

Bank=0s8 AND mm/yy=02/2020-02/2020 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Opus Section 8 Acct	8030645	605177 - C/O WALTER DELANEY	2/5/2020	02-2020	616.00	2/29/2020
0s8 - Opus Section 8 Acct	8030646	605178 - MARGARET & CHRISTOPHER GEIGER	2/5/2020	02-2020	1,314.00	2/29/2020
0s8 - Opus Section 8 Acct	8030647	605179a - RUCKER AVENUE APARTMENTS	2/5/2020	02-2020	876.00	2/29/2020
0s8 - Opus Section 8 Acct	8030648	605180 - DAVID ROMANO	2/5/2020	02-2020	2,096.00	2/29/2020
0s8 - Opus Section 8 Acct	8030649	605182 - TRUNG TO	2/5/2020	02-2020	1,245.00	2/29/2020
0s8 - Opus Section 8 Acct	8030650	605183a - FOR PO LLC	2/5/2020	02-2020	1,881.00	2/29/2020
0s8 - Opus Section 8 Acct	8030651	605184a - FOR YAO-TSU WANG	2/5/2020	02-2020	1,364.00	2/29/2020
0s8 - Opus Section 8 Acct	8030652	605185a - FOR MARK MILLER & WEI LI	2/5/2020	02-2020	2,250.00	2/29/2020
0s8 - Opus Section 8 Acct	8030653	605187 - KASKARA LLC	2/5/2020	02-2020	2,327.00	2/29/2020
0s8 - Opus Section 8 Acct	8030654	605188 - CREEKSIDE VILLAGE MOBILE PARK	2/5/2020	02-2020	417.00	2/29/2020
0s8 - Opus Section 8 Acct	8030655	605189 - MICHAEL SIMBRE	2/5/2020	02-2020	2,215.00	2/29/2020
0s8 - Opus Section 8 Acct	8030656	605192 - LEANNA LOPEZ	2/5/2020	02-2020	971.00	2/29/2020
0s8 - Opus Section 8 Acct	8030657	605195 - QUANG NGUYEN & JENNIFER LEE	2/5/2020	02-2020	1,257.00	2/29/2020
0s8 - Opus Section 8 Acct	8030658	605197 - JILL ARMITAGE	2/5/2020	02-2020	616.00	2/29/2020
0s8 - Opus Section 8 Acct	8030659	605198 - BRIAN & SROY MCCARTHY	2/5/2020	02-2020	571.00	2/29/2020
0s8 - Opus Section 8 Acct	8030660	605199 - CAROL E PFEIFFER	2/5/2020	02-2020	1,444.00	2/29/2020
0s8 - Opus Section 8 Acct	8030661	605202 - TAK-KEI LEE & VIVIAN LAI	2/5/2020	02-2020	2,300.00	2/29/2020
0s8 - Opus Section 8 Acct	8030662	605205 - BOB SHAW	2/5/2020	02-2020	243.00	2/29/2020
0s8 - Opus Section 8 Acct	8030663	605206 - NHAN VO & DIEU NGUYEN	2/5/2020	02-2020	585.00	2/29/2020
0s8 - Opus Section 8 Acct	8030664	605207 - ONKAR & SATPAL TAKHAR	2/5/2020	02-2020	2,175.00	2/29/2020
0s8 - Opus Section 8 Acct	8030665	605208a - SUNSET VILLA APARTMENTS	2/5/2020	02-2020	1,264.00	2/29/2020
0s8 - Opus Section 8 Acct	8030666	605212 - RICHARD & LESLIE FERNANDES	2/5/2020	02-2020	1,379.00	2/29/2020
0s8 - Opus Section 8 Acct	8030667	605213a - FOR JAIME GAVINO	2/5/2020	02-2020	1,895.00	2/29/2020
0s8 - Opus Section 8 Acct	8030668	605215a - FOR BRENNAN & CRYSTAL STANFIELD	2/5/2020	02-2020	1,630.00	2/29/2020
0s8 - Opus Section 8 Acct	8030669	605217 - HASINA ANJUM	2/5/2020	02-2020	2,500.00	2/29/2020
0s8 - Opus Section 8 Acct	8030670	605218a - FOR MATTHEW BIAS	2/5/2020	02-2020	842.00	2/29/2020
0s8 - Opus Section 8 Acct	8030671	605220 - GIHAN GERGES	2/5/2020	02-2020	2,218.00	2/29/2020
0s8 - Opus Section 8 Acct	8030672	605224 - NADIER ATTAHIR	2/5/2020	02-2020	2,000.00	2/29/2020
0s8 - Opus Section 8 Acct	8030673	605226a - ARLINGTON APARTMENTS	2/5/2020	02-2020	2,080.00	2/29/2020
0s8 - Opus Section 8 Acct	8030674	605228 - JULIE & CRAIG PATTERSON	2/5/2020	02-2020	539.00	2/29/2020
0s8 - Opus Section 8 Acct	8030675	605229 - SERENE TERRACE MOBILE HOME PARK	2/5/2020	02-2020	851.00	2/29/2020
0s8 - Opus Section 8 Acct	8030676	605230a - FOR JOSEPH PARK	2/5/2020	02-2020	1,415.00	2/29/2020
0s8 - Opus Section 8 Acct	8030677	605231 - CHUN HUA LIN & KIN LI	2/5/2020	02-2020	1,368.00	2/29/2020

Payment Summary

Bank=0s8 AND mm/yy=02/2020-02/2020 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Opus Section 8 Acct	8030678	605233 - KIRTHI MADDURI & RAVI ADDALA	2/5/2020	02-2020	2,438.00	2/29/2020
0s8 - Opus Section 8 Acct	8030679	605234 - TOM & MINA KHUU	2/5/2020	02-2020	1,218.00	2/29/2020
0s8 - Opus Section 8 Acct	8030680	605235 - AARON PETERSON	2/5/2020	02-2020	2,059.00	2/29/2020
0s8 - Opus Section 8 Acct	8030681	605236 - SZE SIAN LIM & BORIS SCHLEGEL	2/5/2020	02-2020	2,148.00	2/29/2020
0s8 - Opus Section 8 Acct	8030682	605238 - LAKHJIT & DALJIT GREWAL	2/5/2020	02-2020	1,884.00	2/29/2020
0s8 - Opus Section 8 Acct	8030683	605239 - KARI & MARK ALLEN	2/5/2020	02-2020	829.00	2/29/2020
0s8 - Opus Section 8 Acct	8030684	605240 - ALEKSANDR DOVGALYUK	2/5/2020	02-2020	2,336.00	2/29/2020
0s8 - Opus Section 8 Acct	8030685	605241 - RAJ & MADHUR GUPTA	2/5/2020	02-2020	2,246.00	2/29/2020
0s8 - Opus Section 8 Acct	8030686	605242 - HUY QUANG PHAM & CHI THIEN NGUYEN	2/5/2020	02-2020	1,252.00	2/29/2020
0s8 - Opus Section 8 Acct	8030687	605243 - GERALD SMITH	2/5/2020	02-2020	1,170.00	2/29/2020
0s8 - Opus Section 8 Acct	8030688	605244 - & ANNAPOO MURTHY	2/5/2020	02-2020	2,101.00	2/29/2020
0s8 - Opus Section 8 Acct	8030689	605245 - FOR KRISTI SEDLACEK	2/5/2020	02-2020	1,423.00	2/29/2020
0s8 - Opus Section 8 Acct	8030690	605246a - MIRABELLA APARTMENTS	2/5/2020	02-2020	1,367.00	2/29/2020
0s8 - Opus Section 8 Acct	8030691	605248a - FOR ALMAZ HAYET	2/5/2020	02-2020	2,558.00	2/29/2020
0s8 - Opus Section 8 Acct	8030692	605249 - BANG VO & HAO NGUYEN	2/5/2020	02-2020	2,080.00	2/29/2020
0s8 - Opus Section 8 Acct	8030693	605250a - FOR JAMES FENTON	2/5/2020	02-2020	1,046.00	2/29/2020
0s8 - Opus Section 8 Acct	8030694	605252 - dba COLLINS JUNCTION	2/5/2020	02-2020	1,162.00	2/29/2020
0s8 - Opus Section 8 Acct	8030695	605254a - FOR MARTILINO & MARILYN APILADO	2/5/2020	02-2020	2,100.00	2/29/2020
0s8 - Opus Section 8 Acct	8030696	605256 - DAVID & SHERI EDMONDS	2/5/2020	02-2020	2,899.00	2/29/2020
0s8 - Opus Section 8 Acct	8030697	605257a - FOR BRENTWOOD APTS LLC	2/5/2020	02-2020	682.00	2/29/2020
0s8 - Opus Section 8 Acct	8030698	605258a - FOR SIOSON LLC	2/5/2020	02-2020	2,195.00	2/29/2020
0s8 - Opus Section 8 Acct	8030699	605259a - FOR ROGER & CATHERINE BOPP	2/5/2020	02-2020	1,282.00	2/29/2020
0s8 - Opus Section 8 Acct	8030700	605260a - FOR TANKALA VINOD GUPTA	2/5/2020	02-2020	2,385.00	2/29/2020
0s8 - Opus Section 8 Acct	8030701	605261 - YAN JIANG & GEXIN XU	2/5/2020	02-2020	2,228.00	2/29/2020
0s8 - Opus Section 8 Acct	8030702	605262a - FOR NIAM-YING LIANG WU	2/5/2020	02-2020	268.00	2/29/2020
0s8 - Opus Section 8 Acct	8030703	605263 - dba ST JOHNS CHURCH-MUKILTEO c/o ST JOI	2/5/2020	02-2020	1,073.00	2/29/2020
0s8 - Opus Section 8 Acct	8030704	605264a - FOR WILLIAM CORTES & RITA BARRETO	2/5/2020	02-2020	2,325.00	2/29/2020
0s8 - Opus Section 8 Acct	8030705	605265 - dba HART APARTMENTS	2/5/2020	02-2020	708.00	2/29/2020
0s8 - Opus Section 8 Acct	8030706	605266 - YAN ZHENG	2/5/2020	02-2020	1,780.00	2/29/2020
0s8 - Opus Section 8 Acct	8030707	605268 - DORIT & YOSSEFF LEVANONI	2/5/2020	02-2020	2,922.00	2/29/2020
0s8 - Opus Section 8 Acct	8030708	605269 - KURT DANIELSON	2/5/2020	02-2020	810.00	2/29/2020
0s8 - Opus Section 8 Acct	8030709	605271 - & HUY-VAN P HUYNH	2/5/2020	02-2020	2,490.00	2/29/2020
0s8 - Opus Section 8 Acct	8030710	605274a - FOR LOAN & CHU NGUYEN	2/5/2020	02-2020	1,595.00	2/29/2020

Payment Summary

Bank=0s8 AND mm/yy=02/2020-02/2020 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Opus Section 8 Acct	8030711	605275 - ALBERT & YUKIKO UEHARA	2/5/2020	02-2020	1,827.00	2/29/2020
0s8 - Opus Section 8 Acct	8030712	605276 - JASON THERRELL & THOMAS GOOS	2/5/2020	02-2020	953.00	2/29/2020
0s8 - Opus Section 8 Acct	8030713	605278 - TIM & LANGDY HIAN	2/5/2020	02-2020	2,250.00	2/29/2020
0s8 - Opus Section 8 Acct	8030714	605280a - VINTAGE AT URBAN CENTER APARTMENTS	2/5/2020	02-2020	11,532.00	2/29/2020
0s8 - Opus Section 8 Acct	8030715	605283 - AMIR AL-AZADI & IMAN AL-LAMY	2/5/2020	02-2020	1,305.00	2/29/2020
0s8 - Opus Section 8 Acct	8030716	605286 - CHRISTINE CROWELL	2/5/2020	02-2020	1,448.00	2/29/2020
0s8 - Opus Section 8 Acct	8030717	605289 - VASILIY & YELENA LUKOMSKIY	2/5/2020	02-2020	2,699.00	2/29/2020
0s8 - Opus Section 8 Acct	8030718	605290a - SARATOGA APARTMENTS	2/5/2020	02-2020	1,490.00	2/29/2020
0s8 - Opus Section 8 Acct	8030719	605292 - BRETT & CHRISTINE HOLLOWAY	2/5/2020	02-2020	1,136.00	2/29/2020
0s8 - Opus Section 8 Acct	8030720	605294 - ANDREY DREMLYUGA	2/5/2020	02-2020	833.00	2/29/2020
0s8 - Opus Section 8 Acct	8030721	605295 - MAURA CASTILLO	2/5/2020	02-2020	1,439.00	2/29/2020
0s8 - Opus Section 8 Acct	8030722	605297 - RALPH REITAN	2/5/2020	02-2020	1,850.00	2/29/2020
0s8 - Opus Section 8 Acct	8030723	605298 - ELKAN & ELANA REUBEN	2/5/2020	02-2020	1,965.00	2/29/2020
0s8 - Opus Section 8 Acct	8030724	605299a - FOR RICHARD MIN	2/5/2020	02-2020	1,504.00	2/29/2020
0s8 - Opus Section 8 Acct	8030725	605300a - FOR SHENGTAO ZHOU	2/5/2020	02-2020	2,270.00	2/29/2020
0s8 - Opus Section 8 Acct	8030726	605301a - NICKEL CREEK APARTMENTS	2/5/2020	02-2020	458.00	2/29/2020
0s8 - Opus Section 8 Acct	8030727	605302a - LUMEN APARTMENTS	2/5/2020	02-2020	2,130.00	2/29/2020
0s8 - Opus Section 8 Acct	8030728	605304 - MICHAEL QUINTON & SARA WEBER	2/5/2020	02-2020	2,205.00	2/29/2020
0s8 - Opus Section 8 Acct	8030729	605305 - RICHARD DUC PHUOC NGUYEN	2/5/2020	02-2020	2,100.00	2/29/2020
0s8 - Opus Section 8 Acct	8030730	605306 - DIANA QUYNH THANH NGUYEN	2/5/2020	02-2020	2,213.00	2/29/2020
0s8 - Opus Section 8 Acct	8030731	605308a - WEBER LLC	2/5/2020	02-2020	3,921.00	2/29/2020
0s8 - Opus Section 8 Acct	8030732	605311a - FOR DAVID & LAURIE MOTTER	2/5/2020	02-2020	1,410.00	2/29/2020
0s8 - Opus Section 8 Acct	8030733	605312a - FOR MOHAMMAD & FAREEDA SALEEM	2/5/2020	02-2020	1,410.00	2/29/2020
0s8 - Opus Section 8 Acct	8030734	605313 - MARK & ZHE LUX	2/5/2020	02-2020	1,596.00	2/29/2020
0s8 - Opus Section 8 Acct	8030735	605314 - SUN PROPERTIES NO 5 LLC	2/5/2020	02-2020	746.00	2/29/2020
0s8 - Opus Section 8 Acct	8030736	605316a - FOR SONG GAO	2/5/2020	02-2020	1,827.00	2/29/2020
0s8 - Opus Section 8 Acct	8030737	605317 - DERMOT & BEATRICE CHAMBERLAIN TRUST	2/5/2020	02-2020	1,666.00	2/29/2020
0s8 - Opus Section 8 Acct	8030738	605318a - FOR PA TOURAY SANYANG	2/5/2020	02-2020	2,721.00	2/29/2020
0s8 - Opus Section 8 Acct	8030739	605319 - dba BARBARA LAMOUREUX	2/5/2020	02-2020	1,132.00	2/29/2020
0s8 - Opus Section 8 Acct	8030740	605321a - FOR PELTO PROPERTIES	2/5/2020	02-2020	1,220.00	2/29/2020
0s8 - Opus Section 8 Acct	8030741	605322a - FOR GERALD SOO	2/5/2020	02-2020	547.00	2/29/2020
0s8 - Opus Section 8 Acct	8030742	605324 - dba 1117 PACIFIC AVE LLC	2/5/2020	02-2020	1,365.00	2/29/2020
0s8 - Opus Section 8 Acct	8030743	605326 - ELLEN BACHO	2/5/2020	02-2020	1,341.00	2/29/2020

Payment Summary

Bank=0s8 AND mm/yy=02/2020-02/2020 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Opus Section 8 Acct	8030744	605327 - THUONG DINH & DIEM TRAN	2/5/2020	02-2020	2,155.00	2/29/2020
0s8 - Opus Section 8 Acct	8030745	605328a - FOR TOM & JOYCE GILPIN	2/5/2020	02-2020	1,181.00	2/29/2020
0s8 - Opus Section 8 Acct	8030746	605329 - RONALD KENT WALLACE	2/5/2020	02-2020	2,615.00	2/29/2020
0s8 - Opus Section 8 Acct	8030747	605332 - PRIMAL SIDHU	2/5/2020	02-2020	1,149.00	2/29/2020
0s8 - Opus Section 8 Acct	8030748	605333a - FOR ELLA CHERN	2/5/2020	02-2020	1,275.00	2/29/2020
0s8 - Opus Section 8 Acct	8030749	605334a - FOR LAKESIDE CONDOMINIUMS	2/5/2020	02-2020	3,426.00	2/29/2020
0s8 - Opus Section 8 Acct	8030750	605335 - MARY & JOHN GLEASON	2/5/2020	02-2020	1,295.00	2/29/2020
0s8 - Opus Section 8 Acct	8030751	605337 - SASKARA LLC	2/5/2020	02-2020	657.00	2/29/2020
0s8 - Opus Section 8 Acct	8030752	605339 - CLARE'S PLACE - CATHOLIC COMM. SERVICES	2/5/2020	02-2020	48,670.00	2/29/2020
0s8 - Opus Section 8 Acct	8030753	605340 - WENDY & DAVID HUESERS	2/5/2020	02-2020	1,276.00	2/29/2020
0s8 - Opus Section 8 Acct	8030754	605341 - PAVEL SHUBIN & LYUBOV SHUBINA	2/5/2020	02-2020	947.00	2/29/2020
0s8 - Opus Section 8 Acct	8030755	605343 - MYLES MARTINSON	2/5/2020	02-2020	659.00	2/29/2020
0s8 - Opus Section 8 Acct	8030756	605345 - FARREN & SAMANTHA WEST	2/5/2020	02-2020	1,046.00	2/29/2020
0s8 - Opus Section 8 Acct	8030757	605346 - ANATOLIY KLIMENKO	2/5/2020	02-2020	2,593.00	2/29/2020
0s8 - Opus Section 8 Acct	8030758	605347a - NOVA NORTH APARTMENTS	2/5/2020	02-2020	1,313.00	2/29/2020
0s8 - Opus Section 8 Acct	8030759	605348 - VICTOR CHUNG	2/5/2020	02-2020	1,800.00	2/29/2020
0s8 - Opus Section 8 Acct	8030760	605349a - FOR MDL CAPITAL PARTNERS	2/5/2020	02-2020	979.00	2/29/2020
0s8 - Opus Section 8 Acct	8030761	605351 - LUDMILA CVASNIUC	2/5/2020	02-2020	2,133.00	2/29/2020
0s8 - Opus Section 8 Acct	8030762	605353a - PARK 120 APARTMENTS	2/5/2020	02-2020	8,058.00	2/29/2020
0s8 - Opus Section 8 Acct	8030763	605354 - TEDDY LIN	2/5/2020	02-2020	598.00	2/29/2020
0s8 - Opus Section 8 Acct	8030764	605355a - CENTREPOINTE GREEN APARTMENTS	2/5/2020	02-2020	7,655.00	2/29/2020
0s8 - Opus Section 8 Acct	8030765	605356 - SOURAV ROY & TRISHA BHOWMIK	2/5/2020	02-2020	1,079.00	2/29/2020
0s8 - Opus Section 8 Acct	8030766	605357 - VICKIE & RUDOLPH HOLLINGSWORTH	2/5/2020	02-2020	1,595.00	2/29/2020
0s8 - Opus Section 8 Acct	8030767	605358 - C/O INVITATION HOMES	2/5/2020	02-2020	5,592.00	2/29/2020
0s8 - Opus Section 8 Acct	8030768	605359a - STATION NINE APARTMENTS	2/5/2020	02-2020	1,624.00	2/29/2020
0s8 - Opus Section 8 Acct	8030769	605360 - JOSH LEMERY	2/5/2020	02-2020	873.00	2/29/2020
0s8 - Opus Section 8 Acct	8030770	605361 - POLAR BEAR PROPERTIES LLC	2/5/2020	02-2020	1,784.00	2/29/2020
0s8 - Opus Section 8 Acct	8030771	605362 - dba AH4R PROPERTIES TWO LLC	2/5/2020	02-2020	1,668.00	2/29/2020
0s8 - Opus Section 8 Acct	8030772	605363 - MOUNTLAKE SENIOR LIVING ASSOC. LP	2/5/2020	02-2020	495.00	2/29/2020
0s8 - Opus Section 8 Acct	8030773	605364a - FOR IAN CASE	2/5/2020	02-2020	964.00	2/29/2020
0s8 - Opus Section 8 Acct	8030774	605365 - JOHN BUSUTTIL	2/5/2020	02-2020	2,228.00	2/29/2020
0s8 - Opus Section 8 Acct	8030775	605367a - FOR LAUREL BALLOU	2/5/2020	02-2020	2,035.00	2/29/2020
0s8 - Opus Section 8 Acct	8030776	605370a - FOR GSI 4 LLC	2/5/2020	02-2020	902.00	2/29/2020

Payment Summary

Bank=0s8 AND mm/yy=02/2020-02/2020 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Opus Section 8 Acct	8030777	605371a - FOR RANDALL SWANSON	2/5/2020	02-2020	1,233.00	2/29/2020
0s8 - Opus Section 8 Acct	8030778	605372 - TUAN PHAN & TRINH NGOC LY	2/5/2020	02-2020	1,786.00	2/29/2020
0s8 - Opus Section 8 Acct	8030779	605373a - c/o WINDERMERE PROPERTY MGT SOUTH L	2/5/2020	02-2020	1,500.00	2/29/2020
0s8 - Opus Section 8 Acct	8030780	605375a - FOR EDWARD BUCHHEIT	2/5/2020	02-2020	1,325.00	2/29/2020
0s8 - Opus Section 8 Acct	8030781	605376 - DANIEL S BAUER	2/5/2020	02-2020	1,300.00	2/29/2020
0s8 - Opus Section 8 Acct	8030782	605377 - C/O INVITATION HOMES	2/5/2020	02-2020	2,520.00	2/29/2020
0s8 - Opus Section 8 Acct	8030783	605378 - KYLE KIRMAN	2/5/2020	02-2020	2,028.00	2/29/2020
0s8 - Opus Section 8 Acct	8030784	605380 - HOUSING HOPE - BEACHWOOD	2/5/2020	02-2020	3,243.00	2/29/2020
0s8 - Opus Section 8 Acct	8030785	605381 - HOUSING HOPE - OAKES COMMONS	2/5/2020	02-2020	14,824.00	2/29/2020
0s8 - Opus Section 8 Acct	8030786	605382a - WINDSTONE APARTMENTS LLC	2/5/2020	02-2020	18,409.00	2/29/2020
0s8 - Opus Section 8 Acct	8030787	605383 - dba NORTH CREEK TOWNHOMES LLC	2/5/2020	02-2020	187.00	2/29/2020
0s8 - Opus Section 8 Acct	8030788	605384a - FOR GAURAV BHINDI	2/5/2020	02-2020	960.00	2/29/2020
0s8 - Opus Section 8 Acct	8030789	605385 - EHAB SAMWEEL & YOUSTINA ASKANDR	2/5/2020	02-2020	1,460.00	2/29/2020
0s8 - Opus Section 8 Acct	8030790	605386a - EVERGREEN ON 47 APARTMENTS	2/5/2020	02-2020	3,212.00	2/29/2020
0s8 - Opus Section 8 Acct	8030791	605388a - FOR HALCYON HOLDINGS INC	2/5/2020	02-2020	1,923.00	2/29/2020
0s8 - Opus Section 8 Acct	8030792	605389 - ROSTISLAV & LYUBOV PETRUSHAK	2/5/2020	02-2020	1,146.00	2/29/2020
0s8 - Opus Section 8 Acct	8030793	605390 - SANDRA ELIE	2/5/2020	02-2020	1,033.00	2/29/2020
0s8 - Opus Section 8 Acct	8030794	605391a - THE STINSON	2/5/2020	02-2020	6,570.00	2/29/2020
0s8 - Opus Section 8 Acct	8030795	605392 - CORY & SHERYL REIN	2/5/2020	02-2020	1,418.00	2/29/2020
0s8 - Opus Section 8 Acct	8030796	605393a - FOR JAMES & VIENA LAU	2/5/2020	02-2020	1,352.00	2/29/2020
0s8 - Opus Section 8 Acct	8030797	605394a - MEADOWS AT MARTHA LAKE	2/5/2020	02-2020	1,421.00	2/29/2020
0s8 - Opus Section 8 Acct	8030798	605395 - MK RENTALS LLC	2/5/2020	02-2020	1,361.00	2/29/2020
0s8 - Opus Section 8 Acct	8030799	605396 - MOHD BASHABSHEH	2/5/2020	02-2020	1,202.00	2/29/2020
0s8 - Opus Section 8 Acct	8030800	605397 - HOPE VILLAGE II	2/5/2020	02-2020	14,083.00	2/29/2020
0s8 - Opus Section 8 Acct	8030801	605398 - JAMES PRICE	2/5/2020	02-2020	1,450.00	2/29/2020
0s8 - Opus Section 8 Acct	8030802	605399a - BAY COURT AT HARBOUR POINTE	2/5/2020	02-2020	2,684.00	2/29/2020
0s8 - Opus Section 8 Acct	8030803	605401 - MARJORIE RILEY	2/5/2020	02-2020	1,600.00	2/29/2020
0s8 - Opus Section 8 Acct	8030804	605402 - SOUTH EVERETT APTS VENTURE LLC - ALISTI	2/5/2020	02-2020	2,653.00	2/29/2020
0s8 - Opus Section 8 Acct	8030805	605404 - BRANDON RIDDELL	2/5/2020	02-2020	1,004.00	2/29/2020
0s8 - Opus Section 8 Acct	8030806	605405a - FOR FAN YE	2/5/2020	02-2020	852.00	2/29/2020
0s8 - Opus Section 8 Acct	8030807	605407 - LAURELS AT MILL CREEK	2/5/2020	02-2020	1,181.00	2/29/2020
0s8 - Opus Section 8 Acct	8030808	605408a - 2505 61ST LLC	2/5/2020	02-2020	1,157.00	2/29/2020
0s8 - Opus Section 8 Acct	8030809	605409 - SOKHONN & LESLIE NETH	2/5/2020	02-2020	807.00	2/29/2020

Payment Summary

Bank=0s8 AND mm/yy=02/2020-02/2020 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Opus Section 8 Acct	8030810	605410 - dba TALUSWOOD OWNER LLC	2/5/2020	02-2020	922.00	2/29/2020
0s8 - Opus Section 8 Acct	8030811	605411 - TRUNG LE	2/5/2020	02-2020	1,037.00	2/29/2020
0s8 - Opus Section 8 Acct	8030812	605412a - NOVELA APARTMENTS	2/5/2020	02-2020	348.00	2/29/2020
0s8 - Opus Section 8 Acct	8030813	605415a - FOR SENAIT WOLDEYES	2/5/2020	02-2020	1,813.00	2/29/2020
0s8 - Opus Section 8 Acct	8030814	605416a - FOR JEFFREY BOLSTAD	2/5/2020	02-2020	2,261.00	2/29/2020
0s8 - Opus Section 8 Acct	8030815	605417a - FOR SWARANJIT KAILE	2/5/2020	02-2020	2,499.00	2/29/2020
0s8 - Opus Section 8 Acct	8030816	605418 - PFEIFFER FAMILY TRUST	2/5/2020	02-2020	1,542.00	2/29/2020
0s8 - Opus Section 8 Acct	8030817	605419 - SOIBIFAA KELLY-BRIGGS	2/5/2020	02-2020	2,235.00	2/29/2020
0s8 - Opus Section 8 Acct	8030818	605420 - dba MALDIZ HOLDINGS LLC	2/5/2020	02-2020	1,160.00	2/29/2020
0s8 - Opus Section 8 Acct	8030819	605422a - FOR EGS HOLDINGS LLC	2/5/2020	02-2020	1,886.00	2/29/2020
0s8 - Opus Section 8 Acct	8030820	605423a - FOR SHARADA KRISHNA	2/5/2020	02-2020	738.00	2/29/2020
0s8 - Opus Section 8 Acct	8030821	605424 - BENJAMIN & CHRISTINA KIM	2/5/2020	02-2020	1,528.00	2/29/2020
0s8 - Opus Section 8 Acct	8030822	605425 - SALAMAT & NURGUL ALSHYN	2/5/2020	02-2020	1,023.00	2/29/2020
0s8 - Opus Section 8 Acct	8030823	605426 - ELIZABETH & JOSEPH ZARATE	2/5/2020	02-2020	2,500.00	2/29/2020
0s8 - Opus Section 8 Acct	8030824	605427 - LYUDMILA SHUR	2/5/2020	02-2020	1,564.00	2/29/2020
0s8 - Opus Section 8 Acct	8030825	605428a - RAZO LLC	2/5/2020	02-2020	1,309.00	2/29/2020
0s8 - Opus Section 8 Acct	8030826	605429 - SAMUEL & SUSAN WATKINS	2/5/2020	02-2020	1,113.00	2/29/2020
0s8 - Opus Section 8 Acct	8030827	605430 - REBECCA SAYRE	2/5/2020	02-2020	1,100.00	2/29/2020
0s8 - Opus Section 8 Acct	8030828	605432 - TAKARA PROPERTIES LLC	2/5/2020	02-2020	1,872.00	2/29/2020
0s8 - Opus Section 8 Acct	8030829	605433 - CZL INVESTMENT LLC	2/5/2020	02-2020	3,275.00	2/29/2020
0s8 - Opus Section 8 Acct	8030830	605434 - YUHUI CHENG & JIAN CAO	2/5/2020	02-2020	2,378.00	2/29/2020
0s8 - Opus Section 8 Acct	8030831	605435 - TIMOTHY PATTERSON	2/5/2020	02-2020	2,450.00	2/29/2020
0s8 - Opus Section 8 Acct	8030832	605436a - FOR STANWOOD VILLA APARTMENTS	2/5/2020	02-2020	1,317.00	2/29/2020
0s8 - Opus Section 8 Acct	8030833	605438a - DESTINATIONS LYNNWOOD APARTMENTS	2/5/2020	02-2020	3,145.00	2/29/2020
0s8 - Opus Section 8 Acct	8030834	605439 - MEKKI AL-AZADI & HOWRA MEHDEE	2/5/2020	02-2020	2,233.00	2/29/2020
0s8 - Opus Section 8 Acct	8030835	605440 - SUKAWT AL-MANSOURI & AHMED AL-MANSOI	2/5/2020	02-2020	2,417.00	2/29/2020
0s8 - Opus Section 8 Acct	8030836	605441 - ARTEM RUDYY & ALENA MOSKOVKINA	2/5/2020	02-2020	2,750.00	2/29/2020
0s8 - Opus Section 8 Acct	8030837	605442 - GINA WHITSON-LORING	2/5/2020	02-2020	1,261.00	2/29/2020
0s8 - Opus Section 8 Acct	8030838	605445a - FOR HONG ZHANG	2/5/2020	02-2020	1,906.00	2/29/2020
0s8 - Opus Section 8 Acct	8030839	605446 - DOUGLAS & BECKY BROWN	2/5/2020	02-2020	1,500.00	2/29/2020
0s8 - Opus Section 8 Acct	8030840	605447 - dba SERF INVESTING LLC	2/5/2020	02-2020	2,522.00	2/29/2020
0s8 - Opus Section 8 Acct	8030841	605448 - HOUSING HOPE - HOPEWORKS STATION II	2/5/2020	02-2020	66,510.00	2/29/2020
0s8 - Opus Section 8 Acct	8030842	605449 - MICHAEL D. BALL	2/5/2020	02-2020	738.00	2/29/2020

Payment Summary

Bank=0s8 AND mm/yy=02/2020-02/2020 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Opus Section 8 Acct	8030843	605450a - TIMBERLINE COURT APARTMENTS	2/5/2020	02-2020	5,205.00	2/29/2020
0s8 - Opus Section 8 Acct	8030844	605451a - FOR ANTHONY ROMMEL	2/5/2020	02-2020	1,499.00	2/29/2020
0s8 - Opus Section 8 Acct	8030845	605452a - HUNTINGTON PARK APARTMENTS	2/5/2020	02-2020	4,275.00	2/29/2020
0s8 - Opus Section 8 Acct	8030846	605453a - FOR TIANA METCALF	2/5/2020	02-2020	2,493.00	2/29/2020
0s8 - Opus Section 8 Acct	8030847	605454a - TRAILSIDE AT THE LODGE	2/5/2020	02-2020	825.00	2/29/2020
0s8 - Opus Section 8 Acct	8030848	605455a - THE VILLAGE AT WESTGATE	2/5/2020	02-2020	1,055.00	2/29/2020
0s8 - Opus Section 8 Acct	8030849	605456 - RSL PROPERTIES LLC	2/5/2020	02-2020	2,147.00	2/29/2020
0s8 - Opus Section 8 Acct	8030850	605457 - HOANG NGUYEN	2/5/2020	02-2020	2,260.00	2/29/2020
0s8 - Opus Section 8 Acct	8030851	605458 - TAM MINH LE	2/5/2020	02-2020	1,200.00	2/29/2020
0s8 - Opus Section 8 Acct	8030852	605459a - FOR MIKI OKU	2/5/2020	02-2020	3,668.00	2/29/2020
0s8 - Opus Section 8 Acct	8030853	605460a - FOR THUY TIEN TRUONG	2/5/2020	02-2020	2,149.00	2/29/2020
0s8 - Opus Section 8 Acct	8030854	605461a - FOR WENDY AMGBADUBA	2/5/2020	02-2020	1,916.00	2/29/2020
0s8 - Opus Section 8 Acct	8030855	605462 - C/O ANDY BALL	2/5/2020	02-2020	4,833.00	2/29/2020
0s8 - Opus Section 8 Acct	8030856	605463 - DONEL APARTMENTS	2/5/2020	02-2020	1,024.00	2/29/2020
0s8 - Opus Section 8 Acct	8030857	605464 - RESERVE AT LYNNWOOD PARTNERS LLLP	2/5/2020	02-2020	977.00	2/29/2020
0s8 - Opus Section 8 Acct	8030858	605466a - FOR NOREEN LLC	2/5/2020	02-2020	1,229.00	2/29/2020
0s8 - Opus Section 8 Acct	8030859	605467a - FOR JIMMY DE ASIS	2/5/2020	02-2020	2,166.00	2/29/2020
0s8 - Opus Section 8 Acct	8030860	605468a - FOR PINEWOOD MANAGEMENT LLC	2/5/2020	02-2020	1,402.00	2/29/2020
0s8 - Opus Section 8 Acct	8030861	605469a - FOR GARY & DOROTHY STANTON	2/5/2020	02-2020	477.00	2/29/2020
0s8 - Opus Section 8 Acct	8030862	605471 - CHARLES & REBECCA ZARZA	2/5/2020	02-2020	2,313.00	2/29/2020
0s8 - Opus Section 8 Acct	8030863	605472 - DIANE ZOTOS	2/5/2020	02-2020	1,366.00	2/29/2020
0s8 - Opus Section 8 Acct	8030864	605473 - TWIN CREEKS HOLDINGS LLC	2/5/2020	02-2020	418.00	2/29/2020
0s8 - Opus Section 8 Acct	8030865	605474a - FOR TIMOTHY & DOLORES HARE	2/5/2020	02-2020	1,833.00	2/29/2020
0s8 - Opus Section 8 Acct	8030866	605475a - CRYSTAL SPRINGS APARTMENTS	2/5/2020	02-2020	3,304.00	2/29/2020
0s8 - Opus Section 8 Acct	8030867	605476 - RAYMOND & JACKELINE KEASEY	2/5/2020	02-2020	898.00	2/29/2020
0s8 - Opus Section 8 Acct	8030868	605477 - MORNING RUN APARTMENTS	2/5/2020	02-2020	1,048.00	2/29/2020
0s8 - Opus Section 8 Acct	8030869	605478 - dba LYNNWOOD CUL-DE-SAC HOLDINGS CO	2/5/2020	02-2020	1,374.00	2/29/2020
0s8 - Opus Section 8 Acct	8030870	605479 - MEGAN WILABY	2/5/2020	02-2020	2,860.00	2/29/2020
0s8 - Opus Section 8 Acct	8030871	605480 - TINA T. TRAN & KEVIN MAI	2/5/2020	02-2020	4,970.00	2/29/2020
0s8 - Opus Section 8 Acct	8030872	605481a - FOR LAURA & NORMAN BELL	2/5/2020	02-2020	2,200.00	2/29/2020
0s8 - Opus Section 8 Acct	8030873	605482 - VAN & CHUONG TRAN	2/5/2020	02-2020	1,291.00	2/29/2020
0s8 - Opus Section 8 Acct	8030874	605483a - COLBY CREEK APARTMENTS	2/5/2020	02-2020	3,180.00	2/29/2020
0s8 - Opus Section 8 Acct	8030875	605484a - HACIENDA APARTMENTS	2/5/2020	02-2020	750.00	2/29/2020

Payment Summary

Bank=0s8 AND mm/yy=02/2020-02/2020 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Opus Section 8 Acct	8030876	605485a - FOR ESCUADRA NW CROP	2/5/2020	02-2020	1,849.00	2/29/2020
0s8 - Opus Section 8 Acct	8030877	605486 - PATRICIA ZENK REVOCABLE TRUST	2/5/2020	02-2020	1,000.00	2/29/2020
0s8 - Opus Section 8 Acct	8030878	605487 - ALEKSANDR BOYKO	2/5/2020	02-2020	556.00	2/29/2020
0s8 - Opus Section 8 Acct	8030879	605488 - SHIROOK AL TAWEEL & FARIS HALABIYA	2/5/2020	02-2020	2,142.00	2/29/2020
0s8 - Opus Section 8 Acct	8030880	605489 - JILL MARILLEY	2/5/2020	02-2020	1,128.00	2/29/2020
0s8 - Opus Section 8 Acct	8030881	605490 - DAVID & CHALAMAR NICHOLS	2/5/2020	02-2020	4,286.00	2/29/2020
0s8 - Opus Section 8 Acct	8030882	605491a - FOR MATTHEW & MAI JACKSON	2/5/2020	02-2020	3,693.00	2/29/2020
0s8 - Opus Section 8 Acct	8030883	605494a - FOR TURNIP HILL LLC	2/5/2020	02-2020	756.00	2/29/2020
0s8 - Opus Section 8 Acct	8030884	605495a - FOR RENEE JOHNSTON	2/5/2020	02-2020	3,800.00	2/29/2020
0s8 - Opus Section 8 Acct	8030885	605496a - VILLAS AT ARLINGTON	2/5/2020	02-2020	2,242.00	2/29/2020
0s8 - Opus Section 8 Acct	8030886	605497a - REAL PROPERTY MGT N PUGET SOUND	2/5/2020	02-2020	2,446.00	2/29/2020
0s8 - Opus Section 8 Acct	8030887	605499 - ROHEY SAWO & BINTA SAHO	2/5/2020	02-2020	4,030.00	2/29/2020
0s8 - Opus Section 8 Acct	8030888	605502 - TIVALLI APARTMENTS	2/5/2020	02-2020	1,481.00	2/29/2020
0s8 - Opus Section 8 Acct	8030889	605503 - GREENSVIEW APARTMENTS	2/5/2020	02-2020	11,192.00	2/29/2020
0s8 - Opus Section 8 Acct	8030890	605504 - JENNIFER & DAVID MCELLIOTT	2/5/2020	02-2020	1,800.00	2/29/2020
0s8 - Opus Section 8 Acct	8030891	605505 - ENCORE APARTMENTS	2/5/2020	02-2020	2,044.00	2/29/2020
0s8 - Opus Section 8 Acct	8030892	700418 - KING COUNTY HOUSING AUTHORITY - PO	2/5/2020	02-2020	127,785.56	2/29/2020
0s8 - Opus Section 8 Acct	8030893	700761 - KENNETH MILLNER	2/5/2020	02-2020	1,041.00	2/29/2020
0s8 - Opus Section 8 Acct	8030894	700816 - WILLIAM WILSON	2/5/2020	02-2020	1,175.00	2/29/2020
0s8 - Opus Section 8 Acct	8030895	800176a - HIGHLANDER APARTMENTS	2/5/2020	02-2020	21,591.00	2/29/2020
0s8 - Opus Section 8 Acct	8030896	800461 - SKOTDAL REAL ESTATE, OLYMPIAN	2/5/2020	02-2020	680.00	2/29/2020
0s8 - Opus Section 8 Acct	8030897	800469 - JAMES R THOMPSON	2/5/2020	02-2020	11,694.00	2/29/2020
0s8 - Opus Section 8 Acct	8030898	800802 - OR SOPHEAK S HUN	2/5/2020	02-2020	999.00	2/29/2020
0s8 - Opus Section 8 Acct	8030899	800944a - C/O COAST REAL ESTATE SVCS	2/5/2020	02-2020	1,787.00	2/29/2020
0s8 - Opus Section 8 Acct	8030900	801026 - SUE A CLOSSER	2/5/2020	02-2020	1,358.00	2/29/2020
0s8 - Opus Section 8 Acct	8030901	801134 - MAHMOUD ZAHER	2/5/2020	02-2020	1,718.00	2/29/2020
0s8 - Opus Section 8 Acct	8030902	801171 - BURCH CAMBERS	2/5/2020	02-2020	5,616.00	2/29/2020
0s8 - Opus Section 8 Acct	8030903	801245 - DAVID FLAKE	2/5/2020	02-2020	778.00	2/29/2020
0s8 - Opus Section 8 Acct	8030904	801253 - NEW CENTURY HOUSE	2/5/2020	02-2020	12,468.00	2/29/2020
0s8 - Opus Section 8 Acct	8030905	801282 - VIRGINIA M GREENLEE	2/5/2020	02-2020	544.00	2/29/2020
0s8 - Opus Section 8 Acct	8030906	vco052 - AURORA HOUSING AUTHORITY	2/5/2020	02-2020	1,905.56	2/29/2020
0s8 - Opus Section 8 Acct	8030907	602841 - C/O KEASEY PROPERTIES	2/14/2020	02-2020	4,622.00	2/29/2020
0s8 - Opus Section 8 Acct	8030908	604536 - HOUSING LLLP	2/14/2020	02-2020	476.00	2/29/2020

Payment Summary

Bank=0s8 AND mm/yy=02/2020-02/2020 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Opus Section 8 Acct	8030909	604975 - dba HILLSIDE APARTMENTS	2/14/2020	02-2020	3,189.00	2/29/2020
0s8 - Opus Section 8 Acct	8030910	605125a - ON THE GREEN AT HARBOUR POINTE	2/14/2020	02-2020	388.00	2/29/2020
0s8 - Opus Section 8 Acct	8030911	605501a - C/O THRIVE COMMUINITIES	2/14/2020	02-2020	14,821.00	2/29/2020
0s8 - Opus Section 8 Acct	8030912	605516a - FAIRFIELD BALLINGER	2/14/2020	02-2020	2,842.00	2/29/2020
0s8 - Opus Section 8 Acct	8030913	605517a - FAIRFIELD ALDERWOOD COURT	2/14/2020	02-2020	1,406.00	2/29/2020
0s8 - Opus Section 8 Acct	8030914	605513 - WHISPERING CEDARS ASSOCIATES	2/21/2020	02-2020	1,495.00	2/29/2020
0s8 - Opus Section 8 Acct	9995240	601028 - THE RENTAL CONNECTION	2/1/2020	02-2020	0.00	
0s8 - Opus Section 8 Acct	9995241	603710 - SO NEVADA REGIONAL HOUSING AUTHORITY	2/1/2020	02-2020	0.00	
0s8 - Opus Section 8 Acct	9995242	t017079 - SHROYER	2/1/2020	02-2020	0.00	
0s8 - Opus Section 8 Acct	9995246	604650 - LEONID STEPANCHENKO	2/27/2020	02-2020	0.00	
					3,482,412.36	

EVERETT
HOUSING AUTHORITY

Service
Integrity
Respect
Community
Leadership
Wisdom
Creativity

SUMMARY OF VOUCHERS

Bank Code	Fund	Beginning and Ending Check Numbers	Check Amount for February 2020
500	Payroll	2595-2600	$ 17,255.34
001	General Fund	40800-40804	$ 613.00
	Claims	216829 (previous months) 217318-217363 217364 217365-217446 217447 217448-217643 217651	 $ 845,629.62 VOID VOID
s8a	Section 8	522030 (previous months) 522686 528601 528785 528990 529800-530196 8029960-8030914	VOID VOID VOID VOID VOID $ 3,482,412.36

_____ Chair

_____ Date

Payment Summary

Bank=0payroll AND mm/yy=02/2020-02/2020 AND All Checks=Yes AND Include Voids=All Checks

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
0payroll - Opus Payroll Account	2595	1335 - UNITED WAY OF SNOHOMISH COUNTY	2/10/2020	02-2020	492.00	
0payroll - Opus Payroll Account	2596	1986 - WASHINGTON COUNCIL OF COUNTY AND CITY	2/10/2020	02-2020	2,524.39	
0payroll - Opus Payroll Account	2597	3862 - WA TEAMSTERS LEGISLATURE LEAGUE	2/10/2020	02-2020	34.00	
0payroll - Opus Payroll Account	2598	5320 - PRINCIPAL LIFE INSURANCE COMPANY	2/10/2020	02-2020	12,755.95	
0payroll - Opus Payroll Account	2599	4805 - BANFIELD	2/11/2020	02-2020	300.00	
0payroll - Opus Payroll Account	2600	3608 - TEAMSTER LOCAL #38	2/27/2020	02-2020	1,045.00	
0payroll - Opus Payroll Account	2601	40 - NORTHWEST PLUS CREDIT UNION	2/27/2020	02-2020	104.00	
					17,255.34	

Payment Summary

Bank=0phgener AND mm/yy=02/2020-02/2020 AND All Checks=Yes AND Include Voids=All Checks

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
0phgener - Opus PH General Fund Account	40800	x0044693 - DAVYDENKO	2/1/2020	02-2020	5.00	
0phgener - Opus PH General Fund Account	40801	x006310 - CHHOM	2/1/2020	02-2020	162.00	2/29/2020
0phgener - Opus PH General Fund Account	40802	x020658 - KUZNETSOVA	2/1/2020	02-2020	162.00	2/29/2020
0phgener - Opus PH General Fund Account	40803	x023679 - GOGUN	2/1/2020	02-2020	161.00	2/29/2020
0phgener - Opus PH General Fund Account	40804	xt025090 - LUKE	2/1/2020	02-2020	123.00	2/29/2020
					613.00	

Payment Summary

Bank=0claims AND mm/yy=02/2020-02/2020 AND All Checks=Yes AND Include Voids=All Checks

Bank	Check#	Vendor	Check Date	Post Month	Total Date Amount Reconciled
0claims - Opus Claims Account	216829	5374 - Miller Laine Property Management	2/14/2020	02-2020	-1,750.00
0claims - Opus Claims Account	217318	3675 - PROFESSIONAL CLAIMS INTERVENTION SRVCS	2/3/2020	02-2020	2,016.00
0claims - Opus Claims Account	217319	4847 - WALKER & DUNLOP, LLC	2/3/2020	02-2020	23,757.34
0claims - Opus Claims Account	217320	4891 - WCRA	2/3/2020	02-2020	7,131.88
0claims - Opus Claims Account	217321	5065 - BANNER BANK	2/3/2020	02-2020	6,860.00
0claims - Opus Claims Account	217322	985 - PUD #1 OF SNOHOMISH COUNTY	2/3/2020	02-2020	782.54
0claims - Opus Claims Account	217323	113 - BAYSIDE SUPPLY CO	2/5/2020	02-2020	3,602.31
0claims - Opus Claims Account	217324	1479 - WASTE MANAGEMENT NORTHWEST INC	2/5/2020	02-2020	43.12
0claims - Opus Claims Account	217325	200 - CITY OF EVERETT - UTILITY SERVICES	2/5/2020	02-2020	23,003.87
0claims - Opus Claims Account	217326	4364 - PAYCHEX OF NEW YORK LLC.	2/5/2020	02-2020	500.49
0claims - Opus Claims Account	217327	4809 - ASI-Abatement Services Inc.	2/5/2020	02-2020	2,964.60
0claims - Opus Claims Account	217328	t0044478 - SOREANO	2/5/2020	02-2020	561.00
0claims - Opus Claims Account	217329	t0053542 - Mirosevich	2/5/2020	02-2020	72.00
0claims - Opus Claims Account	217330	x019041 - KRAVETS	2/5/2020	02-2020	250.00
0claims - Opus Claims Account	217331	1006 - ARGUS PACIFIC, INC	2/6/2020	02-2020	180.00
0claims - Opus Claims Account	217332	1144 - HOMAGE SENIOR SERVICES	2/6/2020	02-2020	2,540.00
0claims - Opus Claims Account	217333	1365 - COMCAST	2/6/2020	02-2020	113.17
0claims - Opus Claims Account	217334	1365 - COMCAST	2/6/2020	02-2020	105.06
0claims - Opus Claims Account	217335	1365 - COMCAST	2/6/2020	02-2020	138.62
0claims - Opus Claims Account	217336	1365 - COMCAST	2/6/2020	02-2020	213.09
0claims - Opus Claims Account	217337	1365 - COMCAST	2/6/2020	02-2020	178.56
0claims - Opus Claims Account	217338	1365 - COMCAST	2/6/2020	02-2020	125.78
0claims - Opus Claims Account	217339	1365 - COMCAST	2/6/2020	02-2020	105.06
0claims - Opus Claims Account	217340	1405 - PUGET SOUND ENERGY	2/6/2020	02-2020	638.80
0claims - Opus Claims Account	217341	1479 - WASTE MANAGEMENT NORTHWEST INC	2/6/2020	02-2020	929.99
0claims - Opus Claims Account	217342	1506 - INSIGHT PUBLIC SECTOR	2/6/2020	02-2020	68.05
0claims - Opus Claims Account	217343	200 - CITY OF EVERETT - UTILITY SERVICES	2/6/2020	02-2020	24,562.54
0claims - Opus Claims Account	217344	2368 - THYSSENKRUPP ELEVATOR CORPORATION	2/6/2020	02-2020	4,397.94
0claims - Opus Claims Account	217345	2685 - U.G. CASH & CARRY	2/6/2020	02-2020	16.97
0claims - Opus Claims Account	217346	2875 - LOWE'S COMMERCIAL	2/6/2020	02-2020	145.65
0claims - Opus Claims Account	217347	3118 - HERNDON RECOGNITION COMPANY	2/6/2020	02-2020	1,052.00

Payment Summary

Bank=0claims AND mm/yy=02/2020-02/2020 AND All Checks=Yes AND Include Voids=All Checks

0claims - Opus Claims Account	217348	3536 - VERIZON WIRELESS	2/6/2020	02-2020	2,572.21
0claims - Opus Claims Account	217349	3536 - VERIZON WIRELESS	2/6/2020	02-2020	81.30
0claims - Opus Claims Account	217350	3536 - VERIZON WIRELESS	2/6/2020	02-2020	250.63
0claims - Opus Claims Account	217351	3737 - NEW FRONTIER TECHNOLOGIES, LLC	2/6/2020	02-2020	500.00
0claims - Opus Claims Account	217352	3775 - HOLADAY-PARKS, INC	2/6/2020	02-2020	727.00
0claims - Opus Claims Account	217353	3789 - PITNEY BOWES RESERVE ACCOUNT	2/6/2020	02-2020	5,000.00
0claims - Opus Claims Account	217354	3844 - JOHNSON CONTROLS FIRE PROTECTION LP	2/6/2020	02-2020	1,510.95
0claims - Opus Claims Account	217355	4223 - PACIFIC NORTHWEST CATERING, LLC	2/6/2020	02-2020	2,359.28
0claims - Opus Claims Account	217356	4644 - KINGS III OF AMERICA, INC.	2/6/2020	02-2020	237.51
0claims - Opus Claims Account	217357	4653 - LEE	2/6/2020	02-2020	450.00
0claims - Opus Claims Account	217358	4653 - LEE	2/6/2020	02-2020	450.00
0claims - Opus Claims Account	217359	4679 - WOLD	2/6/2020	02-2020	1,200.00
0claims - Opus Claims Account	217360	475 - FRONTIER	2/6/2020	02-2020	550.63
0claims - Opus Claims Account	217361	4762 - NORTHERN ENERGY	2/6/2020	02-2020	111.50
0claims - Opus Claims Account	217362	482 - GOLDFINCH BROS IN	2/6/2020	02-2020	97.73
0claims - Opus Claims Account	217363	4944 - Western Exterminator Company	2/6/2020	02-2020	164.70
0claims - Opus Claims Account	217364	5002 - CLEMENTINE LIVE ANSWERING SERVICE-DO NC	2/6/2020	02-2020	1,504.80
0claims - Opus Claims Account	217364	5002 - CLEMENTINE LIVE ANSWERING SERVICE-DO NC	2/24/2020	02-2020	-1,504.80
0claims - Opus Claims Account	217365	5080 - RENTGROW, INC.	2/6/2020	02-2020	472.00
0claims - Opus Claims Account	217366	5115 - Keeney's Office Supply	2/6/2020	02-2020	50.93
0claims - Opus Claims Account	217367	5272 - ANDREW JONATHAN SCHUCK	2/6/2020	02-2020	1,500.00
0claims - Opus Claims Account	217368	5274 - BRIAN WILLIAM RABY	2/6/2020	02-2020	600.00
0claims - Opus Claims Account	217369	5275 - RYAN C. HOGUE	2/6/2020	02-2020	1,200.00
0claims - Opus Claims Account	217370	5282 - ROBERTO CARLOS V. QUEMADA	2/6/2020	02-2020	2,400.00
0claims - Opus Claims Account	217371	5388 - Windermere Property Mgmt\Lori Gill & Associates	2/6/2020	02-2020	4,005.50
0claims - Opus Claims Account	217372	5393 - Foster Garvey PC	2/6/2020	02-2020	227.50
0claims - Opus Claims Account	217373	5409 - DOUGLAS KENICHI PURCELL	2/6/2020	02-2020	900.00
0claims - Opus Claims Account	217374	59 - GUARDIAN SECURITY SYSTEMS, INC.	2/6/2020	02-2020	668.08
0claims - Opus Claims Account	217375	846 - CONSOLIDATED SUPPLY	2/6/2020	02-2020	567.89
0claims - Opus Claims Account	217376	963 - PLATT ELECTRIC SUPPLY	2/6/2020	02-2020	427.83
0claims - Opus Claims Account	217377	985 - PUD #1 OF SNOHOMISH COUNTY	2/6/2020	02-2020	10,882.42
0claims - Opus Claims Account	217378	x016744 - AL-SAADI	2/6/2020	02-2020	81.09
0claims - Opus Claims Account	217379	x019041 - KRAVETS	2/6/2020	02-2020	700.00

Payment Summary

Bank=0claims AND mm/yy=02/2020-02/2020 AND All Checks=Yes AND Include Voids=All Checks

0claims - Opus Claims Account	217380	t0043737 - MIN	2/7/2020	02-2020	2.00
0claims - Opus Claims Account	217381	t0044465 - LI	2/7/2020	02-2020	18.00
0claims - Opus Claims Account	217382	1365 - COMCAST	2/7/2020	02-2020	214.28
0claims - Opus Claims Account	217383	1405 - PUGET SOUND ENERGY	2/7/2020	02-2020	1,017.23
0claims - Opus Claims Account	217384	1479 - WASTE MANAGEMENT NORTHWEST INC	2/7/2020	02-2020	1,437.05
0claims - Opus Claims Account	217385	200 - CITY OF EVERETT - UTILITY SERVICES	2/7/2020	02-2020	5,612.67
0claims - Opus Claims Account	217386	2368 - THYSSENKRUPP ELEVATOR CORPORATION	2/7/2020	02-2020	3,586.19
0claims - Opus Claims Account	217387	262 - DEPT LABOR & INDUSTRY ELEVATOR SECTION	2/7/2020	02-2020	320.60
0claims - Opus Claims Account	217388	2875 - LOWE'S COMMERCIAL	2/7/2020	02-2020	515.34
0claims - Opus Claims Account	217389	3152 - SHRED-IT, C/O STERICYCLE, INC.	2/7/2020	02-2020	45.87
0claims - Opus Claims Account	217390	3593 - SOUND PUBLISHING, INC	2/7/2020	02-2020	650.00
0claims - Opus Claims Account	217391	4644 - KINGS III OF AMERICA, INC.	2/7/2020	02-2020	599.72
0claims - Opus Claims Account	217392	4669 - WILLARD'S PEST CONTROL CO.	2/7/2020	02-2020	156.67
0claims - Opus Claims Account	217393	4786 - Corporate Payment Systems-Gizzi	2/7/2020	02-2020	85.92
0claims - Opus Claims Account	217394	5080 - RENTGROW, INC.	2/7/2020	02-2020	152.00
0claims - Opus Claims Account	217395	5115 - Keeney's Office Supply	2/7/2020	02-2020	40.57
0claims - Opus Claims Account	217396	5136 - Amazon Capital Services	2/7/2020	02-2020	89.49
0claims - Opus Claims Account	217397	5165 - Centennial Mortgage	2/7/2020	02-2020	2,600.00
0claims - Opus Claims Account	217398	773 - HD SUPPLY FACILITIES MAINTENANCE, LTD	2/7/2020	02-2020	4,040.56
0claims - Opus Claims Account	217399	820 - AAA Fire Protection	2/7/2020	02-2020	1,407.60
0claims - Opus Claims Account	217400	1365 - COMCAST	2/13/2020	02-2020	100.49
0claims - Opus Claims Account	217401	1405 - PUGET SOUND ENERGY	2/13/2020	02-2020	826.66
0claims - Opus Claims Account	217402	4643 - PROTECTION 1 / ADT	2/13/2020	02-2020	345.64
0claims - Opus Claims Account	217403	4643 - PROTECTION 1 / ADT	2/13/2020	02-2020	346.25
0claims - Opus Claims Account	217404	475 - FRONTIER	2/13/2020	02-2020	1,800.96
0claims - Opus Claims Account	217405	4792 - Corporate Payment Systems-Neblett	2/13/2020	02-2020	10.00
0claims - Opus Claims Account	217406	4871 - LAKE STEVENS SEWER DISTRICT	2/13/2020	02-2020	3,440.00
0claims - Opus Claims Account	217407	4872 - CITY OF MONROE	2/13/2020	02-2020	1,520.22
0claims - Opus Claims Account	217408	5115 - Keeney's Office Supply	2/13/2020	02-2020	31.83
0claims - Opus Claims Account	217409	5165 - Centennial Mortgage	2/13/2020	02-2020	1,175.00
0claims - Opus Claims Account	217410	820 - AAA Fire Protection	2/13/2020	02-2020	4,450.95
0claims - Opus Claims Account	217411	regional - REPUBLIC SERVICES #197	2/13/2020	02-2020	654.51
0claims - Opus Claims Account	217412	t0044184 - LI	2/13/2020	02-2020	375.00

Payment Summary

Bank=0claims AND mm/yy=02/2020-02/2020 AND All Checks=Yes AND Include Voids=All Checks

0claims - Opus Claims Account	217413	262 - DEPT LABOR & INDUSTRY ELEVATOR SECTION	2/13/2020	02-2020	228.20
0claims - Opus Claims Account	217414	297 - DEPT OF LABOR & INDUSTRIES	2/13/2020	02-2020	24.23
0claims - Opus Claims Account	217415	3152 - SHRED-IT, C/O STERICYCLE, INC.	2/13/2020	02-2020	49.07
0claims - Opus Claims Account	217416	3593 - SOUND PUBLISHING, INC	2/13/2020	02-2020	650.00
0claims - Opus Claims Account	217417	5136 - Amazon Capital Services	2/13/2020	02-2020	205.09
0claims - Opus Claims Account	217418	773 - HD SUPPLY FACILITIES MAINTENANCE, LTD	2/13/2020	02-2020	332.59
0claims - Opus Claims Account	217419	113 - BAYSIDE SUPPLY CO	2/13/2020	02-2020	2,387.34
0claims - Opus Claims Account	217420	1177 - SOUND SECURITY DBA SONITROL PACIFIC	2/13/2020	02-2020	236.00
0claims - Opus Claims Account	217421	1365 - COMCAST	2/13/2020	02-2020	116.92
0claims - Opus Claims Account	217422	1405 - PUGET SOUND ENERGY	2/13/2020	02-2020	9,303.61
0claims - Opus Claims Account	217423	1506 - INSIGHT PUBLIC SECTOR	2/13/2020	02-2020	5.81
0claims - Opus Claims Account	217424	262 - DEPT LABOR & INDUSTRY ELEVATOR SECTION	2/13/2020	02-2020	342.30
0claims - Opus Claims Account	217425	2875 - LOWE'S COMMERCIAL	2/13/2020	02-2020	737.51
0claims - Opus Claims Account	217426	3152 - SHRED-IT, C/O STERICYCLE, INC.	2/13/2020	02-2020	49.08
0claims - Opus Claims Account	217427	3330 - RODDA PAINT CO. INC	2/13/2020	02-2020	2,433.41
0claims - Opus Claims Account	217428	3410 - ZATHAN-FINK	2/13/2020	02-2020	50.88
0claims - Opus Claims Account	217429	375 - EVERETT SAFE & LOCK, INC	2/13/2020	02-2020	29.90
0claims - Opus Claims Account	217430	3817 - NATIONAL CENTER FOR HOUSING MGMT INC.	2/13/2020	02-2020	125.00
0claims - Opus Claims Account	217431	390 - EYLANDER SALES & SERVICE	2/13/2020	02-2020	343.13
0claims - Opus Claims Account	217432	399 - WASHINGTON STATE PATROL	2/13/2020	02-2020	55.00
0claims - Opus Claims Account	217433	4010 - ALLSTREAM	2/13/2020	02-2020	760.16
0claims - Opus Claims Account	217434	4219 - GENSCO INC	2/13/2020	02-2020	295.38
0claims - Opus Claims Account	217435	4243 - DUNN LUMBER COMPANY	2/13/2020	02-2020	167.22
0claims - Opus Claims Account	217436	4312 - REFUGEE & IMMIGRANT SERVICES NORTHWEST	2/13/2020	02-2020	1,314.80
0claims - Opus Claims Account	217437	4612 - SHELCO INC.	2/13/2020	02-2020	260.98
0claims - Opus Claims Account	217438	463 - HOUSING HOPE	2/13/2020	02-2020	1,045.00
0claims - Opus Claims Account	217439	4631 - HELTNE	2/13/2020	02-2020	20.70
0claims - Opus Claims Account	217440	464 - GE APPLIANCES	2/13/2020	02-2020	3,818.94
0claims - Opus Claims Account	217441	4748 - GRANITE TELECOMMUNICATIONS, LLC	2/13/2020	02-2020	181.37
0claims - Opus Claims Account	217442	475 - FRONTIER	2/13/2020	02-2020	1,541.07
0claims - Opus Claims Account	217443	4956 - REDROCK RESURFACING	2/13/2020	02-2020	446.34
0claims - Opus Claims Account	217444	5117 - Orkin, LLC	2/13/2020	02-2020	340.00
0claims - Opus Claims Account	217445	5136 - Amazon Capital Services	2/13/2020	02-2020	679.99

Payment Summary

Bank=0claims AND mm/yy=02/2020-02/2020 AND All Checks=Yes AND Include Voids=All Checks

0claims - Opus Claims Account	217446	5349 - NEWEGG BUSINESS INC.	2/13/2020	02-2020	3,849.95
0claims - Opus Claims Account	217447	5411 - ZARRINBAL, MAZIAR	2/13/2020	02-2020	1,000.00
0claims - Opus Claims Account	217447	5411 - ZARRINBAL, MAZIAR	2/14/2020	02-2020	-1,000.00
0claims - Opus Claims Account	217448	5411 - ZARRINBAL, MAZIAR	2/13/2020	02-2020	69.90
0claims - Opus Claims Account	217449	771 - HD SUPPLY FACILITIES MAINTENANCE	2/13/2020	02-2020	1,268.04
0claims - Opus Claims Account	217450	772 - HD SUPPLY FACILITIES MAINTENANCE, LTD	2/13/2020	02-2020	530.88
0claims - Opus Claims Account	217451	773 - HD SUPPLY FACILITIES MAINTENANCE, LTD	2/13/2020	02-2020	2,241.21
0claims - Opus Claims Account	217452	820 - AAA Fire Protection	2/13/2020	02-2020	458.16
0claims - Opus Claims Account	217453	846 - CONSOLIDATED SUPPLY	2/13/2020	02-2020	1,731.10
0claims - Opus Claims Account	217454	985 - PUD #1 OF SNOHOMISH COUNTY	2/13/2020	02-2020	3,273.76
0claims - Opus Claims Account	217455	t0038748 - Maboni	2/13/2020	02-2020	67.00
0claims - Opus Claims Account	217456	t0038830 - Al-Salman	2/13/2020	02-2020	14.00
0claims - Opus Claims Account	217457	t0042601 - Sirom	2/13/2020	02-2020	21.00
0claims - Opus Claims Account	217458	t0046944 - Nguyen	2/13/2020	02-2020	577.00
0claims - Opus Claims Account	217459	t0051880 - Peterson	2/13/2020	02-2020	5.00
0claims - Opus Claims Account	217460	t0052068 - Lamar	2/13/2020	02-2020	107.00
0claims - Opus Claims Account	217461	5284 - Washington Water Heaters	2/18/2020	02-2020	16,250.40
0claims - Opus Claims Account	217462	5413 - ARKADIY AND NADIA YASHYN	2/18/2020	02-2020	1,250.00
0claims - Opus Claims Account	217463	1006 - ARGUS PACIFIC, INC	2/20/2020	02-2020	180.00
0claims - Opus Claims Account	217464	1055 - RUBATINO REFUSE REMOVAL INC	2/20/2020	02-2020	14,520.53
0claims - Opus Claims Account	217465	1165 - SNOHOMISH COUNTY PUBLIC WORKS SOLID W.	2/20/2020	02-2020	459.00
0claims - Opus Claims Account	217466	1179 - SNOHOMISH COUNTY TREASURER	2/20/2020	02-2020	1,219.62
0claims - Opus Claims Account	217467	1179 - SNOHOMISH COUNTY TREASURER	2/20/2020	02-2020	122.00
0claims - Opus Claims Account	217468	1179 - SNOHOMISH COUNTY TREASURER	2/20/2020	02-2020	122.00
0claims - Opus Claims Account	217469	1179 - SNOHOMISH COUNTY TREASURER	2/20/2020	02-2020	122.00
0claims - Opus Claims Account	217470	1179 - SNOHOMISH COUNTY TREASURER	2/20/2020	02-2020	552.98
0claims - Opus Claims Account	217471	1206 - STATE AUDITOR'S OFFICE	2/20/2020	02-2020	17,996.12
0claims - Opus Claims Account	217472	1365 - COMCAST	2/20/2020	02-2020	246.53
0claims - Opus Claims Account	217473	1365 - COMCAST	2/20/2020	02-2020	300.55
0claims - Opus Claims Account	217474	1365 - COMCAST	2/20/2020	02-2020	110.28
0claims - Opus Claims Account	217475	1365 - COMCAST	2/20/2020	02-2020	200.56
0claims - Opus Claims Account	217476	1365 - COMCAST	2/20/2020	02-2020	251.30
0claims - Opus Claims Account	217477	1365 - COMCAST	2/20/2020	02-2020	180.16

Payment Summary

Bank=0claims AND mm/yy=02/2020-02/2020 AND All Checks=Yes AND Include Voids=All Checks

0claims - Opus Claims Account	217478	1365 - COMCAST	2/20/2020	02-2020	216.36
0claims - Opus Claims Account	217479	1365 - COMCAST	2/20/2020	02-2020	104.10
0claims - Opus Claims Account	217480	1365 - COMCAST	2/20/2020	02-2020	112.87
0claims - Opus Claims Account	217481	1365 - COMCAST	2/20/2020	02-2020	43.32
0claims - Opus Claims Account	217482	200 - CITY OF EVERETT - UTILITY SERVICES	2/20/2020	02-2020	11,995.20
0claims - Opus Claims Account	217483	2127 - ALLWATER CORPORATION	2/20/2020	02-2020	308.00
0claims - Opus Claims Account	217484	215 - CONSOLIDATED ELECTRICAL DIST INC	2/20/2020	02-2020	215.82
0claims - Opus Claims Account	217485	262 - DEPT LABOR & INDUSTRY ELEVATOR SECTION	2/20/2020	02-2020	307.50
0claims - Opus Claims Account	217486	2685 - U.G. CASH & CARRY	2/20/2020	02-2020	39.01
0claims - Opus Claims Account	217487	2875 - LOWE'S COMMERCIAL	2/20/2020	02-2020	225.36
0claims - Opus Claims Account	217488	3152 - SHRED-IT, C/O STERICYCLE, INC.	2/20/2020	02-2020	2,534.75
0claims - Opus Claims Account	217489	32 - ALDERWOOD WATER DISTRICT	2/20/2020	02-2020	6,369.86
0claims - Opus Claims Account	217490	3498 - DANIEL LY SNO-KING CARPET CLEANING	2/20/2020	02-2020	120.67
0claims - Opus Claims Account	217491	3544 - PACIFIC BREEZE PRODUCTS, INC	2/20/2020	02-2020	699.52
0claims - Opus Claims Account	217492	3593 - SOUND PUBLISHING, INC	2/20/2020	02-2020	196.00
0claims - Opus Claims Account	217493	3594 - O'REILLY AUTO PARTS OZARK AUTOMOTIVE DI	2/20/2020	02-2020	198.27
0claims - Opus Claims Account	217494	3748 - CLASSIC IMPRESSIONS, INC	2/20/2020	02-2020	1,164.67
0claims - Opus Claims Account	217495	375 - EVERETT SAFE & LOCK, INC	2/20/2020	02-2020	401.95
0claims - Opus Claims Account	217496	380 - EVERETT STAMP WORKS	2/20/2020	02-2020	211.91
0claims - Opus Claims Account	217497	3844 - JOHNSON CONTROLS FIRE PROTECTION LP	2/20/2020	02-2020	476.85
0claims - Opus Claims Account	217498	386 - EVERETT VACUUM SALES & SERVICE	2/20/2020	02-2020	148.10
0claims - Opus Claims Account	217499	4186 - LOMMERS-JOHNSON	2/20/2020	02-2020	103.96
0claims - Opus Claims Account	217500	4243 - DUNN LUMBER COMPANY	2/20/2020	02-2020	14.49
0claims - Opus Claims Account	217501	4311 - EVERETT HOUSING AUTHORITY	2/20/2020	02-2020	1,432.00
0claims - Opus Claims Account	217502	4311 - EVERETT HOUSING AUTHORITY	2/20/2020	02-2020	419.00
0claims - Opus Claims Account	217503	4319 - MICROSOFT CORPORATION	2/20/2020	02-2020	2,240.00
0claims - Opus Claims Account	217504	4436 - PNRC-NAHRO	2/20/2020	02-2020	3,300.00
0claims - Opus Claims Account	217505	4476 - MOTEL EXPRESS MANAGER	2/20/2020	02-2020	149.03
0claims - Opus Claims Account	217506	4476 - MOTEL EXPRESS MANAGER	2/20/2020	02-2020	240.24
0claims - Opus Claims Account	217507	4583 - ABODE INSPECTION SERVICES LLC	2/20/2020	02-2020	1,078.00
0claims - Opus Claims Account	217508	464 - GE APPLIANCES	2/20/2020	02-2020	2,278.91
0claims - Opus Claims Account	217509	475 - FRONTIER	2/20/2020	02-2020	3,219.19
0claims - Opus Claims Account	217510	4787 - Corporate Payment Systems-Harrison	2/20/2020	02-2020	49.29

Payment Summary

Bank=0claims AND mm/yy=02/2020-02/2020 AND All Checks=Yes AND Include Voids=All Checks

0claims - Opus Claims Account	217511	4788 - Corporate Payment Systems-Kennedy	2/20/2020	02-2020	1,022.94
0claims - Opus Claims Account	217512	4790 - Corporate Payment Systems-Maynard	2/20/2020	02-2020	3,101.86
0claims - Opus Claims Account	217513	4791 - Corporate Payment Systems-Mcleod	2/20/2020	02-2020	24.16
0claims - Opus Claims Account	217514	4799 - Corporate Payment Systems-Westby	2/20/2020	02-2020	899.00
0claims - Opus Claims Account	217515	4800 - Corporate Payment Systems-Yago	2/20/2020	02-2020	51.60
0claims - Opus Claims Account	217516	4801 - Corporate Payment Systems-HS Manage	2/20/2020	02-2020	1,085.40
0claims - Opus Claims Account	217517	4802 - Corporate Payment Systems-Finance Dept.	2/20/2020	02-2020	3,190.60
0claims - Opus Claims Account	217518	4860 - CITY OF LYNNWOOD	2/20/2020	02-2020	3,213.48
0claims - Opus Claims Account	217519	4879 - Corporate Payment Systems-Moe	2/20/2020	02-2020	436.24
0claims - Opus Claims Account	217520	5115 - Keeney's Office Supply	2/20/2020	02-2020	166.13
0claims - Opus Claims Account	217521	5136 - Amazon Capital Services	2/20/2020	02-2020	2,777.26
0claims - Opus Claims Account	217522	5161 - Sprint	2/20/2020	02-2020	925.62
0claims - Opus Claims Account	217523	5165 - Centennial Mortgage	2/20/2020	02-2020	32,300.00
0claims - Opus Claims Account	217524	5208 - WELLS FARGO VENDOR FIN SER	2/20/2020	02-2020	792.81
0claims - Opus Claims Account	217525	5265 - SHAVONDA SCOTT	2/20/2020	02-2020	58.40
0claims - Opus Claims Account	217526	5270 - EDGAR LONGORIA	2/20/2020	02-2020	49.77
0claims - Opus Claims Account	217527	5305 - Corporate Payment Systems-Garcia	2/20/2020	02-2020	485.97
0claims - Opus Claims Account	217528	533 - PACIFIC POWER BATTERIES	2/20/2020	02-2020	7.95
0claims - Opus Claims Account	217529	5362 - PACE Engineers, Inc.	2/20/2020	02-2020	3,000.00
0claims - Opus Claims Account	217530	5410 - CITI COMMUNITY CAPITAL	2/20/2020	02-2020	1,400.00
0claims - Opus Claims Account	217531	5412 - WHISPERING PINES	2/20/2020	02-2020	981.00
0claims - Opus Claims Account	217532	5905 - Total Landscape Corporation	2/20/2020	02-2020	32,508.06
0claims - Opus Claims Account	217533	642 - JOURNAL OF COMMERCE	2/20/2020	02-2020	328.80
0claims - Opus Claims Account	217534	70 - AUTOMATED COMMUNICATIONS INC	2/20/2020	02-2020	1,501.32
0claims - Opus Claims Account	217535	771 - HD SUPPLY FACILITIES MAINTENANCE	2/20/2020	02-2020	3,619.07
0claims - Opus Claims Account	217536	772 - HD SUPPLY FACILITIES MAINTENANCE, LTD	2/20/2020	02-2020	342.18
0claims - Opus Claims Account	217537	773 - HD SUPPLY FACILITIES MAINTENANCE, LTD	2/20/2020	02-2020	511.93
0claims - Opus Claims Account	217538	820 - AAA Fire Protection	2/20/2020	02-2020	3,130.40
0claims - Opus Claims Account	217539	985 - PUD #1 OF SNOHOMISH COUNTY	2/20/2020	02-2020	4,349.79
0claims - Opus Claims Account	217540	t0047837 - Murphy	2/20/2020	02-2020	362.00
0claims - Opus Claims Account	217541	1039 - HOME DEPOT CREDIT SERVICES	2/20/2020	02-2020	8.09
0claims - Opus Claims Account	217542	1165 - SNOHOMISH COUNTY PUBLIC WORKS SOLID W.	2/20/2020	02-2020	66.00
0claims - Opus Claims Account	217543	1365 - COMCAST	2/20/2020	02-2020	249.85

Payment Summary

Bank=0claims AND mm/yy=02/2020-02/2020 AND All Checks=Yes AND Include Voids=All Checks

0claims - Opus Claims Account	217544	1365 - COMCAST	2/20/2020	02-2020	196.41
0claims - Opus Claims Account	217545	1365 - COMCAST	2/20/2020	02-2020	203.52
0claims - Opus Claims Account	217546	1365 - COMCAST	2/20/2020	02-2020	252.76
0claims - Opus Claims Account	217547	1365 - COMCAST	2/20/2020	02-2020	219.57
0claims - Opus Claims Account	217548	1405 - PUGET SOUND ENERGY	2/20/2020	02-2020	377.83
0claims - Opus Claims Account	217549	1479 - WASTE MANAGEMENT NORTHWEST INC	2/20/2020	02-2020	2,535.42
0claims - Opus Claims Account	217550	2875 - LOWE'S COMMERCIAL	2/20/2020	02-2020	101.52
0claims - Opus Claims Account	217551	32 - ALDERWOOD WATER DISTRICT	2/20/2020	02-2020	14,432.15
0claims - Opus Claims Account	217552	4643 - PROTECTION 1 / ADT	2/20/2020	02-2020	325.23
0claims - Opus Claims Account	217553	4643 - PROTECTION 1 / ADT	2/20/2020	02-2020	346.04
0claims - Opus Claims Account	217554	4643 - PROTECTION 1 / ADT	2/20/2020	02-2020	347.32
0claims - Opus Claims Account	217555	4643 - PROTECTION 1 / ADT	2/20/2020	02-2020	909.53
0claims - Opus Claims Account	217556	4643 - PROTECTION 1 / ADT	2/20/2020	02-2020	1,057.81
0claims - Opus Claims Account	217557	4669 - WILLARD'S PEST CONTROL CO.	2/20/2020	02-2020	105.53
0claims - Opus Claims Account	217558	475 - FRONTIER	2/20/2020	02-2020	660.57
0claims - Opus Claims Account	217559	4860 - CITY OF LYNNWOOD	2/20/2020	02-2020	5,263.40
0claims - Opus Claims Account	217560	5115 - Keeney's Office Supply	2/20/2020	02-2020	81.62
0claims - Opus Claims Account	217561	5136 - Amazon Capital Services	2/20/2020	02-2020	13.05
0claims - Opus Claims Account	217562	773 - HD SUPPLY FACILITIES MAINTENANCE, LTD	2/20/2020	02-2020	1,180.91
0claims - Opus Claims Account	217563	820 - AAA Fire Protection	2/20/2020	02-2020	1,613.30
0claims - Opus Claims Account	217564	985 - PUD #1 OF SNOHOMISH COUNTY	2/20/2020	02-2020	3,044.90
0claims - Opus Claims Account	217565	2368 - THYSSENKRUPP ELEVATOR CORPORATION	2/21/2020	02-2020	4,359.00
0claims - Opus Claims Account	217566	2368 - THYSSENKRUPP ELEVATOR CORPORATION	2/21/2020	02-2020	547.50
0claims - Opus Claims Account	217567	4909 - Musabegovic	2/21/2020	02-2020	1.16
0claims - Opus Claims Account	217568	5182 - ENTERPRISE FM TRUST	2/21/2020	02-2020	6,772.64
0claims - Opus Claims Account	217569	5401 - KIMBERLY JOHNSON	2/21/2020	02-2020	23.58
0claims - Opus Claims Account	217570	5409 - DOUGLAS KENICHI PURCELL	2/21/2020	02-2020	300.00
0claims - Opus Claims Account	217571	59 - GUARDIAN SECURITY SYSTEMS, INC.	2/21/2020	02-2020	2,853.77
0claims - Opus Claims Account	217572	t0044481 - COOPER	2/25/2020	02-2020	422.00
0claims - Opus Claims Account	217573	820 - AAA Fire Protection	2/27/2020	02-2020	1,232.08
0claims - Opus Claims Account	217574	985 - PUD #1 OF SNOHOMISH COUNTY	2/27/2020	02-2020	6,149.04
0claims - Opus Claims Account	217575	985 - PUD #1 OF SNOHOMISH COUNTY	2/27/2020	02-2020	825.00
0claims - Opus Claims Account	217576	1055 - RUBATINO REFUSE REMOVAL INC	2/27/2020	02-2020	172.92

Payment Summary

Bank=0claims AND mm/yy=02/2020-02/2020 AND All Checks=Yes AND Include Voids=All Checks

0claims - Opus Claims Account	217577	113 - BAYSIDE SUPPLY CO	2/27/2020	02-2020	15.34
0claims - Opus Claims Account	217578	1190 - SOUND SAFETY PRODUCTS, INC	2/27/2020	02-2020	187.71
0claims - Opus Claims Account	217579	1365 - COMCAST	2/27/2020	02-2020	163.41
0claims - Opus Claims Account	217580	1365 - COMCAST	2/27/2020	02-2020	109.99
0claims - Opus Claims Account	217581	1365 - COMCAST	2/27/2020	02-2020	152.04
0claims - Opus Claims Account	217582	1365 - COMCAST	2/27/2020	02-2020	150.16
0claims - Opus Claims Account	217583	1365 - COMCAST	2/27/2020	02-2020	123.71
0claims - Opus Claims Account	217584	1405 - PUGET SOUND ENERGY	2/27/2020	02-2020	118.01
0claims - Opus Claims Account	217585	1479 - WASTE MANAGEMENT NORTHWEST INC	2/27/2020	02-2020	2,232.94
0claims - Opus Claims Account	217586	1505 - CDW COMPUTER CENTERS	2/27/2020	02-2020	1,797.83
0claims - Opus Claims Account	217587	203 - CITY OF EVERETT	2/27/2020	02-2020	203.93
0claims - Opus Claims Account	217588	2685 - U.G. CASH & CARRY	2/27/2020	02-2020	61.64
0claims - Opus Claims Account	217589	2875 - LOWE'S COMMERCIAL	2/27/2020	02-2020	555.20
0claims - Opus Claims Account	217590	3212 - GOVCONNECTION, INC	2/27/2020	02-2020	746.09
0claims - Opus Claims Account	217591	3298 - MARK'S GUTTERS INC	2/27/2020	02-2020	409.55
0claims - Opus Claims Account	217592	3458 - GENERATOR SERVICES NORTHWEST LLC	2/27/2020	02-2020	2,124.58
0claims - Opus Claims Account	217593	3485 - SNYDER ROOFING	2/27/2020	02-2020	2,214.38
0claims - Opus Claims Account	217594	3544 - PACIFIC BREEZE PRODUCTS, INC	2/27/2020	02-2020	75.94
0claims - Opus Claims Account	217595	3637 - OTIS ELEVATOR COMPANY	2/27/2020	02-2020	2,472.49
0claims - Opus Claims Account	217596	375 - EVERETT SAFE & LOCK, INC	2/27/2020	02-2020	416.69
0claims - Opus Claims Account	217597	3801 - BUILDERS EXCHANGE OF WASHINGTON	2/27/2020	02-2020	197.95
0claims - Opus Claims Account	217598	3914 - AFFORDABLE HOUSING RISK POOL	2/27/2020	02-2020	60,562.00
0claims - Opus Claims Account	217599	4243 - DUNN LUMBER COMPANY	2/27/2020	02-2020	25.11
0claims - Opus Claims Account	217600	4312 - REFUGEE & IMMIGRANT SERVICES NORTHWEST	2/27/2020	02-2020	312.00
0claims - Opus Claims Account	217601	4425 - ASSOCIATED PETROLEUM PRODUCTS	2/27/2020	02-2020	165.69
0claims - Opus Claims Account	217602	4556 - BANNER BANK	2/27/2020	02-2020	33,354.17
0claims - Opus Claims Account	217603	4655 - SIMS	2/27/2020	02-2020	32.91
0claims - Opus Claims Account	217604	4669 - WILLARD'S PEST CONTROL CO.	2/27/2020	02-2020	365.14
0claims - Opus Claims Account	217605	4688 - RMC Architects	2/27/2020	02-2020	270.00
0claims - Opus Claims Account	217606	4747 - Chicago Title Company of Washington	2/27/2020	02-2020	450.00
0claims - Opus Claims Account	217607	475 - FRONTIER	2/27/2020	02-2020	557.24
0claims - Opus Claims Account	217608	4762 - NORTHERN ENERGY	2/27/2020	02-2020	277.87
0claims - Opus Claims Account	217609	4791 - Corporate Payment Systems-Mcleod	2/27/2020	02-2020	25.00

Payment Summary

Bank=0claims AND mm/yy=02/2020-02/2020 AND All Checks=Yes AND Include Voids=All Checks

0claims - Opus Claims Account	217610	482 - GOLDFINCH BROS IN	2/27/2020	02-2020	106.51
0claims - Opus Claims Account	217611	4866 - WELLS FARGO FINANCIAL LEASING	2/27/2020	02-2020	532.36
0claims - Opus Claims Account	217612	4929 - ORKIN, 758-EVERETT, WA	2/27/2020	02-2020	140.21
0claims - Opus Claims Account	217613	4933 - IML (INTERMOUNTAIN LOCK) SECURITY SUPPL\	2/27/2020	02-2020	53.08
0claims - Opus Claims Account	217614	4935 - Corporate Payment Systems-Simm	2/27/2020	02-2020	51.88
0claims - Opus Claims Account	217615	4945 - DAY & NITE PLUMBING & HEATING	2/27/2020	02-2020	6,083.18
0claims - Opus Claims Account	217616	5041 - GGLO	2/27/2020	02-2020	149,831.74
0claims - Opus Claims Account	217617	5065 - BANNER BANK	2/27/2020	02-2020	29,269.73
0claims - Opus Claims Account	217618	5115 - Keeney's Office Supply	2/27/2020	02-2020	418.97
0claims - Opus Claims Account	217619	5117 - Orkin, LLC	2/27/2020	02-2020	1,050.00
0claims - Opus Claims Account	217620	5136 - Amazon Capital Services	2/27/2020	02-2020	960.06
0claims - Opus Claims Account	217621	5165 - Centennial Mortgage	2/27/2020	02-2020	475.00
0claims - Opus Claims Account	217622	5174 - WEX BANK	2/27/2020	02-2020	1,593.72
0claims - Opus Claims Account	217623	5231 - Rice Fergus Miller, Inc.	2/27/2020	02-2020	5,700.00
0claims - Opus Claims Account	217624	5266 - MARIELA SANTOS	2/27/2020	02-2020	27.57
0claims - Opus Claims Account	217625	5283 - GeoTest Services, Inc.	2/27/2020	02-2020	536.00
0claims - Opus Claims Account	217626	5354 - Corporate Payment Systems-Hundley	2/27/2020	02-2020	490.00
0claims - Opus Claims Account	217627	5362 - PACE Engineers, Inc.	2/27/2020	02-2020	4,500.00
0claims - Opus Claims Account	217628	5393 - Foster Garvey PC	2/27/2020	02-2020	4,592.00
0claims - Opus Claims Account	217629	5414 - KINDRED KITCHEN	2/27/2020	02-2020	299.52
0claims - Opus Claims Account	217630	5415 - CHAMPIONS REAL ESTATE SERVICES INC.	2/27/2020	02-2020	800.00
0claims - Opus Claims Account	217631	59 - GUARDIAN SECURITY SYSTEMS, INC.	2/27/2020	02-2020	616.14
0claims - Opus Claims Account	217632	5905 - Total Landscape Corporation	2/27/2020	02-2020	1,350.00
0claims - Opus Claims Account	217633	5907 - Race Forward	2/27/2020	02-2020	1,000.00
0claims - Opus Claims Account	217634	5908 - Clementine Live Answering Services	2/27/2020	02-2020	1,504.80
0claims - Opus Claims Account	217635	5910 - Secured Systems Consulting, LLC	2/27/2020	02-2020	464.06
0claims - Opus Claims Account	217636	684 - NEWTON * KIGHT ATTORNEYS AT LAW	2/27/2020	02-2020	2,882.50
0claims - Opus Claims Account	217637	771 - HD SUPPLY FACILITIES MAINTENANCE	2/27/2020	02-2020	5,443.80
0claims - Opus Claims Account	217638	772 - HD SUPPLY FACILITIES MAINTENANCE, LTD	2/27/2020	02-2020	354.54
0claims - Opus Claims Account	217639	773 - HD SUPPLY FACILITIES MAINTENANCE, LTD	2/27/2020	02-2020	3,975.86
0claims - Opus Claims Account	217640	846 - CONSOLIDATED SUPPLY	2/27/2020	02-2020	14,708.21
0claims - Opus Claims Account	217641	985 - PUD #1 OF SNOHOMISH COUNTY	2/27/2020	02-2020	12,090.08
0claims - Opus Claims Account	217642	t0039097 - Tomasevich	2/27/2020	02-2020	782.00

Payment Summary

Bank=0claims AND mm/yy=02/2020-02/2020 AND All Checks=Yes AND Include Voids=All Checks

0claims - Opus Claims Account	217643	x010104 - AL-KUDARY	2/27/2020	02-2020	80.00
0claims - Opus Claims Account	217651	t0044520 - Lee	2/28/2020	02-2020	653.00
					845,629.62

EVERETT HOUSING AUTHORITY

Service
Integrity
Respect
Community
Leadership
Wisdom
Creativity

To: Board of Commissioners

From: Wendy Blain Abbey, Director of Finance

RE: Approval of Selection of Earthquake Insurance Carrier for Broadway Plaza East and West and Wiggums Park Place

Date: March 16, 2020

The Housing Authority (EHA) solicited proposals for earthquake insurance for Broadway Plaza East and West and Wiggums Park Place. The current policy expires on March 28, 2020.

We received bids from two different carriers. The Golden Bear Insurance Company, our current carrier, offered the most competitive bid. There is an increase in the cost of coverage to $40,346.86 from last year's rate of $33,166.16. This selected policy includes a $20 million blanket limit, with a deductible generally set to 5% of the loss, per occurrence. Other salient facts regarding the proposed coverage for each building are as follows:

- Broadway Plaza East: Total building insured value is $18,303,880 and business interruption/rent loss $1,362,661 coverage.
- Broadway Plaza West: Total building insured value is $15,441,026 and business interruption/rent loss $1,188,989, patio $500,000, and garage $625,000.
- Wiggums Park Place: Total building insured value is $12,253,548, and business interruption/rent loss $1,312,590.

Recommended Action: Approve selection of Golden Bear's offer of coverage for earthquake insurance for Broadway Plaza East, Broadway Plaza West, and Wiggums Park Place with the coverage and premium levels as specified above.

Resolution No. 1487

Adopting PHA 5-Year Plan & Annual Plan Effective July 1, 2020

WHEREAS, the Everett Housing Authority has previously developed and adopted Public Housing Agency (PHA) Five-Year Plans as required by the Quality Housing and Work Responsibility Act of 1998; and

WHEREAS, the Everett Housing Authority has now developed a new Five-Year Plan commencing July 1, 2020 and an Annual Plan with a concurrent effective date; and

WHEREAS, the Everett Housing Authority has also developed a Capital Plan & Budget for the year commencing July 1, 2020; and

WHEREAS, these Plans comply with regulation by describing the mission of the agency and the agency's long range goals and objectives for achieving its mission over the five year period and by describing the agency's immediate operations, program participants, programs and services, the agency's strategy for handling operational concerns, resident's concerns and needs, as well as programs and services for the upcoming fiscal year; and

WHEREAS, the Everett Housing Authority established and worked with a Resident Advisory Board in the development of its Plans and has included documentation of the Board's participation activities and has incorporated comments received from the Resident Advisory Board and the Everett Housing Authority's responses to the comments, into the Five-Year Plan; and

WHEREAS, the Everett Housing Authority has collaborated with the Snohomish County and City of Everett Planning Departments in developing the jurisdiction's Consolidated Plan and has received the City of Everett's certification, stating that the Everett Housing Authority's Plans are consistent with the jurisdiction's Consolidated Plan; and

WHEREAS, the Everett Housing Authority has complied with all provisions of the law specifying Public Display Requirements for the review of the Plans and Supporting Documents; and

WHEREAS, the Everett Housing Authority made the proposed Plans and all information relevant to the public hearing available for public inspection at least 45 days before the hearing, published a notice that a hearing would be held and conducted a hearing to discuss the Plans and invited public comment, and responded to those comments in its Plan; and

WHEREAS, the Plans contain all the required certifications confirming the Housing Authorities compliance with various Non-Discrimination and Fair Housing requirements as well as other HUD prescribed regulatory practices; and

WHEREAS, the Everett Housing Authority desires to approve the Capital Fund Performance and Evaluation reports and amended annual statements (including the budgets therein) for the Fiscal Years 2017, 2018, and 2019;

NOW THEREFORE BE IT RESOLVED by the Housing Authority of the City of Everett:

Section 1: The Annual Plan, 5-Year Plan, and Capital Plan & Budget -- copies of which are attached to the original of this resolution -- are hereby approved. The Chair or in his absence, the Vice-Chair and Executive Director, are hereby authorized and directed to execute any certifications or other documents necessary to finalize this approval.

Section 2: The Capital Fund Performance and Evaluation Reports for the annual statements for Fiscal Years 2017, 2018, and 2019 are hereby approved.

Section 3: The Executive Director is further authorized to immediately transmit to the U.S. Department of Housing and Urban Development a copy of this Resolution together with the Plans, executed Certification and other Attachments required by the High Performing Housing Authority Streamlined submittal process.

Adopted by the Board of Commissioners of the Housing authority of the City of Everett, Washington, this 25th day of March, 2020.

_____
Chair, Board of Commissioners

Attest:

_____
Ashley Lommers-Johnson, Secretary

5-Year PHA Plan *(for All PHAs)*	U.S. Department of Housing and Urban Development Office of Public and Indian Housing	OMB No. 2577-0226 Expires: 02/29/2016

Purpose. The 5-Year and Annual PHA Plans provide a ready source for interested parties to locate basic PHA policies, rules, and requirements concerning the PHA's operations, programs, and services, and informs HUD, families served by the PHA, and members of the public of the PHA's mission, goals and objectives for serving the needs of low- income, very low- income, and extremely low- income families

Applicability. Form HUD-50075-5Y is to be completed once every 5 PHA fiscal years by all PHAs.

A. PHA Information.

A.1

PHA Name: Housing Authority of the City of Everett **PHA Code:** WA 006

PHA Plan for Fiscal Year Beginning: (MM/YYYY): 07/2020

PHA Plan Submission Type: ☒ 5-Year Plan Submission ☐ Revised 5-Year Plan Submission

Availability of Information. In addition to the items listed in this form, PHAs must have the elements listed below readily available to the public. A PHA must identify the specific location(s) where the proposed PHA Plan, PHA Plan Elements, and all information relevant to the public hearing and proposed PHA Plan are available for inspection by the public. Additionally, the PHA must provide information on how the public may reasonably obtain additional information on the PHA policies contained in the standard Annual Plan, but excluded from their streamlined submissions. At a minimum, PHAs must post PHA Plans, including updates, at each Asset Management Project (AMP) and main office or central office of the PHA. PHAs are strongly encouraged to post complete PHA Plans on their official websites. PHAs are also encouraged to provide each resident council a copy of their PHA Plans.

Everett Housing Authority's proposed PHA Plan is available for public review on its website, www.evha.org, and at the following locations:

- Everett Housing Authority's main office at 3107 Colby Ave., Everett, WA 98201
- Broadway Plaza rental office at 3020 Broadway, Everett, WA 98201
- Broadway Plaza Resident Council office at 3017 Lombard, Everett, WA 98201
- Bakerview Resident Council office at 2605 15th St., Everett, WA 98201

☐ PHA Consortia: (Check box if submitting a Joint PHA Plan and complete table below)

Participating PHAs	PHA Code	Program(s) in the Consortia	Program(s) not in the Consortia	No. of Units in Each Program	
				PH	HCV
Lead PHA:					

B.	**5-Year Plan.** Required for all PHAs completing this form.
B.1	**Mission.** State the PHA's mission for serving the needs of low- income, very low- income, and extremely low- income families in the PHA's jurisdiction for the next five years. "We create affordable housing, foster healthy communities where households thrive, and replace systemic racism with equity for all."
B.2	**Goals and Objectives.** Identify the PHA's quantifiable goals and objectives that will enable the PHA to serve the needs of low- income, very low- income, and extremely low- income families for the next five years. See attachment a01
B.3	**Progress Report.** Include a report on the progress the PHA has made in meeting the goals and objectives described in the previous 5-Year Plan. See attachment b01
B.4	**Violence Against Women Act (VAWA) Goals.** Provide a statement of the PHA's goals, activities objectives, policies, or programs that will enable the PHA to serve the needs of child and adult victims of domestic violence, dating violence, sexual assault, or stalking. See attachment c01
B.5	**Significant Amendment or Modification**. Provide a statement on the criteria used for determining a significant amendment or modification to the 5-Year Plan. A significant amendment or modification to the 5-Year Plan is any addition to or deletion of EHA's Five Year Goals and Objectives. A significant amendment or modification to the Annual Plan is a discretionary change in policy related to admissions policies, organization of the waiting list, and changes with regard to demolition or disposition activities. Any such amendments or modifications that are mandated by HUD will not be considered significant.
B.6	**Resident Advisory Board (RAB) Comments.** (a) Did the RAB(s) provide comments to the 5-Year PHA Plan? Y ☒ N ☐ (b) If yes, comments must be submitted by the PHA as an attachment to the 5-Year PHA Plan. PHAs must also include a narrative describing their analysis of the RAB recommendations and the decisions made on these recommendations. See attachment d01
B.7	**Certification by State or Local Officials.** Form HUD 50077-SL, *Certification by State or Local Officials of PHA Plans Consistency with the Consolidated Plan*, must be submitted by the PHA as an electronic attachment to the PHA Plan. See attachment e01

Instructions for Preparation of Form HUD-50075-5Y
5-Year PHA Plan for All PHAs

A. **PHA Information** 24 CFR §903.23(4)(e)

A.1 Include the full **PHA Name, PHA Code, , PHA Fiscal Year Beginning** (MM/YYYY), **PHA Plan Submission Type**, and the **Availability of Information**, specific location(s) of all information relevant to the hearing and proposed PHA Plan.

PHA Consortia: Check box if submitting a Joint PHA Plan and complete the table.

B. **5-Year Plan.**

B.1 **Mission.** State the PHA's mission for serving the needs of low- income, very low- income, and extremely low- income families in the PHA's jurisdiction for the next five years. (24 CFR §903.6(a)(1))

B.2 **Goals and Objectives.** Identify the PHA's quantifiable goals and objectives that will enable the PHA to serve the needs of low-income, very low- income, and extremely low- income families for the next five years. (24 CFR §903.6(b)(1)) For Qualified PHAs only, if at any time a PHA proposes to take units offline for modernization, then that action requires a significant amendment to the PHA's 5-Year Plan.

B.3 **Progress Report.** Include a report on the progress the PHA has made in meeting the goals and objectives described in the previous 5-Year Plan. (24 CFR §903.6(b)(2))

B.4 **Violence Against Women Act (VAWA) Goals.** Provide a statement of the PHA's goals, activities objectives, policies, or programs that will enable the PHA to serve the needs of child and adult victims of domestic violence, dating violence, sexual assault, or stalking. (24 CFR §903.6(a)(3))

B.5 **Significant Amendment or Modification.** Provide a statement on the criteria used for determining a significant amendment or modification to the 5-Year Plan.

B.6 **Resident Advisory Board (RAB) comments.**

(a) Did the public or RAB provide comments?
(b) If yes, submit comments as an attachment to the Plan and describe the analysis of the comments and the PHA's decision made on these recommendations. (24 CFR §903.17(a), 24 CFR §903.19)

This information collection is authorized by Section 511 of the Quality Housing and Work Responsibility Act, which added a new section 5A to the U.S. Housing Act of 1937, as amended, which introduced the 5-Year PHA Plan. The 5-Year PHA Plan provides the PHA's mission, goals and objectives for serving the needs of low- income, very low- income, and extremely low-income families and the progress made in meeting the goals and objectives described in the previous 5-Year Plan.

Public reporting burden for this information collection is estimated to average .76 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. HUD may not collect this information, and respondents are not required to complete this form, unless it displays a currently valid OMB Control Number.

Privacy Act Notice. The United States Department of Housing and Urban Development is authorized to solicit the information requested in this form by virtue of Title 12, U.S. Code, Section 1701 et seq., and regulations promulgated thereunder at Title 12, Code of Federal Regulations. Responses to the collection of information are required to obtain a benefit or to retain a benefit. The information requested does not lend itself to confidentiality.

Everett Housing Authority's Goals & Objectives for 2020-2024

1. **Create 1,500 EHA-owned or supported housing units by 2030 primarily through new development.**
    - **Implement highly innovative and increasingly cost-effective development strategies. These may include:**
        - Nontraditional development models, for example, design-build versus design-bid-build.
        - Energy-efficient and sustainable modular housing.
        - Innovative building materials such as cross-laminated timber (CLT).
    - **EHA's development activities will generate increased annual net cash flow to support EHA's mission through:**
        - Maximizing income from developer fees.
        - Generating net cash flow from operations of new properties.
        - Creating a sustainable pipeline of tax credit syndications and re-syndications.
        - Continuing existing and pursue additional strategic dispositions to increase affordable housing stock.
    - **EHA's development activities will address the effects of institutional racism by championing diversity, equity and inclusion. These activities will include:**
        - Developing housing primarily in communities of opportunity, especially those where subsidized housing has been excluded.
        - Investing in neighborhoods where housing has deteriorated due to market forces and public policy.
        - Significantly increasing housing for families with children.
        - Engaging with all neighborhoods to advocate for acceptance of multifamily nonmarket housing to address our communities' needs.
    - **EHA's development activities will target populations whose needs have either been neglected or will grow substantially in the next decade. These will include, but not be limited to:**
        - Households with children, especially homeless families.
        - Elderly households and individuals.

2020-2021 Annual Plan Activities

1. Complete relocation and disposition of 44 Scattered Sites Public Housing units.
2. Complete disposition of Baker Heights, including EHA-owned part of Wiggums Park, to Legacy LLLP and Washington State University. Explore options for Wiggums Park disposition, including land swap.
3. Create a nonresidential facility with community space and staff offices at Grandview Apartments by constructing a new clubhouse or renovation of an existing building.
4. Complete design and begin construction of Phase 1 of Baker Heights redevelopment (105 tax credit units), including up to 65 PBV units for homeless families with children enrolled in Everett

Public Schools and an early learning facility. This activity represents the first subsidized units to be developed as a part of EHA's commitment to one-for-one replacement of public housing units.

5. Complete the formation of a 501c3 nonprofit that will develop Phase 2 of Baker Heights redevelopment, including 60 to 65 modular housing tax units.
6. Develop complete plans for Phase 2, including a development finance plan and closing.
7. Explore partnerships through allocating project-based vouchers to create housing for homeless families with children enrolled in public schools.
8. Acquire land for future development of housing.
9. Expand the capacity of EHA's development department to implement EHA's development objectives.

2. **Direct our resources towards creating diverse, healthy communities of opportunity where children and adults flourish.**
    - **Transform existing properties into communities of opportunity.**
        - Use community health survey data and other sources of community and resident input to identify priority needs for individual communities—families with children, elderly, mixed populations.
        - Align existing staff and other resources with programs and strategies that address identified priorities.
        - Expand the Family Self-Sufficiency Program (FSS) and related self-sufficiency programs to increase participant income-earning potential and asset building.
        - Leverage EHA resources to substantially increase access to existing and future opportunities available in the community (e.g., Everett Community College and new Washington State University campus).
    - **Significantly increase access to communities of opportunity through the Housing Choice Voucher Program.**
        - Identify residential areas with low poverty, good public schools, and access to transportation, employment opportunities, and other amenities where families with children can flourish.
        - Explore and implement alternative payment standards to increase access to such "communities of opportunity."
        - Pursue resources like the Mobility Demonstration funded by Congress in 2019 and 2020 budgets to fund activities under this objective.
        - Direct resources to assist voucher holders with their housing choices, for example, housing search assistance.
        - Use potential flexibilities through the Moving to Work Demonstration Program (or other demonstration opportunities) and/or waivers to design programs and policies that align with this objective.

- **Develop new housing opportunities primarily in communities of opportunity (See Strategic Objective #1).**

2020-2021 Annual Plan Activities

1. Develop and submit EHA's MTW Application consistent with EHA's Five-Year Plan objectives and in particular the objective to provide access to a create communities of opportunity.
2. Apply for the anticipated Mobility Demonstration Program to increase access for families with children to communities of opportunity.
3. Explore the development and implementation of Small Area Payment Standards to facilitate access to low poverty areas on EHA's Housing Choice Voucher Program jurisdiction.
4. Direct staff resources to provide housing search services to increase HCV families with children living in low-poverty neighborhoods.
5. Explore the development of and implement a local preference for families with children and/or other strategies to increase the percentage of families with children served by the HCV Program.
6. Seek community input to refine existing industry definitions of communities of opportunity and develop plans accordingly.
7. Complete community surveys to develop plans for transforming EHA residential communities into communities of opportunity.
8. Develop support and other resident services plans to enhance opportunities to achieve their aspirations.

3. **A workplace where every employee is proud of their contribution to EHA's mission.**
    - **EHA will create a culture of inclusion by maximizing the use of staff ideas and talents to pursue this objective and EHA's mission as a whole, by:**
        - Using qualitative and quantitative means (e.g., Staff Advisory Group, focus groups, surveys) to gather staff input in developing EHA's plans and initiatives related to this objective.
        - Tailoring extent of staff outreach to the type and significance of impacts of policy, plan or program changes.
        - Ensuring that all staff who volunteer their thoughts and ideas represent a maximum of diversity—race, gender, orientation, etc.
    - **EHA will create a culture where all staff personally and corporately embrace excellence, by:**
        - Establishing stretch goals and high standards for individuals, teams, departments and agency-wide.
        - Acknowledging and rewarding organizational, team and personal achievement.
        - Continuing high performer status under HUD assessment programs.
        - Continuous improvement in operations outcomes.
        - Local, state and national recognition for agency achievement.

- Pursuing access to achievement-based demonstration programs, e.g., Moving to Work Demonstration.

- **EHA will establish a culture of appreciation by:**
  - Ensuring that all staff and teams have clearly defined goals and objectives and the means to monitor progress towards those goals and objectives.
  - Regularly recognizing the achievement of individual and team accomplishments through a variety of means and media.
  - Developing a consistent performance evaluation process that is used as the basis for compensation adjustments.
- **EHA will foster a culture of growth through opportunities for staff development.**
  - All supervisors are committed to the career growth of every assigned staff.
  - All employees have opportunities for training and education to enhance their opportunities for advancement whether with EHA or not.

<u>2020-2021 Annual Plan Activities</u>

1. Develop and implement inclusive plans and strategies for staff's views and ideas to be heard and included in plans and policies to improve EHA's ability to accomplish its strategic objectives.
2. Hire a new Human Resources Director to lead the effort to create a workplace where all employees are proud for their contributions.
3. Develop a new performance evaluation system that will drive compensation adjustments and rewards for performance.
4. Develop performance goals for each employee and the tools to provide ongoing feedback on progress towards goals.

4. **The race—as well as other physical or social characteristics or sexual orientation—of any client or staff will have no impact on how they fare in EHA's programs or their potential in the organization.**
   - **EHA will effect agency-wide culture shift that normalizes and prioritizes DEI as an organizational imperative.**
     - EHA's senior leadership will be responsible for guiding this culture shift.
       - Their actions and behavior will demonstrate a **personal dedication** to diversity, equity and inclusion.
       - Commitment to **ongoing growth in DEI knowledge** through self-study and other internal and external opportunities.

    - They will hold themselves, each other and assigned staff **accountable** for behavior that demonstrates practices of diversity, equity and inclusion.
  - All staff will demonstrate understanding of EHA's mission to undo institutional racism.
    - Staff will embody a sense of welcome and inclusion for colleagues and residents regardless of differences in physical/social/sexual orientation.
    - Staff will attend all required DEI training workshops and put learning outcomes into practice within agency work.
    - Staff will hold each other accountable for behavior that demonstrated practices of diversity, equity, and inclusion.
- **DEI will provide the conceptual lens for all EHA program and policy development and implementation.**
  - Regularly updated demographic and other DEI-related data will drive the development of programs, policies and procedures.
  - Human resources programs and policies will be implemented to create and sustain a racially inclusive organization.
  - All operational programs and policies will be examined and become consistent with the characteristics of such an organization.
- **Develop and nurture community and national networks and relationships to advance diversity, equity and inclusion at all levels.**
  - Participate in local neighborhood associations and councils to build local relationships and counteract NIMBYism.
  - Partner with and/or joining key organizations such as NAHRO, GARE, C3, and Leadership Snohomish, to amplify and enhance DEI effectiveness.
  - Consult with and learn from local cultural affinity organizations about the diverse needs of Snohomish County and to ensure equity in program development and implementation.

2020-2021 Annual Plan Activities

1. Performance goals related to diversity, equity and inclusion will be developed and included in the plans for director accountability.
2. Additional DEI training plans for all staff will be developed and implemented.
3. New human resources policies and procedures will be developed to increase the diversity and talent pool of EHA's staff, develop, and retain staff.
4. A prioritized list of other HR policies and procedures will begin to be reviewed, evaluated, and revised as needed to eliminate any remnants of institutionalized racism.
5. An information tool will be developed to extract updated data on staff and client demographics to inform EHA decision making.

6. The Limited English Proficiency Plan will be reviewed and revised to ensure clear communication with EHA's diverse population.
7. The Executive Director and the Director of DEI will lead EHA's efforts to connect with local, state and national organizations to lay the groundwork for support external DEI initiatives.

Progress Meeting Previous 5-Year Plan Goals and Objectives (2015-19)

Goal One: Enhance our communities and provide our customers the highest quality housing and related services using public resources in the most efficient and responsible manner through the efforts of an engaged work force with high job satisfaction levels.

Objective	*Progress Report*
1. Implement feedback systems to improve customer satisfaction and become a more responsible community partner.	The Housing Choice Voucher (HCV), Housing Management, Relocation, and Resident Services departments administered periodic surveys to program participants, designed to measure levels of satisfaction with Everett Housing Authority's (EHA's) services and to receive input on proposed changes in management practices. These survey results allowed management to analyze trends and make operational changes as needed, such as the decision to shorten the hours the Colby administrative office is open to the public to allow staff more uninterrupted working time. Over the Five-Year Plan period, EHA consistently received customer satisfaction ratings of 90%+ in all survey areas, including professionalism and levels of respect by staff towards program participants. EHA's Resident Services Department also partnered with outside organizations to administer tenant surveys related to quality of life; this included a Puget Sound Clean Air transportation needs survey administered at Grandview Homes and Wiggums Park Place and a longitudinal survey offered to residents at all EHA properties, the Providence Institute for Healthier Communities Health & Well-Being Monitor. EHA organized a series of community meetings in the summer of 2018, to initiate community feedback for the redevelopment of Baker Heights. Feedback received from residents and area stakeholders at these meetings have been integrated into the design and site amenities of the new development. We have the last follow-up meeting with the community in February 2020 to present the final design.

	HCV department managers attended community stakeholder meetings to demonstrate the department's commitment to becoming a more responsible local partner, and the program director was involved in a collaborative neighborhood improvement project, Connect Casino Road.
2. Create recruitment and professional development strategies and plans aimed at enhancing organizational health in order to sustain long-term commitment to and success in achieving our mission.	EHA expanded its recruitment capabilities by investing in new information technologies and employing innovative strategies, which included but was not limited to: • Hire Mojo, a web-based platform for job postings and recruitment • Skill Survey, a web-based service for completing reference checks during the hiring process • Paycom, a web-based Human Resources Information System • Revamping the job candidate testing and interview process • Developing an internship program which resulted in the permanent hire of several interns EHA offered an array of new professional development opportunities to its staff, primarily through the use of information technology, such as: • Everett Housing University (EHU), an eLearning platform hosted by Yardi, EHA's program management software • Housing Television Network (HTVN), an eLearning platform with over 100 online training courses designed specifically for housing authorities • Hiring a dedicated eLearning administrator to oversee staff training and facilitate or design new courses offered on EHU relating to safety, diversity, professional development, and agency policies

3. Develop internal systems, including auditing and other performance management tools, resulting in higher levels of public trust and investor confidence.	The HCV department implemented an internal file audit system in 2015 and offered trainings and group discussions on common file audit issues beginning the next year. In 2017 it launched an audit tracking function within the program management software system, Yardi, which includes custom reports designed to enhance the overall level of program oversight. The Housing Management department developed and refined reporting systems intended to optimize management of its portfolio, including an application to track the time required to complete tenant-generated work orders. It also established the protocol of reviewing quarterly financial statements and property budgets to ensure accountability and boost operational efficiency. The Relocation department implemented internal controls and protocols to ensure Baker Heights relocation funds allocated for tenant moving expenses (e.g., application fees, holding deposits, security deposits, pet fees, etc.) were properly administered.
4. Continue as a high performer under HUD's performance management systems and audits.	EHA's Public Housing program received a High Performer rating on the PHAS all but one of the fiscal years covered under the 5 Year Plan. The HCV program was designated a High Performer rating for FY 2017-18 and 2018-19, the last two assessment years covered under the 5 Year Plan.

Goal Two: Utilize the federally funded program resources (Housing Choice Voucher Program and Public Housing) to maximize the number of extremely low income households served with these scarce resources.	
Objective	**Progress Report**
1. Achieve 100% voucher and budget utilization annually.	The HCV program maintained an average unit month Voucher utilization rate of 99.5% through the end of CY 2018. The program exceeded 100% of budget authority up through the end of CY 2017, requiring additional contributions from HUD to make up the shortfall. A significant increase in FMRs and HAP subsidy from HUD in early 2018 required the implementation of new payment standards half way through the program year, and as a result, the budget utilization rate decreased to just under 95%. EHA's Voucher program is on track to achieve a 101.2% Voucher utilization rate and expend 104% of budget authority through the end of CY 2019.
2. Develop and implement appropriate admissions and occupancy policies	EHA periodically revised the HCV program Administrative Plan over the course of the 5 Year Plan period in order to balance current community needs with efficient management practices. Major discretionary policy changes included transitioning the application, selection, and eligibility review process to the PHA Rent Café web portal; placing applicants on the waiting list in date and time order of application versus random sort placement; minimizing exceptions to the two persons per bedroom rule when determining the appropriate Voucher size for a family; extending the Voucher term to 120 days (60 day initial term with a built-in 60 day extension); granting a preference on certain PBV property waiting lists for displaced Baker Heights residents; streamlining local admissions preference to only require living/working in Snohomish County without additional qualifications (rent burdened, homeless, or living in transitional housing).

3. Implement policies and operational procedures to minimize lease-up times.	Starting in 2016, the HCV department significantly reduced the time required to select eligible applicants from the waiting list and issue Vouchers by implementing Yardi's web-based PHA Rent Café. New protocols were established that minimized lease up times for Voucher participants – e.g., scheduling an inspection within 24 hours of receiving a Request for Tenancy Approval – reducing the average lease up time for new tenant-based program participants to 45 days in 2017-18 and lower in subsequent years. By increasing lines of communication between the maintenance and leasing teams, the Housing Management department decreased the average time needed to turn and re-lease units. The department formulated targets for the maintenance team to decrease unit turn times and for the leasing team to re-rent the unit. Occupancy of former (RAD) and current public housing properties at the end of CY2016 was 99.5%.
4. Implement policies and procedures that control HAP and administrative costs to serve as many households as possible.	In 2015 Voucher program subsidy standards were revised to assign two persons per bedroom, with a minimum of exceptions (e.g., live-in aides are allocated a separate bedroom). HCV program administrative costs were kept low due to efficiencies gained through use of the PHA Rent Café web portal and other web-based applications such as gosection8.com.
Goal Three: Reposition the remainder of EHA's Public Housing to ensure the long-term availability of the resource to the community.	
Objective	***Progress Report***
1. Develop and seek approval of a Section 18 Demolition/Disposition application or a RAD Conversion Plan for Baker Heights.	In June 2017, HUD approved EHA's Section 18 application to dispose of Baker Heights. Tenant Protection Vouchers were issued and on October 31, 2019 all 244 units at Baker Heights were permanently relocated.

2. Create a transformation plan for Baker Heights and the surrounding neighborhood consistent with the City of Everett's Consolidated Plan through a collaborative process with the city and stakeholder groups.	EHA engaged the Mayor and City Council and held multiple meetings with members of the public and local stakeholders, including the Delta Neighborhood organization, in the process of developing the Baker Heights Replacement Plan. This input from outside sources was considered in determining the design, unit types, and population mix for the redevelopment at Baker Heights, with new housing on approximately 5.3 acres at the south and east end of the site. These plans call for the redevelopment of Baker Heights in two phases: • Phase I will entail the construction of up to 105 tax credit units via a tax credit partnership, Everett Housing Legacy, LLLP, with up to 67 of the total units set aside as Project-Based Vouchers for homeless families with children in the Everett Public Schools. Construction is projected to be complete by December 2021. • Phase II will consist of 60 tax credit units developed by a non-profit affiliate Mosaic Housing using the design build model. This phase of construction may also be completed by December 2021. EHA also transformed the surrounding neighborhood by orchestrating tax credit funded interior/exterior renovations at the nearby Bakerview Apartments, Baker Community Center, and 12 Pines Apartments, the last of which was rebranded as Wiggums Park Place.
3. Develop a financing strategy for the above-referenced transformation plan, including Choice Neighborhoods Initiative planning and implementation grants and other available resources.	When its application for a Choice Neighborhoods Initiative planning grant was not approved, EHA shifted its strategy for transforming the Baker Heights neighborhood and nearby 12 Pines Apartments.

	Wiggums Park Place, formerly 12 Pines Apartments, was extensively renovated with the use of 4% LIHTC, private debt and an extention of its HAP contract. EHA will seek and implement innovative methods of construction and financing to develop more that 100 units in two phases at Baker Heights.
4. Implement the RAD conversion plan for the Public Housing Scattered Sites to preserve the availability of this resource for households with high economic need.	This objective was not feasible. Instead EHA applied for and received its Public Housing Scattered Sites Section 18 Disposition approval in July 2018. We are in the process of relocating 44 households and anticipate completion by July 2020.
Goal Four: EHA will improve and expand partnerships through project-basing of Housing Choice Vouchers to increase housing choices for families and individuals.	
Objective	***Progress Report***
1. Maximize the percentage of existing Housing Choice Voucher Program resources that can be used as project-based assistance.	Over the course of the assessment period EHA steadily increased the allocation of Project-Based Vouchers up to the maximum level of 20 percent of its total voucher count. New PBV units were created through partnerships with non-profit organizations that provide supportive services: e.g., 47 units at Housing Hope's Hopeworks Station, 60 units at Catholic Community Services' Clare's Place, and 8 units with Cocoon House.
2. Pursue additional vouchers that may be available for this purpose.	In conjunction with the disposition of its remaining Public Housing developments, EHA received Tenant Protection Vouchers to relocate tenant households: 244 in the case of the Baker Heights neighborhood and 44 for the Scattered Site units. The addition of these Vouchers to EHA's Voucher pool represented an absolute increase in the number of Vouchers that can be designated as Project-Based. EHA was awarded 60 Mainstream vouchers effective March 1, 2020. These vouchers are for people under 62 who are disabled and homeless or exiting the Permanent Supportive Housing program.

3. Partner with other housing authorities that are willing to project-base vouchers in EHA's jurisdiction.	HASCO located 20 VASH Project-Based Vouchers in EHA's jurisdiction over the course of 2017-19.
4. Cultivate additional partners who can create housing options for households who need intensive support services to succeed as tenants.	EHA partnered with the following local non-profits by locating Project-Based Vouchers in their new developments with supportive services: • Housing Hope: Hopeworks Station – 47 PBVs for working homeless • Catholic Community Services: Clare's Place – 60 PBVs for chronically homeless w/supportive services • Cocoon House: 8 PBVs for homeless young adults In partnership with Everett Public Schools, EHA has progressively moved ahead with plans to designate 75% of PBV units for McKinney-Vento families at Baker Heights Townhomes, up to 200 units of mixed income housing that will be constructed on a parcel of the former Baker Heights neighborhood EHA has retained for redevelopment.
5. Increase the availability of subsidized housing options for the growing elderly population in Snohomish County.	EHA made significant progress in fulfilling this objective over the course of 2015-19 by: • Assuming control of 11 HUD 202 properties totaling 443 units and Pepperwood, a 25-unit tax credit complex from Senior Services of Snohomish County • Increasing the senior population at two senior/disabled buildings, Bakerview and Broadway Plaza East, through attrition • Preserving existing or securing new housing for seniors with mental or behavioral health issues through the Hope Options program
6. Provide opportunities for extremely low income households to live in mixed income communities with access to good schools and other amenities.	The HCV Department encouraged participants to move to areas of higher opportunity by providing maps and other information at mover's briefings. As part of the Baker Heights relocation effort the Relocation Team arranged for developers to attend landlord fairs at Baker Community Center

	and provide information about housing in areas of higher opportunity where tenants could move using their Tenant Protection Vouchers.
Goal Five: EHA will seek maximum flexibility from federal regulations and statutes in order to reduce program costs and meet local housing needs and priorities.	
Objective	***Progress Report***
1. Seek waivers from federal regulations to streamline program operations, create and increase housing choices, and increase resident self-sufficiency.	EHA did not seek a waiver from federal regulations over the course of 2015-19.
2. Participate in the Moving to Work Demonstration or successor program to achieve greater cost effectiveness, increased housing choices, and economic independence for our clients.	In June 2019, EHA submitted a Letter of Interest to HUD, requesting approval to apply for the rent reform cohort of the MTW Demonstration Program. If accepted, EHA has indicated it will implement tiered rents as one of the flexible rent policies provided in HUD Notice PIH 2019-14. EHA is awaiting word from HUD on whether it will be invited to submit an MTW application.
3. Pursue other avenues, including but not limited to the creation of an EHA affiliate (or affiliates) to achieve greater flexibility and reduced costs.	EHA achieved this objective in the following ways over the course of the 5 Year Plan period: • Implemented a local voucher program at the end of 2015 to make up a funding shortfall for vouchers through the end of calendar year 2015. • Incorporated Mosaic Housing as a non-profit corporation at the end of 2019, which will expedite the construction of 60 tax credit units, the second phase of the Baker Heights Redevelopment Plan, via the design-build model.
Goal Six: Cultivate successful tenancies and reduce long-term dependence on subsidized housing.	
Objective	***Progress Report***

1. Pursue local, state, and federal grants and other financial resources to support strategies designed to achieve these two objectives.	EHA relied on AmeriCorps program volunteers to assist its in-house service coordinators over the first half of the 5 Year assessment period, but increased costs and administrative requirements resulted in a discontinuation of this partnership in 2018. EHA's FSS Coordinator has focused on raising levels of financial literacy among our program participants, and the Resident Services department has coordinated assistance from third-party service providers in providing classes on nutrition and other life skills to foster independence and/or cultivate successful tenancies among our residents throughout the assessment period. EHA received a federal FSS grant in November 2019 and is in the process of hiring a second FSS Coordinator due to this new grant.
2. Develop and implement appropriate housing management policies and procedures.	The Housing Operations Department has engaged in the following to fulfill this objective over the course of the Five- Year Plan period: • Housing Management and Resident Services staff developed a procedure for coordinated action to reduce evictions • Consolidated leadership of the housing management and resident services functions into one position
3. Coordinate appropriate support services to complement the efforts of the property management staff as a means to minimize the number of lease terminations.	The Housing Operations Department did the following to fulfill this objective over the course of the Five-Year Plan period: • Developed and implemented a tracking tool within the program management software (Yardi) to facilitate communication between housing management and resident services staff, in order to better serve tenants • Service coordinators continued to serve as a liaison between tenants with lease compliance issues and management staff, developing action plans to reduce repeat infractions and increase successful tenancies • Refined processes for resolving cases of tenant on tenant harassment

4. Continue implementing the Family Self-Sufficiency Program funded by Building Changes and secure financial support for the long-term success of this program (e.g., HUD FSS Coordination Grant).	The grant from Building Changes to fund the FSS program expired soon after the Five-Year Plan period started, and EHA funded its one full time FSS Coordinator out of operating income. The program has remained open to new participants and has progressively increased the number of participants – from 21 in 2016 to 56 in 2018 – over the course of the assessment period. EHA received an award of and FSS Coordinator Grant from HUD in 2019.
5. Facilitate access to employment and employment-related services to increase (i) employment rates among residents, (ii) job retention, (iii) income progression, and (iv) transition to unsubsidized housing.	The Resident Services department worked closely with WorkSource Snohomish and private employers over the course of the assessment period to provide job training and employment opportunities for EHA residents. EHA continued to partner with local community colleges to assist residents in meeting their educational goals tied to employment and also referred residents to various low cost and free training opportunities such as BFET, WorkFirst, and I-Catch. The FSS and Family Services Coordinators regularly referred residents to Housing Hope's College of Hope for life skills training in four key areas: family life, economic well-being, health and wellness, and family expertise. The FSS program continued to play an integral role in assisting clients reach educational and financial goals and build escrow accounts critical to the transition to unsubsidized housing.
6. Divert applicants to programs and resources that provide short-term assistance to homeless households who need minimal support to access permanent unsubsidized housing through the demonstration program funded by Building Changes.	In 2015 and 2016 EHA was able to refer families on its waitlists to the Building Changes program with some successful outcomes; however, grant funding for this program was not available for most of the assessment period.
7. Support the efforts of local public school districts and other programs in bolstering the academic success and access to higher education of our school-age residents.	EHA maintained a partnership with Everett Public Schools and Mukilteo School District, originally through the AmeriCorps volunteers and later through resident service coordinators and interns, to provide services to higher risk youth and after school programs at our properties. It also promoted the College Bound program by

	aiming to enroll 100% of the seventh and eighth graders living in EHA housing.

VAWA Statement

Pursuant to the Violence Against Women Act (VAWA), Everett Housing Authority will remain attentive to the needs of applicants, program participants, and their respective family members who are victimized by all forms of domestic violence, including stalking and dating violence. The Public Housing, Section 8 HCV, and RAD PBV programs have enacted policies that protect the rights of both applicants and participants affected by domestic violence. When it can be shown that criminal activity or lease violations are related to domestic violence perpetrated against victims and their families, such individuals will not be disqualified for admission or have their assistance terminated.

Everett Housing Authority refers victims of domestic violence to appropriate legal and social service agencies, including but not limited to: the police department, the court system (for restraining orders), Northwest Justice Project (offers legal aid for low income individuals), Domestic Violence Services of Snohomish County, Pathways for Women. The Housing Authority operates Pivotal Point Apartments, a 20-unit project-based Section 8 development for victims of domestic violence, in partnership with DVS of Snohomish County

Resident Advisory Board Comments on Five-Year Plan

In order to maximize the opportunity for residents to serve on the Resident Advisory Board (RAB), Everett Housing Authority (EHA) held meetings in two different locations: Pineview Community Center on December 17 and Baker Community Center on December 18, 2019. Residents who attended either meeting were appointed to the RAB. The RAB's comments on the Five-Year Plan effective July 1, 2020 appear below, with EHA's response to each comment in italics.

RAB Members attending the meeting at Pineview Community Center on December 17, 2019

Pineview residents Cherokee Screechowl, Mark Williams, Teresa Zillen

RAB Members attending the meeting at Baker Community Center on December 18, 2019

Bakerview: Marilyn Coffey, Peggy Dayton, Ray Jackman, Papa Kila Leapaga, Penitila Leapaga, Susan Nickells, Cynthia Price, Ravyn Sage, Rosia Spruill, Tracy Turner, Terrie Wixson, Svetlana Yevtushenko

Broadway Plaza: Cathy Brownell, Tom Douge, George Grewing, Don McNeil, Pedro Reyes,

Grandview: Risa Meinke

Tenant Based Voucher Program: Marge Hoder, Sylvia May, Wendi Werner

RAB Comments:

The RAB was supportive of EHA's Five Year Goal of "Undoing Institutional Racism." In response to its objectives calling for the creation of policies that will ensure equitable treatment of the agency's staff and clients regardless of race, culture, and other identifying factors, the RAB provided the following feedback:

- Ensure these policies allow all residents to decorate for holidays or special occasions (e.g., Christmas trees, flags on the Fourth of July) in accordance with their traditions while at the same time respecting everyone. *EHA shares the RAB's viewpoint that its policies should allow residents to practice their beliefs and traditions while being mindful of those who may not. Religion is a protected class under the Fair Housing Act, so EHA is obligated to ensure our residents or staff do not feel excluded or disadvantaged because they practice (or don't practice) a certain religion. With that in mind, we want to keep holiday decorations in building lobbies and other common areas neutral and inviting to everyone. So long as it does not cause any health or safety issues, residents are free to decorate inside their own homes in keeping with their faith or belief traditions. In the same manner, EHA encourages residents to celebrate holidays and other social occasions, so long as these activities do not pose a hazard or create a nuisance.*
- Create policies that facilitate communication with residents who are subject to discrimination based on characteristics such as national origin, particularly when it comes to immigration status, and help remove those barriers if possible. *EHA is aware that housing policies, even when well-intentioned, can be discriminatory towards traditionally marginalized groups.*

Because of this, EHA has made diversity, equity, and inclusion (DEI) the focus of one of its Five-Year Goals for 2020-24. This includes a correlating objective making DEI the conceptual lens when examining current or developing new policies. In making DEI an organizational imperative, EHA will rely on resident feedback through surveys, focus groups, and other interactions with management, to ensure its policies are consistent with this objective. EHA will also update its Limited English Proficiency Plan to ensure the conversation about equitable policies includes all of our diverse clients.

- Strive to reduce negative perceptions of its program participants from the public. *EHA recognizes that a large part of our commitment to DEI involves combating stereotypes about the populations we serve. This will require us to participate in local neighborhood associations and councils to build local relationships and counteract NIMBYism, over the next five years and beyond. We will need to engage industry organizations (NHARO, GARE, C3), our community partners, and our clients in this effort. This may also include enlisting the RAB in our lobbying efforts.*

As a general point under this Goal, the RAB thought EHA should ensure children from diverse families are treated fairly. *EHA is committed to ensuring we treat the families that participate in our housing programs equally, whether or not they include children, as required by HUD regulation and the law. We recognize that a diverse family can be defined in many ways, considering HUD's expanded definition of the term "family" and the multiple protected classes under state Fair Housing law: race, color, national origin, religion/creed, sex/gender, presence of children, disability, sexual orientation and gender identity, marital status, and military/veteran status. EHA has taken the initiative to make equity – i.e., providing families with the tools they need to be successful – a central theme in administering its programs. This approach will benefit all of the families we serve, including those with children.*

The RAB provided the following feedback with respect to EHA's Five Year Goal of "Increasing Access to Communities of Opportunity:"

- Reinstate the AmeriCorps program or something similar that provides additional supportive service staff who can assist with after school activities, resident affinity groups, etc. *EHA found it more viable in the long term to increase its resident services staff instead of seeking another AmeriCorps program grant. In addition to hiring more service coordinators, EHA has restructured the Resident Services department so that it can better provide information, support, assistance, and referrals to our seniors, disabled adults, and families. EHA recently secured a grant from HUD for its Family Self-Sufficiency program, and this includes sufficient funding to hire an additional FSS Coordinator.*
- Develop more programs with supportive services for homeless families with children, especially those with school-age children. *Redevelopment plans for Baker Heights will include the construction of new units on a portion of the site that will not be sold to Washington State University. The first phase of this project calls for 105 tax credit units to be built, with up to 65 Project-Based Voucher units designated for homeless families with children enrolled in Everett Public Schools. This redevelopment effort will also include an early learning facility. EHA also plans to explore partnerships through allocating Project-Based Vouchers as a way to create housing for homeless families with children enrolled in public schools.*

- If EHA is chosen to participate in the Moving to Work Demonstration program, continue to serve the maximum possible number of eligible clients, especially the homeless, instead of serving fewer and adding services. *EHA appreciates the RAB's weighing in on this issue and will use it as a point of reference if HUD extends the opportunity to submit a MTW application. EHA is especially interested in utilizing the regulatory flexibilities MTW offers, as these will enable it to increase access to communities of opportunity for our Voucher program participants and transform our residential communities into communities of opportunity.*
- Retain the visiting nurse program at the senior/disabled high-rise(s). *EHA has budgeted for this nursing program and will be conducting a Request for Proposals to identify a new nurse.*
- Provide a visiting veterinarian service. *EHA does not expect to have money available in its budget over the foreseeable future to cover this request.*

The RAB was supportive of EHA's other Five-Year Goals as presented but had no specific feedback regarding any of the following: "Substantially Increase EHA's Affordable Housing Stock/Maximize Available Vouchers; Engaging in and Reforming Systems; Cultivate and Maintain a Healthy, Engaged, and Satisfied Workforce."

The RAB had no comments on other aspects of EHA's 5 Year Plan.

5 Year Plan for Capital Fund Grant 2020-2024		Year 1	Year 2	Year 3	Year 4	Year 5
Property	Work Item	2020	2021	2022	2023	2024
Administration	Management Fee	60,584.00	60,584.00	60,584.00	60,584.00	60,584.00
Non-Dwelling Structures & Equipment	Office Renovations as defined by office needs	545,264.00	545,264.00	545,264.00	545,264.00	545,264.00
	Total Estimated Cost	605,848.00	605,848.00	605,848.00	605,848.00	605,848.00
	Estimated Grant Amount	605,848.00	605,848.00	605,848.00	605,848.00	605,848.00
	Balanced	-	-	-	-	-

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

U. S. Department of Housing and Urban Development
Office of Public and Indian Housing
PMB No. 2577-0226
Expires 4-30-2011

Part 1: Summary

PHA Name:	Grant Type and Number: WA19P006501-2017 Replacement Housing Factor Grant No:____ Date of CFFP:____	FFY of Grant 2017
Housing Authority of the City of Everett		FFY of Grant Approval 2017

☐ Original Annual Statement ☐ Reserve for Disaster/Emergencies ☐ Revised Annual Statement/Revision

☐ Final Performance and Evaluation Report ☑ Performance and Evaluation Report for Program Year Ending--12-31-2019

Line No.	Summary by Development Account		Total Estimated Cost		Total Actual Cost (2)	
			Original	Revised Cost	Obligated	Expended
1	Total Non-CGP Funds					
2	1406	Operations (may not exceed 10% of 21)				
3	1408	Management Improvements				
4	1410	Administration (may not exceed 10% of line 21)	39,352.50	39,352.50	39,352.50	39,352.50
5	1411	Audit				
6	1415	Liquidated Damages				
7	1430	Fees and Costs				
8	1440	Site Acquisition				
9	1450	Site Improvement				
10	1460	Dwelling Structures	150,000.00	25,455.00	25,455.00	25,455.00
11	1465.1	Dwelling Equipment-Nonexpendable				
12	1470	Non-dwelling Structures	60,000.00	310,488.82	310,488.82	290,351.27
				18,228.68	18,228.68	18,228.68
13	1475	Non-dwelling Equipment				
14	1485	Demolition				
15	1492	Moving to Work Demonstration				
16	1495.1	Relocation Cost	144,172.50	-	-	-
17	1499	Development Activities (4)				

1 To be completed for the Performance and Evaluation Report
2 To be completed for the Performance and Evaluation Report or a Revised Annual Statement
3 PHA's with under 250 units in management may use 100% of CFP Grants for operations
4 RHF funds shall be included here

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

U. S. Department of Housing and Urban Development
Office of Public and Indian Housing
PMB No. 2577-0226
Expires 4-30-2011

Part 1: Summary

PHA Name:	Grant Type and Number: WA19P006501-2017 Replacement Housing Factor Grant No:____ Date of CFFP:____	FFY of Grant 2017
Housing Authority of the City of Everett		FFY of Grant Approval 2017

☐ Original Annual Statement ☐ Reserve for Disaster/Emergencies ☐ Revised Annual Statement/Revision

☐ Final Performance and Evaluation Report ☑ Performance and Evaluation Report for Program Year Ending--12-31-2019

Line No.	Summary by Development Account		Total Estimated Cost		Total Actual Cost (2)	
			Original	Revised Cost	Obligated	Expended
18a	1501	Collateralization or Debt Service paid by the PHA				
18b	9000	Collateralization or Debt Service paid Via System of Direct Payment				
19	1502	Contingency (may not exceed 8% of 20)				
20	**Amount of Annual Grant (Sum of lines 2-19)**		**393,525.00**	**393,525.00**	**393,525.00**	**373,387.45**
21		Amount of Line 20 Related to LBP Activities				
22		Amount of Line 20 Related to Section 504 Activities				
23		Amount of Line 20 Related to Security-Soft Costs				
24		Amount of Line 20 Related to Security-Hard Costs				
25		Amount of Line 20 Related to Energy Conservation Measures				

Signature of Executive Director and Date	Date	Signature of Public Housing Director	Date

1 To be completed for the Performance and Evaluation Report
2 To be completed for the Performance and Evaluation Report or a Revised Annual Statement
3 PHA's with under 250 units in management may use 100% of CFP Grants for operations
4 RHF funds shall be included here

-30-

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

U.S. Department of Housing and Urban
Office of Public and Indian Housing
PMB No. 2577-0226
Expires 4-30-2011

Part II: Summary

PHA Name:	Grant Type and Number: WA18P006501-2017	FFY of Grant 2017
Housing Authority of the City of Everett	Replacement Housing Factor Grant No:____ Date of CFFP:____	FFY of Grant Approval 2017

	Summary of Development Account	Development Number/Name General Description of Major Work Categories	Quantity	Original Estimated Cost	Revised Budgeted Costs	Obligated Amount	Expended Amounts	Status of Work
	141010	Management Fee	1	39,352.50	39,352.50	39,352.50	39,352.50	Management fee of 10%
		Administration	1410	39,352.50	39,352.50	39,352.50	39,352.50	
6005	146000	Interior and Exterior Renovations	5	150,000.00	25,455.00	25,455.00	25,455.00	Interior and exterior renovations to scattered site properties. Detail listed below
		Dwelling Structures	1460	150,000.00	25,455.00	25,455.00	25,455.00	
	147000	Colby Office Rehab	1	60,000.00	310,488.82	310,488.82	290,351.27	office renovations, increased costs from the funds that were for relocation to cover costs
	147000	Facilities-Maintenance Training Center	1	-	18,228.68	18,228.68	18,228.68	
			1470	60,000.00	328,717.50	328,717.50	308,579.95	-
	149510	Line item was orginally 149510 for $144,172.50	1	144,172.50				To address relocation needs for the Baker Heights residents . Finance determined the costs for these relocation needs would be paid from the reserve account
		Relocation Costs	1495	144,172.50	-	-	-	
			Grant Total	393,525.00	393,525.00	393,525.00	373,387.45	

Annual Statement / Performance and evaluation Report Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program	U.S. Department of Housing and Urban Development Office of Public and Indian Housing PMB No. 2577-0226 Expires 4-30-2011

Part III: Implementation Schedule for Capital Fund Financing Program

PHA Name:	Grant Type and Number: WA19P006501-2017 Replacement Housing Factor Grant No:____ Date of CFFP:____	FFY of Grant 2017
Housing Authority of the City of Everett		FFY of Grant Approval 2017

Part 3: Implementation Schedule							
Dev #/Activities	**All Fund Obligated Quarter Ending Date**			**All Funds Expended (Quarter Ending Date)**			**Reasons for Revised Target Dates**
	Original	**Revised**	**Actual**	**Original**	**Revised**	**Actual**	
6001: Baker Heights	15-Aug-2019			15-Aug-2021			
6005: Scattered Sites	15-Aug-2019			15-Aug-2021			
Operations	15-Aug-2019			15-Aug-2021			
Management Improvements	15-Aug-2019			15-Aug-2021			
Administration	15-Aug-2019			15-Aug-2021			
A&E Services	15-Aug-2019			15-Aug-2021			
Non Dwelling Structures & Equipment	15-Aug-2019			15-Aug-2021			
WA006 000 100 P	Baker Heights	6001					
WA006 000 500 P	Scattered Sites	6005					

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

U. S. Department of Housing and Urban Development
Office of Public and Indian Housing
PMB No. 2577-0226
Expires 4-30-2011

Part 1: Summary

PHA Name:	Grant Type and Number: WA19P006501-2018 Replacement Housing Factor Grant No:____ Date of CFFP:____	FFY of Grant 2018
Housing Authority of the City of Everett		FFY of Grant Approval 2018

☐ Original Annual Statement ☐ Reserve for Disaster/Emergencies ☐ Revised Annual Statement/Revision

☐ Final Performance and Evaluation Report ☑ Performance and Evaluation Report for Program Year Ending--12-31-2019

Line No.	Summary by Development Account		Total Estimated Cost		Total Actual Cost (2)	
			Original	Revised Cost	Obligated	Expended
1	Total Non-CGP Funds					
2	1406	Operations (may not exceed 10% of 21)				
3	1408	Management Improvements				
4	1410	Administration (may not exceed 10% of line 21)	61,281.00	61,281.00	61,281.00	61,281.00
5	1411	Audit				
6	1415	Liquidated Damages				
7	1430	Fees and Costs				
8	1440	Site Acquisition				
9	1450	Site Improvement				
10	1460	Dwelling Structures				
11	1465.1	Dwelling Equipment-Nonexpendable				
12	1470	Non-dwelling Structures	551,538.00	551,538.00	17,343.77	9,030.28
13	1475	Non-dwelling Equipment				
14	1485	Demolition				
15	1492	Moving to Work Demonstration				
16	1495.1	Relocation Cost				
17	1499	Development Activities (4)				

1 To be completed for the Performance and Evaluation Report
2 To be completed for the Performance and Evaluation Report or a Revised Annual Statement
3 PHA's with under 250 units in management may use 100% of CFP Grants for operations
4 RHF funds shall be included here

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

U. S. Department of Housing and Urban Development
Office of Public and Indian Housing
PMB No. 2577-0226
Expires 4-30-2011

Part 1: Summary

PHA Name:	Grant Type and Number: WA19P006501-2018 Replacement Housing Factor Grant No:____ Date of CFFP:____	FFY of Grant 2018
Housing Authority of the City of Everett		FFY of Grant Approval 2018

☐ Original Annual Statement ☐ Reserve for Disaster/Emergencies ☐ Revised Annual Statement/Revision

☐ Final Performance and Evaluation Report ☑ Performance and Evaluation Report for Program Year Ending--12-31-2019

Line No.	Summary by Development Account		Total Estimated Cost		Total Actual Cost (2)	
			Original	Revised Cost	Obligated	Expended
18a	1501	Collateralization or Debt Service paid by the PHA				
18b	9000	Collateralization or Debt Service paid Via System of Direct Payment				
19	1502	Contingency (may not exceed 8% of 20)				
20	**Amount of Annual Grant (Sum of lines 2-19)**		**612,819.00**	**612,819.00**	**78,624.77**	**70,311.28**
21		Amount of Line 20 Related to LBP Activities				
22		Amount of Line 20 Related to Section 504 Activities				
23		Amount of Line 20 Related to Security-Soft Costs				
24		Amount of Line 20 Related to Security-Hard Costs				
25		Amount of Line 20 Related to Energy Conservation Measures				

Signature of Executive Director and Date	Date	Signature of Public Housing Director	Date

1 To be completed for the Performance and Evaluation Report
2 To be completed for the Performance and Evaluation Report or a Revised Annual Statement
3 PHA's with under 250 units in management may use 100% of CFP Grants for operations
4 RHF funds shall be included here

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

U.S. Department of Housing and Urban
Office of Public and Indian Housing
PMB No. 2577-0226
Expires 4-30-2011

Part II: Summary

PHA Name:	Grant Type and Number: WA18P006501-2018 Replacement Housing Factor Grant No:___ Date of CFFP:___	FFY of Grant 2018
Housing Authority of the City of Everett		FFY of Grant Approval 2018

Summary of Development Account		Development Number/Name General Description of Major Work Categories	Quantity	Original Estimated Cost	Revised Budgeted Costs	Obligated Amounts	Expended Amounts	Status of Work
NAWASD	141010	Management Fee	1	60,584.00	61,281.00	61,281.00	61,281.00	Management fee of 10%, HUD provided additional funding on 09-30-18. Requested Funds on 01-15-2019 on Requisition #1
		Administration	1410	60,584.00	61,281.00	61,281.00	61,281.00	
6005	146000	Interior and Exterior Renovations	5	150,000.00	-	-	-	Budget Adjustment #1, moved all funds to the colby office rehab, as CFP funds can no longer be spendt on the scattered sites.
		Dwelling Structures	1460	150,000.00	-	-	-	
NAWASD	147000	Colby Office Rehab	1	395,264.00	551,538.00	17,343.77	9,030.28	office renovations, HUD provided additional funding on 09-30-18
			1470	395,264.00	551,538.00	17,343.77	9,030.28	
			Grant Total	605,848.00	612,819.00	78,624.77	70,311.28	
				801,229.00				

Interior Renovation of units could include abatement and installation of new flooring, upgrade to exhaust fans for ranges if possible, upgrade of all electrical fixtures, new kitchen and bath cabinets and countertops, new sinks, toilets, showers, shower doors/curtains, studio room privacy ; interior doors; baseboard heater replacement; lighting upgrades, carbon monoxide detectors, dishwasher-optional; fire extinguishers; firewalls/draftstops in attics, removal and installation of attic insulation and storage areas; entry fiberglass doors; window replacements, smoke and fire detectors; thermostats; and modernization related to energy efficiency improvements and ADA improvements/revisions.

Exterior Renovations of units could include the replacement of siding, painting, shutters, roof replacement, gutters and downspouts, landscaping needs, garage or carport renovations

Annual Statement / Performance and evaluation Report Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program	U.S. Department of Housing and Urban Development Office of Public and Indian Housing PMB No. 2577-0226 Expires 4-30-2011

Part III: Implementation Schedule for Capital Fund Financing Program

PHA Name:	Grant Type and Number: WA19P006501-2018 Replacement Housing Factor Grant No:____ Date of CFFP:____	FFY of Grant 2018
Housing Authority of the City of Everett		FFY of Grant Approval 2018

Part 3: Implementation Schedule							
Dev #/Activities	**All Fund Obligated Quarter Ending Date**			**All Funds Expended (Quarter Ending Date)**			**Reasons for Revised Target Dates**
	Original	**Revised**	**Actual**	**Original**	**Revised**	**Actual**	
Administration	12-May-2020			12-May-2022			
A&E Services	12-May-2020			12-May-2022			
Non Dwelling Structures & Equipment	12-May-2020			12-May-2022			

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

U. S. Department of Housing and Urban Development
Office of Public and Indian Housing
PMB No. 2577-0226
Expires 4-30-2011

Part 1: Summary

PHA Name:	Grant Type and Number: WA19P006501-2019 Replacement Housing Factor Grant No:____ Date of CFFP:____	FFY of Grant 2019
Housing Authority of the City of Everett		FFY of Grant Approval 2019

☐ Original Annual Statement ☐ Reserve for Disaster/Emergencies ☐ Revised Annual Statement/Revision

☐ Final Performance and Evaluation Report ☑ Performance and Evaluation Report for Program Year Ending--12-31-2019

Line No.	Summary by Development Account		Total Estimated Cost		Total Actual Cost (2)	
			Original	Revised Cost	Obligated	Expended
1	Total Non-CGP Funds			new grant amount 10-01-2019		
2	1406	Operations (may not exceed 10% of 21)				
3	1408	Management Improvements				
4	1410	Administration (may not exceed 10% of line 21)	58,985.00	58,985.00	58,985.00	58,985.00
5	1411	Audit				
6	1415	Liquidated Damages				
7	1430	Fees and Costs				
8	1440	Site Acquisition				
9	1450	Site Improvement				
10	1460	Dwelling Structures				
11	1465.1	Dwelling Equipment-Nonexpendable				
12	1470	Non-dwelling Structures	530,866.00	533,822.00	-	-
13	1475	Non-dwelling Equipment				
14	1485	Demolition				
15	1492	Moving to Work Demonstration				
16	1495.1	Relocation Cost				
17	1499	Development Activities (4)				

1 To be completed for the Performance and Evaluation Report
2 To be completed for the Performance and Evaluation Report or a Revised Annual Statement
3 PHA's with under 250 units in management may use 100% of CFP Grants for operations
4 RHF funds shall be included here

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

U. S. Department of Housing and Urban Development
Office of Public and Indian Housing
PMB No. 2577-0226
Expires 4-30-2011

Part 1: Summary

PHA Name:	Grant Type and Number: WA19P006501-2019 Replacement Housing Factor Grant No:____ Date of CFFP:____	FFY of Grant 2019
Housing Authority of the City of Everett		FFY of Grant Approval 2019

☐ Original Annual Statement ☐ Reserve for Disaster/Emergencies ☐ Revised Annual Statement/Revision

☐ Final Performance and Evaluation Report ☑ Performance and Evaluation Report for Program Year Ending--12-31-2019

Line No.	Summary by Development Account		Total Estimated Cost		Total Actual Cost (2)	
			Original	Revised Cost	Obligated	Expended
18a	1501	Collateralization or Debt Service paid by the PHA				
18b	9000	Collateralization or Debt Service paid Via System of Direct Payment				
19	1502	Contingency (may not exceed 8% of 20)				
20	**Amount of Annual Grant (Sum of lines 2-19)**		~~589,851.00~~	592,807.00	58,985.00	58,985.00
21		Amount of Line 20 Related to LBP Activities				
22		Amount of Line 20 Related to Section 504 Activities				
23		Amount of Line 20 Related to Security-Soft Costs				
24		Amount of Line 20 Related to Security-Hard Costs				
25		Amount of Line 20 Related to Energy Conservation Measures				

Signature of Executive Director and Date	Date	Signature of Public Housing Director	Date

1 To be completed for the Performance and Evaluation Report
2 To be completed for the Performance and Evaluation Report or a Revised Annual Statement
3 PHA's with under 250 units in management may use 100% of CFP Grants for operations
4 RHF funds shall be included here

-38-

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

U.S. Department of Housing and Urban
Office of Public and Indian Housing
PMB No. 2577-0226
Expires 4-30-2011

Part II: Summary

PHA Name: Housing Authority of the City of Everett				Grant Type and Number: WA19P006501-2019 Replacement Housing Factor Grant No:___ Date of CFFP:___				FFY of Grant 2019 FFY of Grant Approval 2019
Summary of Development Account		Development Number/Name General Description of Major Work Categories	Quantity	Original Estimated Cost	Revised Budgeted Costs 10-01-19 increase of grant amount	Obligated Amounts	Expended Amounts	Status of Work
NAWASD	141010	Management Fee	1	58,985.00	58,985.00	58,985.00	58,985.00	Management fee of 10% of total grant
		Administration	1410	58,985.00	58,985.00	58,985.00	58,985.00	
NAWASD	147000	Colby Office Rehab	1	530,866.00	533,822.00	-	-	Admin building office renovations & upgrades
			1470	530,866.00	533,822.00	-	-	
			Grant Total	~~589,851.00~~ 589,851.00	592,807.00	58,985.00	58,985.00	

Interior Renovation of units could include abatement and installation of new flooring, upgrade to exhaust fans for ranges if possible, upgrade of all electrical fixtures, new kitchen and bath cabinets and countertops, new sinks, toilets, showers, shower doors/curtains, studio room privacy ; interior doors; baseboard heater replacement; lighting upgrades, carbon monoxide detectors, dishwasher-optional; fire extinguishers; firewalls/draftstops in attics, removal and installation of attic insulation and storage areas; entry fiberglass doors; window replacements, smoke and fire detectors; thermostats; and modernization related to energy efficiency improvements and ADA improvements/revisions.

Exterior Renovations of units could include the replacement of siding, painting, shutters, roof replacement, gutters and downspouts, landscaping needs, garage or carport renovations

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

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
PMB No. 2577-0226
Expires 4-30-2011

Part III: Implementation Schedule for Capital Fund Financing Program

PHA Name:	Grant Type and Number: WA19P006501-2019 Replacement Housing Factor Grant No:____ Date of CFFP:____	FFY of Grant 2019 FFY of Grant Approval 2019
Housing Authority of the City of Everett		

Part 3: Implementation Schedule							
Dev #/Activities	All Fund Obligated Quarter Ending Date			All Funds Expended (Quarter Ending Date)			Reasons for Revised Target Dates
	Original	Revised	Actual	Original	Revised	Actual	
Administration	16-Apr-2021			15-Apr-2023			Changed dates to reflect the dtes on the letter about the increase of the FY 2019 Capital Fund Award
A&E Services	16-Apr-2021			15-Apr-2023			
Non Dwelling Structures & Equipment	16-Apr-2021			15-Apr-2023			

-40-

EVERETT HOUSING AUTHORITY

Service
Integrity
Respect
Community
Leadership
Wisdom
Creativity

TO: Everett Housing Authority's Board of Commissioners
FROM: Chris Neblett, Hearing Officer/Admin. Coordinator
SUBJECT: Adopting New Utility Allowance Schedules
DATE: March 13, 2020

HUD requires PHAs to factor in a utility allowance when calculating HCV program participants' portion of the rent. These allowances estimate the amount a participant household pays for essential utilities, based on unit type and bedroom size. HUD requires a PHA to review its schedule of utility allowances annually, and to update allowances when the utility rate on which they are based changes by 10% or more.

When our Voucher programs agreed to share a common service area around 10 years ago, HASCO and EHA decided to match our utility allowance schedules to prevent confusion among our landlords and program participants. Our agencies partnered to hire a consulting firm to create a new schedule of utility allowances, and we relied on the usage assumptions built into the firm's model to update our utility allowances on an annual basis up through last year.

Soon after the 2019 utility allowance revisions were adopted, we determined it was time to update the consumption data within the model used to calculate utility allowances. As the consulting firm that created the model no longer provides this service, and we were unable to find a consultant that could create an updated model, we ultimately agreed to partner with HASCO to hire the Nelrod Company to prepare an energy consumption study and create new utility allowance schedules. We split the $3,008 total cost of this work based on the percentage of Vouchers held by each agency: i.e., EHA's 3,160 Vouchers represent 45% of 6,986 Vouchers held between the two agencies, or $1,353.60 of the total cost.

Historically EHA has maintained three separate utility allowance schedules for the following unit types: single family/mobile home; one and two-story multifamily buildings, and multifamily buildings of three stories or more. Nelrod holds the position that average energy consumption remains relatively consistent within multifamily buildings regardless of the number of stories, resulting in two utility allowance schedules rather than three. Nelrod's schedules also treat the monthly charge for natural gas differently than has been done in the past, listing it as a separate line item to be tallied when determining the overall utility allowance, rather than calculating it into the formula used to derive gas-based allowances.

EHA plans to transfer the data in Nelrod's schedules into its own format when publishing the new utility allowance schedules. We will also be discussing how we want to move forward with HCV utility allowances in 2021.

Recommended Action: Adopt two new HCV program utility allowance schedules based on schedules provided by the Nelrod Company effective July 1, 2020, pursuant to Resolution No. 1488.

Resolution No. 1488

Revising Housing Choice Voucher Program Utility Allowances

WHEREAS, the Housing Authority of the City of Everett ("EHA") has established utility allowances for the Housing Choice Voucher program in accordance with 24 CFR 982.517; and

WHEREAS, prior to conducting the annual utility allowance survey required by Federal regulation, EHA planned to update the model used to calculate its utility allowances, in order to ensure the accuracy of the model's assumptions regarding energy usage for each unit type and bedroom size; and

WHEREAS, in partnership with the Housing Authority of Snohomish County (HASCO), EHA attempted to find a qualified firm to update the utility allowance model without success; and

WHEREAS, EHA and HASCO subsequently agreed to contract with the Nelrod Company to prepare new utility allowance schedules derived from an energy consumption study that calculates new utility allowances for all unit types and bedroom sizes according to the current rate charged for individual utilities;

NOW THEREFORE BE IT RESOLVED BY BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE CITY OF EVERETT;

Section 1. The Schedule of Utility Allowances for the Section 8 Housing Choice Voucher program prepared by the Nelrod Company, attached as Exhibit A hereto and consisting of two pages, is hereby adopted and approved.

Section 2. The Nelrod Company's Utility Allowance Schedules will be modified to meet the Housing Authority's standard format and shall be effective July 1, 2020.

Adopted by the Board of Commissioners of the Housing Authority of the City of Everett this 25th day of March, 2020.

_____

Chair, Board of Commissioners

Attest:

_____

Secretary

Utility Allowance Schedule

See Public Reporting and Instructions on back.

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing

OMB Approval No. 25577-0169 exp.7/31/2022

The following allowances are used to determine the total cost of tenant-furished utilities and appliances.

Date (mm/dd/yyyy):

Locality: **Everett Housing Authority, WA**

Unit Type: **Single-Family (Detached House/Mobile Home)**

Utility or Service:	0 BR	1 BR	2 BR	3 BR	4 BR	5 BR	6 BR
	Monthly Dollar Allowances						
Heating							
a. Natural Gas	$30.00	$35.00	$41.00	$47.00	$52.00	$57.00	$62.00
b. Bottle Gas/Propane	$75.00	$87.00	$102.00	$115.00	$131.00	$142.00	$155.00
c. Electric	$41.00	$48.00	$56.00	$63.00	$71.00	$79.00	$86.00
d. Electric Heat Pump	$22.00	$26.00	$31.00	$35.00	$39.00	$42.00	$46.00
e. Oil	$90.00	$103.00	$120.00	$136.00	$153.00	$170.00	$183.00
Cooking							
a. Natural Gas	$3.00	$3.00	$5.00	$6.00	$8.00	$9.00	$10.00
b. Bottle Gas/Propane	$7.00	$7.00	$11.00	$16.00	$20.00	$22.00	$24.00
c. Electric	$5.00	$6.00	$8.00	$11.00	$13.00	$16.00	$17.00
Other Electric & Cooling							
Other Electric (Lights & Appliances)	$27.00	$31.00	$44.00	$56.00	$68.00	$81.00	$87.00
Air Conditioning	$1.00	$1.00	$1.00	$1.00	$2.00	$2.00	$2.00
Water Heating							
a. Natural Gas	$8.00	$10.00	$14.00	$17.00	$22.00	$26.00	$28.00
b. Bottle Gas/Propane	$20.00	$24.00	$33.00	$44.00	$55.00	$64.00	$71.00
c. Electric	$15.00	$18.00	$23.00	$28.00	$33.00	$38.00	$41.00
d. Oil	$23.00	$27.00	$40.00	$53.00	$63.00	$77.00	$83.00
Water, Sewer, Trash Collection							
Water ***(Everett)***	$25.00	$25.00	$35.00	$45.00	$55.00	$65.00	$72.00
Sewer ***(Everett)***	$77.00	$77.00	$77.00	$77.00	$77.00	$77.00	$77.00
Trash Collection ***(avg)***	$25.00	$25.00	$25.00	$25.00	$25.00	$25.00	$25.00
Tenant-supplied Appliances							
Range / Microwave Tenant-supplied	$11.00	$11.00	$11.00	$11.00	$11.00	$11.00	$11.00
Refrigerator Tenant-supplied	$12.00	$12.00	$12.00	$12.00	$12.00	$12.00	$12.00
Other--specify: Monthly Charges							
Natural Gas Charge $12.65	$13.00	$13.00	$13.00	$13.00	$13.00	$13.00	$13.00

Actual Family Allowances

To be used by the family to compute allowance. *Complete below for the actual unit rented.*

Name of Family

Address of Unit

Number of Bedrooms

Utility or Service	per month cost
Heating	$
Cooking	$
Other Electric	$
Air Conditioning	$
Water Heating	$
Water	$
Sewer	$
Trash Collection	$
Range / Microwave	$
Refrigerator	$
Other	$
Other	$
Total	$

Utility Allowance Schedule

See Public Reporting and Instructions on back.

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing

OMB Approval No. 25577-0169 exp.7/31/2022

The following allowances are used to determine the total cost of tenant-furnished utilities and appliances.

Date (mm/dd/yyyy):

Locality: **Everett Housing Authority, WA**

Unit Type: **Multi-Family (High-Rise/Apartment/ Row House/Townhouse/Semi-Detached/ Duplex)**

Utility or Service:	0 BR	1 BR	2 BR	3 BR	4 BR	5 BR
	Monthly Dollar Allowances					
Heating						
a. Natural Gas	$21.00	$25.00	$29.00	$33.00	$37.00	$41.00
b. Bottle Gas/Propane	$53.00	$62.00	$73.00	$82.00	$91.00	$102.00
c. Electric	$18.00	$21.00	$28.00	$35.00	$42.00	$49.00
d. Electric Heat Pump	$16.00	$18.00	$22.00	$24.00	$27.00	$30.00
e. Oil	$63.00	$73.00	$83.00	$96.00	$106.00	$120.00
Cooking						
a. Natural Gas	$3.00	$3.00	$5.00	$6.00	$8.00	$9.00
b. Bottle Gas/Propane	$7.00	$7.00	$11.00	$16.00	$20.00	$22.00
c. Electric	$5.00	$6.00	$8.00	$11.00	$13.00	$16.00
Other Electric & Cooling						
Other Electric (Lights & Appliances)	$18.00	$21.00	$30.00	$38.00	$46.00	$55.00
Air Conditioning	$1.00	$1.00	$1.00	$1.00	$1.00	$1.00
Water Heating						
a. Natural Gas	$7.00	$8.00	$11.00	$15.00	$17.00	$21.00
b. Bottle Gas/Propane	$18.00	$20.00	$27.00	$35.00	$44.00	$53.00
c. Electric	$12.00	$14.00	$18.00	$22.00	$26.00	$30.00
d. Oil	$20.00	$23.00	$33.00	$43.00	$53.00	$60.00
Water, Sewer, Trash Collection						
Water ***(Everett)***	$25.00	$25.00	$35.00	$45.00	$55.00	$65.00
Sewer ***(Everett)***	$77.00	$77.00	$77.00	$77.00	$77.00	$77.00
Trash Collection ***(avg)***	$25.00	$25.00	$25.00	$25.00	$25.00	$25.00
Tenant-supplied Appliances						
Range / Microwave Tenant-supplied	$11.00	$11.00	$11.00	$11.00	$11.00	$11.00
Refrigerator Tenant-supplied	$12.00	$12.00	$12.00	$12.00	$12.00	$12.00
Other--specify: Monthly Charges						
Natural Gas Charge $12.65	$13.00	$13.00	$13.00	$13.00	$13.00	$13.00

Actual Family Allowances

To be used by the family to compute allowance. *Complete below for the actual unit rented.*

Name of Family

Address of Unit

Number of Bedrooms

Utility or Service	per month cost
Heating	$
Cooking	$
Other Electric	$
Air Conditioning	$
Water Heating	$
Water	$
Sewer	$
Trash Collection	$
Range / Microwave	$
Refrigerator	$
Other	$
Other	$
Total	$

Seal of Certified Compliance 2020

The Nelrod Company 1/2020 Initial-Revised 3/12/2020

adapted from form HUD-52667 (7/2019)

HOUSING AUTHORITY OF THE CITY OF EVERETT
RESOLUTION NO. 1489
(HUD 202 Senior Housing Portfolio)

A RESOLUTION of the Board of Commissioners of the Housing Authority of the City of Everett appointing one director to the boards of directors of certain nonprofit corporations, and providing for other matters properly related thereto.

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE CITY OF EVERETT, as follows:

Section 1. Findings and Determinations. The Board of Commissioners (the "Board") of the Housing Authority of the City of Everett (the "Authority") finds and determines that:

(a) The Authority is authorized by the Housing Authorities Law (chapter 35.82 RCW) to, among other things: (i) "participate in the organization or the operation of a nonprofit corporation which has as one of its purposes to provide or assist in the provision of housing for persons of low income" (RCW 35.82.070(1)); and (ii) "delegate to one or more of its agents or employees such powers or duties as [the Authority] may deem proper" (RCW 35.82.040).

(b) The Articles of Incorporation of each of the following Washington nonprofit corporations (collectively, the "Corporations") authorize the Board to appoint certain members of the Corporation's board of directors:

(1) Evergreen Court Senior Housing Association;
(2) Evergreen Village Senior Housing Association;
(3) Hawkins House;
(4) Lake Woods Senior Housing Association of Snohomish County;
(5) Lynn Crest Senior Housing Association;
(6) Meadow Park Senior Housing Association;
(7) Scriber Pointe Senior Housing Association;
(8) Senior Housing Association of Snohomish County;
(9) Silver Lake Senior Housing Association;
(10) Silver View Senior Housing Association;
(11) Village East Senior Housing Association;

(c) The Authority has been advised of two vacancies on the board of directors of each Corporation. **Benjamin Young** and **Chip Burgess**, commissioners of the Authority, have the necessary experience and qualifications to serve on board of directors of each Corporation.

(d) The Board deems it necessary and desirable to appoint these persons as directors of each Corporation's board of directors, with such appointment to take effect as to each Corporation on the day such appointee is approved to serve in such capacity by the U.S. Department of Housing and Urban Development ("HUD") pursuant to HUD's "previous participation" review process.

Section 2. Board Appointment. The Board hereby appoints **Benjamin Young** and **Chip Burgess** as members of the board of directors of each Corporation. Such appointment shall, as to each appointee, take effect on the day such appointee is approved to serve in such capacity by HUD pursuant to HUD's "previous participation" review process.

Section 3. Ratification. Any actions of the Authority or its officers prior to the date hereof and consistent with the terms of this resolution are ratified and confirmed.

Section 4. Effective Date. This resolution shall be in full force and effect from and after its adoption and approval.

ADOPTED by the Board of Commissioners of the Housing Authority of the City of Everett at an open public meeting on March 25, 2020.

HOUSING AUTHORITY OF THE CITY OF EVERETT

_____
Chair, Board of Commissioners

ATTEST:

_____
Ashley Lommers-Johnson
Secretary-Treasurer

Resolution No. 1490

Revising Everett Housing Authority's Family Self-Sufficiency Program Policy-Action Plan

WHEREAS, the Housing Authority of the City of Everett ("EHA") has traditionally managed a Family Self-Sufficiency (FSS) program that empowers eligible families to reach economic independence through educational opportunities and supportive services; and

WHEREAS, in 2014 EHA adopted a Family Self-Sufficiency (FSS) Program Policy that expanded eligibility for the FSS program to both its Tenant and Project-Based Voucher program participants; and

WHEREAS, EHA recently secured a grant from the federal Department of Housing and Urban Development (HUD) to fund its FSS program, and in conjunction with this grant, HUD has encouraged EHA to update the FSS Program Policy adopted in 2014; and

WHEREAS, EHA has developed an updated FSS Program Policy-Action Plan based on insights gained while administering the current Plan to FSS program participants, as well as professional recommendations from Nan McKay and Associates and Compass Working Capital; and

WHEREAS, HUD has confirmed that it will accept the updated FSS Program Policy-Action Plan subject to approval by EHA's Board of Commissioners;

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE CITY OF EVERETT:

Section 1: That the updated FSS program policy, as described in the Attached Exhibit A, "Everett Housing Authority's Family Self-Sufficiency Program Policy-Action Plan," is hereby approved.

Section 2: This policy shall supersede the current FSS Policy adopted effective August 25, 2014.

Section 3: The Resolution shall take effect immediately.

Adopted by the Board of Commissioners of the Housing Authority of the City of Everett, Washington, this 25th day of March, 2020.

_____
Chair, Board of Commissioners

Attest:

_____
Secretary

EVERETT HOUSING AUTHORITY

Revised - February 2020

Everett Housing Authority's Family Self-Sufficiency Program Policy – Action Plan

TABLE OF CONTENTS

I. Program Mission
II. Program Size
III. Program Selection
IV. Program Eligibility
V. Outreach & Recruitment
VI. Program Coordinating Committee (PCC) & Community Partnerships
VII. Activities & Support Services
VIII. Annual Re-Examination
IX. Application Process & Identification of Family Needs
X. Contract of Participation (form HUD-52650)
- i. Individual Training & Service Plan
- ii. Program Enrollment
- iii. Contract Extension

XI. Completion of Contract
- i. Graduation
- ii. Termination & Non-Compliance

XII. Grievance Procedure
XIII. Escrow Accounts
XIV. Interim Disbursements
XV. Moving to another Jurisdiction or Porting
XVI. Right to Include Addenda

This action plan outlines the major components of the Everett Housing Authority's existing FSS program and details how we manage the program. We serve a diverse population in need of access to programs, services, and opportunities that promote economic independence, help families gain and maintain employment, and provide homeownership preparation if they desire. The Everett Housing Authority FSS program provides services to eligible families who are currently receiving housing assistance through the EHA Section 8 HCV and PBV housing programs, as per HUD guidelines.

I. Program Mission

Our mission is to empower and transition Everett Housing Authority (EHA) families toward economic independence with the life skills and resiliency tools necessary for self-sufficiency. We will achieve this through community partnerships, education, employment, and referrals to meet the goals and needs of our FSS participants.

Mailing: P.O. Box 1547 Everett, WA 98206-1547 | Office: 3107 Colby Avenue Everett, WA 98201

II. Program Size

The EHA FSS program will serve a minimum of 75 families. Enrollment in the program will be ongoing, with no cap on enrollment, pending available resources. Residents who do not wish to participate in the FSS program will not lose their housing assistance because of this decision. If there is more interest than availability in the EHA FSS program, an interest list will be kept by date of inquiry.

III. Program Selection

The FSS program is a voluntary program available to eligible residents who are willing and able to work and are motivated to achieve their financial goals. Participation in the FSS program shall be open to all eligible residents, subject to availability of FSS slots. Residents may self-refer or be referred by housing staff, other FSS participants, or community partners. To graduate and receive accrued escrow, the minimum participatory time is 12 months but not to exceed 60 months.

The Everett Housing Authority will utilize motivational screening as a tool to determine selection. A combination of the following pre-enrollment activities will be used:

- Attendance at an FSS orientation session.
- Pre-enrollment application.
- Financial health assessment and/or budget questionnaire.
- Pre-selection interview with the FSS Program Coordinator.
- Other tasks such as: writing financial goals, contacting a job training or education program or obtaining credit report to measure motivation only.

IV. Program Eligibility

Determination of eligibility shall be on a uniform, nondiscriminatory basis with respect to race, color, sex, religion, familial status, disability or national origin. (CFR 984.201)

The EHA will select participants in a fair and unbiased manner based on the following criteria:

a) Motivation and readiness to participate in the program.
b) Current participation in the EHA's Section 8 HCV or PBV housing program.
c) In good standing with EHA – this means they do not owe the EHA money and is compliant with their lease/contract agreements.

Mailing: P.O. Box 1547 Everett, WA 98206-1547 | Office: 3107 Colby Avenue Everett, WA 98201

d) Willing and able to work.
e) Motivated to work toward financial goals.
f) Willing to communicate and meet with FSS program staff on a pre-determined regular basis during term of participation.
g) Successful completion of pre-enrollment activities and attendance at an appointment with FSS program staff to identify individual financial goals and action steps to success.

The EHA reserves the right to refuse participation of any applicant.

V. Outreach & Recruitment

Our main effort will consist of an FSS information sheet or brochure that will be provided in a variety of ways including but not limited to, displayed in the lobby of the main EHA office, provided in move-in and/or briefing packets, group orientations, community gatherings, and EHA staff or resident referrals. FSS program information is always available on the EHA website. The FSS program staff also participates in a variety of community public venues to educate and promote the FSS program. In addition, there may be an occasional mass mailing to all EHA Section 8 HCV and PBV residents.

Contact information for the FSS Program Coordinator/s is included on the EHA website and all handouts. Information sheets, brochures or letters are presented or sent without regard to familial status.

Outreach is important to ensure all possible participants have information about the program, however, this is a self-selected program and requires dedication and motivation to reach self-sufficiency. Enrollment will reflect motivated, eligible participants.

VI. Program Coordinating Committee (PCC) & Community Partnerships

The EHA will establish partnerships with organizations that specialize in providing career development programs, financial literacy and first-time home buyer education. Some of our partners will include, but are not limited to: Workforce Snohomish, WorkSource, Goodwill Industries, Everett Community College, United Way, College of Hope, Boys and Girls Club, DSHS, local employers, etc.

These same partnerships will comprise our PCC. This committee, including an FSS participant will meet regularly with FSS program staff to help the EHA identify, access, and optimize community resources and services that promote economic independence. These local public and private partners will also help us avoid duplication of services, evaluate program progress, address barriers or challenges, and celebrate successes.

Mailing: P.O. Box 1547 Everett, WA 98206-1547 | Office: 3107 Colby Avenue Everett, WA 98201

VII. Activities and Supportive Services

Participants will work with their FSS Program Coordinator to identify goals to work towards economic independence and self-sufficiency. Participants will take part in community, online or on-site classes or workshops on topics that align with the participants Individual Training & Service Plan (ITSP) as outlined together with the FSS Program Coordinator. Topics may include: Budgeting & Savings, Credit & Debt Management, Home Ownership, Job Skill Development, Education & Training, Interview Skills & Resume Building, and Job Retention & Income Progression Skills. These classes or workshops help participants establish financial skills, confidence, aspirations, and practices that are predictive of future financial well-being.

Additionally, the EHA will support FSS participants to connect with critically important supportive services and resources such as: Child Care, Transportation, Personal Welfare, Household Skills, Stable Housing, etc. These supports are essential factors for helping participants reduce or eliminate barriers and support their ability to remain in the program and achieve long term success. Participants will make monthly contact with the FSS Program Coordinator who will provide support, encouragement and accountability.

Employment Obligations:

The Head of Household of the FSS enrolled family is required to seek and maintain suitable employment throughout the term of the contract. Suitable employment must remain the focused goal throughout the contract and is required for successful graduation. We encourage employment that exceeds minimum wage unless there are opportunities for advancement and future earnings growth.

Actions that meet the "seek employment" requirement are:

a) Applying for employment.
b) Attending job interviews.
c) Maintaining and submitting a job search log to the FSS Program Coordinator.
d) Enrolling or enrolled in college, technical or other training program to enhance employment options.
e) Enrolled in college, technical or other training program part-time while maintaining part-time employment.

The Housing Authority has the ultimate responsibility in determining whether the employment obtained by the head of the family is suitable.

This determination is reached through consideration of the following criteria:

- Conversation with the head of household;
- Efforts of the head of household;
- The head of household's skills, education level, job training, and availability of employment in the area.

Mailing: P.O. Box 1547 Everett, WA 98206-1547 | Office: 3107 Colby Avenue Everett, WA 98201

VIII. Annual Review

HUD requires the update of a participants file at least once a year. FSS annual reviews are completed to update the client's progress and gather data to report to HUD on the effectiveness of the FSS program. At each annual review, the FSS Program Coordinator will determine whether the family is on track with their goals, and whether employment and reporting requirements have been met. Participant will be notified by letter and/or email of the upcoming review date and time and any required documentation.

A minimum of these areas will be covered at the Annual Review:

a) Review original application, ITSP, last annual review, and latest quarterly report.

b) Review escrow account and provide a report to participant.

c) Review previous financial assessments, credit scores and/or credit reports.

d) Complete any new paperwork or financial health assessments.

e) Determine if the participant is progressing and complying with program requirements.

f) Provide completed and signed annual review to participant.

The participant or the FSS Program Coordinator may request an interim review at any time.

IX. Application Process & Identification of Family Needs

Once an outside or self-referral is made to the FSS Program Coordinator, the potential applicant will be contacted either by phone, email or U.S. mail to establish interest. If initial eligibility is established and spots are available in the program, the client will be asked to complete the following minimum pre-enrollment items:

- Pre-enrollment application
- Financial health assessment
- Budget questionnaire

If the items above are completed in a timely manner and continued motivation is established, a one-on-one meeting will be set to review the pre-enrollment items and conduct an Intake & Needs Assessment to further understand the resident's strengths, needs and goals. Based on this information, the resident and the FSS Program Coordinator will begin developing the Individual Training and Service Plan (ITSP) which will outline each of the resident's goals and an action plan for attaining them as required by the FSS Contract of Participation (COP).

As the resident continues to demonstrate motivation to participate in the program, the following items will be completed to prepare for FSS program enrollment:

Mailing: P.O. Box 1547 Everett, WA 98206-1547 | Office: 3107 Colby Avenue Everett, WA 98201

a) Review expectations for successful completion of the program (ongoing communication, classes/workshops, program reporting, employment search, etc.).

b) Complete any necessary Release of Information Authorization forms.

c) Review compliance with mandatory reporting laws (child and vulnerable adult abuse).

d) Review requirement for household to remain in good standing with the Everett Housing Authority and their lease/contractual agreement.

e) Review requirement for all household members to be TANF/Welfare Assistance independent for 12 consecutive months prior to graduation or contract expiration.

X. Contract of Participation (CFR 984.303):

i. Individual Training & Service Plan

The ITSP is a required component of the Contract of Participation. An ITSP is prepared by the EHA FSS Program Coordinator in consultation with the Head of Household (and each adult member of the FSS family who elects to participate).

The ITSP establishes specific interim and final goals by which the Housing Authority, and the family, may measure the family's progress toward fulfilling its obligations under the COP, and becoming self-sufficient. For each participating FSS family, the Housing Authority must establish as an interim goal that the family become independent from TANF welfare assistance and remain independent from welfare assistance at least 12 consecutive months before the expiration of the term of the contract of participation, including any extension thereof.

The ITSP is signed by the EHA and participating HOH and is attached to and incorporated as part of the COP. Any and all changes made to the ITSP must be signed and dated by the HOH and EHA program staff.

The ITSP sets forth:

1) Employment goals for the HOH (e.g. exceeds minimum wage, full-time, part-time, etc.)

2) The supportive services to be provided.

3) The activities and tasks to be completed by the HOH.

4) Milestones to measure the progress toward the employment goal.

5) The agreed upon completion dates to obtain the services and complete interim activities.

6) Required communication, reports, tasks, and meetings for the participant to comply with. (e.g.: monthly phone call or email, bi-annual progress reports, in-person annual review)

Mandatory ITSP interim goal:

7) Independent from cash assistance from TANF welfare assistance for at least 12 consecutive months prior to graduation, expiration of contract, including any extension thereof.

Mandatory ITSP final goal:

8) The FSS participating HOH will obtain and maintain suitable employment.

ii. Program Enrollment

Once an eligible family is selected to participate in the program, the FSS Program Coordinator, and the HOH will execute an FSS COP that specifies the rights and responsibilities of both parties. The COP must be signed by the HOH. The HOH and the signatory on the COP must be the same person. Any other interested adult household members may participate in the program by completing an ITSP.

The effective date of the FSS contract is the first day of the month following the date the contract was signed by the family and the EHA representative. To graduate and receive accrued escrow, the minimum participatory time is 12 months but not to exceed 60 months, unless an extension is granted for good cause.

The annual income, earned income, and family rent entered into the COP are taken from the last re-examination or interim before the family's participation in FSS.

The Contract of Participation must contain the following information:

1) Gross annual income*
   *The household income for all household members 18 years or older is used to determine gross income, earned income, and monthly adjusted income.
2) The amount of earned income in the gross annual income.
3) Family rent (TTP or 30% of monthly adjusted income for vouchers).
4) Signature of Head of Household and date.
5) Signature of Everett Housing Authority official and date (this is usually the FSS Program Coordinator).

Mailing: P.O. Box 1547 Everett, WA 98206-1547 | Office: 3107 Colby Avenue Everett, WA 98201

iii. Contract Extension

There is an option for a contract extension if requested in writing by the participant and the Everett Housing Authority finds that good cause exists for granting the extension. "Good cause" means circumstances beyond the control of the FSS family, as determined by the Everett Housing Authority such as a serious illness or involuntary loss of employment. Documentation may be required.

Extension of the COP will entitle the FSS family to continue to have amounts credited to the family's FSS account in accordance with CFR 984.304 (if the family is currently escrowing). Extensions are not granted to accrue additional escrow earnings only.

Extensions are granted only for the timeframe needed to complete the ITSP but not to exceed 2 years.

XI. Completion of Contract

i. Graduation

In order to graduate from the FSS program and receive a final disbursement of accumulated escrow funds, participants must meet the following requirements:

a) Participant completed all obligations under the COP and the goals outlined on the ITSP within the contract period, and for a minimum of 12 months of participation.

b) Participant submits written certification that no member of the household is receiving or has received TANF/cash welfare assistance for the past 12 consecutive months.

c) Participant (HOH) is suitably employed.

d) All members of the household are in compliance with all EHA programs such as but not limited to, tax credit, Section 8 leases, agreements or contracts.

Graduation can also occur when 30% of the family's monthly adjusted income equals or exceeds the Fair Market Rent (FMR) for the size unit for which the family qualifies (voucher size in the voucher program, actual size qualified for under the PHA's occupancy standards in public housing)*.

If 30% of FMR limit has been met, the family graduates from FSS whether goals have been completed or not or whether the contract has expired or not. The EHA will determine if participant is eligible for disbursement of accumulated escrow funds.

The FSS COP may be completed before the five years have expired under some circumstances.

Mailing: P.O. Box 1547 Everett, WA 98206-1547 | Office: 3107 Colby Avenue Everett, WA 98201

If there are changes to the HOH during the term of the contract, this can be made as an attachment to the original contract. Changes related to the HOH must be signed by all participating adult household members and FSS Program staff.

The family does not have to be free of housing assistance to have completed the contract and be eligible to graduate.

ii. Termination & Non-Compliance

The following describes circumstances under which the COP can be terminated by the Everett Housing Authority or the participant. The EHA must give notice of termination to the HOH. The notice must state the reasons for the EHA decision to terminate or nullify the contract.

No future participation in the FSS program by the client will be permitted if the client is terminated for program violations (FSS, HCV, PBV) or if the client terminates participation. Future participation may be available at the EHA's discretion under other circumstances.

The EHA will have no further obligation to provide supportive services or resources to the family to complete the ITSP goals if the contract is terminated. The EHA may at any time terminate program assistance for a participant because of any of the actions or inactions by the household.

Termination, which will result in the loss of the participants accumulated escrow funds, is a decision made by the EHA for a defined set of reasons listed below:

a) The family voluntarily withdraws from the program.

b) The family fails to make ongoing progress under the ITSP target timelines.

c) The family has not fulfilled its obligations under the ITSP within 5 years or agreed upon extension date.

d) Failure for all household members to become TANF/Welfare free for at least the last 12 consecutive months of the contract, or prior to graduation.

e) Failure of the head of household to seek and maintain employment or remaining unemployed during the contracts term.

f) Failure to comply with the housing authority regulations including, but not limited to the terms of the lease, tax credit, and/or Section 8 requirements.

g) The Everett Housing Authority declares the contract null and void because the resources and services necessary to complete the contract are not available.

Mailing: P.O. Box 1547 Everett, WA 98206-1547 | Office: 3107 Colby Avenue Everett, WA 98201

Termination, for the following set of reasons may result in the loss of the participants accumulated escrow funds and is a decision made by the EHA:

h) The family moves outside the EHA jurisdiction.

i) The family is no longer participating in the EHA Section 8 HCV or PBV program.

XII. Grievance Procedure

If the EHA terminates an FSS COP and withholds escrow, the family may request an informal hearing.

FSS participants have the right to request an informal hearing in accordance with EHA policies for the sole purpose of determining whether the decision of the EHA to terminate is in compliance with law, HUD regulations, and EHA rules.

XIII. Escrow Accounts

The FSS escrow account is an account maintained by the Everett Housing Authority that grows as the earnings of the FSS participant increases. Deposits to the FSS escrow account occur when the household earnings of an FSS participant increase and lead to an increase in rent. The family can begin earning escrow after their COP is effective and funding is available to establish or maintain deposits in escrow accounts. The EHA will administer, maintain, and oversee escrow accounts in accordance with 24 C.F.R. §984.305 regulations, for all FSS participants.

The FSS escrow account serves two main purposes:

1) A financial incentive to encourage the FSS participant to increase their earnings.

2) A unique opportunity for the FSS participant to build substantial savings.

The family is entitled to receive the escrowed funds, minus any funds owed to the housing authority upon successful graduation from the FSS program. Escrow will cease when income limits are met.

If the contract is terminated or declared null and void, the family has no right to receive funds from the participants escrow account. The HA must close the participant escrow account and may use the funds for purposes in accordance with HUD requirements.

Non-payment of rent or money owed to the EHA will result in the forfeiture of escrow credit and can be cause for termination.

Funds held in the escrow account and escrow funds that are distributed to the participant are not subject to federal taxation.

Mailing: P.O. Box 1547 Everett, WA 98206-1547 | Office: 3107 Colby Avenue Everett, WA 98201

XIV. Interim Withdrawal

The FSS participant may request an interim withdrawal of escrowed funds to meet or further their progress toward the goals outlined in their COP/ITSP. Escrowed funds do not belong to the participant until they have fully completed FSS program requirements. Therefore, interim withdrawals must be pre-approved before any funds can be disbursed. The participant and FSS Program Coordinator will work together to determine whether taking an interim withdrawal is the best use of the escrow funds in reaching their ITSP goals. Other options such as a tax refund, small business loan, enrolling in a student loan forgiveness program, etc. may be a better option.

An interim withdrawal may be requested in writing under the following conditions:

a) Participant is in good standing with the FSS program.

b) Participant must be enrolled for at least 12 months before being eligible to request an interim withdrawal.

c) There is a limit of 2 interim withdrawals during the entire contract period.

d) The amount of funds will not exceed 50% of the accumulated escrow funds at the time of request, but in no event exceed the actual amount required to meet the need identified.

If aligned with ITSP goals, interim disbursements can be used for: Credit & debt, education, vehicle-related expense, small business development, and homeownership. Participant will fill out an Interim Withdrawal Request Form and provide requested documentation to support need.

Withdrawal payments will be issued in the form of a check made payable to the vendor. After the check has been issued, the participant has 90 days from the check date to submit documentation to FSS program staff that the funds were used towards their intended use. Acceptable documentation includes receipts, account statement reflecting the change, a letter of acknowledgement from the creditor, or other written confirmation.

XV. Moving to another Jurisdiction or Porting

Portability or relocation out of EHA:

Any participating FSS participant who is relocating (porting), may continue in the FSS program of the EHA if the receiving housing authority does not have an FSS program or does not have available slots. The relocating participant must demonstrate to the satisfaction of the EHA notwithstanding the move, they will be able to fulfill its responsibilities under the initial or modified contract in their new place of residence.

Mailing: P.O. Box 1547 Everett, WA 98206-1547 | Office: 3107 Colby Avenue Everett, WA 98201

IF the family is unable to demonstrate they are able to fulfill their obligations in their new location, the family will forfeit any accrued escrow funds if:

- They have less than 12 months of participation;
- They have not made progress on their ITSP up to the point of relocation.

If the relocating family has had 12 or more months of satisfactory participation in the FSS program, they may be eligible to graduate from the program with their escrow funds under the HUD graduation guidelines.

If the relocating family remains in the FSS program of the EHA, there will only be one contract of participation, which shall be the contract executed by the EHA.

Portability or relocation to EHA:

A relocating FSS family from another Housing Authority (HA) may participate in the FSS program of the EHA if the EHA has available slots and allows the family to participate in its program. EHA is not obligated to enroll a relocating FSS family into its FSS program. If EHA accepts the relocating family into their program, a new contract will be drawn up and signed with EHA and the family members for the remaining allotted term with the original or initiating housing authority. The initial housing authority will terminate its contract of participation with the FSS family if EHA accepts them into the FSS program.

Regardless of whether the relocating FSS family remains in the FSS program of the initial HA or is enrolled in the FSS program of the receiving HA, there will be a single FSS escrow account which will be maintained by the initial HA. When an FSS family will be absorbed by the receiving housing authority, the initial HA will transfer the family's FSS account to the receiving HA.

XVI. Right to Include Addenda

The Everett Housing Authority's FSS program reserves the right to include addenda to this Action Plan as situations, regulations, and funding sources change, but such changes will be made in compliance with HUD regulations.

Mailing: P.O. Box 1547 Everett, WA 98206-1547 | Office: 3107 Colby Avenue Everett, WA 98201

HOUSING AUTHORITY OF THE CITY OF EVERETT
COMBINED BUDGET REPORT - TAX CREDIT PROPERTIES
For the Twelve Months Ended December 31, 2019

	Tax Credit Properties - Summarized		
	Actual	Budgeted	Variance
INCOME			
NET TENANT INCOME	$ 10,248,512	$ 10,040,488	$ 208,024
OTHER INCOME	597,464	247,340	350,124
TOTAL INCOME	10,845,976	10,287,829	558,148
EXPENSES			
ADMINISTRATIVE EXPENSES	2,064,683	1,974,522	(90,161)
TENANT SERVICES EXPENSES	552,082	635,486	83,404
UTILITY EXPENSES	947,890	1,013,986	66,096
MAINTENANCE EXPENSES	2,307,958	1,928,554	(379,404)
GENERAL EXPENSES	454,347	460,410	6,063
OPERATING EXPENSES	6,326,960	6,012,958	(314,002)
NET OPERATING INCOME	4,519,016	4,274,871	244,145
FINANCING EXPENSES	1,653,044	1,643,756	(9,288)
NET INCOME	2,865,972	2,631,115	234,858
ADJUSTMENTS:			
NON-OPERATING ITEMS	2,503,102	2,802,348	299,246
NET CASH FLOW	**$ 362,870**	**$ (171,233)**	**$ 534,103**
Add back: 2018 NCF items paid in 2019	1,759,640	2,067,254	296,311
ADJUSTED NET CASH FLOW	**$ 2,122,510**	**$ 1,896,021**	**$ 226,490**

HOUSING AUTHORITY OF THE CITY OF EVERETT
COMBINED BUDGET REPORT - EHA "CORE" PROPERTIES
For the Six Months Ended December 31, 2019

	Core Properties - Summarized		
	Actual	Budgeted	Variance
INCOME			
NET TENANT INCOME	$ 506,073	$ 474,284	$ 31,789
GRANT INCOME	592,508	508,653	83,855
OTHER INCOME	35,235	25,050	10,185
TOTAL INCOME	1,133,816	1,007,987	125,829
EXPENSES			
ADMINISTRATIVE EXPENSES	352,515	311,384	(41,131)
TENANT SERVICES EXPENSES	230,294	213,688	(16,606)
UTILITY EXPENSES	138,190	142,044	3,854
MAINTENANCE EXPENSES	339,141	395,791	56,650
GENERAL EXPENSES	83,774	83,387	(388)
HOUSING ASSISTANCE PAYMENTS	2,755	3,925	1,170
OPERATING EXPENSES	1,146,670	1,150,219	3,549
NET OPERATING INCOME	(12,854)	(142,232)	129,378
FINANCING EXPENSES	22,522	21,900	(622)
NET INCOME	(35,376)	(164,132)	128,756
ADJUSTMENTS:			
NON-OPERATING ITEMS*	244,542	79,172	(165,370)
NET CASH FLOW	$ (279,918)	$ (243,304)	$ (36,614)
*Includes transfer of 3 Scattered Sites properties to PM	$ 167,193		

HOUSING AUTHORITY OF THE CITY OF EVERETT
COMBINED BUDGET REPORT - EHA SUPPORTING PROGRAMS
For the Six Months Ended December 31, 2019

	Supporting Programs - Summarized		
	Actual	Budgeted	Variance
INCOME			
NET TENANT INCOME	$ -	$ -	$ -
GRANT INCOME	1,594,266	1,581,777	12,489
OTHER INCOME	1,153,769	1,099,647	54,123
TOTAL INCOME	2,748,035	2,681,424	66,611
EXPENSES			
ADMINISTRATIVE EXPENSES	2,970,114	3,116,236	146,122
TENANT SERVICES EXPENSES	163,419	162,131	(1,287)
UTILITY EXPENSES	21,700	24,120	2,420
MAINTENANCE EXPENSES	44,134	58,293	14,159
GENERAL EXPENSES	16,935	12,620	(4,315)
OPERATING EXPENSES	3,216,302	3,373,400	157,099
NET OPERATING INCOME	(468,266)	(691,976)	223,710
NET INCOME	(468,266)	(691,976)	223,710
ADJUSTMENTS:			
NON-OPERATING ITEMS	147,382	141,320	(6,062)
NET CASH FLOW	$ (615,648)	$ (833,296)	$ 217,648
Transfer of Scattered Sites Property	167,193		
Gain on Sale of Scattered Sites Prop.	732,807		
	$ 900,000		