

Regular Meeting of the Board of Commissioners

Date: 23 February 2026

Time: Noon

Location: Hybrid Meeting; EHA Administrative Office, 3107 Colby Avenue, Everett, WA or via Zoom

Zoom: <https://zoom.us/j/4435849342?omn=93937285433>

Meeting ID: 443 584 9342

Contact Sherelle Bedford at sherelleb@evha.org or [\(425\) 508-1276](tel:4255081276) at least one hour in advance of the meeting if you wish to attend.

AGENDA

Call to Order

Roll Call

Election of Officers

1. Election of Chair
 2. Election of Vice-Chair
 3. Election of Commissioner
-

Public Comment

Members of the public may address the Board for up to three minutes. The Chair may limit total comment time as needed to ensure the orderly conduct of business.

Executive Director's Report

Senior Reports

- **Asset Management**
 - **HR**
 - **Property**
 - **Rental Assistance**
 - **Resident Services**
-

Consent Agenda

- Approval of Minutes - December 17, 2025
 - Section 8 HAP payments, November 2025 – January 2026
 - Summary vouchers, November 2025 – January 2026
 - Quarterly Financial Report November 2025 – January 2026
-

Items for Individual Consideration

- Resolution No. 1628 - Establishing the 2026 Regular and Annual Meeting Schedule of the Board of Commissioners and Increasing the Number of Regular Meetings
- Resolution No. 1629 - A resolution of the Board of Commissioners of the Housing Authority of the city of Everett appointing Sarah Smith to the position of Executive Director, Secretary, and Treasurer, authorizing execution of documents on behalf of the authority and its affiliated ownership entities, and ratifying related actions
- Resolution No. 1630 - Authorizing Banking Relationship with Columbia Bank and Designating Authorized Signers

Executive Session

Reconvene Open Session

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 Shrelle Bedford at (425) 508-1276 or sherelleb@evha.org.

2-23-2026
MON

To: EHA
From: Jimmy Castro

2/23/2026 12:00 pm
Jimmy Castro speaking 3-5 min

Intro: All Money released

Body: # 1-14

Conclusion: All Money released immediately & now, not later this afternoon

- 1) 10 yrs Pacific NW Medical, Dental, & vision
- 2) 50 yrs Higher Ed, Bar Association & Judicial Process. U.S. Supreme CT, Probate CT Washington D.C., International Criminal CT The Hague, Netherlands
- 3) 25 yrs U.S.P.S. Retirement & "Fitness For Duty"
- 4) Lotto, Illegal Debt Collection SLO & all Employers
- 5) No Home Salem OR, Lacey WA, Everett WA
- 6) No money for moving & no help
- 7) Gassed 10 yrs
- 8) File Washington State Attorney
- 9) call 911
- 10) Contact Puget Sound
- 11) Consumer Protection Division 1 800 551-4636
- 12) Fair Housing Center of WA 253 274-9523
- 13) EHA "Internal Grievance procedure file written claim "Risk Manager"
- 14) HUD ~~Consumer~~ ~~Advocacy~~ ~~Unit~~ ~~Washington~~ & Fraud to U.S. Dept of Housing & Urban Development 1 800 669-9997

Re.

Jimmy Castro

ASSET MANAGEMENT AND DEVELOPMENT DEPARTMENT REPORT

To: Everett Housing Authority Board of Commissioners

From: Kristen Cane, Director of Asset Management and Development

Date: February 23, 2026

SECTION 1: CAPITAL IMPROVEMENTS

Capital Projects Completed in Calendar Year 2025

The construction team completed a total of \$2.9M in capital projects from January 1, 2025, through December 31, 2025. Projects included scopes such as common area flooring replacement at 10 properties, elevator repairs and replacements at three properties, parking lot and sidewalk repair at five properties, fire alarm control panel replacements at five properties, and building envelope projects at six properties.

Portfolio	Amount	Number of Projects	Average Cost Per Project
Affordable	\$422,013	15	\$28,134
Commercial	\$25,316	5	\$5,063
HUD 202 PBRA	\$126,629	4	\$31,657
LIHTC	\$1,151,852	32	\$35,995
Nonprofits	\$1,181,211	31	\$33,104
TOTAL	\$2,907,022	87	\$33,414

Capital Projects Planned for Calendar Year 2026

The capital budget for calendar year 2026 is \$3.6M and includes projects such as electrical and fire safety upgrades, heating and hot water heating repairs and replacements, and \$1.3M of capital work at Broadway Plaza in preparation for the Year 15 LIHTC exit. As of February 17, 2026, 12 projects are out to bid, 6 projects are under contract, and 3 projects are completed.

Portfolio	Amount	Number of Projects	Average Cost Per Project
Affordable	\$57,720	5	\$11,544
Commercial	\$280,931	6	\$46,822
HUD 202 PBRA	\$165,000	3	\$55,000
LIHTC	\$2,133,737	29	\$73,577
Nonprofits	\$873,920	18	\$48,551
TOTAL	\$3,561,308	62	\$57,440

SECTION 2: REAL ESTATE DEVELOPMENT

EHA's current real estate development activities include new construction projects, asset recapitalizations, and asset stabilizations.

Broadway Plaza

Project Type:	Asset Recapitalization
Project Phase:	Pre-development
Milestones Achieved:	Developed and obtained investor approval of reserve spend down plan
In Progress:	Engagement of legal counsel, engagement of development financial consultant, exit strategy development, analysis of short-term financing options, and reserve spend down
Closing:	Anticipated Q4 2026
Property Description:	190 units for seniors and people with disabilities in two high rise buildings currently owned by the Broadway Plaza Limited Liability Limited Partnership. EHA is the general partner of the partnership.
Project Summary:	Broadway Plaza has reached the end of the Low-Income Housing Tax Credit 15-Year compliance period. EHA intends to exercise its right of first refusal to acquire Broadway Plaza from the LLLP with interim financing. We are engaging tax credit legal counsel, borrower counsel, and a development financial consultant to advise on exit strategies, financial structuring, and negotiations with the limited partner.

Baker Heights / Park District

Project Type:	Demolition and Redevelopment
Project Phase:	Pre-development
Milestones Achieved:	Site acquisition, Planned Development Overlay (PDO) development agreement, demolition permits
In Progress:	Financing for hazardous materials abatement and building demolition, development and implementation of additional site security measures in collaboration with Property Management
Closing:	TBD
Property Description:	12 acres with 43 vacant one-story residential buildings containing asbestos and lead-based paint
Project Summary:	EHA has applied for \$4M in EPA Brownfield grant funds and \$1.7M in State funds to complete hazardous materials abatement and demolition of the East half of the Baker Heights site. EHA continues to seek funding to complete hazardous materials abatement and demolition on the full

	site, which is currently estimated to cost \$10.4M. Once funding is secured, we will go out to bid on the project. We also continue to research and collaborate with Property Management on additional site security measures to address the ongoing criminal activity on the site.
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Ben Young Senior Housing

Project Type:	New Construction 4% LIHTC/Bond
Project Phase:	Pre-development
Milestones Achieved:	Site acquisition, construction documents, permits, funding awards
In Progress:	Funding applications, value engineering / re-design with architect and GC/CM to refine construction costs to target 120% of the WSHFC TDC limit
Closing:	Anticipated Q1 2027
Property Description:	1.21-acre site comprised of 6 land parcels located on the west side of Rucker Avenue between 39 th Street and 38 th Street one block from Bus Rapid Transit. Three existing buildings on the parcels are rented out to tenants.
Project Summary:	New development includes 91 residential units for seniors in a single building with surface parking. Financing includes 4% LIHTC equity, tax-exempt private activity bonds, public funding, and an EHA sponsor loan. EHA has secured the following funding awards: \$3M Commerce Clean Energy funds, \$1M CHIP funds, and \$1M County AHBH funds. EHA is seeking another \$8M in County AHBH funds and \$3.5M Commerce HTF funds to close the funding gap.

Mariner Community Campus

Project Type:	New Construction 9% LIHTC
Project Phase:	Pre-development
Milestones Achieved:	Site acquisition, predevelopment agreement with Sno-Isle, and conceptual design
In Progress:	Development agreement with Sno-Isle and architect contracting
Closing:	Anticipated Q1 2029
Property Description:	1.28-acre site located at 12717 4 th Avenue W in Everett. There is one existing commercial building on the site containing five suites, four of which are occupied. Future Link Light Rail station will be in close proximity to the site.
Project Summary:	New development is a partnership with Sno-Isle Libraries and will include 60 residential units and a community center

	with shared parking and green space. Sno-Isle will build a new library branch on the adjacent parcel to the south of EHA's parcel. EHA will apply for County AHBH grant funds and Commerce HTF to close the funding gap. EHA and Sno-Isle Libraries have been working with an architect on conceptual design. EHA will be engaging a GC/CM to advise on design and cost estimate the project. Budget target is 120% of the WSHFC TDC limit.
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Madrona Square

Project Type:	New Construction 4% LIHTC/Bond/FHA
Project Phase:	Stabilization
Milestones Achieved:	Construction and initial lease-up completed in 2023, DSCR in 2025, cash flow in 2025, receipt of 3 of 4 equity tranches
In Progress:	Implementation of income averaging to allow more flexibility for property operations, finalizing 8609s, receipt of final equity tranche
Closing:	Completed Q2 2021
Property Description:	3.17-acre site bordered by Bakerview Apartments to the West, 15 th Street to the South, Pine Street to the East, and 14 th Street to the North. Formerly the southern portion of the Baker Heights development.
Project Summary:	New development includes 105 residential units of affordable housing in four buildings. 67 units are set aside for formerly homeless families with children enrolled in the Everett School District. Project was financed with 4% LIHTC equity, tax-exempt private activity bonds, a HUD 221(d)(4) loan, \$3M Commerce HTF loan, \$1.5M County HOME loan, and an EHA sponsor loan. We continue to closely monitor property financial performance and collaborate with Property Management and Resident Services to fully stabilize the property.

SECTION 3: OTHER PROJECTS

Clean Buildings Performance Standard

All multifamily buildings in WA greater than 20,000 square feet are required to comply with the Clean Buildings Performance Standard (CBPS). The objective of the law is to lower costs and pollution from fossil fuel consumption. EHA operates 21 buildings that are subject to CBPS and must complete energy benchmarking, Energy Plans, and O&M Plans for each property by June 30, 2027, to comply with the law. EHA has hired Ecotope to assist EHA in compliance with the law. Energy benchmarking has been completed for all 21

buildings. Energy Plans and O&M Plans have been completed for seven buildings. EHA is on track to complete Energy Plans and O&M Plans for the remaining 14 properties by December 31, 2026. EHA intends to apply for Early Adopter Incentive funds to help offset the cost of compliance with the law.

Commerce Housing Trust Fund Repair Fund

The Washington State Department of Commerce has opened a funding round to provide grants for certain types of repair projects at HTF funded properties. The team is working diligently to identify all eligible projects to submit for grant funding. Grant funds received will allow us to retain funds in the replacement reserves at these properties for future capital replacement projects.

SECTION 4: REAL ESTATE DEVELOPMENT PIPELINE

EHA’s current real estate development pipeline includes loan restructures, Year 15 LIHTC exits, and PBV conversions.

Pepperwoods and Evergreen Cottages

Project Type:	Loan Restructure
Property Description:	Pepperwood: 25 units of senior housing in Lynnwood Evergreen Cottages: 20 units of senior housing in Everett
Project Summary:	State Housing Trust Fund loan restructure and replacement reserve resizing in 2026

Bakerview Grandview

Project Type:	Year 15 LIHTC Exit
Property Description:	Bakerview: 151 units of senior housing in Everett Grandview: 148 units of housing in Everett
Project Summary:	LIHTC early exit in 2027 and implementation of a restructure

Pivotal Point

Project Type:	Year 15 LIHTC Exit
Property Description:	20 units of housing in Everett for survivors of domestic violence
Project Summary:	LIHTC exit in 2028 and implementation of a restructure

Everett Affordable Housing Portfolio

Project Type:	Year 15 LIHTC Exit
Property Description:	159 units of housing in Everett at 8 properties

Project Summary:	LIHTC exit in 2028 and implementation of a restructure
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Lynn Woods and Silver Woods

Project Type:	PBV Conversion
Property Description:	Lynn Woods: 37 units of senior housing in Lynnwood Silver Woods: 37 units of senior housing in Everett
Project Summary:	Conversion from HUD 202 PBRA to PBV and to EHA ownership in 2030 and implementation of a restructure

Senior Housing Portfolio

Project Type:	Year 15 LIHTC Exit
Property Description:	203 units of housing in Everett at 4 properties
Project Summary:	LIHTC exit in 2030 and implementation of a restructure

February 2026 HR Board Report

Chreatha Alston, Director of People Operations & Technology

Bi-Monthly Manager's Forum Training

Launched December 2025

The Purpose of the Manager's Forum:

- **Build leadership muscle.** A safe space to sharpen skills, not wait until something breaks.
- **Create alignment.** As managers we serve as the mortar of the foundational pieces – the catapult for EHA's success.
- **Drive consistency.** Everyone should be on the same page - policies, expectations, communication, etc.
- **Strengthen community.** Leadership can be lonely; managers need a network; the HR team wants to frame the network for you.
- **Surface problems early.** This is where you catch issues before they become full-blown headaches.
- **Accelerate culture shifts.** The accountability, communication, and performance improvement starts here.

December 2025: Leadership Styles

31/35 managers attended (89%)

Centered on helping managers build self-awareness, recognize their primary leadership style, and intentionally adjust how they lead to meet the needs of different employees and situations.

February 2026: Manager Communication

30/35 managers attended (86%)

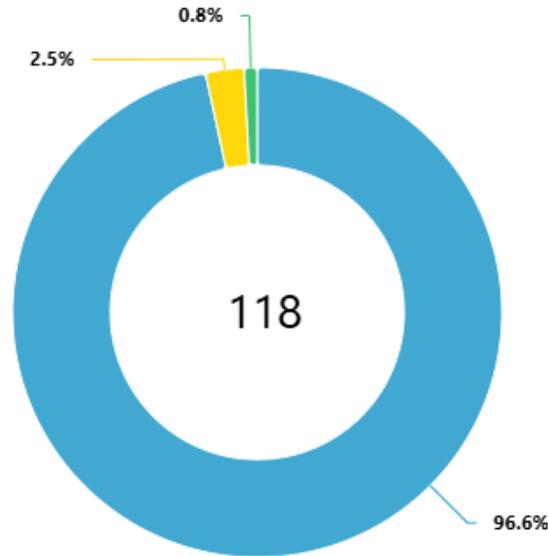
Emphasized practical communication strategies, how communication patterns influence workplace culture and performance, and the real impact poor communication has on turnover and retention costs.

EHA Workplace Metrics

(Overall Metrics October 2025-February 2026)

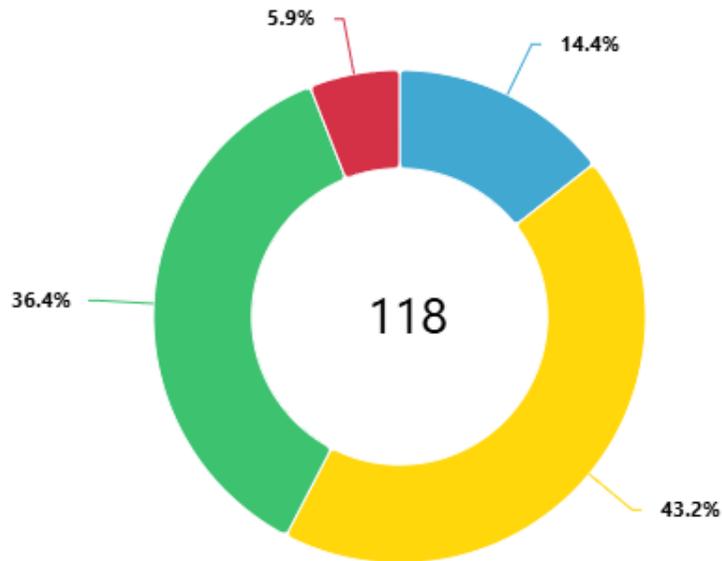
<p>Headcount ⓘ</p> <h1 style="margin: 0;">121</h1> <p style="font-size: small;">As of Feb 2026</p>	<p>Hired ⓘ</p> <h1 style="margin: 0;">9</h1>	<p>Termed ⓘ</p> <h1 style="margin: 0;">8</h1>	<p>Growth Rate ⓘ</p> <h1 style="margin: 0;">0.8%</h1>	<p>Turnover Rate ⓘ</p> <h1 style="margin: 0;">6.7%</h1>	<p>Average Tenure ⓘ</p> <h1 style="margin: 0;">5.6</h1> <p style="font-size: x-small;">(Years)</p>
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Employment Type 4th Qtr 2025



● Regular Full Time
 ● Regular Part Time
 ● Temporary Part Time

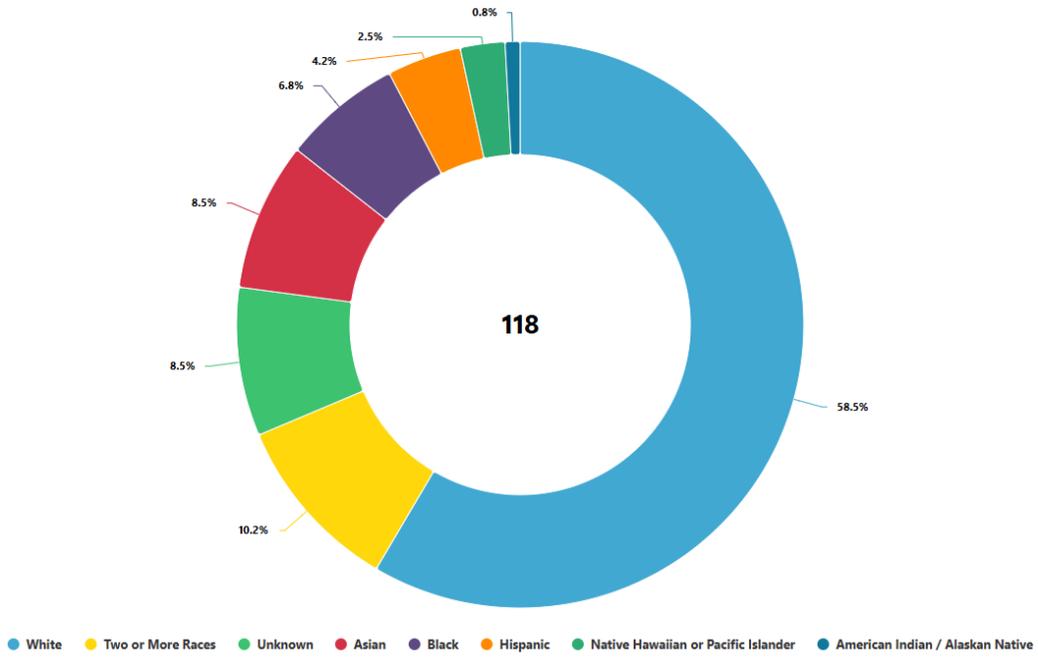
Generations Employed at EHA 4th Qtr 2025



● Baby Boomers (1945 - 1964)
 ● Generation X (1965 - 1980)
 ● Millennials (1981 - 1994)
 ● Generation Z (1995 - 2010)

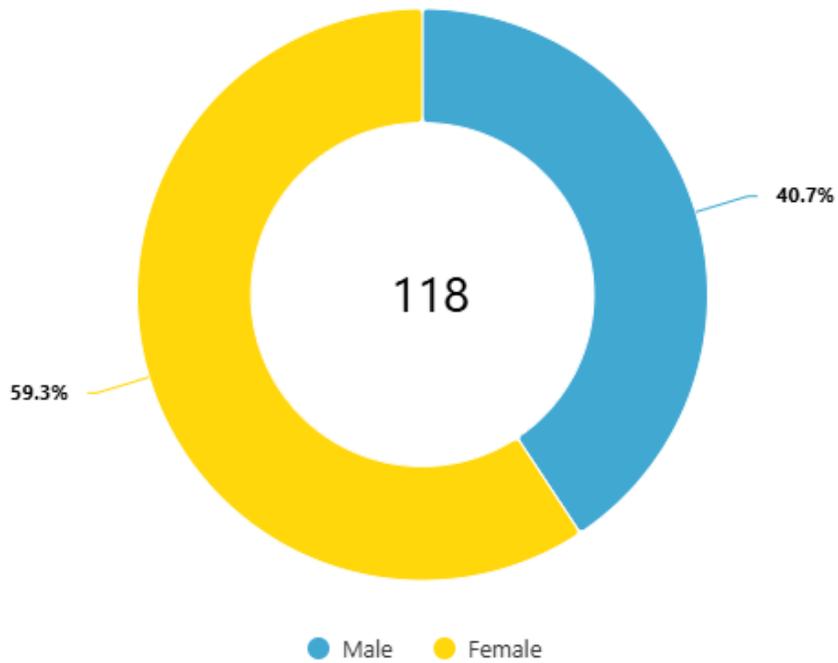
Ethnicity at EHA

4th Qtr 2025



Gender at EHA

4th Qtr 2025



Occupancy Report January 2026

		Occupied Units	Vacant Units	Total Units	Occupied Percent
Grand Total		1,544	30	1,574	98.1%
Cathy Leapaga	Portfolio Total	510	15	525	97.1%
	Evergreen Cottages	20	0	20	100.0%
	Evergreen Court Senior Apartments	37	1	38	97.4%
	Lakeview Terrace Apartments	21	0	21	100.0%
	Silver Woods Senior Apartments	37	2	39	94.9%
	Village East Senior Apartments	38	0	38	100.0%
	Evergreen Village Senior Apartments	38	1	39	97.4%
	Lynn Crest Senior Apartments	39	0	39	100.0%
	Lynn Woods Senior Apartments	36	1	37	97.3%
	Meadow Park Senior Apartments	40	0	40	100.0%
	Pacific Square Apartments	8	0	8	100.0%
	Pepperwood Senior Apartments	25	0	25	100.0%
	Scriber Pointe Senior Apartments	39	0	39	100.0%
	Silver Woods Senior Apartments	37	0	37	100.0%
	Madrona Square	95	10	105	90.5%
Kalah Floeting	Portfolio Total	459	9	468	98.1%
	Broadway Plaza East	99	2	101	98.0%
	Broadway Plaza West	87	2	89	97.8%
	Hawkins House Senior Apartments	38	1	39	97.4%
	33 Oakes Apartments	12	0	12	100.0%
	33 Rucker Apartments	15	0	15	100.0%
	Bridge Creek I Apartments	22	0	22	100.0%
	Douglas Grove	10	0	10	100.0%
	Madison Villa Apartments	22	0	22	100.0%
	Pineview Apartments	33	1	34	97.1%
	Rainier Park Apartments	14	0	14	100.0%
	Timber Hill Apartments	28	2	30	93.3%
	Wiggums Park Place	79	1	80	98.8%
Katrina Tucker	Portfolio Total	575	6	581	99.0%
	Bakerview Apartments	150	1	151	99.3%
	Meadows Senior Apartments	51	0	51	100.0%
	Meadows II Senior Apartments	49	1	50	98.0%
	Meadows III Senior Apartments	50	1	51	98.0%
	Grandview Apartments	145	3	148	98.0%
	Pivotal Point Apartments	20	0	20	100.0%
	Lake Woods I Senior Apartments	59	0	59	100.0%
	Lake Woods II Senior Apartments	51	0	51	100.0%
	Occupancy Metric is 98%				

Reasons For Move Out

Move Out Between : 01/01/2026 - 01/31/2026

Property Unit	Move In	Move Out	Occupancy (Years)	Reason for Move Out
Bakerview				
3717	10/05/12	01/08/26	13.3	Deceased
Evergreen Village				
211	06/13/03	01/09/26	22.6	Illness/Nursing home
Madrona Square				
A303	05/23/25	01/16/26	0.7	Tenant initiated
D207	10/21/23	01/31/26	2.3	Tenant initiated
Lake Woods I				
312	03/01/24	01/31/26	1.9	Tenant initiated
Meadows III				
110	03/21/16	01/22/26	9.8	Illness/Nursing home
413	03/16/16	01/31/26	9.9	Deceased
Wiggums Park Place				
2739-2	04/14/21	01/05/26	4.7	Eviction

8.1 years average occupancy

Summary Information

Reason	Counts	Percent
Deceased	2	25%
Eviction	1	12%
Illness/Nursing	2	25%
Tenant initiated	3	38%
Total	8	100%

Number of Applicants on Waitlists

Name	Studio	1-Bedroom	2-Bedroom	3-Bedroom	4-Bedroom	6-Bedroom
Bakerview	522	522	114			
Broadway Plaza West		456	316			
Douglas Grove			532	148		
Evergreen Cottages		176	70			
Evergreen Court		90				
Evergreen Village		65				
Grandview			636	242	69	5
Hawkins House		265				
Lake Woods I	322	322				
Lake Woods II-TC		34	17			
Lynn Crest		349				
Lynn Woods-PBRA	94	103				
Madrona Square		10	87	36		
Madrona Square-TC		24	33	30		
Meadow Park		58				
Pineview			344	251	89	
Pivotal Point		125	50	17		
Scriber Pointe		91				
Silver View		49				
Silver Woods-PBRA	107	123				
The Meadows-TC		28	12			
Timber Hill			172			
Village East		193				
Wiggums Park Place		293	207	220		
TOTAL	1,045	3,376	2,590	944	158	5
Total number of applicants includes families that are on several waiting lists.						
TC = Low Income Housing Tax Credit						
PBRA = Project Based Rental Assistance						

Average Unit Turnover Period per Day

Property	Subsidy	Studio	1-Bedroom	2-Bedroom	3-Bedroom	Notes
Broadway Plaza East	Y		32			
Broadway Plaza West	Y		43	337		2 BR no subsidy
Lynn Woods	Y	34				
Lakeview Terrace	N		31			
Bakerview	Y	39	23			
Evergreen Court	Y		59			
Evergreen Village	Y		29			
Grandview	Y				86	
Lynn Crest	Y		28			
Madrona Square	Y		169	125		1 BR's no subsidy
Madison Villa	N			31		
Oakes	N			31		
Pineview	Y				57	
Meadows II	N			50		
Meadows III	N		35			
Silver View	Y		190			
Timber Hill	N			67		
Wiggums Park Place	Y		75	26		
Overall Turnover Average		38	102	95	79	
Turnover Average minus units > 200 days		38	61	65	79	
Average Unit Turnover Period Metric is 90 days.						

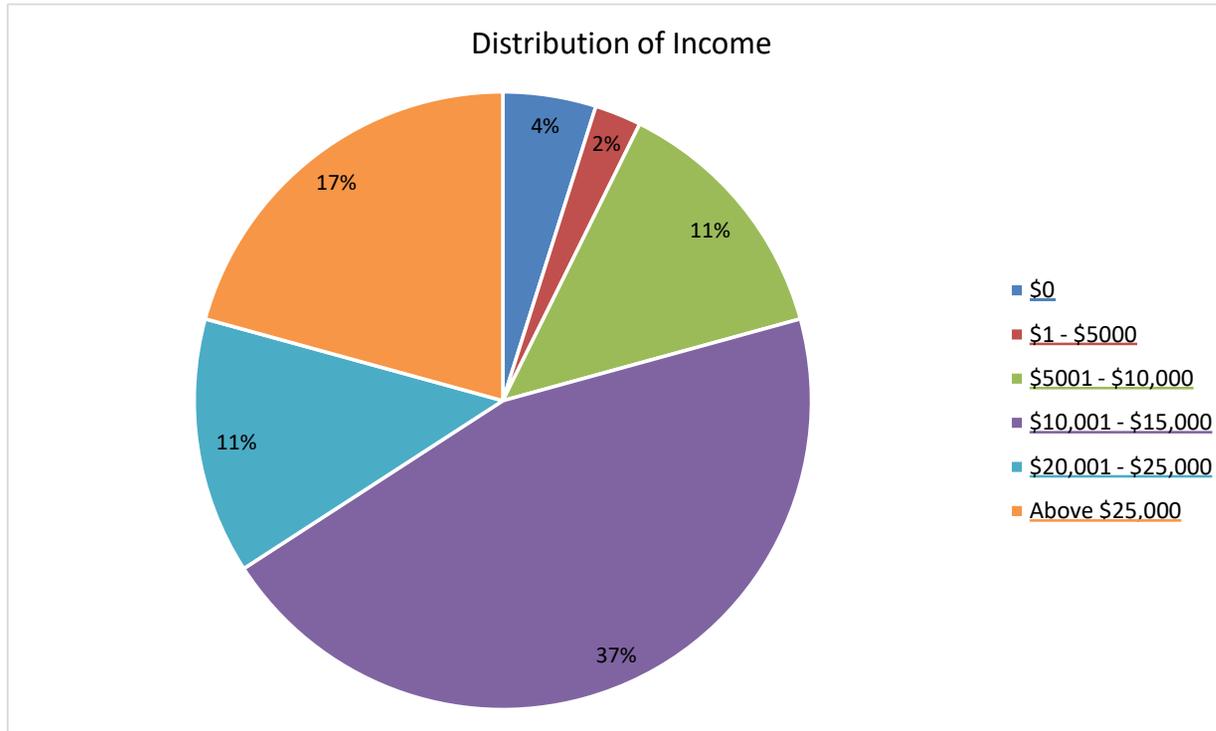
Resident Characteristics Report

EHA Owned Properties with Project-Based Vouchers

Average Annual Income (\$)
Average Annual Income
18,060

Distribution by Income as a % of 50058

\$0	\$1 - \$5000	\$5001 - \$10,000	\$10,001 - \$15,000	\$15,001 - \$20,000	\$20,001 - \$25,000	Above \$25,000
4	2	11	37	18	11	17

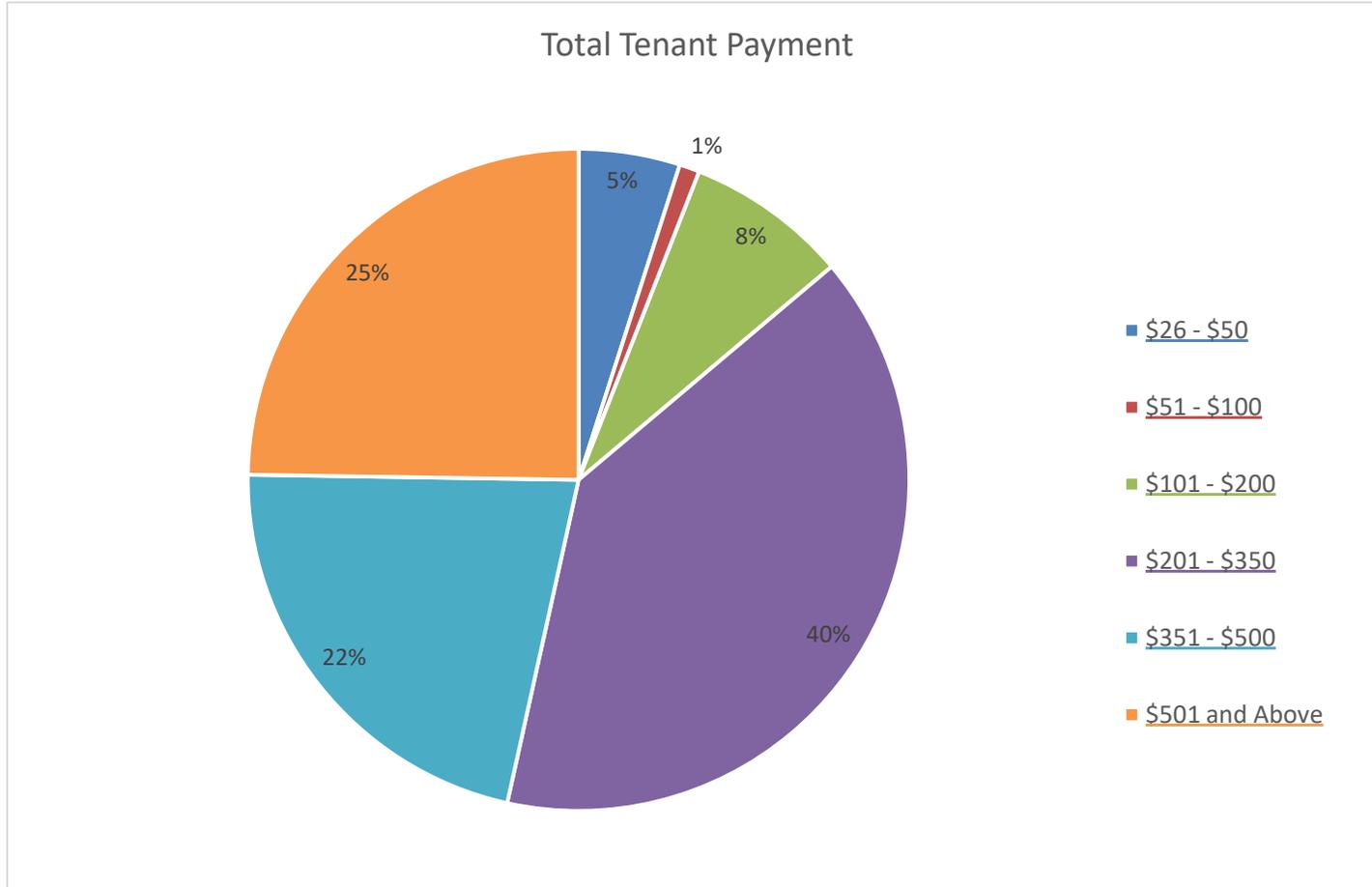


EHA PBV Units	1,079	100%
Elderly/Disabled	710	66%
Family	369	34%

	Monthly	Annually	% of AMI
Supplemental Security Income	\$994	\$11,928	9.49%
Average Social Security Retirement Benefit in WA	\$2,071	\$24,852	19.77%
Average Annual Income	\$1,505	\$18,060	14.37%

Distribution by Total Tenant Payment as a % of 50058

\$0	\$1 - \$25	\$26 - \$50	\$51 - \$100	\$101 - \$200	\$201 - \$350	\$351 - \$500	\$501 and Above
0	0	5	1	8	40	22	25

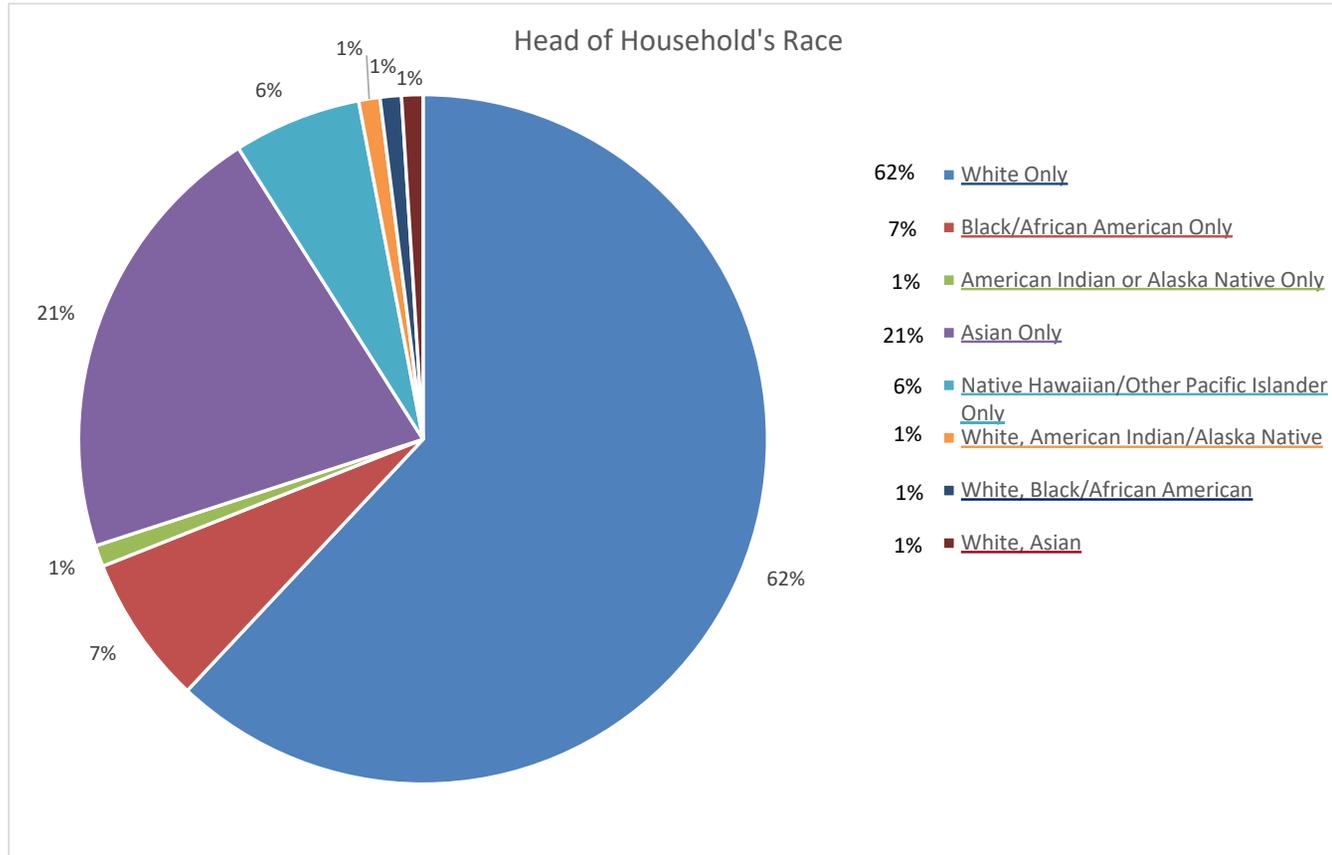


Average Monthly TTP (\$)

Average Monthly TTP
431

Distribution by Head of Household's Race as a % of 50058

White Only	Black/African American Only	American Indian or Alaska Native Only	Asian Only	Native Hawaiian/Other Pacific Islander Only	White, American Indian/Alaska Native	White, Black/African American	White, Asian
62	7	1	21	6	1	1	1

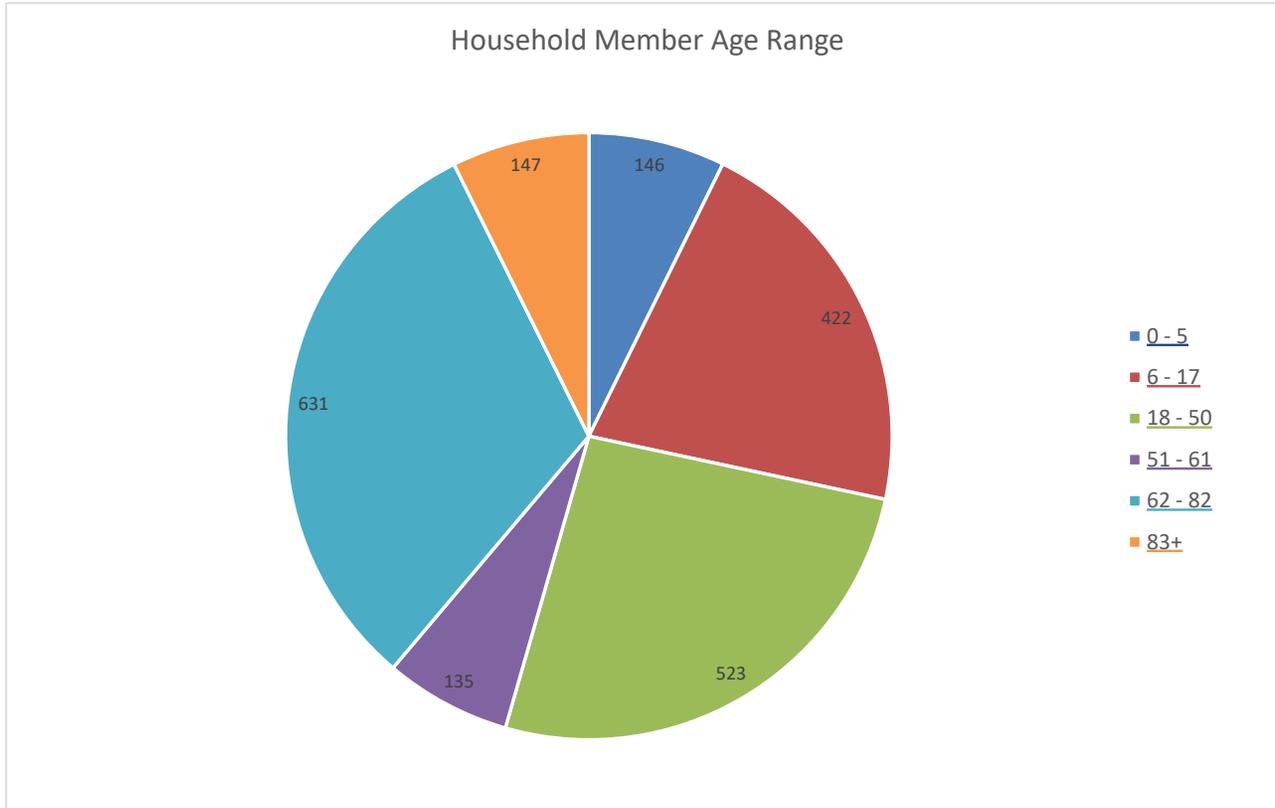


Snohomish County Household Racial Data 2023

White: 71.01%
 Black or African American: 3.37%
 American Indian or Alaska Native: 0.87%
 Asian: 11.69%
 Native Hawaiian/Other Pacific Islander: 0.42%
 Some other race: 3.79%
 Multiracial: 8.86%

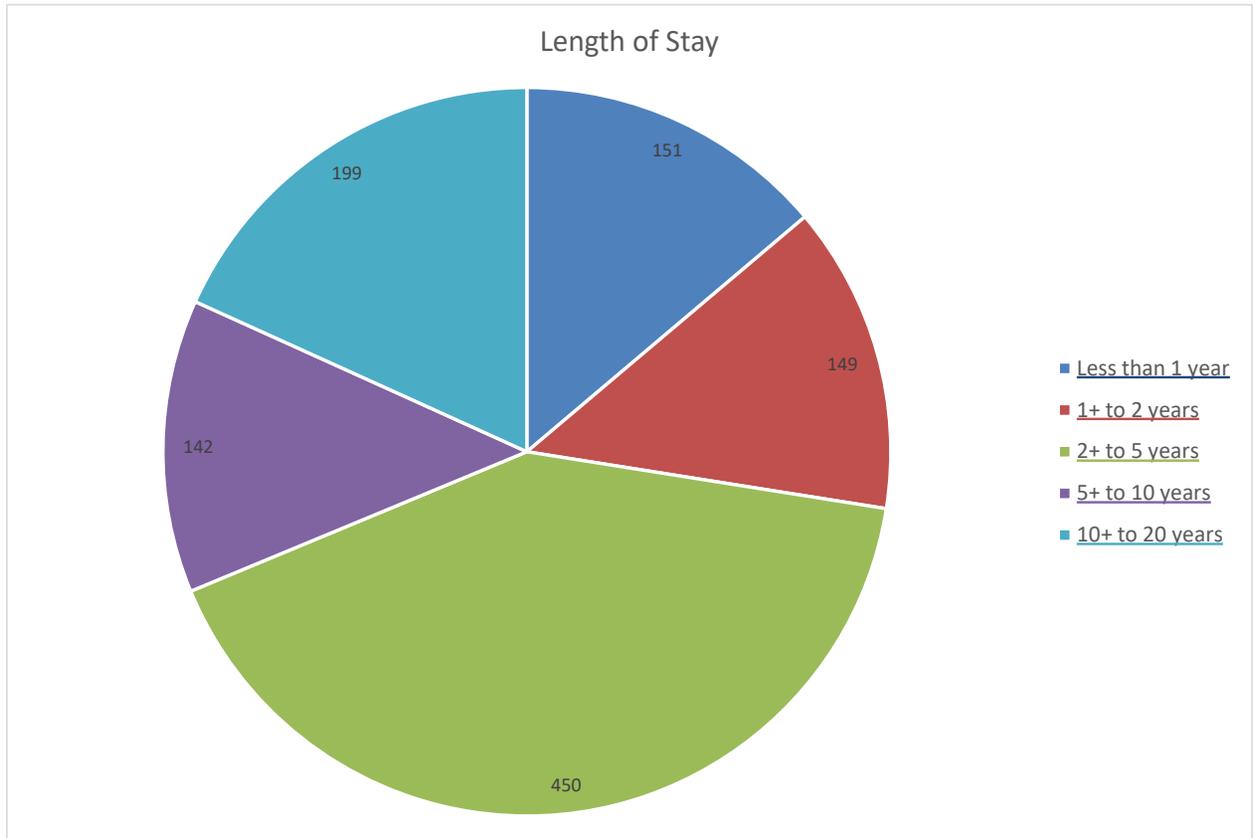
Distribution by Household Member's Age as a % of Total Household Members

0 - 5		6 - 17		18 - 50		51 - 61		62 - 82		83+	
Count	Percent	Count	Percent	Count	Percent	Count	Percent	Count	Percent	Count	Percent
146	7	422	21	523	26	135	7	631	31	147	7



Distribution by Length of Stay as a % of 50058

Less than 1 year		1+ to 2 years		2+ to 5 years		5+ to 10 years		10+ to 20 years	
Count	Percent	Count	Percent	Count	Percent	Count	Percent	Count	Percent
151	14	149	14	450	41	142	13	199	18





RENTAL ASSISTANCE

BOARD REPORT:
JANUARY 2026

AGENDA



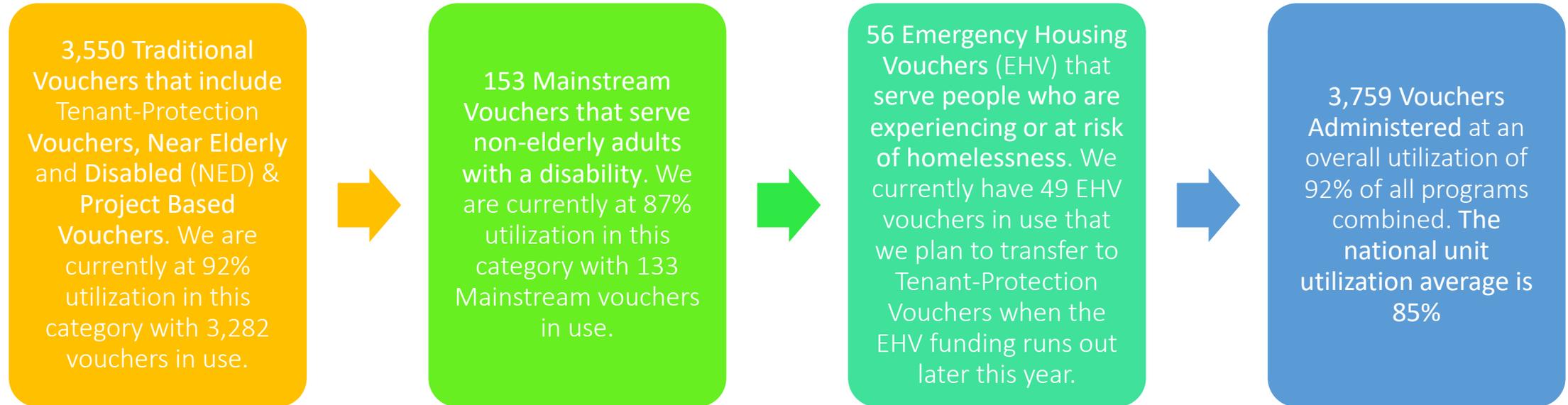
- Funding
- Economic Impact & Utilization
- Per Unit Cost
- Emergency Housing Vouchers
- Waitlist Statistics
- Household Demographics
- Geographic Leasing Success



RENTAL ASSISTANCE FUNDING



EHA's rental assistance team administers 4 main HUD funded grant streams. While all share the purpose of keeping rent affordable, each come with different eligibility rules and funding flexibilities.



ECONOMIC IMPACT



EHA's grants bring federal funding directly into Snohomish County. The Voucher programs function as both social support and economic infrastructure.

2026 HUD Funding: While Congress passed the FY 2026 HUD Appropriations, there is a concern that the funding is still not sufficient to keep PHAs, including EHA, out of shortfall status, which we were in at the end of 2025. Shortfall status is largely due to rising Per Unit Costs that funding is not matching, and low program attrition. EHA has not been able to pull any applicants from our HCV waiting list for the last couple of years and our guidance from HUD is to ensure we are following cost saving measures to ensure we operate within our budget authority (which we do not yet have information on what that will be for 2026)

EHA distributes a monthly average of 5.3m paid to local private market landlords, our Project-Based partners, and EHA for our Project-based voucher units.

EHA also pays Project-Based Vacancy loss payments on behalf of our EHA PBV properties each month. These units can qualify for up to 60 days of vacancy. In January 2026, EHA paid out \$11,161 in vacancy loss payments.

Family Self-Sufficiency (FSS): EHA is expanding our FSS program to be able to qualify for additional FSS program funding from HUD. We have a goal to have 76 participants enrolled by July 6, 2026, in order to qualify for this expansion of funding. We currently have 41 enrolled with 10 in the pipeline for enrollment.

EHA is experiencing a very low attrition rate, meaning very few participants are leaving the program voluntarily or losing assistance each year. EHA's Annual Turnover Rate is 0.4%

PER UNIT COST



The voucher program per unit cost (PUC) is driven by many different factors such as contract rent escalation, utility allowances and household size & needs. EHA's average Per Unit Cost (Housing Assistance) is \$1,539 while the state average is \$1,232. Snohomish County housing costs are equivalent to King County.

PUC data is current as of September 2025

PHA Code	January	February	March	April	May	June	July	August	September	October	November	December
WA001	\$1,073.68	\$1,057.82	\$1,066.19	\$1,078.76	\$1,086.43	\$1,084.03	\$1,088.62	\$1,082.48	\$1,089.97	\$1,094.14	\$1,080.73	\$1,077.98
WA002	\$1,274.47	\$1,278.10	\$1,285.00	\$1,294.86	\$1,302.32	\$1,306.32	\$1,310.89	\$1,317.28	\$1,322.88	\$1,286.57	\$1,293.30	\$1,298.17
WA003	\$991.07	\$996.95	\$1,009.13	\$1,016.64	\$1,026.35	\$1,031.31	\$1,044.34	\$1,047.39	\$1,051.09	\$997.48	\$1,004.34	\$1,016.22
WA006	\$1,164.89	\$1,181.12	\$1,197.99	\$1,201.90	\$1,212.72	\$1,202.62	\$1,214.81	\$1,225.59	\$1,248.07	\$1,181.71	\$1,201.95	\$1,192.89
WA039	\$1,265.14	\$1,272.66	\$1,279.75	\$1,295.52	\$1,300.53	\$1,301.68	\$1,314.86	\$1,315.91	\$1,327.82	\$1,284.52	\$1,291.21	\$1,297.38

PHA Code Key:

- WA001 – Seattle Housing Authority
- WA002 – King County Housing Authority
- WA003 – Bremerton Housing Authority
- WA006 – Everett Housing Authority
- WA039 - HASCO

Washingtons Highest Unit Cost by County are King, Snohomish, Seattle and Bremerton.

PUC data can be found by visiting the [HUD HCV Dashboard](#)

EMERGENCY HOUSING VOUCHERS



- The **Emergency Housing Voucher** (EHV) program was funded through the American Rescue Plan Act (ARPA) in 2021.
- EHV's were a one-time allocation intended to **address homelessness and housing instability** resulting from the **COVID-19 pandemic**.
- The **EHV** program is now in its **wind-down** phase (“**sunsetting**”)
- HUD has indicated that **EHV's** are **not** being **renewed** or **reissued** once **funding is exhausted**.
- Overtime, as participants exit the program, the **EHV portfolio will decline**.
- With the FY 2026 HUD Appropriations, there is included funding for **Tenant-Protection Vouchers** to allow this transition from EHV funding as it runs out, to continuing voucher assistance
- **Tenant-Protection Vouchers** (TPVs) are **provided by HUD** to protect **residents who are displaced**
- EHA has enough **funding** on the grant to process **subsidy payments** through August / September **2026**.



WAITLIST STATISTICS



311 Applicants on
HCV18 Waitlist

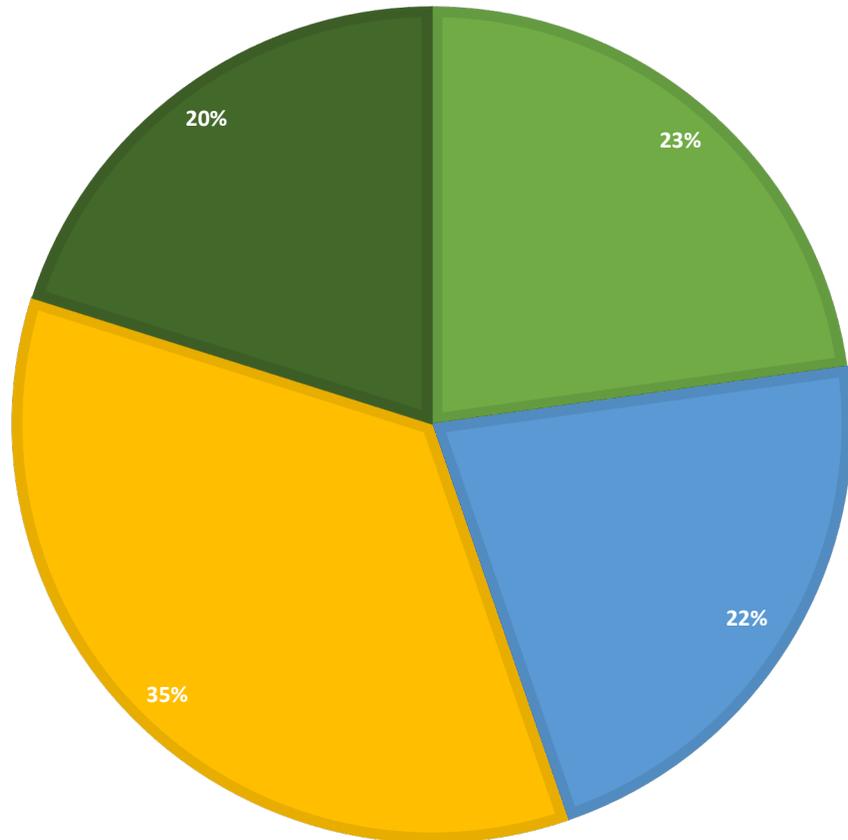
233 Participants on
the PBV Graduate
Interest List

WHO WE SERVE



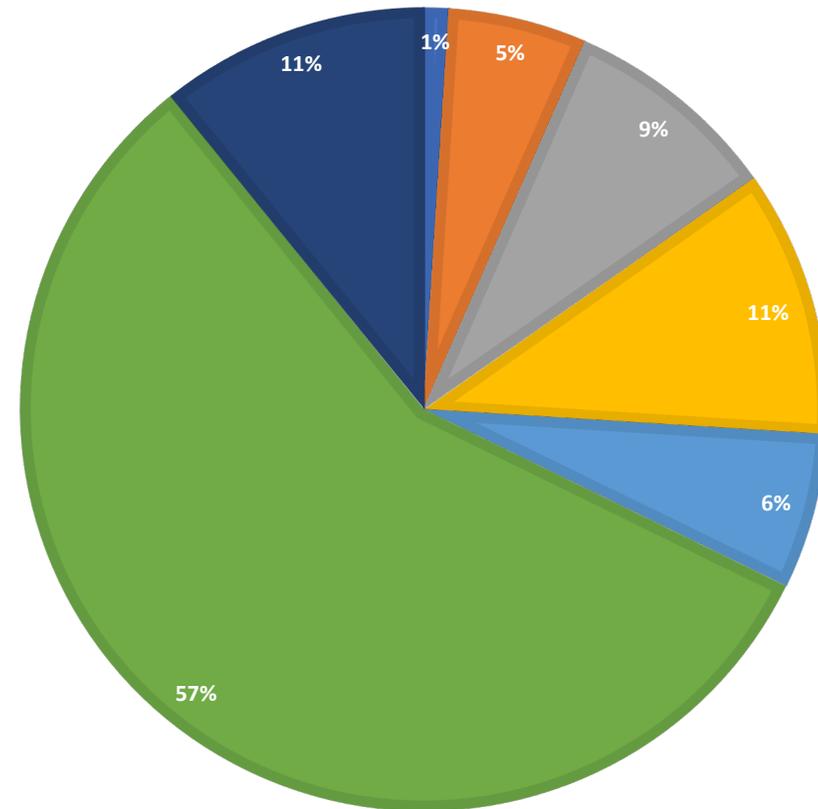
DEMOGRAPHICS

■ Disabled ■ Children ■ Fixed Income (SSI/SSA) ■ Elderly



DEMOGRAPHICS BY RACE/ETHNICITY

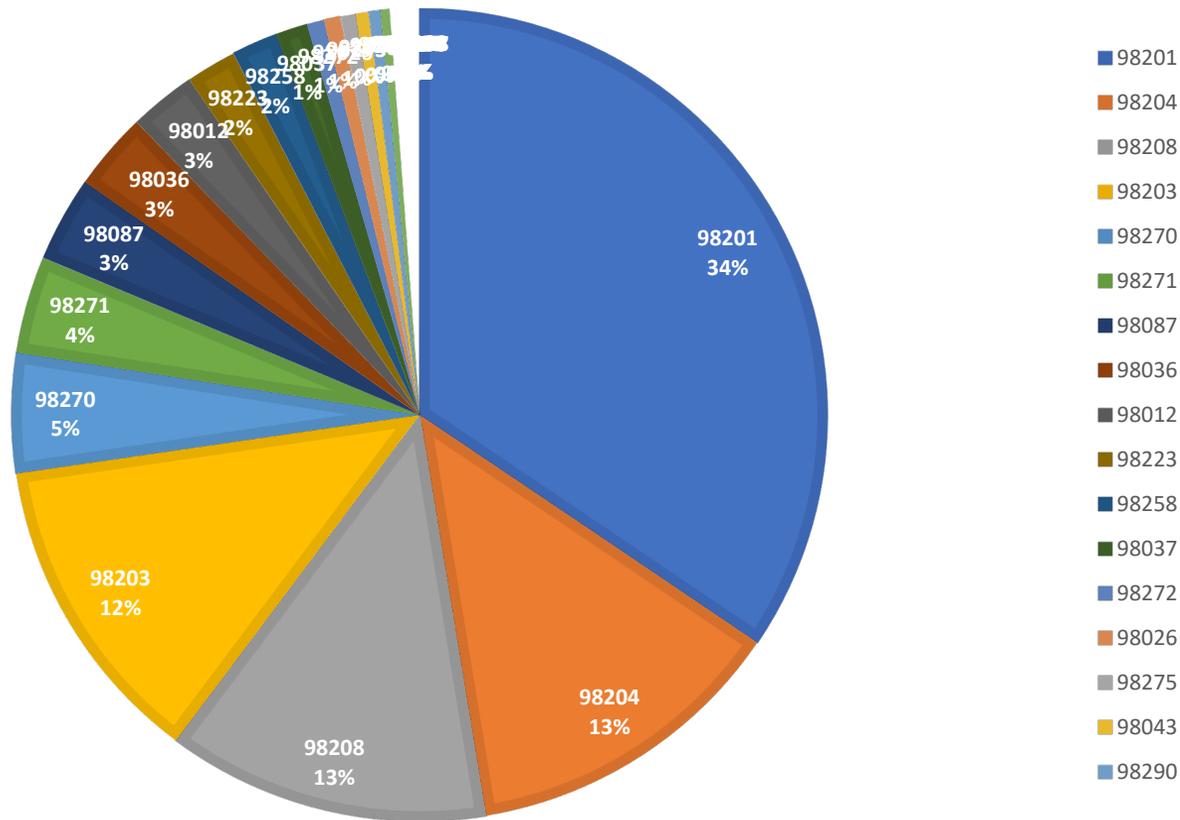
■ American Indian ■ Asian ■ Multiple ■ Black ■ Pacific Islander ■ White ■ Hispanic or Latino



GEOGRAPHIC STATISTICS



UTILIZATION BY ZIP CODE



EHA's Top Six Served Zip Codes

98201 – North Everett (Waterfront)

98204 – South Everett (Paine Field)

98208 – Mid Everett (Martha Lake)

98203 – North/Central (Near Boeing)

98270 – South Marysville (Getchell Hill, State Ave)

98271 – Marysville (Lake Goodwin)



EVERETT
HOUSING AUTHORITY

Resident Services Board Report February 2026



1. Department Highlights

What We Do & Why It Matters

Resident Services offers support in EHA communities to increase stability, security and self-sufficiency to our residents. Resident Service Coordinators strive to build relationships, trust, and healthy communities where our residents thrive. These services transform housing from mere shelter into an opportunity for stability, upward mobility, and improved quality of life.

Resident Services recently began a partnership with PUD, creating a pilot program to increase utilization of the Income Qualified Discount Program. Residents in EHA owned properties are eligible for 25% or 50% reduction on their monthly bill. September 2025 through December 2025 increased participation from 54% to 77%. Estimated annual savings for participating EHA residents is \$227,000. In total, 1153 households are participating in the discount program.

# of Everett Housing Authority (EHA) Homes WITH Discount:	1153
# of EHA Homes WITHOUT Discount:	349
% of EHA Homes WITH Discount:	77%
% of EHA Homes WITHOUT Discount:	23%
\$ Total of EHA 2025 Discounts:	\$227,141.87

The savings do not end with the residents; EHA has 11 “non-profit” properties that qualify for a 25% discount on the “house meter”. The power for the common areas; laundry rooms, lobbies, community rooms, and hallways are part of the “house meter” that EHA pays for. residents is \$227,000. In total, 1153 households are participating in the discount program.

Resident Services Board Report February 2026

Anecdotes & Testimonials

1. “When I first stepped into my role as Resident Services Coordinator, one of the residents I began working with faced significant challenges related to housekeeping and home organization. At the time, her apartment was heavily cluttered, impacting both her safety and overall quality of life. This concern led to repeated housekeeping inspections, each one highlighting the ongoing need for support.

Over the past year, however, this resident has demonstrated remarkable dedication and resilience. Through consistent effort, openness to guidance, and a willingness to make meaningful changes, she has steadily reduced the clutter in her home. Each subsequent inspection has shown notable improvement, reflecting her commitment to maintaining a healthier and safer living space.

Today, her apartment is no longer the source of concern it once was. Instead, it is a testament to her hard work, growth, and determination. The progress she has made is both visible and inspiring, showing that with support, encouragement, and personal resolve, positive change is not only possible but sustainable.

Her journey serves as a reminder of the importance of meeting residents where they are, building trust, and celebrating each step forward. It has been a privilege to witness her success and to play a role in supporting her along the way.” - RC, RSC

2. “Recent federal policy changes restored access to federal benefits for citizens of the Compact of Free Association (COFA) nations. For many COFA residents in our housing community, this shift opened the door to Social Security benefits for the first time in decades. Many COFA residents face language barriers, limited digital access, and unfamiliarity with federal systems. By offering hands-on support, I’ve helped bridge these gaps and ensured residents aren’t left behind in a system that can be overwhelming even for native English speakers. I’ve helped bridge these gaps and ensured residents aren’t left behind in a system that can be overwhelming even for native English speakers.

Recognizing the significance of this change, I began working directly with residents to help them navigate the application process. This support has already produced meaningful results. One resident has already been fully approved for Social Security benefits, and five additional residents are currently in process, with applications submitted and documentation underway.” – MD, RSC

3. “I had the opportunity to invite a representative from the Everett Community Police Department to serve as a guest speaker during our Community Safety Event at Evergreen Court (EC), Silver Woods (SW), and the Cottages. During this visit, she engaged directly with our Silver Pods residents, listening attentively to their safety concerns and providing clear guidance, resources, and points of contact for resolving issues across our properties.



Resident Services Board Report February 2026

Her partnership and responsiveness made quite an impact. As a result of the concerns elevated during the event, “No Parking” signs were installed along the curved roadway in front of EC and the Cottages, improving visibility and reducing traffic hazards. Additionally, RV transient parking on the property-side streets were addressed and successfully removed, easing resident concerns and enhancing the overall security of the neighborhood. These improvements have contributed to a safer and more comfortable living environment for residents across EC, SW, and the Cottages.” RC, RSC



2. Operational Updates

In Progress:

- Expanding Family Self Sufficiency Program (FSS) – Increasing FSS caseload to increase staffing, which will result in increased capacity to provide services.
- Partnering with Advocacy Recovery Services to provide direct behavioral health, employment, and referral services at Madrona Square.
- Streamlining record keeping systems to align with agency processes –switch to Yardi Case Manager.
- Homage Senior Services provides Dementia Care programming – first in the area of this type and scope.

Challenges:

- Funding – Researching Grants and other Cost Saving Methods
- Meeting Translation and Interpretation needs. We are currently exploring options to increase access and decrease turnaround time for meeting translation needs.

3. Community Partnerships and Committees

Partners	Committees
Homage Senior Services	SnoCo Local Partners in Action (LPA)
Everett Public School District	SnoCo Falls Coalition
Marshallese Association	Vulnerable Adult Task Force of SnoCo
Delta Neighborhood Association	Northwest Hoarding Coalition
Schack Art Center	Coordinated Entry Advisory Committee
Campfire Girls of Snohomish County	
Snohomish County Health District	
Red Cross	
Advocacy Recovery Services	
Carl Gibson Senior Center	
Sno Isle Libraries	



Everett Housing Authority (EHA) Board of Commissioners

Public Meeting Minutes — December 17, 2025

1) Call to Order

The meeting of the Everett Housing Authority Board of Commissioners was called to order at 12:05 PM. The meeting was recorded.

2) Roll Call

Commissioners present:

- Board Chair Koren Smith
- Vice Chair Cynthia Andrews (Virtual)
- Commissioner Paul Manselle
- Commissioner George Perez Jr.
- Commissioner John Traynor
- Commissioner Chip Burgess (arrived later)

3) Consent Agenda

The Board considered and approved the Consent Agenda, including:

- Approval of the November 10, 2025 Annual Meeting minutes
- Review/approval of assets capitalized during Fiscal Year 2024–2025
- FY24-25 Bad Debts Report

Action: Consent Agenda approved by motion and vote.

Motion by Commissioner Perez, Jr.

Seconded by Commissioner Manselle

4) Items for Individual Consideration

A) Resolution No. 1618 — Adoption of Calendar Year 2026 Budgets

Staff presented the proposed Calendar Year 2026 budgets for EHA programs and operations, including:

- Transition from fiscal year to calendar year budgeting to align reporting cycles
- Department-level budgeting and organization-wide consolidated reporting
- Key assumptions impacting the 2026 budget outlook
- Summary of revenues, major expense categories, and overall projected position

Commissioners discussed the proposal and expressed appreciation for the work completed by staff and the Finance Committee.

Action: Resolution No. 1618 approved by motion and vote.

Motioned by Commissioner Manselle

Seconded by Commissioner Perez, Jr.

B) Resolution No. 1625 — Additional Agency Holiday (December 24, 2025)

Staff presented a request for a one-time additional agency holiday for December 24, 2025 (Christmas Eve), consistent with agency personnel policy provisions for holiday scheduling.

Action: Resolution No. 1625 approved by motion and vote.

Motioned by Commissioner Perez, Jr.

Seconded by Commissioner Manselle

C) Resolution No. 1627 — Updated Asset Capitalization, Management, and Disposition Policy

Staff presented an updated policy addressing asset capitalization, management, and disposition, reflecting current requirements and audit recommendations.

Action: Resolution No. 1627 approved by motion and vote.

Motioned by Commissioner Traynor

Seconded by Commissioner Perez, Jr.

5) Executive Session

The Board entered executive session at **12:31 PM** as authorized by RCW to discuss matters permitted under statute.

The Board reconvened in open session at **1:02 PM**.

No action was taken during executive session.

6) Return to Open Session and Recognition

The Board reconvened in open session. The Board recognized and thanked Commissioner Burgess for service on the Board and contributions to the agency.

7) Adjournment

Action: The meeting was adjourned by motion and vote.



FINANCIAL SUMMARY

**QUARTER ENDED
DECEMBER 30, 2025**

Overview

Federal Funding Update

- Recently approved federal budget increased HUD appropriations by about 10% to \$77.3B, improving funding stability and operational predictability
- HUD approved covering EHA's CY25 HCV funding shortfall of \$2M; funds were received in January 2026, strengthening EHA's financial position

Royal Oaks Property Sale

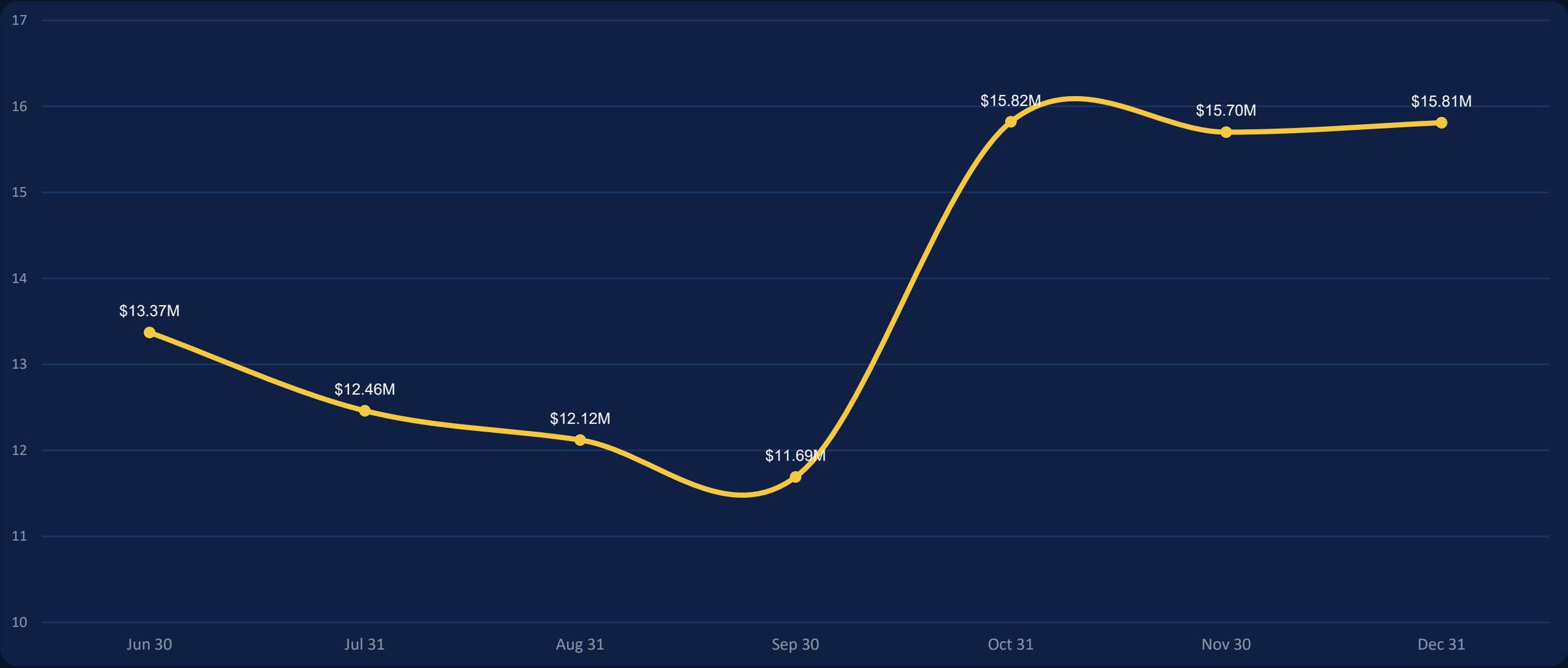
- In October for \$3.2 million; \$1.1M used to pay off Pepperwood and Cottages loans

Q4 Financial Results

- Cost-control efforts beginning to show results, with overall operations producing a modest positive Q4 cash flow of \$12K vs. Q3's \$1.7M negative cash flow.
- Unrestricted cash increased by \$4.1M during the quarter, from \$11.7M (9/30/25) to \$15.8M (12/31/25), primarily due to the Royal Oaks sale and Section 18 draws
- Development spending remained limited at approximately \$210K for the quarter

EVERETT HOUSING AUTHORITY

Unrestricted Cash Available – June to December 2025



BALANCE SHEET OVERVIEW

Primary Government | Dec 31 vs Sep 30, 2025

TOTAL ASSETS

\$299.22M Dec 31

\$296.22M Sep 30

▲ +3.00M

TOTAL LIABILITIES

\$167.42M Dec 31

\$168.59M Sep 30

▲ -1.18M

NET ASSETS / EQUITY

\$131.80M Dec 31

\$127.63M Sep 30

▲ +4.17M

CAPITAL ASSETS

\$135.35M Dec 31

\$136.90M Sep 30

▼ -1.55M

LOANS PAYABLE

\$157.08M Dec 31

\$159.29M Sep 30

▲ -2.22M

NOTES RECEIVABLE (TAX CREDIT Properties)

\$129.55M Dec 31

\$128.66M Sep 30

▲ +0.89M

DEBT-TO-EQUITY RATIO

1.19x Dec 31

1.25x Sep 30

▼ 1.25x → 1.19x

LIQUIDITY, RECEIVABLES & CAPITAL

Primary Govt, Non-Profits, LIHTC | Dec 31 vs Sep 30, 2025

CASH POSITION

UNRESTRICTED CASH

\$15.81M Dec 31

\$11.69M Sep 30

▲ +4.12M

RESTRICTED CASH

\$8.68M Dec 31

\$10.75M Sep 30

▼ -2.07M

TOTAL CASH

\$24.49M Dec 31

\$22.44M Sep 30

▲ +2.05M

ACCOUNTS RECEIVABLE

GROSS ACCOUNTS RECEIVABLE

\$0.686M Dec 31

\$0.848M Sep 30

▲ -0.16M

ALLOWANCE FOR DOUBTFUL ACCTS

\$0.213M Dec 31

\$0.221M Sep 30

▲ -0.01M

NET ACCOUNTS RECEIVABLE

\$0.473M Dec 31

\$0.627M Sep 30

▲ -0.15M

Everett Housing Authority
Unaudited Summary Financial Information
Q/E December 31, 2025
Internal Use Only

	Federally-Funded Programs and Operations				EHA-owned Properties			
	Actual	Budget	Variance	% Var	Actual	Budget	Variance	% Var
INCOME								
TENANT INCOME	40,538	3,750	36,788	981	2,544,616	2,669,737	(125,121)	(5)
GRANT INCOME	18,904,962	17,423,683	1,481,279	9	-	-	-	N/A
OTHER INCOME	1,725,060	1,600,677	124,384	8	91,415	3,302	88,113	2,668
TOTAL INCOME	20,670,560	19,028,110	1,642,450	9	2,636,031	2,673,039	(37,008)	(1)
EXPENSES								
ADMINISTRATIVE EXPENSES	2,772,972	3,238,452	465,480	14	424,006	346,664	(77,343)	(22)
TENANT SERVICES EXPENSES	26,058	65,925	39,867	60	10,300	10,486	186	2
UTILITY EXPENSES	15,590	13,337	(2,253)	(17)	251,177	211,141	(40,036)	(19)
MAINTENANCE EXPENSES	134,238	45,333	(88,905)	(196)	357,456	532,776	175,321	33
GENERAL EXPENSES	24,677	49,147	24,470	50	187,553	98,970	(88,583)	(90)
HOUSING ASSISTANCE PAYMENTS	16,470,401	15,799,395	(671,006)	(4)	-	-	-	-
TOTAL OPERATING EXPENSES	19,443,936	19,211,589	(232,347)	(1)	1,230,492	1,200,038	(30,454)	(3)
NET OPERATING INCOME	1,226,624	(183,479)	1,410,103	(769)	1,405,539	1,473,001	(67,462)	(5)
TOTAL FINANCING EXPENDITURES	-	-	-	-	1,235,450	1,242,058	6,608	1
TOTAL NON-OPERATING ITEMS	-	299,991	299,991	100	(1,791,122)	62,124	1,853,246	2,983
CASH FLOW	1,226,624	(483,470)	1,710,094	(354)	1,961,211	168,819	1,792,392	1,062

Everett Housing Authority
Unaudited Summary Financial Information
Q/E December 31, 2025
Internal Use Only

	Non-Profit Properties				Tax Credit Properties			
	Actual	Budget	Variance	% Var	Actual	Budget	Variance	% Var
INCOME								
TENANT INCOME	1,782,057	1,741,975	40,082	2	4,016,819	3,944,223	72,595	2
GRANT INCOME	-	-	-	-	42,192	42,190	2	-
OTHER INCOME	6,560	1,882	4,678	249	145,894	29,422	116,472	396
TOTAL INCOME	1,788,617	1,743,857	44,760	3	4,204,905	4,015,835	189,069	5
EXPENSES								
ADMINISTRATIVE EXPENSES	405,314	465,225	59,911	13	771,707	865,481	93,774	11
TENANT SERVICES EXPENSES	13,238	11,839	(1,399)	(12)	44,134	50,288	6,153	12
UTILITY EXPENSES	164,944	149,648	(15,296)	(10)	372,505	335,921	(36,584)	(11)
MAINTENANCE EXPENSES	198,642	382,156	183,514	48	1,170,597	1,029,700	(140,898)	(14)
GENERAL EXPENSES	53,733	40,441	(13,292)	(33)	455,430	413,866	(41,564)	(10)
HOUSING ASSISTANCE PAYMENTS	-	-	-	-	-	-	-	-
TOTAL OPERATING EXPENSES	835,871	1,049,309	213,438	20	2,814,373	2,695,255	(119,118)	(4)
NET OPERATING INCOME	952,746	694,549	258,197	37	1,390,532	1,320,580	69,952	5
TOTAL FINANCING EXPENDITURES	27,838	24,761	(3,077)	(12)	861,055	577,833	(283,222)	(49)
TOTAL NON-OPERATING ITEMS	576,829	668,250	91,421	14	406,006	309,313	(96,692)	(31)
CASH FLOW	348,079	1,538	346,541	22,532	123,471	433,435	309,963	72

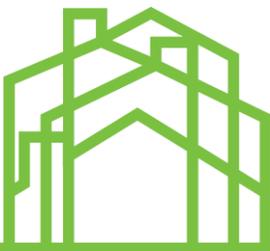


**SIX FEDERALLY FUNDED PROGRAMS
AND OPERATIONS (GRANTS,
DEVELOPMENT AND MANAGEMENT)**

Everett Housing Authority
Federally Funded Programs and Operations
Q/E December 31, 2025

Internal Use Only

	Six Federally Funded Programs (HCV, EHV, Mainstream, MTW, Mod Rehad and FSS)		Operations - COCC, PM and PD		Total	
	Actual	Budget	Actual	Budget	Actual	Budget
INCOME						
TENANT INCOME	-	-	40,538	3,750	40,538	3,750
GRANT INCOME	18,904,962	17,423,683	-	-	18,904,962	17,423,683
OTHER INCOME	10,486	1,604	1,714,574	1,599,073	1,725,060	1,600,677
TOTAL INCOME	18,915,449	17,425,287	1,755,111	1,602,823	20,670,560	19,028,110
EXPENSES						
ADMINISTRATIVE EXPENSES	1,273,122	1,521,593	1,499,850	1,716,859	2,772,972	3,238,452
TENANT SERVICES EXPENSES	24,704	64,020	1,354	1,905	26,058	65,925
UTILITY EXPENSES	-	-	15,590	13,337	15,590	13,337
MAINTENANCE EXPENSES	3,522	12,625	130,716	32,708	134,238	45,333
GENERAL EXPENSES	8,980	13,417	15,697	35,730	24,677	49,147
HOUSING ASSISTANCE PAYMENTS	16,470,401	15,799,395	-	-	16,470,401	15,799,395
TOTAL OPERATING EXPENSES	17,780,728	17,411,050	1,663,208	1,800,539	19,443,936	19,211,589
NET OPERATING INCOME	1,134,720	14,237	91,903	(197,716)	1,226,624	(183,479)
TOTAL FINANCING EXPENDITURES					-	-
TOTAL NON-OPERATING ITEMS	-	-		299,991		299,991
CASH FLOW	1,134,720	14,237	91,903	(497,707)	1,226,624	(483,470)



EHA-OWNED PROPERTIES

Everett Housing Authority
EHA-Owned Properties (9 Properties)
Q/E December 31, 2025

Internal Use Only

	Pacific Square	Lakeview Terrace	Evergreen Cottages	Huntington Park	House 1 Ben Young	House 2 Ben Young	Mariner Square	Pepperwood	Royal Oakes	Total
INCOME										
NET TENANT INCOME	41,094	81,157	70,015	2,215,397	6,750	4,800	24,988	80,314	20,101	2,544,616
GRANT INCOME										
OTHER INCOME	-	1	822	88,496	2	1	-	918	1,175	91,415
TOTAL INCOME	41,094	81,158	70,837	2,303,894	6,752	4,801	24,988	81,232	21,276	2,636,031
EXPENSES										
ADMINISTRATIVE EXPENSES	4,468	12,028	11,795	351,088	715	520	3,339	28,434	11,620	424,006
TENANT SERVICES EXPENSES	-	236	3,043	-	-	-	-	6,775	246	10,300
UTILITY EXPENSES	4,796	6,783	13,494	200,918	-	-	4,126	13,915	7,147	251,177
MAINTENANCE EXPENSES	6,977	7,612	16,876	214,046	549	2,006	5,006	65,213	39,171	357,456
GENERAL EXPENSES	1,429	1,321	1,902	166,186	265	299	5,030	2,726	8,395	187,553
TOTAL OPERATING EXPENSES	17,670	27,980	47,109	932,237	1,529	2,825	17,500	117,063	66,579	1,230,492
NET OPERATING INCOME	23,424	53,178	23,728	1,371,657	5,223	1,976	7,488	(35,830)	(45,303)	1,405,539
TOTAL FINANCING EXPENDITURES	-	-	3,840	1,229,734	-	-	-	1,876	-	1,235,450
TOTAL NON-OPERATING ITEMS	-	46,171	2,890	-	-	-	-	2,858	(1,843,040)	(1,791,122)
CASH FLOW	23,424	7,007	16,998	141,923	5,223	1,976	7,488	(40,564)	1,797,737	1,961,211



NON-PROFITS AND 202 PROPERTIES

Everett Housing Authority
Non-Profits and 202s (11 Properties)
Q/E December 31, 2025
Internal Use Only

	LYNN WOODS	SILVER WOODS	EVERGREEN COURT	EVERGREEN VILLAGE	HAWKINS HOUSE	LYNN CREST	LAKE WOODS I	MEADOW PARK	SCRIBER POINTE	SILVER VIEW	VILLAGE EAST	Total
INCOME												
NET TENANT INCOME	125,985	123,348	161,130	163,355	168,682	155,121	224,568	173,861	153,725	169,487	162,794	1,782,057
OTHER INCOME	43	52.85	521	746	917	60	957	1,453	206	642	963	6,560
TOTAL INCOME	126,029	123,401	161,651	164,101	169,599	155,181	225,525	175,314	153,931	170,129	163,757	1,788,617
EXPENSES												
ADMINISTRATIVE EXPENSES	31,394	31,037	34,686	37,735	30,733	39,593	45,219	39,267	38,243	37,078	40,327	405,314
TENANT SERVICES EXPENSES	7,317	5,921	-	-	-	-	-	-	-	-	-	13,238
UTILITY EXPENSES	6,792	11,495	11,385	16,591	22,088	10,892	22,369	20,646	20,151	10,242	12,292	164,944
MAINTENANCE EXPENSES	46,757	-28,308	(35,367)	25,644	26,880	37,158	32,981	303	32,470	27,383	32,741	198,642
GENERAL EXPENSES	6,278	6,930	7,006	3,286	5,925	5,527	4,936	4,282	3,883	1,237	4,444	53,733
TOTAL OPERATING EXPENSES	98,539	27,076	17,710	83,257	85,627	93,169	105,504	64,498	94,747	75,940	89,805	835,871
NET OPERATING INCOME	27,490	96,325	143,941	80,844	83,973	62,011	120,021	110,815	59,185	94,189	73,952	952,746
TOTAL FINANCING EXPENDITURES	10,709	17,129	-	-	-	-	-	-	-	-	-	27,838
TOTAL NON-OPERATING ITEMS	22,859	22,220	58,750	61,250	46,250	56,250	83,750	55,000	56,250	63,750	50,500	576,829
CASH FLOW	(6,078)	56,976	85,191	19,594	37,723	5,761	36,271	55,815	2,935	30,439	23,452	348,079



TAX CREDIT PROPERTIES

Everett Housing Authority
Tax Credit Properties - 19 Properties (Page 1 of 2)
Q/E December 31, 2025
Internal Use Only

	Broadway Plaza East	Broadway Plaza West	Pivotal Point	Bridge Creek I	Bakerview	Douglas Grove	Grandview	Madrona Square	Madison Villa	33 Oakes
INCOME										
NET TENANT INCOME	502,799	439,023	114,453	94,175	327,952	60,441	445,440	538,418	79,753	44,892
GRANT INCOME	-	-	-	-	-	-	42,192	-	-	-
OTHER INCOME	27,236	-	2,545	-	11,979	-	95,791	1,070	-	20
TOTAL INCOME	530,035	439,023	116,998	94,175	339,931	60,441	583,424	539,488	79,753	44,912
EXPENSES										
ADMINISTRATIVE EXPENSES	160,900	-	24,196	19,143	90,645	12,362	72,040	59,895	19,466	12,832
TENANT SERVICES EXPENSES	1,088	-	10,000	7,067	-	-	45	2,329	506	246
UTILITY EXPENSES	48,609	-	11,998	9,521	26,208	4,023	90,947	44,018	4,480	4,768
MAINTENANCE EXPENSES	111,033	788	16,389	46,377	245,550	10,720	298,141	98,391	22,580	22,032
GENERAL EXPENSES	66,732	5,937	16,192	7,119	51,528	(823)	41,235	85,827	26,896	22,229
TOTAL OPERATING EXPENSES	388,361	6,725	78,775	89,227	413,931	26,282	502,408	290,460	73,928	62,108
NET OPERATING INCOME	141,674	432,298	38,224	4,948	(74,000)	34,159	81,016	249,028	5,825	(17,196)
TOTAL FINANCING EXPENDITURES	168,317	-	1,859	743	-	-	76,809	290,615	-	-
TOTAL NON-OPERATING ITEMS	14,250	-	115,558	3,660	-	-	58,549	66,731	-	-
CASH FLOW	(40,893)	432,298	(79,193)	545	(74,000)	34,159	(54,342)	(108,318)	5,825	(17,196)

Everett Housing Authority
Tax Credit Properties - 19 Properties (Page 2 of 2)
Q/E December 31, 2025
Internal Use Only

	Pineview	Rainier Park	33 Rucker	Lake Woods II	Meadows	Meadows II	Meadows III	Timber Hill	Wiggums Park Place	Total
INCOME										
NET TENANT INCOME	99,618	56,899	48,837	131,967	160,778	158,038	159,412	140,733	413,191	4,016,819
OTHER INCOME	2,610	-	-	11	1,606	11	11	-	3,004	145,894
TOTAL INCOME	102,228	56,899	48,837	131,978	162,384	158,049	159,423	140,733	416,195	4,204,905
EXPENSES										
ADMINISTRATIVE EXPENSES	25,874	14,155	13,623	41,869	35,310	35,978	34,899	27,453	71,065	771,707
TENANT SERVICES EXPENSES	-	489	489	6,912	11,193	1,571	1,692	414	93	44,134
UTILITY EXPENSES	20,217	3,834	1,955	19,761	12,431	10,794	11,226	14,235	33,480	372,505
MAINTENANCE EXPENSES	31,510	(983)	6,989	25,387	35,312	58,662	52,801	31,638	57,281	1,170,597
GENERAL EXPENSES	19,104	4,426	4,373	14,512	15,249	14,121	14,586	9,347	36,841	455,430
TOTAL OPERATING EXPENSES	96,705	21,921	27,428	108,441	109,495	121,126	115,204	83,086	198,760	2,814,373
NET OPERATING INCOME	5,523	34,978	21,409	23,537	52,888	36,922	44,219	57,646	217,435	1,390,532
TOTAL FINANCING EXPENDITURES	65,468	-	-	39,065	32,810	32,224	33,983	-	119,162	861,055
TOTAL NON-OPERATING ITEMS	40,192	-	-	19,739	13,036	13,036	13,036	-	48,219	406,006
CASH FLOW	(100,136)	34,978	21,409	(35,267)	7,042	(8,338)	(2,800)	57,646	50,054	123,471

Update from Finance Department

SAO Audits Status Update

- Audit of the financial statements for the fiscal year ended June 30, 2025
- 2-Year accountability audit for the fiscal period ended June 30, 2025

Indepenent Audits for Tax Credit and 202 Properties

- Eleven (11) audits are in progress – seven (7) tax credit properties and two (2) 202s.

Modernizing EHA's Bylaws

- Closely collaborating with Senior Staff and legal counsel. Expect to present in the next board meeting for consideration.

Operational Reforms

- Implementing reforms in cash management, expense allocation, cost discipline, and operational efficiency





Service
Integrity
Respect
Community
Leadership
Wisdom
Creativity

SUMMARY OF VOUCHERS

Bank Code	Fund	Beginning and Ending Check Numbers	Check Amount for November 2025
500	Payroll	3002-3005	\$ 154,030.07
001	General Fund	No Activities	\$ 0.00
	Claims	240116-240341 240342-240343 240344-240346 1000002-1000003	\$ 1,154,968.08 Dec dated checks EFT Payments
s8a	Section 8	558918-559343 8098393-8099301 8099302 8099303-8099487	\$ 5,489,069.94

_____ Chair

_____ Date



Payment Summary

Bank=0payroll AND mm/yy=11/2025-11/2025 AND All Checks=Yes AND Include Voids=All Checks

Bank	Check#	Vendor	Vendor Number	Check Date	Post Month	Total Amount	Date
0payroll - Payroll Account	3002	1986 - WASHINGTON COUNCIL OF COUNTY AND CITY EM	1986	11/6/2025	11-2025	2,106.16	11/30/2025
0payroll - Payroll Account	3003	3862 - WA TEAMSTERS LEGISLATURE LEAGUE	3862	11/6/2025	11-2025	6.00	11/30/2025
0payroll - Payroll Account	3004	4012 - Washington State Health Care Authority	4012	11/13/2025	11-2025	132,928.01	11/30/2025
0payroll - Payroll Account	3005	3608 - TEAMSTER LOCAL #38	3608	11/20/2025	11-2025	1,515.50	11/30/2025
						136,555.67	

Payment Summary

Bank=0claims AND mm/yy=11/2025-11/2025 AND All Checks=Yes AND Include Voids=All Checks

Bank	Check#	Vendor	Vendor Number	Check Date	Post Month	Total Amount	Date Reconciled
0claims - Claims Account	240116	4847 - WALKER & DUNLOP, LLC	4847	11/1/2025	11-2025	26,986.33	11/30/2025
0claims - Claims Account	240117	5065 - BANNER BANK	5065	11/1/2025	11-2025	7,917.00	11/30/2025
0claims - Claims Account	240118	t0043293 - Dull	t0043293	11/6/2025	11-2025	200.00	
0claims - Claims Account	240119	t0043324 - Friske	t0043324	11/6/2025	11-2025	233.76	11/30/2025
0claims - Claims Account	240120	t0054912 - Harrison	t0054912	11/6/2025	11-2025	302.00	12/31/2025
0claims - Claims Account	240121	t0058517 - Lopez	t0058517	11/6/2025	11-2025	404.00	11/30/2025
0claims - Claims Account	240122	1055 - RUBATINO REFUSE REMOVAL INC	1055	11/6/2025	11-2025	16,291.17	11/30/2025
0claims - Claims Account	240123	113 - BAYSIDE SUPPLY CO	113	11/6/2025	11-2025	402.22	11/30/2025
0claims - Claims Account	240124	1177 - Sonitrol Pacific	1177	11/6/2025	11-2025	1,352.48	11/30/2025
0claims - Claims Account	240125	1190 - SOUND SAFETY PRODUCTS, INC	1190	11/6/2025	11-2025	98.90	11/30/2025
0claims - Claims Account	240126	1365 - COMCAST	1365	11/6/2025	11-2025	132.73	11/30/2025
0claims - Claims Account	240127	1365 - COMCAST	1365	11/6/2025	11-2025	317.32	11/30/2025
0claims - Claims Account	240128	1365 - COMCAST	1365	11/6/2025	11-2025	170.54	11/30/2025
0claims - Claims Account	240129	1365 - COMCAST	1365	11/6/2025	11-2025	127.37	11/30/2025
0claims - Claims Account	240130	1365 - COMCAST	1365	11/6/2025	11-2025	177.41	11/30/2025
0claims - Claims Account	240131	1365 - COMCAST	1365	11/6/2025	11-2025	177.41	11/30/2025
0claims - Claims Account	240132	1365 - COMCAST	1365	11/6/2025	11-2025	458.51	11/30/2025
0claims - Claims Account	240133	1365 - COMCAST	1365	11/6/2025	11-2025	202.85	11/30/2025
0claims - Claims Account	240134	1365 - COMCAST	1365	11/6/2025	11-2025	301.37	11/30/2025
0claims - Claims Account	240135	1365 - COMCAST	1365	11/6/2025	11-2025	316.37	11/30/2025
0claims - Claims Account	240136	1479 - WASTE MANAGEMENT NORTHWEST INC	1479	11/6/2025	11-2025	11,080.18	11/30/2025
0claims - Claims Account	240137	200 - CITY OF EVERETT - UTILITY SERVICES	200	11/6/2025	11-2025	37,851.08	11/30/2025
0claims - Claims Account	240138	2419 - ADO Professional Solutions, Inc	2419	11/6/2025	11-2025	1,738.50	11/30/2025
0claims - Claims Account	240139	2875 - LOWE'S COMMERCIAL	2875	11/6/2025	11-2025	370.61	11/30/2025
0claims - Claims Account	240140	3330 - RODDA PAINT CO. INC	3330	11/6/2025	11-2025	2,613.40	11/30/2025
0claims - Claims Account	240141	363 - GE APPLIANCES, A HAIER COMPANY	363	11/6/2025	11-2025	4,421.28	11/30/2025
0claims - Claims Account	240142	3736 - ULINE SHIPPING SUPPLIES	3736	11/6/2025	11-2025	440.82	11/30/2025
0claims - Claims Account	240143	3784 - STAPLES BUSINESS ADVANTAGE	3784	11/6/2025	11-2025	628.29	11/30/2025
0claims - Claims Account	240144	4201 - Corporate Payment Systems-Walter	4201	11/6/2025	11-2025	162.70	11/30/2025

Payment Summary

Bank=0claims AND mm/yy=11/2025-11/2025 AND All Checks=Yes AND Include Voids=All Checks

Oclaims - Claims Account	240145	4296 - Corporate Payment Systems-Riley	4296	11/6/2025	11-2025	232.70	11/30/2025
Oclaims - Claims Account	240146	4468 - DIAS	4468	11/6/2025	11-2025	600.00	11/30/2025
Oclaims - Claims Account	240147	4612 - SHELCO INC.	4612	11/6/2025	11-2025	379.03	11/30/2025
Oclaims - Claims Account	240148	4785 - Corporate Payment Systems-Erickson	4785	11/6/2025	11-2025	658.31	11/30/2025
Oclaims - Claims Account	240149	4787 - Corporate Payment Systems-Harrison	4787	11/6/2025	11-2025	60.64	11/30/2025
Oclaims - Claims Account	240150	4790 - Corporate Payment Systems-Maynard	4790	11/6/2025	11-2025	993.56	11/30/2025
Oclaims - Claims Account	240151	4796 - Corporate Payment Systems-Todd	4796	11/6/2025	11-2025	113.43	11/30/2025
Oclaims - Claims Account	240152	4845 - A-1 MOBILE LOCK & KEY	4845	11/6/2025	11-2025	305.00	11/30/2025
Oclaims - Claims Account	240153	4882 - EMPLOYMENT SECURITY DEPARTMENT	4882	11/6/2025	11-2025	2,992.15	11/30/2025
Oclaims - Claims Account	240154	5059 - DRUG FREE BUSINESS	5059	11/6/2025	11-2025	150.00	11/30/2025
Oclaims - Claims Account	240155	5115 - Keeney's Office Supply, Inc.	5115	11/6/2025	11-2025	83.21	11/30/2025
Oclaims - Claims Account	240156	5136 - Amazon Capital Services	5136	11/6/2025	11-2025	1,978.83	11/30/2025
Oclaims - Claims Account	240157	5419 - HERMANSON COMPANY LLP	5419	11/6/2025	11-2025	2,144.24	11/30/2025
Oclaims - Claims Account	240158	5434 - ZIPLY FIBER	5434	11/6/2025	11-2025	6,584.47	11/30/2025
Oclaims - Claims Account	240159	5503 - Budget Appliance Service	5503	11/6/2025	11-2025	190.39	11/30/2025
Oclaims - Claims Account	240160	5524 - Corporate Payment Systems-King	5524	11/6/2025	11-2025	485.00	11/30/2025
Oclaims - Claims Account	240161	5545 - Corporate Payment Systems-Atkins	5545	11/6/2025	11-2025	109.58	11/30/2025
Oclaims - Claims Account	240162	5650 - Viking Construction	5650	11/6/2025	11-2025	58,121.02	11/30/2025
Oclaims - Claims Account	240163	5699 - Advantage Staffing	5699	11/6/2025	11-2025	1,638.17	11/30/2025
Oclaims - Claims Account	240164	5751 - Su Mon Han	5751	11/6/2025	11-2025	898.12	11/30/2025
Oclaims - Claims Account	240165	59 - GUARDIAN SECURITY SYSTEMS, INC.	59	11/6/2025	11-2025	30,875.93	11/30/2025
Oclaims - Claims Account	240166	5905 - Total Landscape Corporation	5905	11/6/2025	11-2025	36,119.81	11/30/2025
Oclaims - Claims Account	240167	771 - HD SUPPLY FACILITIES MAINTENANCE	771	11/6/2025	11-2025	5,880.51	11/30/2025
Oclaims - Claims Account	240168	772 - HD SUPPLY FACILITIES MAINTENANCE, LTD	772	11/6/2025	11-2025	514.89	11/30/2025
Oclaims - Claims Account	240169	846 - CONSOLIDATED SUPPLY	846	11/6/2025	11-2025	2,084.51	11/30/2025
Oclaims - Claims Account	240170	985 - PUD #1 OF SNOHOMISH COUNTY	985	11/6/2025	11-2025	4,090.95	11/30/2025
Oclaims - Claims Account	240171	985 - PUD #1 OF SNOHOMISH COUNTY	985	11/6/2025	11-2025	74.42	11/30/2025
Oclaims - Claims Account	240172	regional - REPUBLIC SERVICES #197	regional	11/6/2025	11-2025	813.48	11/30/2025
Oclaims - Claims Account	240173	t0038838 - Sheremet	t0038838	11/6/2025	11-2025	176.00	11/30/2025
Oclaims - Claims Account	240174	t0057112 - Harris	t0057112	11/6/2025	11-2025	62.00	12/31/2025
Oclaims - Claims Account	240175	t0058399 - Manjidreb	t0058399	11/6/2025	11-2025	73.00	12/31/2025

Payment Summary

Bank=0claims AND mm/yy=11/2025-11/2025 AND All Checks=Yes AND Include Voids=All Checks

Oclaims - Claims Account	240176	t0059728 - Gomez	t0059728	11/6/2025	11-2025	425.00	11/30/2025
Oclaims - Claims Account	240177	t0039220 - Crane Jr.	t0039220	11/13/2025	11-2025	80.04	
Oclaims - Claims Account	240178	1039 - HOME DEPOT CREDIT SERVICES	1039	11/13/2025	11-2025	309.28	12/31/2025
Oclaims - Claims Account	240179	1365 - COMCAST	1365	11/13/2025	11-2025	298.14	11/30/2025
Oclaims - Claims Account	240180	1365 - COMCAST	1365	11/13/2025	11-2025	162.41	11/30/2025
Oclaims - Claims Account	240181	1365 - COMCAST	1365	11/13/2025	11-2025	142.62	11/30/2025
Oclaims - Claims Account	240182	1365 - COMCAST	1365	11/13/2025	11-2025	128.13	11/30/2025
Oclaims - Claims Account	240183	1365 - COMCAST	1365	11/13/2025	11-2025	207.74	11/30/2025
Oclaims - Claims Account	240184	1365 - COMCAST	1365	11/13/2025	11-2025	202.46	11/30/2025
Oclaims - Claims Account	240185	1365 - COMCAST	1365	11/13/2025	11-2025	293.82	11/30/2025
Oclaims - Claims Account	240186	1365 - COMCAST	1365	11/13/2025	11-2025	120.97	11/30/2025
Oclaims - Claims Account	240187	1365 - COMCAST	1365	11/13/2025	11-2025	185.63	11/30/2025
Oclaims - Claims Account	240188	1365 - COMCAST	1365	11/13/2025	11-2025	147.23	11/30/2025
Oclaims - Claims Account	240189	1405 - PUGET SOUND ENERGY	1405	11/13/2025	11-2025	8,669.63	11/30/2025
Oclaims - Claims Account	240190	200 - CITY OF EVERETT - UTILITY SERVICES	200	11/13/2025	11-2025	5,941.78	11/30/2025
Oclaims - Claims Account	240191	215 - CONSOLIDATED ELECTRICAL DIST INC	215	11/13/2025	11-2025	269.63	11/30/2025
Oclaims - Claims Account	240192	2875 - LOWE'S COMMERCIAL	2875	11/13/2025	11-2025	41.16	11/30/2025
Oclaims - Claims Account	240193	3158 - PITNEY BOWES GLOBAL FINANCIAL SERVICES L	3158	11/13/2025	11-2025	1,232.31	11/30/2025
Oclaims - Claims Account	240194	3158 - PITNEY BOWES GLOBAL FINANCIAL SERVICES L	3158	11/13/2025	11-2025	185.29	11/30/2025
Oclaims - Claims Account	240195	3425 - WEST COAST ELECTRICAL SERVICES, LLC	3425	11/13/2025	11-2025	8,050.00	12/31/2025
Oclaims - Claims Account	240196	3957 - insightsoftware, LLC	3957	11/13/2025	11-2025	81.33	11/30/2025
Oclaims - Claims Account	240197	399 - WASHINGTON STATE PATROL	399	11/13/2025	11-2025	44.00	11/30/2025
Oclaims - Claims Account	240198	4047 - REYNALD CONTAJIOSO	4047	11/13/2025	11-2025	54.74	11/30/2025
Oclaims - Claims Account	240199	4296 - Corporate Payment Systems-Riley	4296	11/13/2025	11-2025	56.00	11/30/2025
Oclaims - Claims Account	240200	4312 - REFUGEE & IMMIGRANT SERVICES NORTHWEST	4312	11/13/2025	11-2025	253.00	11/30/2025
Oclaims - Claims Account	240201	4669 - WILLARD'S PEST CONTROL CO.	4669	11/13/2025	11-2025	724.55	11/30/2025
Oclaims - Claims Account	240202	4720 - RJ PAINTING	4720	11/13/2025	11-2025	6,414.80	11/30/2025
Oclaims - Claims Account	240203	4748 - GRANITE TELECOMMUNICATIONS, LLC	4748	11/13/2025	11-2025	911.96	11/30/2025
Oclaims - Claims Account	240204	4785 - Corporate Payment Systems-Erickson	4785	11/13/2025	11-2025	165.00	11/30/2025
Oclaims - Claims Account	240205	4796 - Corporate Payment Systems-Todd	4796	11/13/2025	11-2025	92.24	11/30/2025
Oclaims - Claims Account	240206	4797 - Corporate Payment Systems-Tucker	4797	11/13/2025	11-2025	6.37	11/30/2025

Payment Summary

Bank=0claims AND mm/yy=11/2025-11/2025 AND All Checks=Yes AND Include Voids=All Checks

Oclaims - Claims Account	240207	4802 - Corporate Payment Systems-Finance Dept.	4802	11/13/2025	11-2025	450.00	11/30/2025
Oclaims - Claims Account	240208	4845 - A-1 MOBILE LOCK & KEY	4845	11/13/2025	11-2025	419.80	11/30/2025
Oclaims - Claims Account	240209	4860 - CITY OF LYNNWOOD	4860	11/13/2025	11-2025	10,598.29	11/30/2025
Oclaims - Claims Account	240210	4902 - Corporate Payment Systems-Baines	4902	11/13/2025	11-2025	3,750.83	11/30/2025
Oclaims - Claims Account	240211	4945 - DAY & NITE PLUMBING & HEATING	4945	11/13/2025	11-2025	8,459.76	11/30/2025
Oclaims - Claims Account	240212	5115 - Keeney's Office Supply, Inc.	5115	11/13/2025	11-2025	5.87	11/30/2025
Oclaims - Claims Account	240213	5136 - Amazon Capital Services	5136	11/13/2025	11-2025	998.68	11/30/2025
Oclaims - Claims Account	240214	5182 - ENTERPRISE FM TRUST	5182	11/13/2025	11-2025	13,179.74	11/30/2025
Oclaims - Claims Account	240215	5305 - Corporate Payment Systems-Garcia	5305	11/13/2025	11-2025	4,529.04	11/30/2025
Oclaims - Claims Account	240216	5337 - SHANNON ATKINS	5337	11/13/2025	11-2025	126.74	11/30/2025
Oclaims - Claims Account	240217	5419 - HERMANSON COMPANY LLP	5419	11/13/2025	11-2025	1,316.20	11/30/2025
Oclaims - Claims Account	240218	5460 - V3IT CONSULTING, INC.	5460	11/13/2025	11-2025	7,305.28	11/30/2025
Oclaims - Claims Account	240219	5495 - DICKSON ELECTRIC, LLC	5495	11/13/2025	11-2025	9,110.00	11/30/2025
Oclaims - Claims Account	240220	5583 - TAYLOR BERGLUND	5583	11/13/2025	11-2025	218.96	11/30/2025
Oclaims - Claims Account	240221	5638 - 16d llc	5638	11/13/2025	11-2025	354,534.73	11/30/2025
Oclaims - Claims Account	240222	5644 - Corporate Payment Systems-Leapaga	5644	11/13/2025	11-2025	65.61	11/30/2025
Oclaims - Claims Account	240223	5647 - Corporate Payment Systems-Swenson	5647	11/13/2025	11-2025	567.00	11/30/2025
Oclaims - Claims Account	240224	5740 - Corporate Payment Systems-Alston	5740	11/13/2025	11-2025	399.83	11/30/2025
Oclaims - Claims Account	240225	5788 - Corporate Payment Systems-Rowan	5788	11/13/2025	11-2025	58.84	11/30/2025
Oclaims - Claims Account	240226	5850 - Corporate Payment Systems-B.Wilson	5850	11/13/2025	11-2025	32.38	11/30/2025
Oclaims - Claims Account	240227	59 - GUARDIAN SECURITY SYSTEMS, INC.	59	11/13/2025	11-2025	3,352.60	11/30/2025
Oclaims - Claims Account	240228	5904 - Westrock Construction	5904	11/13/2025	11-2025	123,373.55	11/30/2025
Oclaims - Claims Account	240229	5908 - Clementine Live Answering Services	5908	11/13/2025	11-2025	5,334.46	12/31/2025
Oclaims - Claims Account	240230	5984 - AHMED MOHAMED	5984	11/13/2025	11-2025	36.40	11/30/2025
Oclaims - Claims Account	240231	5999 - MIRACLE METHOD OF SEATTLE	5999	11/13/2025	11-2025	1,770.29	11/30/2025
Oclaims - Claims Account	240232	771 - HD SUPPLY FACILITIES MAINTENANCE	771	11/13/2025	11-2025	584.97	11/30/2025
Oclaims - Claims Account	240233	772 - HD SUPPLY FACILITIES MAINTENANCE, LTD	772	11/13/2025	11-2025	617.75	11/30/2025
Oclaims - Claims Account	240234	920 - PACIFIC COPY AND PRINTING INC	920	11/13/2025	11-2025	69.33	11/30/2025
Oclaims - Claims Account	240235	985 - PUD #1 OF SNOHOMISH COUNTY	985	11/13/2025	11-2025	7,861.72	11/30/2025
Oclaims - Claims Account	240236	1405 - PUGET SOUND ENERGY	1405	11/13/2025	11-2025	457.92	11/30/2025
Oclaims - Claims Account	240237	985 - PUD #1 OF SNOHOMISH COUNTY	985	11/13/2025	11-2025	599.07	11/30/2025

Payment Summary

Bank=0claims AND mm/yy=11/2025-11/2025 AND All Checks=Yes AND Include Voids=All Checks

Oclaims - Claims Account	240238	1128 - DATABAR, INC	1128	11/20/2025	11-2025	300.87	11/30/2025
Oclaims - Claims Account	240239	1165 - SNOHOMISH COUNTY PUBLIC WORKS SOLID W	1165	11/20/2025	11-2025	438.00	11/30/2025
Oclaims - Claims Account	240240	1190 - SOUND SAFETY PRODUCTS, INC	1190	11/20/2025	11-2025	487.90	12/31/2025
Oclaims - Claims Account	240241	1365 - COMCAST	1365	11/20/2025	11-2025	10.54	11/30/2025
Oclaims - Claims Account	240242	1365 - COMCAST	1365	11/20/2025	11-2025	399.92	11/30/2025
Oclaims - Claims Account	240243	1365 - COMCAST	1365	11/20/2025	11-2025	115.81	11/30/2025
Oclaims - Claims Account	240244	1365 - COMCAST	1365	11/20/2025	11-2025	237.22	11/30/2025
Oclaims - Claims Account	240245	1405 - PUGET SOUND ENERGY	1405	11/20/2025	11-2025	19.83	11/30/2025
Oclaims - Claims Account	240246	1505 - CDW COMPUTER CENTERS	1505	11/20/2025	11-2025	152.40	12/31/2025
Oclaims - Claims Account	240247	1506 - INSIGHT PUBLIC SECTOR	1506	11/20/2025	11-2025	3,288.21	11/30/2025
Oclaims - Claims Account	240248	200 - CITY OF EVERETT - UTILITY SERVICES	200	11/20/2025	11-2025	5,631.27	11/30/2025
Oclaims - Claims Account	240249	203 - CITY OF EVERETT	203	11/20/2025	11-2025	183.03	11/30/2025
Oclaims - Claims Account	240250	2209 - SHARP BUSINESS SYSTEMS	2209	11/20/2025	11-2025	231.93	11/30/2025
Oclaims - Claims Account	240251	2419 - ADO Professional Solutions, Inc	2419	11/20/2025	11-2025	4,104.00	12/31/2025
Oclaims - Claims Account	240252	2497 - WALTER E NELSON CO	2497	11/20/2025	11-2025	512.42	11/30/2025
Oclaims - Claims Account	240253	262 - DEPT LABOR & INDUSTRY ELEVATOR SECTION	262	11/20/2025	11-2025	457.00	12/31/2025
Oclaims - Claims Account	240254	2875 - LOWE'S COMMERCIAL	2875	11/20/2025	11-2025	190.27	11/30/2025
Oclaims - Claims Account	240255	3544 - PACIFIC BREEZE USA	3544	11/20/2025	11-2025	722.50	11/30/2025
Oclaims - Claims Account	240256	363 - GE APPLIANCES, A HAIER COMPANY	363	11/20/2025	11-2025	13,720.43	12/31/2025
Oclaims - Claims Account	240257	3637 - OTIS ELEVATOR COMPANY	3637	11/20/2025	11-2025	968.86	11/30/2025
Oclaims - Claims Account	240258	3675 - PROFESSIONAL CLAIMS INTERVENTION SRVCS	3675	11/20/2025	11-2025	2,016.00	12/31/2025
Oclaims - Claims Account	240259	4141 - JEANNIE CHOI	4141	11/20/2025	11-2025	42.00	12/31/2025
Oclaims - Claims Account	240260	4172 - Momentum Telecom Inc	4172	11/20/2025	11-2025	3,097.61	12/31/2025
Oclaims - Claims Account	240261	4201 - Corporate Payment Systems-Walter	4201	11/20/2025	11-2025	420.96	12/31/2025
Oclaims - Claims Account	240262	4332 - SUPERIOR SERVICES WINDOW CLEANING, LLC	4332	11/20/2025	11-2025	2,912.36	12/31/2025
Oclaims - Claims Account	240263	4341 - DEPT OF COMMERCE	4341	11/20/2025	11-2025	4,402.67	11/30/2025
Oclaims - Claims Account	240264	4505 - HOUSING AUTHORITY OF SNOHOMISH COUNTY	4505	11/20/2025	11-2025	466.34	12/31/2025
Oclaims - Claims Account	240265	4737 - FLOETING	4737	11/20/2025	11-2025	2,030.50	11/30/2025
Oclaims - Claims Account	240266	4750 - Best Western PLUS Navigator Inn & Suites	4750	11/20/2025	11-2025	179.92	
Oclaims - Claims Account	240267	4765 - IRINA GREBEN DBA CLEAN & SHINE	4765	11/20/2025	11-2025	369.26	
Oclaims - Claims Account	240268	4790 - Corporate Payment Systems-Maynard	4790	11/20/2025	11-2025	1,229.03	12/31/2025

Payment Summary

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Oclaims - Claims Account	240269	4796 - Corporate Payment Systems-Todd	4796	11/20/2025	11-2025	139.80	12/31/2025
Oclaims - Claims Account	240270	4797 - Corporate Payment Systems-Tucker	4797	11/20/2025	11-2025	553.26	12/31/2025
Oclaims - Claims Account	240271	4802 - Corporate Payment Systems-Finance Dept.	4802	11/20/2025	11-2025	1,794.67	12/31/2025
Oclaims - Claims Account	240272	4845 - A-1 MOBILE LOCK & KEY	4845	11/20/2025	11-2025	692.38	11/30/2025
Oclaims - Claims Account	240273	4871 - LAKE STEVENS SEWER DISTRICT	4871	11/20/2025	11-2025	4,082.36	11/30/2025
Oclaims - Claims Account	240274	4878 - Corporate Payment Systems-Floeting	4878	11/20/2025	11-2025	918.00	12/31/2025
Oclaims - Claims Account	240275	4900 - DOORKING INC.	4900	11/20/2025	11-2025	429.20	12/31/2025
Oclaims - Claims Account	240276	4945 - DAY & NITE PLUMBING & HEATING	4945	11/20/2025	11-2025	2,001.28	11/30/2025
Oclaims - Claims Account	240277	5136 - Amazon Capital Services	5136	11/20/2025	11-2025	923.07	11/30/2025
Oclaims - Claims Account	240278	5419 - HERMANSON COMPANY LLP	5419	11/20/2025	11-2025	14,461.33	11/30/2025
Oclaims - Claims Account	240279	5434 - ZIPLY FIBER	5434	11/20/2025	11-2025	817.02	12/31/2025
Oclaims - Claims Account	240280	5444 - PUGET SOUND TAPPING SERVICES	5444	11/20/2025	11-2025	2,538.94	12/31/2025
Oclaims - Claims Account	240281	5461 - CRYSTAL SPRINGS	5461	11/20/2025	11-2025	37.39	12/31/2025
Oclaims - Claims Account	240282	5486 - COMCAST	5486	11/20/2025	11-2025	8,462.81	12/31/2025
Oclaims - Claims Account	240283	5490 - Corporate Payment Systems-Attick	5490	11/20/2025	11-2025	24.17	12/31/2025
Oclaims - Claims Account	240284	5503 - Budget Appliance Service	5503	11/20/2025	11-2025	291.23	11/30/2025
Oclaims - Claims Account	240285	5524 - Corporate Payment Systems-King	5524	11/20/2025	11-2025	1,099.00	12/31/2025
Oclaims - Claims Account	240286	5699 - Advantage Staffing	5699	11/20/2025	11-2025	2,372.21	11/30/2025
Oclaims - Claims Account	240287	5720 - Constant Contact, Inc.	5720	11/20/2025	11-2025	364.00	
Oclaims - Claims Account	240288	5723 - Corporate Payment Systems- Smith	5723	11/20/2025	11-2025	13.40	12/31/2025
Oclaims - Claims Account	240289	5904 - Westrock Construction	5904	11/20/2025	11-2025	5,308.17	11/30/2025
Oclaims - Claims Account	240290	771 - HD SUPPLY FACILITIES MAINTENANCE	771	11/20/2025	11-2025	10,276.35	11/30/2025
Oclaims - Claims Account	240291	772 - HD SUPPLY FACILITIES MAINTENANCE, LTD	772	11/20/2025	11-2025	220.08	11/30/2025
Oclaims - Claims Account	240292	846 - CONSOLIDATED SUPPLY	846	11/20/2025	11-2025	31.62	11/30/2025
Oclaims - Claims Account	240293	985 - PUD #1 OF SNOHOMISH COUNTY	985	11/20/2025	11-2025	8,612.45	11/30/2025
Oclaims - Claims Account	240294	t0057017 - Onyshchuk	t0057017	11/20/2025	11-2025	231.00	11/30/2025
Oclaims - Claims Account	240295	1365 - COMCAST	1365	11/26/2025	11-2025	289.46	12/31/2025
Oclaims - Claims Account	240296	1365 - COMCAST	1365	11/26/2025	11-2025	176.67	12/31/2025
Oclaims - Claims Account	240297	1365 - COMCAST	1365	11/26/2025	11-2025	210.92	12/31/2025
Oclaims - Claims Account	240298	1365 - COMCAST	1365	11/26/2025	11-2025	113.51	12/31/2025
Oclaims - Claims Account	240299	1380 - GRAINGER, INC	1380	11/26/2025	11-2025	152.90	12/31/2025

Payment Summary

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Oclaims - Claims Account	240300	200 - CITY OF EVERETT - UTILITY SERVICES	200	11/26/2025	11-2025	6,507.31	12/31/2025
Oclaims - Claims Account	240301	215 - CONSOLIDATED ELECTRICAL DIST INC	215	11/26/2025	11-2025	342.89	12/31/2025
Oclaims - Claims Account	240302	2875 - LOWE'S COMMERCIAL	2875	11/26/2025	11-2025	2,367.04	12/31/2025
Oclaims - Claims Account	240303	297 - DEPT OF LABOR & INDUSTRIES	297	11/26/2025	11-2025	326.40	12/31/2025
Oclaims - Claims Account	240304	3784 - STAPLES BUSINESS ADVANTAGE	3784	11/26/2025	11-2025	849.34	12/31/2025
Oclaims - Claims Account	240305	4210 - APARTMENTS, LLC	4210	11/26/2025	11-2025	1,356.17	12/31/2025
Oclaims - Claims Account	240306	4296 - Corporate Payment Systems-Riley	4296	11/26/2025	11-2025	499.48	12/31/2025
Oclaims - Claims Account	240307	4332 - SUPERIOR SERVICES WINDOW CLEANING, LLC	4332	11/26/2025	11-2025	1,208.90	12/31/2025
Oclaims - Claims Account	240308	4354 - BUREAU VERITAS TECHNICAL ASSESSMENTS LL	4354	11/26/2025	11-2025	3,600.00	12/31/2025
Oclaims - Claims Account	240309	4391 - Narrow Way Refinish and Collision Company	4391	11/26/2025	11-2025	1,404.08	12/31/2025
Oclaims - Claims Account	240310	4556 - BANNER BANK	4556	11/26/2025	11-2025	31,496.64	12/31/2025
Oclaims - Claims Account	240311	4669 - WILLARD'S PEST CONTROL CO.	4669	11/26/2025	11-2025	89.46	12/31/2025
Oclaims - Claims Account	240312	4787 - Corporate Payment Systems-Harrison	4787	11/26/2025	11-2025	22.82	12/31/2025
Oclaims - Claims Account	240313	4797 - Corporate Payment Systems-Tucker	4797	11/26/2025	11-2025	579.89	12/31/2025
Oclaims - Claims Account	240314	482 - GOLDFINCH BROTHERS INC.	482	11/26/2025	11-2025	2,410.03	12/31/2025
Oclaims - Claims Account	240315	4845 - A-1 MOBILE LOCK & KEY	4845	11/26/2025	11-2025	152.21	12/31/2025
Oclaims - Claims Account	240316	4859 - T-MOBILE USA INC.	4859	11/26/2025	11-2025	771.93	12/31/2025
Oclaims - Claims Account	240317	4859 - T-MOBILE USA INC.	4859	11/26/2025	11-2025	5,119.16	12/31/2025
Oclaims - Claims Account	240318	4872 - CITY OF MONROE	4872	11/26/2025	11-2025	4,031.52	12/31/2025
Oclaims - Claims Account	240319	4878 - Corporate Payment Systems-Floeting	4878	11/26/2025	11-2025	1,257.50	12/31/2025
Oclaims - Claims Account	240320	4945 - DAY & NITE PLUMBING & HEATING	4945	11/26/2025	11-2025	2,679.22	12/31/2025
Oclaims - Claims Account	240321	5065 - BANNER BANK	5065	11/26/2025	11-2025	29,269.73	12/31/2025
Oclaims - Claims Account	240322	5080 - RENTGROW, INC.	5080	11/26/2025	11-2025	840.79	12/31/2025
Oclaims - Claims Account	240323	5115 - Keeney's Office Supply, Inc.	5115	11/26/2025	11-2025	592.40	12/31/2025
Oclaims - Claims Account	240324	5136 - Amazon Capital Services	5136	11/26/2025	11-2025	1,549.13	12/31/2025
Oclaims - Claims Account	240325	5246 - Johnston Architects	5246	11/26/2025	11-2025	42,732.50	12/31/2025
Oclaims - Claims Account	240326	5419 - HERMANSON COMPANY LLP	5419	11/26/2025	11-2025	2,159.80	12/31/2025
Oclaims - Claims Account	240327	5495 - DICKSON ELECTRIC, LLC	5495	11/26/2025	11-2025	2,195.58	12/31/2025
Oclaims - Claims Account	240328	5535 - LEMAY MOBILE SHREDDING	5535	11/26/2025	11-2025	924.16	12/31/2025
Oclaims - Claims Account	240329	5644 - Corporate Payment Systems-Leapaga	5644	11/26/2025	11-2025	161.99	12/31/2025
Oclaims - Claims Account	240330	5699 - Advantage Staffing	5699	11/26/2025	11-2025	2,279.54	12/31/2025

Payment Summary

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Oclaims - Claims Account	240331	5744 - Corporate Payment Systems-Dias	5744	11/26/2025	11-2025	391.10	12/31/2025
Oclaims - Claims Account	240332	5792 - Stop Bugging Me LLC	5792	11/26/2025	11-2025	549.46	12/31/2025
Oclaims - Claims Account	240333	5850 - Corporate Payment Systems-B.Wilson	5850	11/26/2025	11-2025	490.00	12/31/2025
Oclaims - Claims Account	240334	59 - GUARDIAN SECURITY SYSTEMS, INC.	59	11/26/2025	11-2025	1,599.10	12/31/2025
Oclaims - Claims Account	240335	5968 - CHANRA NGIN	5968	11/26/2025	11-2025	123.34	12/31/2025
Oclaims - Claims Account	240336	771 - HD SUPPLY FACILITIES MAINTENANCE	771	11/26/2025	11-2025	3,763.81	12/31/2025
Oclaims - Claims Account	240337	772 - HD SUPPLY FACILITIES MAINTENANCE, LTD	772	11/26/2025	11-2025	51.40	12/31/2025
Oclaims - Claims Account	240338	846 - CONSOLIDATED SUPPLY	846	11/26/2025	11-2025	3,105.68	12/31/2025
Oclaims - Claims Account	240339	985 - PUD #1 OF SNOHOMISH COUNTY	985	11/26/2025	11-2025	1,672.89	12/31/2025
Oclaims - Claims Account	240340	t0055194 - Breitmeyer	t0055194	11/26/2025	11-2025	16.00	12/31/2025
Oclaims - Claims Account	240341	t0059073 - Schmidt	t0059073	11/26/2025	11-2025	97.00	
Oclaims - Claims Account	240344	t0044626 - CHUNG	t0044626	11/27/2025	11-2025	454.00	12/31/2025
Oclaims - Claims Account	240345	t0058529 - Young	t0058529	11/27/2025	11-2025	167.00	
Oclaims - Claims Account	240346	t0059850 - Williams	t0059850	11/27/2025	11-2025	32.90	
Oclaims - Claims Account	1000002	4655 - SIMS	4655	11/6/2025	11-2025	66.73	11/30/2025
Oclaims - Claims Account	1000003	5393 - Foster Garvey PC	5393	11/20/2025	11-2025	4,189.50	11/30/2025
						1,154,968.08	

Payment Summary

Bank=0s8 AND mm/yy=11/2025-11/2025 AND All Checks=Yes AND Include Voids=All Checks

Bank	Check#	Vendor	Vendor Number	Check Date	Post Month	Total Amount	Date Reconciled
0s8 - Section 8 Acct	558918	5701 - RREEF America REIT II Corp Y., a Maryland Corp	5701	11/1/2025	11-2025	2,754.00	
0s8 - Section 8 Acct	558919	601947 - HOME FORWARD HOUSING AUTHORITY	601947	11/1/2025	11-2025	7,597.09	
0s8 - Section 8 Acct	558920	603710 - SO NEVADA REGIONAL HOUSING AUTHORITY	603710	11/1/2025	11-2025	1,483.03	
0s8 - Section 8 Acct	558921	604252 - OSCEOLA COUNTY HOUSING	604252	11/1/2025	11-2025	2,811.51	
0s8 - Section 8 Acct	558922	604303a - MANUEL ALVARRAN	604303a	11/1/2025	11-2025	2,479.00	
0s8 - Section 8 Acct	558923	604331 - HOUSING AUTHORITY OF SAN BERNARDINO	604331	11/1/2025	11-2025	2,091.03	
0s8 - Section 8 Acct	558924	604566 - ANATOLIY ZHUK	604566	11/1/2025	11-2025	1,420.00	
0s8 - Section 8 Acct	558925	604648 - MOHAMMED ALGHAZALI	604648	11/1/2025	11-2025	1,531.00	
0s8 - Section 8 Acct	558926	604730 - THU-THUY T. TRAN	604730	11/1/2025	11-2025	405.00	
0s8 - Section 8 Acct	558927	606090a - FOR JIMMY & RODITHA DE ASIS	606090a	11/1/2025	11-2025	2,795.00	
0s8 - Section 8 Acct	558928	b0056332 - GOODMAN	b0056332	11/1/2025	11-2025	41.00	
0s8 - Section 8 Acct	558929	t0037468 - KARLS	t0037468	11/1/2025	11-2025	124.00	
0s8 - Section 8 Acct	558930	t0037481 - FLETCHER	t0037481	11/1/2025	11-2025	127.00	
0s8 - Section 8 Acct	558931	t0037559 - Crawford	t0037559	11/1/2025	11-2025	197.00	
0s8 - Section 8 Acct	558932	t0037597 - BABYCH	t0037597	11/1/2025	11-2025	20.00	
0s8 - Section 8 Acct	558933	t0037643 - Mojilong	t0037643	11/1/2025	11-2025	133.00	
0s8 - Section 8 Acct	558934	t0037657 - OBAID	t0037657	11/1/2025	11-2025	203.00	
0s8 - Section 8 Acct	558935	t0037801 - CUMMINGS TOLLIVER	t0037801	11/1/2025	11-2025	231.00	
0s8 - Section 8 Acct	558936	t0037802 - CURRAN	t0037802	11/1/2025	11-2025	261.00	
0s8 - Section 8 Acct	558937	t0038008 - Ahmed	t0038008	11/1/2025	11-2025	41.00	
0s8 - Section 8 Acct	558938	t0039254 - SHAW	t0039254	11/1/2025	11-2025	1.00	
0s8 - Section 8 Acct	558939	t0039302 - ARNOLD	t0039302	11/1/2025	11-2025	211.00	
0s8 - Section 8 Acct	558940	t0039302 - ARNOLD	t0039302	11/1/2025	11-2025	15.00	
0s8 - Section 8 Acct	558941	t0039398 - ESCALANTE	t0039398	11/1/2025	11-2025	319.00	
0s8 - Section 8 Acct	558942	t0039484 - STONE	t0039484	11/1/2025	11-2025	281.00	
0s8 - Section 8 Acct	558943	t0039520 - RANSOPHER	t0039520	11/1/2025	11-2025	138.00	
0s8 - Section 8 Acct	558944	t0039523 - Urmeneta Ruvalcaba	t0039523	11/1/2025	11-2025	231.00	
0s8 - Section 8 Acct	558945	t0039661 - BYRON	t0039661	11/1/2025	11-2025	59.00	
0s8 - Section 8 Acct	558946	t0039712 - LEYDE	t0039712	11/1/2025	11-2025	18.00	

Payment Summary

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0s8 - Section 8 Acct	558947	t0039927 - ROGERS	t0039927	11/1/2025	11-2025	43.00
0s8 - Section 8 Acct	558948	t0039984 - WINTERS	t0039984	11/1/2025	11-2025	41.00
0s8 - Section 8 Acct	558949	t0040119 - BING III	t0040119	11/1/2025	11-2025	231.00
0s8 - Section 8 Acct	558950	t0040260 - BILBAO	t0040260	11/1/2025	11-2025	344.00
0s8 - Section 8 Acct	558951	t0040327 - GREGORY	t0040327	11/1/2025	11-2025	203.00
0s8 - Section 8 Acct	558952	t0040347 - HICKS	t0040347	11/1/2025	11-2025	51.00
0s8 - Section 8 Acct	558953	t0040356 - HAFFEY	t0040356	11/1/2025	11-2025	65.00
0s8 - Section 8 Acct	558954	t0040393 - O'DONNELL	t0040393	11/1/2025	11-2025	135.00
0s8 - Section 8 Acct	558955	t0040395 - STULTZ	t0040395	11/1/2025	11-2025	101.00
0s8 - Section 8 Acct	558956	t0040511 - Calep	t0040511	11/1/2025	11-2025	10.00
0s8 - Section 8 Acct	558957	t0040550 - RILEY	t0040550	11/1/2025	11-2025	20.00
0s8 - Section 8 Acct	558958	t0040582 - ALWATTAR	t0040582	11/1/2025	11-2025	56.00
0s8 - Section 8 Acct	558959	t0040594 - BROWN	t0040594	11/1/2025	11-2025	260.00
0s8 - Section 8 Acct	558960	t0040603 - DOWELL	t0040603	11/1/2025	11-2025	97.00
0s8 - Section 8 Acct	558961	t0040646 - BLAIR	t0040646	11/1/2025	11-2025	75.00
0s8 - Section 8 Acct	558962	t0040697 - LEBAN	t0040697	11/1/2025	11-2025	197.00
0s8 - Section 8 Acct	558963	t0040806 - Williams	t0040806	11/1/2025	11-2025	307.00
0s8 - Section 8 Acct	558964	t0040851 - MOBLEY	t0040851	11/1/2025	11-2025	98.00
0s8 - Section 8 Acct	558965	t0040856 - BELL	t0040856	11/1/2025	11-2025	344.00
0s8 - Section 8 Acct	558966	t0040869 - TAX	t0040869	11/1/2025	11-2025	197.00
0s8 - Section 8 Acct	558967	t0040911 - WALKER	t0040911	11/1/2025	11-2025	159.00
0s8 - Section 8 Acct	558968	t0040959 - COMSTOCK	t0040959	11/1/2025	11-2025	112.00
0s8 - Section 8 Acct	558969	t0041024 - BUI	t0041024	11/1/2025	11-2025	6.00
0s8 - Section 8 Acct	558970	t0041125 - KORCHEMNY	t0041125	11/1/2025	11-2025	307.00
0s8 - Section 8 Acct	558971	t0041135 - Seabolt	t0041135	11/1/2025	11-2025	58.00
0s8 - Section 8 Acct	558972	t0041366 - ZUNIGA	t0041366	11/1/2025	11-2025	223.00
0s8 - Section 8 Acct	558973	t0041435 - Cox	t0041435	11/1/2025	11-2025	171.00
0s8 - Section 8 Acct	558974	t0041458 - WILLIAMS	t0041458	11/1/2025	11-2025	365.00
0s8 - Section 8 Acct	558975	t0041487 - AL TAMIMI	t0041487	11/1/2025	11-2025	120.00
0s8 - Section 8 Acct	558976	t0041574 - Fisher	t0041574	11/1/2025	11-2025	162.00
0s8 - Section 8 Acct	558977	t0041651 - Madden	t0041651	11/1/2025	11-2025	34.00

Payment Summary

Bank=0s8 AND mm/yy=11/2025-11/2025 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Section 8 Acct	558978	t0041653 - VAN	t0041653	11/1/2025	11-2025	82.00
0s8 - Section 8 Acct	558979	t0041852 - ALABBADI	t0041852	11/1/2025	11-2025	164.00
0s8 - Section 8 Acct	558980	t0041929 - Thomas	t0041929	11/1/2025	11-2025	138.00
0s8 - Section 8 Acct	558981	t0042156 - Washington	t0042156	11/1/2025	11-2025	132.00
0s8 - Section 8 Acct	558982	t0042300 - LEWIS	t0042300	11/1/2025	11-2025	52.00
0s8 - Section 8 Acct	558983	t0042395 - PETERSON	t0042395	11/1/2025	11-2025	72.00
0s8 - Section 8 Acct	558984	t0042416 - Tabares	t0042416	11/1/2025	11-2025	146.00
0s8 - Section 8 Acct	558985	t0042423 - Pages	t0042423	11/1/2025	11-2025	155.00
0s8 - Section 8 Acct	558986	t0042490 - Zakhary	t0042490	11/1/2025	11-2025	114.00
0s8 - Section 8 Acct	558987	t0042563 - MONILLAS	t0042563	11/1/2025	11-2025	231.00
0s8 - Section 8 Acct	558988	t0042566 - EL SISY	t0042566	11/1/2025	11-2025	23.00
0s8 - Section 8 Acct	558989	t0042621 - BIDDLE	t0042621	11/1/2025	11-2025	91.00
0s8 - Section 8 Acct	558990	t0042750 - DIXON	t0042750	11/1/2025	11-2025	257.00
0s8 - Section 8 Acct	558991	t0042830 - Al-Maly	t0042830	11/1/2025	11-2025	341.00
0s8 - Section 8 Acct	558992	t0042842 - AQRAWI	t0042842	11/1/2025	11-2025	103.00
0s8 - Section 8 Acct	558993	t0042887 - Kuru	t0042887	11/1/2025	11-2025	56.00
0s8 - Section 8 Acct	558994	t0043214 - BUCK	t0043214	11/1/2025	11-2025	245.00
0s8 - Section 8 Acct	558995	t0043822 - AL-TAMEEMI	t0043822	11/1/2025	11-2025	304.00
0s8 - Section 8 Acct	558996	t0043931 - RAYFIELD	t0043931	11/1/2025	11-2025	164.00
0s8 - Section 8 Acct	558997	t0044022 - DUNNING	t0044022	11/1/2025	11-2025	12.00
0s8 - Section 8 Acct	558998	t0044037 - AL-MAJIDI	t0044037	11/1/2025	11-2025	351.00
0s8 - Section 8 Acct	558999	t0044074 - Alheeti	t0044074	11/1/2025	11-2025	18.00
0s8 - Section 8 Acct	559000	t0044128 - JORMELU	t0044128	11/1/2025	11-2025	64.00
0s8 - Section 8 Acct	559001	t0044131 - Shankle	t0044131	11/1/2025	11-2025	51.00
0s8 - Section 8 Acct	559002	t0044167 - ORE-LOVERA	t0044167	11/1/2025	11-2025	151.00
0s8 - Section 8 Acct	559003	t0044375 - MANJIDEB	t0044375	11/1/2025	11-2025	18.00
0s8 - Section 8 Acct	559004	t0044411 - Greene	t0044411	11/1/2025	11-2025	16.00
0s8 - Section 8 Acct	559005	t0044682 - SULLIVAN	t0044682	11/1/2025	11-2025	41.00
0s8 - Section 8 Acct	559006	t0044700 - Shyliuk	t0044700	11/1/2025	11-2025	63.00
0s8 - Section 8 Acct	559007	t0044713 - MANNON	t0044713	11/1/2025	11-2025	16.00
0s8 - Section 8 Acct	559008	t0044723 - Johnson	t0044723	11/1/2025	11-2025	48.00

Payment Summary

Bank=0s8 AND mm/yy=11/2025-11/2025 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Section 8 Acct	559009	t0044765 - AL SHEBLAWY	t0044765	11/1/2025	11-2025	141.00
0s8 - Section 8 Acct	559010	t0044877 - MOHAMAD	t0044877	11/1/2025	11-2025	218.00
0s8 - Section 8 Acct	559011	t0045472 - BLOCK	t0045472	11/1/2025	11-2025	305.00
0s8 - Section 8 Acct	559012	t0045760 - JAKOB	t0045760	11/1/2025	11-2025	64.00
0s8 - Section 8 Acct	559013	t0045819 - HERNANDEZ	t0045819	11/1/2025	11-2025	206.00
0s8 - Section 8 Acct	559014	t0045824 - Patterson	t0045824	11/1/2025	11-2025	267.00
0s8 - Section 8 Acct	559015	t0045854 - Mudford	t0045854	11/1/2025	11-2025	6.00
0s8 - Section 8 Acct	559016	t0046170 - SMITH	t0046170	11/1/2025	11-2025	242.00
0s8 - Section 8 Acct	559017	t0046187 - HODGE	t0046187	11/1/2025	11-2025	67.00
0s8 - Section 8 Acct	559018	t0046264 - THIGPEN	t0046264	11/1/2025	11-2025	135.00
0s8 - Section 8 Acct	559019	t0046291 - GARL	t0046291	11/1/2025	11-2025	101.00
0s8 - Section 8 Acct	559020	t0046374 - VALDEZ	t0046374	11/1/2025	11-2025	230.00
0s8 - Section 8 Acct	559021	t0046665 - Jones	t0046665	11/1/2025	11-2025	1.00
0s8 - Section 8 Acct	559022	t0046681 - HUSSEIN	t0046681	11/1/2025	11-2025	35.00
0s8 - Section 8 Acct	559023	t0046980 - OSTBERG	t0046980	11/1/2025	11-2025	105.00
0s8 - Section 8 Acct	559024	t0046991 - MATVIICHUK	t0046991	11/1/2025	11-2025	12.00
0s8 - Section 8 Acct	559025	t0047056 - Jones	t0047056	11/1/2025	11-2025	17.00
0s8 - Section 8 Acct	559026	t0047108 - MASHA	t0047108	11/1/2025	11-2025	82.00
0s8 - Section 8 Acct	559027	t0047206 - ANJAIN	t0047206	11/1/2025	11-2025	115.00
0s8 - Section 8 Acct	559028	b0047207 - ABIJA	b0047207	11/1/2025	11-2025	96.00
0s8 - Section 8 Acct	559029	t0047218 - MADISON	t0047218	11/1/2025	11-2025	129.00
0s8 - Section 8 Acct	559030	t0047222 - ASADULLAH	t0047222	11/1/2025	11-2025	121.00
0s8 - Section 8 Acct	559031	t0047238 - NEAMON	t0047238	11/1/2025	11-2025	82.00
0s8 - Section 8 Acct	559032	t0047268 - Simmons	t0047268	11/1/2025	11-2025	335.00
0s8 - Section 8 Acct	559033	t0047293 - Neamon	t0047293	11/1/2025	11-2025	194.00
0s8 - Section 8 Acct	559034	t0047296 - Comer	t0047296	11/1/2025	11-2025	73.00
0s8 - Section 8 Acct	559035	t0047356 - KATTIL	t0047356	11/1/2025	11-2025	96.00
0s8 - Section 8 Acct	559036	t0047446 - THORP	t0047446	11/1/2025	11-2025	123.00
0s8 - Section 8 Acct	559037	t0047456 - FORD	t0047456	11/1/2025	11-2025	123.00
0s8 - Section 8 Acct	559038	t0047481 - JOHNSON	t0047481	11/1/2025	11-2025	152.00
0s8 - Section 8 Acct	559039	t0047767 - THOMPSON	t0047767	11/1/2025	11-2025	88.00

Payment Summary

Bank=0s8 AND mm/yy=11/2025-11/2025 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Section 8 Acct	559040	t0047789 - Zajac	t0047789	11/1/2025	11-2025	41.00
0s8 - Section 8 Acct	559041	t0047800 - HAWLEY	t0047800	11/1/2025	11-2025	20.00
0s8 - Section 8 Acct	559042	t0047900 - MASON	t0047900	11/1/2025	11-2025	122.00
0s8 - Section 8 Acct	559043	t0047949 - NORRIS	t0047949	11/1/2025	11-2025	84.00
0s8 - Section 8 Acct	559044	t0047956 - CHEPURKO	t0047956	11/1/2025	11-2025	2.00
0s8 - Section 8 Acct	559045	ty048245 - CONROY	ty048245	11/1/2025	11-2025	4.00
0s8 - Section 8 Acct	559046	t0048358 - JUAREZ	t0048358	11/1/2025	11-2025	95.00
0s8 - Section 8 Acct	559047	t0048381 - Woodbury	t0048381	11/1/2025	11-2025	172.00
0s8 - Section 8 Acct	559048	t0048398 - Allen	t0048398	11/1/2025	11-2025	320.00
0s8 - Section 8 Acct	559049	t0048421 - HERNANDEZ	t0048421	11/1/2025	11-2025	64.00
0s8 - Section 8 Acct	559050	t0048536 - Burkett	t0048536	11/1/2025	11-2025	61.00
0s8 - Section 8 Acct	559051	t0048623 - HERNANDEZ-AGUILAR	t0048623	11/1/2025	11-2025	277.00
0s8 - Section 8 Acct	559052	t0048707 - ASABA	t0048707	11/1/2025	11-2025	231.00
0s8 - Section 8 Acct	559053	t0049111 - Jones	t0049111	11/1/2025	11-2025	102.00
0s8 - Section 8 Acct	559054	t0049170 - Nickel	t0049170	11/1/2025	11-2025	217.00
0s8 - Section 8 Acct	559055	t0049177 - White	t0049177	11/1/2025	11-2025	304.00
0s8 - Section 8 Acct	559056	t0049324 - CAMERA	t0049324	11/1/2025	11-2025	602.00
0s8 - Section 8 Acct	559057	t0049339 - Waugh	t0049339	11/1/2025	11-2025	182.00
0s8 - Section 8 Acct	559058	t0049348 - Lebaron	t0049348	11/1/2025	11-2025	111.00
0s8 - Section 8 Acct	559059	t0049358 - Mccoy	t0049358	11/1/2025	11-2025	60.00
0s8 - Section 8 Acct	559060	t0049376 - Mughrbi	t0049376	11/1/2025	11-2025	217.00
0s8 - Section 8 Acct	559061	t0049397 - Eshetu	t0049397	11/1/2025	11-2025	164.00
0s8 - Section 8 Acct	559062	t0049459 - Kozyreva	t0049459	11/1/2025	11-2025	1.00
0s8 - Section 8 Acct	559063	t0049544 - Bureau	t0049544	11/1/2025	11-2025	20.00
0s8 - Section 8 Acct	559064	t004992 - GROVES	t004992	11/1/2025	11-2025	16.00
0s8 - Section 8 Acct	559065	t0049934 - Funderburk	t0049934	11/1/2025	11-2025	24.00
0s8 - Section 8 Acct	559066	t0049938 - Ehrmin	t0049938	11/1/2025	11-2025	11.00
0s8 - Section 8 Acct	559067	t0050202 - MCKAY	t0050202	11/1/2025	11-2025	207.00
0s8 - Section 8 Acct	559068	t0050313 - MCMILLEN	t0050313	11/1/2025	11-2025	39.00
0s8 - Section 8 Acct	559069	t0050421 - Jitodai	t0050421	11/1/2025	11-2025	122.00
0s8 - Section 8 Acct	559070	t0050549 - JENSON	t0050549	11/1/2025	11-2025	41.00

Payment Summary

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0s8 - Section 8 Acct	559071	t0050774 - Nunez	t0050774	11/1/2025	11-2025	113.00
0s8 - Section 8 Acct	559072	t0050798 - Vakhidova	t0050798	11/1/2025	11-2025	6.00
0s8 - Section 8 Acct	559073	t0050918 - Knoth	t0050918	11/1/2025	11-2025	119.00
0s8 - Section 8 Acct	559074	t0051132 - Elkins	t0051132	11/1/2025	11-2025	19.00
0s8 - Section 8 Acct	559075	t0051190 - Hibbitt	t0051190	11/1/2025	11-2025	282.00
0s8 - Section 8 Acct	559076	t0051224 - Cobbs	t0051224	11/1/2025	11-2025	51.00
0s8 - Section 8 Acct	559077	t0051232 - Calavicci	t0051232	11/1/2025	11-2025	248.00
0s8 - Section 8 Acct	559078	t0051278 - Suedel	t0051278	11/1/2025	11-2025	54.00
0s8 - Section 8 Acct	559079	t0051298 - Christy	t0051298	11/1/2025	11-2025	197.00
0s8 - Section 8 Acct	559080	t0051451 - DEVITA	t0051451	11/1/2025	11-2025	145.00
0s8 - Section 8 Acct	559081	t0051468 - Scott	t0051468	11/1/2025	11-2025	197.00
0s8 - Section 8 Acct	559082	t0051535 - Thomas	t0051535	11/1/2025	11-2025	64.00
0s8 - Section 8 Acct	559083	t0051624 - Jameel	t0051624	11/1/2025	11-2025	149.00
0s8 - Section 8 Acct	559084	t0051627 - Barkhi	t0051627	11/1/2025	11-2025	614.00
0s8 - Section 8 Acct	559085	t0051627 - Barkhi	t0051627	11/1/2025	11-2025	277.00
0s8 - Section 8 Acct	559086	t0051655 - Al-Ghazali	t0051655	11/1/2025	11-2025	92.00
0s8 - Section 8 Acct	559087	t0051986 - WALTON	t0051986	11/1/2025	11-2025	41.00
0s8 - Section 8 Acct	559088	t0052059 - ALDAN	t0052059	11/1/2025	11-2025	350.00
0s8 - Section 8 Acct	559089	t0052082 - Lewis	t0052082	11/1/2025	11-2025	231.00
0s8 - Section 8 Acct	559090	t0052103 - ALEX	t0052103	11/1/2025	11-2025	82.00
0s8 - Section 8 Acct	559091	t0052118 - Petite	t0052118	11/1/2025	11-2025	64.00
0s8 - Section 8 Acct	559092	t0052252 - BROWN	t0052252	11/1/2025	11-2025	19.00
0s8 - Section 8 Acct	559093	t0052259 - AL-GHAZALI	t0052259	11/1/2025	11-2025	341.00
0s8 - Section 8 Acct	559094	t0052613 - HAULCY	t0052613	11/1/2025	11-2025	56.00
0s8 - Section 8 Acct	559095	t0052666 - Harris	t0052666	11/1/2025	11-2025	1.00
0s8 - Section 8 Acct	559096	t0052856 - Sanchez	t0052856	11/1/2025	11-2025	110.00
0s8 - Section 8 Acct	559097	t0053026 - BASHIR	t0053026	11/1/2025	11-2025	74.00
0s8 - Section 8 Acct	559098	t0053068 - RICHARDSON	t0053068	11/1/2025	11-2025	41.00
0s8 - Section 8 Acct	559099	t0053101 - ROBINSON	t0053101	11/1/2025	11-2025	41.00
0s8 - Section 8 Acct	559100	t0053186 - WILLIAMS	t0053186	11/1/2025	11-2025	82.00
0s8 - Section 8 Acct	559101	t0053284 - AL MANSOORI	t0053284	11/1/2025	11-2025	176.00

Payment Summary

Bank=0s8 AND mm/yy=11/2025-11/2025 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Section 8 Acct	559102	t0053512 - HARVEY	t0053512	11/1/2025	11-2025	27.00
0s8 - Section 8 Acct	559103	t0053535 - Thompson	t0053535	11/1/2025	11-2025	79.00
0s8 - Section 8 Acct	559104	t0053595 - Christopher	t0053595	11/1/2025	11-2025	6.00
0s8 - Section 8 Acct	559105	t0053743 - Richardson	t0053743	11/1/2025	11-2025	6.00
0s8 - Section 8 Acct	559106	t0053752 - Rosengren	t0053752	11/1/2025	11-2025	70.00
0s8 - Section 8 Acct	559107	t0053758 - Bash	t0053758	11/1/2025	11-2025	86.00
0s8 - Section 8 Acct	559108	t0053772 - Johnson	t0053772	11/1/2025	11-2025	198.00
0s8 - Section 8 Acct	559109	t0053797 - Nelson	t0053797	11/1/2025	11-2025	41.00
0s8 - Section 8 Acct	559110	t0053805 - Al Dalawi	t0053805	11/1/2025	11-2025	350.00
0s8 - Section 8 Acct	559111	t0053835 - BAKER	t0053835	11/1/2025	11-2025	77.00
0s8 - Section 8 Acct	559112	t0053848 - Smith	t0053848	11/1/2025	11-2025	219.00
0s8 - Section 8 Acct	559113	t0053898 - Kabassu	t0053898	11/1/2025	11-2025	12.00
0s8 - Section 8 Acct	559114	t0053901 - Jones	t0053901	11/1/2025	11-2025	231.00
0s8 - Section 8 Acct	559115	t0053957 - YOUNG	t0053957	11/1/2025	11-2025	63.00
0s8 - Section 8 Acct	559116	t0054006 - Washington	t0054006	11/1/2025	11-2025	250.00
0s8 - Section 8 Acct	559117	t0054023 - FULLER	t0054023	11/1/2025	11-2025	20.00
0s8 - Section 8 Acct	559118	t0054154 - Shively	t0054154	11/1/2025	11-2025	110.00
0s8 - Section 8 Acct	559119	t0054170 - Shattuck	t0054170	11/1/2025	11-2025	20.00
0s8 - Section 8 Acct	559120	t0054174 - Gessese	t0054174	11/1/2025	11-2025	122.00
0s8 - Section 8 Acct	559121	t0054190 - YESIKI	t0054190	11/1/2025	11-2025	194.00
0s8 - Section 8 Acct	559122	t0054199 - Reiher	t0054199	11/1/2025	11-2025	143.00
0s8 - Section 8 Acct	559123	t0054232 - SZEKERES	t0054232	11/1/2025	11-2025	164.00
0s8 - Section 8 Acct	559124	t0054248 - BUDYACH	t0054248	11/1/2025	11-2025	81.00
0s8 - Section 8 Acct	559125	t0054306 - Gardner	t0054306	11/1/2025	11-2025	75.00
0s8 - Section 8 Acct	559126	t0054355 - Walker	t0054355	11/1/2025	11-2025	110.00
0s8 - Section 8 Acct	559127	t0054368 - ROJO SHOMAR	t0054368	11/1/2025	11-2025	6.00
0s8 - Section 8 Acct	559128	t0054556 - CARSWELL	t0054556	11/1/2025	11-2025	231.00
0s8 - Section 8 Acct	559129	t0054593 - IBRAHIM	t0054593	11/1/2025	11-2025	267.00
0s8 - Section 8 Acct	559130	t0054660 - Olson	t0054660	11/1/2025	11-2025	284.00
0s8 - Section 8 Acct	559131	t0054972 - ALDAWOOD	t0054972	11/1/2025	11-2025	16.00
0s8 - Section 8 Acct	559132	t0055007 - Holm	t0055007	11/1/2025	11-2025	206.00

Payment Summary

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0s8 - Section 8 Acct	559133	t0055047 - Johnson	t0055047	11/1/2025	11-2025	374.00
0s8 - Section 8 Acct	559134	t0055082 - JOHNSON	t0055082	11/1/2025	11-2025	231.00
0s8 - Section 8 Acct	559135	t0055108 - DUNCAN	t0055108	11/1/2025	11-2025	82.00
0s8 - Section 8 Acct	559136	t0055123 - MILLER	t0055123	11/1/2025	11-2025	128.00
0s8 - Section 8 Acct	559137	t0055280 - LEE	t0055280	11/1/2025	11-2025	231.00
0s8 - Section 8 Acct	559138	t0055317 - BOLKEIM	t0055317	11/1/2025	11-2025	127.00
0s8 - Section 8 Acct	559139	t0055412 - Veevaert	t0055412	11/1/2025	11-2025	60.00
0s8 - Section 8 Acct	559140	t0055418 - WYMER	t0055418	11/1/2025	11-2025	51.00
0s8 - Section 8 Acct	559141	t0055478 - Kosnosky	t0055478	11/1/2025	11-2025	81.00
0s8 - Section 8 Acct	559142	t0055499 - MANJIDREB	t0055499	11/1/2025	11-2025	16.00
0s8 - Section 8 Acct	559143	t0055639 - NATHAN	t0055639	11/1/2025	11-2025	105.00
0s8 - Section 8 Acct	559144	t0055666 - JONES	t0055666	11/1/2025	11-2025	313.00
0s8 - Section 8 Acct	559145	t0055744 - Mccrary	t0055744	11/1/2025	11-2025	41.00
0s8 - Section 8 Acct	559146	t0055851 - Cox	t0055851	11/1/2025	11-2025	64.00
0s8 - Section 8 Acct	559147	t0055875 - Aloiau	t0055875	11/1/2025	11-2025	12.00
0s8 - Section 8 Acct	559148	t0055970 - Graham	t0055970	11/1/2025	11-2025	41.00
0s8 - Section 8 Acct	559149	t0056104 - GILMOUR	t0056104	11/1/2025	11-2025	96.00
0s8 - Section 8 Acct	559150	t0056146 - Walker	t0056146	11/1/2025	11-2025	34.00
0s8 - Section 8 Acct	559151	t0056226 - Simonson	t0056226	11/1/2025	11-2025	41.00
0s8 - Section 8 Acct	559152	t0056390 - Mangiameli	t0056390	11/1/2025	11-2025	79.00
0s8 - Section 8 Acct	559153	t0056489 - Faustina	t0056489	11/1/2025	11-2025	64.00
0s8 - Section 8 Acct	559154	t0056526 - GOMEZ	t0056526	11/1/2025	11-2025	8.00
0s8 - Section 8 Acct	559155	t0056805 - KING	t0056805	11/1/2025	11-2025	103.00
0s8 - Section 8 Acct	559156	t0056959 - Gonzalez	t0056959	11/1/2025	11-2025	41.00
0s8 - Section 8 Acct	559157	t0056967 - HWANG	t0056967	11/1/2025	11-2025	6.00
0s8 - Section 8 Acct	559158	t0057009 - Laty	t0057009	11/1/2025	11-2025	153.00
0s8 - Section 8 Acct	559159	t0057016 - Van meter	t0057016	11/1/2025	11-2025	64.00
0s8 - Section 8 Acct	559160	t0057018 - Wilson	t0057018	11/1/2025	11-2025	41.00
0s8 - Section 8 Acct	559161	t0057121 - FUJK	t0057121	11/1/2025	11-2025	231.00
0s8 - Section 8 Acct	559162	t0057262 - Willis	t0057262	11/1/2025	11-2025	197.00
0s8 - Section 8 Acct	559163	t0057305 - Rogers	t0057305	11/1/2025	11-2025	64.00

Payment Summary

Bank=0s8 AND mm/yy=11/2025-11/2025 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Section 8 Acct	559164	t0057425 - Kim	t0057425	11/1/2025	11-2025	6.00
0s8 - Section 8 Acct	559165	t0058025 - Colson	t0058025	11/1/2025	11-2025	56.00
0s8 - Section 8 Acct	559166	t0058220 - Ceruti	t0058220	11/1/2025	11-2025	41.00
0s8 - Section 8 Acct	559167	t0058224 - Deese	t0058224	11/1/2025	11-2025	47.00
0s8 - Section 8 Acct	559168	t0058251 - Bush	t0058251	11/1/2025	11-2025	41.00
0s8 - Section 8 Acct	559169	t0058254 - Brevik	t0058254	11/1/2025	11-2025	231.00
0s8 - Section 8 Acct	559170	t0058303 - Kinsman	t0058303	11/1/2025	11-2025	8.00
0s8 - Section 8 Acct	559171	t0058331 - CARTER	t0058331	11/1/2025	11-2025	127.00
0s8 - Section 8 Acct	559172	t0058370 - Wright	t0058370	11/1/2025	11-2025	51.00
0s8 - Section 8 Acct	559173	t0058371 - Scovel	t0058371	11/1/2025	11-2025	122.00
0s8 - Section 8 Acct	559174	t0058407 - Waheeb	t0058407	11/1/2025	11-2025	92.00
0s8 - Section 8 Acct	559175	t0058447 - Gomez	t0058447	11/1/2025	11-2025	197.00
0s8 - Section 8 Acct	559176	t0058474 - Nagornyyuk	t0058474	11/1/2025	11-2025	203.00
0s8 - Section 8 Acct	559177	t0058491 - Seth	t0058491	11/1/2025	11-2025	12.00
0s8 - Section 8 Acct	559178	t0058498 - MANNY	t0058498	11/1/2025	11-2025	20.00
0s8 - Section 8 Acct	559179	t0058499 - RODRIGUEZ	t0058499	11/1/2025	11-2025	20.00
0s8 - Section 8 Acct	559180	t0058552 - SCHMIDT	t0058552	11/1/2025	11-2025	41.00
0s8 - Section 8 Acct	559181	t0058640 - JABON	t0058640	11/1/2025	11-2025	96.00
0s8 - Section 8 Acct	559182	t0058776 - McKay	t0058776	11/1/2025	11-2025	135.00
0s8 - Section 8 Acct	559183	t0058970 - MUSA	t0058970	11/1/2025	11-2025	231.00
0s8 - Section 8 Acct	559184	t0059238 - VORDERSTRASSE	t0059238	11/1/2025	11-2025	344.00
0s8 - Section 8 Acct	559185	t0059625 - Rojas	t0059625	11/1/2025	11-2025	16.00
0s8 - Section 8 Acct	559186	t0059645 - Martinez	t0059645	11/1/2025	11-2025	51.00
0s8 - Section 8 Acct	559187	t0059671 - James Jr	t0059671	11/1/2025	11-2025	258.00
0s8 - Section 8 Acct	559188	t0059723 - Reed	t0059723	11/1/2025	11-2025	22.00
0s8 - Section 8 Acct	559189	t0059740 - Sweaney	t0059740	11/1/2025	11-2025	40.00
0s8 - Section 8 Acct	559190	t0059743 - Prokopenko	t0059743	11/1/2025	11-2025	65.00
0s8 - Section 8 Acct	559191	t0059770 - Holzberg	t0059770	11/1/2025	11-2025	85.00
0s8 - Section 8 Acct	559192	t0059790 - Isaiah	t0059790	11/1/2025	11-2025	44.00
0s8 - Section 8 Acct	559193	t0059929 - Osborne	t0059929	11/1/2025	11-2025	41.00
0s8 - Section 8 Acct	559194	t0059973 - Fuller	t0059973	11/1/2025	11-2025	122.00

Payment Summary

Bank=0s8 AND mm/yy=11/2025-11/2025 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Section 8 Acct	559195	t0060097 - Hassan	t0060097	11/1/2025	11-2025	231.00
0s8 - Section 8 Acct	559196	t0060115 - Alexander	t0060115	11/1/2025	11-2025	59.00
0s8 - Section 8 Acct	559197	t009665 - NGUYEN	t009665	11/1/2025	11-2025	20.00
0s8 - Section 8 Acct	559198	t011412 - BACH	t011412	11/1/2025	11-2025	41.00
0s8 - Section 8 Acct	559199	t012024 - AL-SADOON	t012024	11/1/2025	11-2025	198.00
0s8 - Section 8 Acct	559200	t012673 - THOMAS	t012673	11/1/2025	11-2025	1.00
0s8 - Section 8 Acct	559201	t013394 - Tkacheva	t013394	11/1/2025	11-2025	114.00
0s8 - Section 8 Acct	559202	t013852 - NANCE	t013852	11/1/2025	11-2025	197.00
0s8 - Section 8 Acct	559203	t014868 - Al Buhaleg	t014868	11/1/2025	11-2025	304.00
0s8 - Section 8 Acct	559204	t015704 - SANDERS	t015704	11/1/2025	11-2025	1.00
0s8 - Section 8 Acct	559205	t015858 - AL-YASIRI	t015858	11/1/2025	11-2025	84.00
0s8 - Section 8 Acct	559206	t015910 - MAI	t015910	11/1/2025	11-2025	39.00
0s8 - Section 8 Acct	559207	t016090 - STEADMAN	t016090	11/1/2025	11-2025	307.00
0s8 - Section 8 Acct	559208	t016106 - SYROVATCHENKO	t016106	11/1/2025	11-2025	262.00
0s8 - Section 8 Acct	559209	t016121 - AL BARKAT	t016121	11/1/2025	11-2025	188.00
0s8 - Section 8 Acct	559210	t016778 - Zarate	t016778	11/1/2025	11-2025	299.00
0s8 - Section 8 Acct	559211	t017020 - Blocker	t017020	11/1/2025	11-2025	530.00
0s8 - Section 8 Acct	559212	t017026 - Simmons	t017026	11/1/2025	11-2025	197.00
0s8 - Section 8 Acct	559213	t017156 - AL-AZADI	t017156	11/1/2025	11-2025	307.00
0s8 - Section 8 Acct	559214	t017167 - ANPILOGOV	t017167	11/1/2025	11-2025	9.00
0s8 - Section 8 Acct	559215	t017220 - WARNER	t017220	11/1/2025	11-2025	114.00
0s8 - Section 8 Acct	559216	t017366 - RODRIGUEZ	t017366	11/1/2025	11-2025	113.00
0s8 - Section 8 Acct	559217	t017579 - DUVAL	t017579	11/1/2025	11-2025	390.00
0s8 - Section 8 Acct	559218	t017969 - MEADOWS	t017969	11/1/2025	11-2025	35.00
0s8 - Section 8 Acct	559219	t018058 - BISSELL	t018058	11/1/2025	11-2025	50.00
0s8 - Section 8 Acct	559220	t018230 - Bell	t018230	11/1/2025	11-2025	782.00
0s8 - Section 8 Acct	559221	t019061 - NEWMAN	t019061	11/1/2025	11-2025	14.00
0s8 - Section 8 Acct	559222	t019098 - MILLIKAN	t019098	11/1/2025	11-2025	51.00
0s8 - Section 8 Acct	559223	t019280 - TINNELL	t019280	11/1/2025	11-2025	32.00
0s8 - Section 8 Acct	559224	t019402 - SHAHEED	t019402	11/1/2025	11-2025	208.00
0s8 - Section 8 Acct	559225	t019448 - SMITH	t019448	11/1/2025	11-2025	191.00

Payment Summary

Bank=0s8 AND mm/yy=11/2025-11/2025 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Section 8 Acct	559226	t019636 - COLEMAN	t019636	11/1/2025	11-2025	197.00
0s8 - Section 8 Acct	559227	t019675 - SEROV	t019675	11/1/2025	11-2025	39.00
0s8 - Section 8 Acct	559228	t020125 - STANYO	t020125	11/1/2025	11-2025	20.00
0s8 - Section 8 Acct	559229	t021003 - ASAM	t021003	11/1/2025	11-2025	8.00
0s8 - Section 8 Acct	559230	t021488 - RIOS	t021488	11/1/2025	11-2025	87.00
0s8 - Section 8 Acct	559231	t021919 - ALBAHATHLY	t021919	11/1/2025	11-2025	1,463.00
0s8 - Section 8 Acct	559232	t022802 - HIGDON	t022802	11/1/2025	11-2025	95.00
0s8 - Section 8 Acct	559233	t022933 - DAVIS	t022933	11/1/2025	11-2025	20.00
0s8 - Section 8 Acct	559234	t023473 - MOON	t023473	11/1/2025	11-2025	612.00
0s8 - Section 8 Acct	559235	t023841 - ALBIZURES	t023841	11/1/2025	11-2025	103.00
0s8 - Section 8 Acct	559236	t023960 - LEWIS	t023960	11/1/2025	11-2025	162.00
0s8 - Section 8 Acct	559237	t024162 - Whitson	t024162	11/1/2025	11-2025	22.00
0s8 - Section 8 Acct	559238	t024618 - GOSS	t024618	11/1/2025	11-2025	41.00
0s8 - Section 8 Acct	559239	t024718 - KUJANDE	t024718	11/1/2025	11-2025	58.00
0s8 - Section 8 Acct	559240	t024886 - HAZEL	t024886	11/1/2025	11-2025	39.00
0s8 - Section 8 Acct	559241	t025577 - MITSEVICH	t025577	11/1/2025	11-2025	206.00
0s8 - Section 8 Acct	559242	t025664 - SHONGOLO	t025664	11/1/2025	11-2025	196.00
0s8 - Section 8 Acct	559243	t025951 - KIRKMAN	t025951	11/1/2025	11-2025	13.00
0s8 - Section 8 Acct	559244	t026034 - STARTSEVA	t026034	11/1/2025	11-2025	79.00
0s8 - Section 8 Acct	559245	t026217 - JENNINGS	t026217	11/1/2025	11-2025	231.00
0s8 - Section 8 Acct	559246	t026373 - BUSTAD	t026373	11/1/2025	11-2025	60.00
0s8 - Section 8 Acct	559247	t026460 - SMITH	t026460	11/1/2025	11-2025	231.00
0s8 - Section 8 Acct	559248	t026474 - BELAI	t026474	11/1/2025	11-2025	109.00
0s8 - Section 8 Acct	559249	t027278 - POWERS	t027278	11/1/2025	11-2025	1.00
0s8 - Section 8 Acct	559250	t027447 - COX SIGUR	t027447	11/1/2025	11-2025	99.00
0s8 - Section 8 Acct	559251	t027455 - BROWN	t027455	11/1/2025	11-2025	55.00
0s8 - Section 8 Acct	559252	t027586 - SPEAKES	t027586	11/1/2025	11-2025	139.00
0s8 - Section 8 Acct	559253	t027668 - O CONNOR	t027668	11/1/2025	11-2025	45.00
0s8 - Section 8 Acct	559254	t027986 - MCCOY	t027986	11/1/2025	11-2025	367.00
0s8 - Section 8 Acct	559255	t027991 - BACKES	t027991	11/1/2025	11-2025	121.00
0s8 - Section 8 Acct	559256	t028017 - ASHBY	t028017	11/1/2025	11-2025	45.00

Payment Summary

Bank=0s8 AND mm/yy=11/2025-11/2025 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Section 8 Acct	559257	t028038 - POLUNETS	t028038	11/1/2025	11-2025	102.00
0s8 - Section 8 Acct	559258	t028440 - TROY	t028440	11/1/2025	11-2025	430.00
0s8 - Section 8 Acct	559259	t028851 - MCWHORTER	t028851	11/1/2025	11-2025	31.00
0s8 - Section 8 Acct	559260	t029013 - JORDEN	t029013	11/1/2025	11-2025	176.00
0s8 - Section 8 Acct	559261	t029148 - CRANDALL	t029148	11/1/2025	11-2025	30.00
0s8 - Section 8 Acct	559262	t029208 - SHARPE	t029208	11/1/2025	11-2025	96.00
0s8 - Section 8 Acct	559263	t029212 - Legesse	t029212	11/1/2025	11-2025	154.00
0s8 - Section 8 Acct	559264	t029260 - BARQUET	t029260	11/1/2025	11-2025	50.00
0s8 - Section 8 Acct	559265	t029403 - ALBERSON	t029403	11/1/2025	11-2025	231.00
0s8 - Section 8 Acct	559266	t029617 - BURKS	t029617	11/1/2025	11-2025	73.00
0s8 - Section 8 Acct	559267	t030098 - EMERY	t030098	11/1/2025	11-2025	19.00
0s8 - Section 8 Acct	559268	t030119 - ADAMS	t030119	11/1/2025	11-2025	239.00
0s8 - Section 8 Acct	559269	t030129 - MARTIN	t030129	11/1/2025	11-2025	78.00
0s8 - Section 8 Acct	559270	t030131 - HOPPE	t030131	11/1/2025	11-2025	169.00
0s8 - Section 8 Acct	559271	t030379 - SHARP	t030379	11/1/2025	11-2025	282.00
0s8 - Section 8 Acct	559272	t030525 - MELTON	t030525	11/1/2025	11-2025	344.00
0s8 - Section 8 Acct	559273	t030556 - COOK	t030556	11/1/2025	11-2025	197.00
0s8 - Section 8 Acct	559274	t030728 - ALSHATEE	t030728	11/1/2025	11-2025	298.00
0s8 - Section 8 Acct	559275	t030793 - ALDANA	t030793	11/1/2025	11-2025	197.00
0s8 - Section 8 Acct	559276	t030889 - SWALLOW	t030889	11/1/2025	11-2025	106.00
0s8 - Section 8 Acct	559277	t030947 - BLACKSHEAR	t030947	11/1/2025	11-2025	1.00
0s8 - Section 8 Acct	559278	t031138 - JELKE	t031138	11/1/2025	11-2025	118.00
0s8 - Section 8 Acct	559279	t031210 - ANNI	t031210	11/1/2025	11-2025	261.00
0s8 - Section 8 Acct	559280	t031211 - Ceesay	t031211	11/1/2025	11-2025	12.00
0s8 - Section 8 Acct	559281	t031261 - AL ISHEEQER	t031261	11/1/2025	11-2025	9.00
0s8 - Section 8 Acct	559282	t031514 - MURDZIA	t031514	11/1/2025	11-2025	72.00
0s8 - Section 8 Acct	559283	t031537 - PRICE	t031537	11/1/2025	11-2025	4.00
0s8 - Section 8 Acct	559284	t031718 - HANSEN	t031718	11/1/2025	11-2025	134.00
0s8 - Section 8 Acct	559285	t031750 - AI Ali	t031750	11/1/2025	11-2025	70.00
0s8 - Section 8 Acct	559286	t031888 - JAMES	t031888	11/1/2025	11-2025	197.00
0s8 - Section 8 Acct	559287	t031961 - MARGARITO GODINEZ	t031961	11/1/2025	11-2025	98.00

Payment Summary

Bank=0s8 AND mm/yy=11/2025-11/2025 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Section 8 Acct	559288	t032004 - TOPHAM	t032004	11/1/2025	11-2025	51.00
0s8 - Section 8 Acct	559289	t032045 - Acosta	t032045	11/1/2025	11-2025	341.00
0s8 - Section 8 Acct	559290	t032172 - OGILVIE	t032172	11/1/2025	11-2025	197.00
0s8 - Section 8 Acct	559291	t032291 - CAINE	t032291	11/1/2025	11-2025	197.00
0s8 - Section 8 Acct	559292	t032384 - ISHIGURO	t032384	11/1/2025	11-2025	12.00
0s8 - Section 8 Acct	559293	t032399 - FISH	t032399	11/1/2025	11-2025	30.00
0s8 - Section 8 Acct	559294	t032406 - GARRISON	t032406	11/1/2025	11-2025	122.00
0s8 - Section 8 Acct	559295	t032437 - Mahday	t032437	11/1/2025	11-2025	215.00
0s8 - Section 8 Acct	559296	t032467 - ANDERSON	t032467	11/1/2025	11-2025	125.00
0s8 - Section 8 Acct	559297	t032660 - JAMAL-ALAOUI	t032660	11/1/2025	11-2025	164.00
0s8 - Section 8 Acct	559298	t033031 - MORROW	t033031	11/1/2025	11-2025	350.00
0s8 - Section 8 Acct	559299	t033225 - SKENANDORE	t033225	11/1/2025	11-2025	214.00
0s8 - Section 8 Acct	559300	t033288 - ANUNTAK	t033288	11/1/2025	11-2025	34.00
0s8 - Section 8 Acct	559301	t033521 - HUFF	t033521	11/1/2025	11-2025	195.00
0s8 - Section 8 Acct	559302	t033882 - BALLARD	t033882	11/1/2025	11-2025	224.00
0s8 - Section 8 Acct	559303	t033949 - BORISOV	t033949	11/1/2025	11-2025	355.00
0s8 - Section 8 Acct	559304	t033952 - BOWERS	t033952	11/1/2025	11-2025	558.00
0s8 - Section 8 Acct	559305	t033965 - Paige-Thomas	t033965	11/1/2025	11-2025	97.00
0s8 - Section 8 Acct	559306	t033979 - Horn Jr	t033979	11/1/2025	11-2025	394.00
0s8 - Section 8 Acct	559307	t033979 - Horn Jr	t033979	11/1/2025	11-2025	477.00
0s8 - Section 8 Acct	559308	t034252 - ROJO	t034252	11/1/2025	11-2025	197.00
0s8 - Section 8 Acct	559309	t034271 - Grazini	t034271	11/1/2025	11-2025	12.00
0s8 - Section 8 Acct	559310	t034309 - HAMPTON	t034309	11/1/2025	11-2025	267.00
0s8 - Section 8 Acct	559311	t034319 - HARRELL-JONES	t034319	11/1/2025	11-2025	30.00
0s8 - Section 8 Acct	559312	t034426 - NEWBAUER	t034426	11/1/2025	11-2025	27.00
0s8 - Section 8 Acct	559313	t034450 - JOHNSON	t034450	11/1/2025	11-2025	75.00
0s8 - Section 8 Acct	559314	t034688 - MOBLEY	t034688	11/1/2025	11-2025	12.00
0s8 - Section 8 Acct	559315	t034790 - ORK	t034790	11/1/2025	11-2025	304.00
0s8 - Section 8 Acct	559316	t034914 - LINGENFELTER	t034914	11/1/2025	11-2025	176.00
0s8 - Section 8 Acct	559317	t034972 - SAGE	t034972	11/1/2025	11-2025	191.00
0s8 - Section 8 Acct	559318	t035165 - VLASOVA	t035165	11/1/2025	11-2025	79.00

Payment Summary

Bank=0s8 AND mm/yy=11/2025-11/2025 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Section 8 Acct	559319	t035178 - WATKINS	t035178	11/1/2025	11-2025	197.00
0s8 - Section 8 Acct	559320	t035340 - TOMASEVICH	t035340	11/1/2025	11-2025	20.00
0s8 - Section 8 Acct	559321	t035391 - GARANINA	t035391	11/1/2025	11-2025	73.00
0s8 - Section 8 Acct	559322	t035435 - SALWAY	t035435	11/1/2025	11-2025	70.00
0s8 - Section 8 Acct	559323	t035610 - FINCH BRIDGE	t035610	11/1/2025	11-2025	350.00
0s8 - Section 8 Acct	559324	t035739 - PEELE	t035739	11/1/2025	11-2025	209.00
0s8 - Section 8 Acct	559325	t035753 - ROMERO	t035753	11/1/2025	11-2025	319.00
0s8 - Section 8 Acct	559326	t035947 - TANNER	t035947	11/1/2025	11-2025	111.00
0s8 - Section 8 Acct	559327	t036051 - LIGHTBROUNE	t036051	11/1/2025	11-2025	16.00
0s8 - Section 8 Acct	559328	t036718 - BARNES	t036718	11/1/2025	11-2025	197.00
0s8 - Section 8 Acct	559329	t036889 - Palacio	t036889	11/1/2025	11-2025	197.00
0s8 - Section 8 Acct	559330	t036992 - Paulis	t036992	11/1/2025	11-2025	73.00
0s8 - Section 8 Acct	559331	t037020 - SOLIS	t037020	11/1/2025	11-2025	171.00
0s8 - Section 8 Acct	559332	t037047 - EASTMAN JR	t037047	11/1/2025	11-2025	13.00
0s8 - Section 8 Acct	559333	t037064 - RANDOLPH	t037064	11/1/2025	11-2025	64.00
0s8 - Section 8 Acct	559334	t037310 - ATIYAH	t037310	11/1/2025	11-2025	227.00
0s8 - Section 8 Acct	559335	t037328 - JOHNSON	t037328	11/1/2025	11-2025	231.00
0s8 - Section 8 Acct	559336	t037345 - BOKIN	t037345	11/1/2025	11-2025	59.00
0s8 - Section 8 Acct	559337	vaz003 - CITY OF GLENDALE HOUSING AUTHORITY	vaz003	11/1/2025	11-2025	1,063.15
0s8 - Section 8 Acct	559338	vca026 - HOUSING AUTHORITY COUNTY OF STANISLAI	vca026	11/1/2025	11-2025	1,347.03
0s8 - Section 8 Acct	559339	vfl003 - TAMPA HOUSING AUTHORITY	vfl003	11/1/2025	11-2025	843.78
0s8 - Section 8 Acct	559340	vfl092 - CITY OF PENSACOLA HOUSING AUTHORITY	vfl092	11/1/2025	11-2025	1,379.66
0s8 - Section 8 Acct	559341	vtx483 - HOUSING AUTHORITY OF CITY OF ROSENBER	vtx483	11/1/2025	11-2025	1,401.66
0s8 - Section 8 Acct	559342	x0043936 - WIGGINS	x0043936	11/1/2025	11-2025	56.00
0s8 - Section 8 Acct	559343	z0040709 - TAGLE-TORRES	z0040709	11/1/2025	11-2025	105.00
0s8 - Section 8 Acct	8098393	600024 - BRIAN J HOLT	600024	11/5/2025	11-2025	1,329.00
0s8 - Section 8 Acct	8098394	600056 - FOR CENTER HOUSE APTS	600056	11/5/2025	11-2025	6,041.00
0s8 - Section 8 Acct	8098395	600080a - FOR ARNOLD HOFMAN	600080a	11/5/2025	11-2025	791.00
0s8 - Section 8 Acct	8098396	600157 - CHRIS MARKEZINIS	600157	11/5/2025	11-2025	1,319.00
0s8 - Section 8 Acct	8098397	600438 - LAINA R BROWN	600438	11/5/2025	11-2025	872.00
0s8 - Section 8 Acct	8098398	600457 - ISLAND COUNTY HOUSING AUTHORITY	600457	11/5/2025	11-2025	1,167.03

Payment Summary

Bank=0s8 AND mm/yy=11/2025-11/2025 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Section 8 Acct	8098399	600462 - VANCOUVER HOUSING AUTHORITY	600462	11/5/2025	11-2025	11,877.21
0s8 - Section 8 Acct	8098400	600475 - TIMOTHY YOUNG	600475	11/5/2025	11-2025	3,432.00
0s8 - Section 8 Acct	8098401	600504 - PIERCE COUNTY HOUSING AUTHORITY	600504	11/5/2025	11-2025	1,487.03
0s8 - Section 8 Acct	8098402	600535 - ANNETTE HILL	600535	11/5/2025	11-2025	535.00
0s8 - Section 8 Acct	8098403	600641 - NADEZUDA GUSAKOV	600641	11/5/2025	11-2025	885.00
0s8 - Section 8 Acct	8098404	600692 - MICHAEL O'BRIEN	600692	11/5/2025	11-2025	2,162.00
0s8 - Section 8 Acct	8098405	600769 - OR DEBORAH ENFIELD-WISE	600769	11/5/2025	11-2025	1,579.00
0s8 - Section 8 Acct	8098406	600807 - OR VERA OLSON	600807	11/5/2025	11-2025	1,457.00
0s8 - Section 8 Acct	8098407	600827 - DBA VANCOUVER 18TH LLC	600827	11/5/2025	11-2025	1,662.00
0s8 - Section 8 Acct	8098408	600856 - ROBERT WHITEAKER	600856	11/5/2025	11-2025	4,575.00
0s8 - Section 8 Acct	8098409	600880 - PHUONG KIM LE	600880	11/5/2025	11-2025	1,273.00
0s8 - Section 8 Acct	8098410	600933 - MARY MURPHY	600933	11/5/2025	11-2025	1,102.00
0s8 - Section 8 Acct	8098411	601010 - VY BUI	601010	11/5/2025	11-2025	1,778.00
0s8 - Section 8 Acct	8098412	601015 - ROBERT GUSTAVESON	601015	11/5/2025	11-2025	2,955.00
0s8 - Section 8 Acct	8098413	601020 - RUSSELL REED	601020	11/5/2025	11-2025	1,174.00
0s8 - Section 8 Acct	8098414	601047a - FOR COLIN STANLEY	601047a	11/5/2025	11-2025	1,473.00
0s8 - Section 8 Acct	8098415	601086a - RONALD GERTLER & JULIA GERTLER	601086a	11/5/2025	11-2025	1,299.00
0s8 - Section 8 Acct	8098416	601107 - WALTER DELANEY	601107	11/5/2025	11-2025	2,000.00
0s8 - Section 8 Acct	8098417	601201 - SOM AGARWAL	601201	11/5/2025	11-2025	1,720.00
0s8 - Section 8 Acct	8098418	601286 - PAUL DANIEL HARDAN	601286	11/5/2025	11-2025	1,458.00
0s8 - Section 8 Acct	8098419	601326 - BOYDEN INVESTMENT CO LLC	601326	11/5/2025	11-2025	3,301.00
0s8 - Section 8 Acct	8098420	601335 - JONATHAN BOLDUAN	601335	11/5/2025	11-2025	640.00
0s8 - Section 8 Acct	8098421	601377a - MILL POINTE APARTMENTS	601377a	11/5/2025	11-2025	42,801.00
0s8 - Section 8 Acct	8098422	601452 - JILL L BUSBY	601452	11/5/2025	11-2025	753.00
0s8 - Section 8 Acct	8098423	601464 - RENTON HOUSING AUTHORITY	601464	11/5/2025	11-2025	5,974.09
0s8 - Section 8 Acct	8098424	601473 - MICHAEL R SCANES	601473	11/5/2025	11-2025	1,614.00
0s8 - Section 8 Acct	8098425	601490 - FOR BARBARA HEIMANN	601490	11/5/2025	11-2025	1,173.00
0s8 - Section 8 Acct	8098426	601519 - OR LORETTA JESSOP	601519	11/5/2025	11-2025	1,551.00
0s8 - Section 8 Acct	8098427	601561 - AURANGZEB M AKBAR	601561	11/5/2025	11-2025	27,965.00
0s8 - Section 8 Acct	8098428	601571 - JAFAR SIDDIQUI	601571	11/5/2025	11-2025	3,375.00
0s8 - Section 8 Acct	8098429	601620a - A'CAPPELLA APARTMENTS	601620a	11/5/2025	11-2025	8,654.00

Payment Summary

Bank=0s8 AND mm/yy=11/2025-11/2025 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Section 8 Acct	8098430	601645 - GEORGE WAALE	601645	11/5/2025	11-2025	1,862.00
0s8 - Section 8 Acct	8098431	601668 - THE GREENS OF MERRILL CREEK	601668	11/5/2025	11-2025	49,610.00
0s8 - Section 8 Acct	8098432	601688a - C/O BRECKENRIDGE APARTMENTS	601688a	11/5/2025	11-2025	16,043.00
0s8 - Section 8 Acct	8098433	601724 - VERA SEMENYUK & MIKHAIL SEMENYUK	601724	11/5/2025	11-2025	2,331.00
0s8 - Section 8 Acct	8098434	601749 - OR LYUBOV KULISHOV	601749	11/5/2025	11-2025	2,865.00
0s8 - Section 8 Acct	8098435	601773 - LUBOV ANISHCHENKO	601773	11/5/2025	11-2025	1,649.00
0s8 - Section 8 Acct	8098436	601844 - DBA TAMARON RANCH APTS	601844	11/5/2025	11-2025	1,573.00
0s8 - Section 8 Acct	8098437	601896a - KEELER'S CORNER APARTMENTS	601896a	11/5/2025	11-2025	2,491.00
0s8 - Section 8 Acct	8098438	601911 - OR CHEONG SING WONG	601911	11/5/2025	11-2025	2,600.00
0s8 - Section 8 Acct	8098439	601959 - D & L PROPERTIES	601959	11/5/2025	11-2025	1,936.00
0s8 - Section 8 Acct	8098440	601978a - HILLCREST ESTATES LLC	601978a	11/5/2025	11-2025	5,705.00
0s8 - Section 8 Acct	8098441	602023 - CEDAR CREEK APTS	602023	11/5/2025	11-2025	1,584.00
0s8 - Section 8 Acct	8098442	602050p - NORTHWOOD APARTMENTS	602050p	11/5/2025	11-2025	6,902.00
0s8 - Section 8 Acct	8098443	602062 - DAVID R SCHWARZ	602062	11/5/2025	11-2025	1,388.00
0s8 - Section 8 Acct	8098444	602122 - LEANG C BOUN	602122	11/5/2025	11-2025	2,500.00
0s8 - Section 8 Acct	8098445	602137 - OR RANDALL PAROT	602137	11/5/2025	11-2025	7,562.00
0s8 - Section 8 Acct	8098446	602168 - ALAN CRAIG MILLER TRUST	602168	11/5/2025	11-2025	1,211.00
0s8 - Section 8 Acct	8098447	602181 - CHOP LAN	602181	11/5/2025	11-2025	6,330.00
0s8 - Section 8 Acct	8098448	602185 - LONGVIEW HOUSING AUTHORITY	602185	11/5/2025	11-2025	2,085.19
0s8 - Section 8 Acct	8098449	602205 - SKOTDAL REAL ESTATE	602205	11/5/2025	11-2025	4,834.00
0s8 - Section 8 Acct	8098450	602210 - EMIL ZAKHRABOV	602210	11/5/2025	11-2025	2,940.00
0s8 - Section 8 Acct	8098451	602216 - CHARLOTTE ROMO	602216	11/5/2025	11-2025	894.00
0s8 - Section 8 Acct	8098452	602250 - JAMIE RUTH LIUM	602250	11/5/2025	11-2025	2,500.00
0s8 - Section 8 Acct	8098453	602260 - HEATHERWOOD APARTMENTS	602260	11/5/2025	11-2025	35,378.00
0s8 - Section 8 Acct	8098454	602271 - OR NIMRIT SAHOTA	602271	11/5/2025	11-2025	2,065.00
0s8 - Section 8 Acct	8098455	602280 - & DUNG DOAN	602280	11/5/2025	11-2025	1,911.00
0s8 - Section 8 Acct	8098456	602347 - JAYE KAY OSTHEIMER	602347	11/5/2025	11-2025	804.00
0s8 - Section 8 Acct	8098457	602382 - MEE ER DAVIDSON	602382	11/5/2025	11-2025	1,722.00
0s8 - Section 8 Acct	8098458	602399 - SEATTLE HOUSING AUTHORITY	602399	11/5/2025	11-2025	3,811.64
0s8 - Section 8 Acct	8098459	602403 - OR ALISA LY	602403	11/5/2025	11-2025	3,813.00
0s8 - Section 8 Acct	8098460	602439 - SKOTDAL REAL ESTATE-WESTWOOD A	602439	11/5/2025	11-2025	2,788.00

Payment Summary

Bank=0s8 AND mm/yy=11/2025-11/2025 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Section 8 Acct	8098461	602441 - JAMES KENDRICK	602441	11/5/2025	11-2025	2,801.00
0s8 - Section 8 Acct	8098462	602445 - CASABLANCA APARTMENTS	602445	11/5/2025	11-2025	2,389.00
0s8 - Section 8 Acct	8098463	602464 - HANH THI DAO	602464	11/5/2025	11-2025	1,118.00
0s8 - Section 8 Acct	8098464	602472 - FOREST CREEK APTS	602472	11/5/2025	11-2025	1,900.00
0s8 - Section 8 Acct	8098465	602484 - OR APRIL ANDREE	602484	11/5/2025	11-2025	998.00
0s8 - Section 8 Acct	8098466	602512 - OR VALENTINA GLINSKY	602512	11/5/2025	11-2025	1,796.00
0s8 - Section 8 Acct	8098467	602559 - JACALYN & MIKE O'BRIEN	602559	11/5/2025	11-2025	3,070.00
0s8 - Section 8 Acct	8098468	602748a - FOR COMPASS HEALTH NORTH STAR APTS	602748a	11/5/2025	11-2025	26,397.00
0s8 - Section 8 Acct	8098469	602750 - OR TATYANA GUBENYA	602750	11/5/2025	11-2025	1,821.00
0s8 - Section 8 Acct	8098470	602772 - ELLIOT SHAW & SONYA SHAW	602772	11/5/2025	11-2025	1,900.00
0s8 - Section 8 Acct	8098471	602804 - LINCOLN WAY APTS II	602804	11/5/2025	11-2025	1,479.00
0s8 - Section 8 Acct	8098472	602829 - OR FRANCES LORENTZ	602829	11/5/2025	11-2025	866.00
0s8 - Section 8 Acct	8098473	602836 - HYO SIN WILSON	602836	11/5/2025	11-2025	1,974.00
0s8 - Section 8 Acct	8098474	602841 - C/O KEASEY PROPERTIES	602841	11/5/2025	11-2025	13,117.00
0s8 - Section 8 Acct	8098475	602847 - CALVIN VU	602847	11/5/2025	11-2025	1,479.00
0s8 - Section 8 Acct	8098476	602870 - OR JULIE MARSHALL	602870	11/5/2025	11-2025	1,377.00
0s8 - Section 8 Acct	8098477	602900 - PACIFIC SQUARE	602900	11/5/2025	11-2025	4,855.00
0s8 - Section 8 Acct	8098478	602910 - OR SHARON PRESTEGARD	602910	11/5/2025	11-2025	1,923.00
0s8 - Section 8 Acct	8098479	602920 - HARRIS PROPERTIES	602920	11/5/2025	11-2025	2,388.00
0s8 - Section 8 Acct	8098480	602922 - GRAN INC/NORTH COUNTRY MANOR	602922	11/5/2025	11-2025	874.00
0s8 - Section 8 Acct	8098481	602923 - SCOTT HEPPENSTALL	602923	11/5/2025	11-2025	2,600.00
0s8 - Section 8 Acct	8098482	602938a - ASPENWOOD	602938a	11/5/2025	11-2025	5,147.00
0s8 - Section 8 Acct	8098483	602951 - MIKE CARSON	602951	11/5/2025	11-2025	1,975.00
0s8 - Section 8 Acct	8098484	602971a - for PHI THI NGO	602971a	11/5/2025	11-2025	1,561.00
0s8 - Section 8 Acct	8098485	603005 - KIMBERLY DO	603005	11/5/2025	11-2025	1,064.00
0s8 - Section 8 Acct	8098486	603007 - OR JENNY BUI	603007	11/5/2025	11-2025	1,294.00
0s8 - Section 8 Acct	8098487	603017 - LAKEVIEW TERRACE	603017	11/5/2025	11-2025	9,671.00
0s8 - Section 8 Acct	8098488	603047 - KAMAL GOUNDER	603047	11/5/2025	11-2025	8,236.00
0s8 - Section 8 Acct	8098489	603073 - C/O C21 NORTH HOMES	603073	11/5/2025	11-2025	1,342.00
0s8 - Section 8 Acct	8098490	603077 - DENNIS MATHESON JR	603077	11/5/2025	11-2025	1,882.00
0s8 - Section 8 Acct	8098491	603080 - RAY DISSMORE	603080	11/5/2025	11-2025	1,500.00

Payment Summary

Bank=0s8 AND mm/yy=11/2025-11/2025 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Section 8 Acct	8098492	603089 - TONY KAR	603089	11/5/2025	11-2025	2,214.00
0s8 - Section 8 Acct	8098493	603128 - MATT STOKES	603128	11/5/2025	11-2025	849.00
0s8 - Section 8 Acct	8098494	603156 - HEARTHSTONE AT MERRILL CREEK	603156	11/5/2025	11-2025	4,387.00
0s8 - Section 8 Acct	8098495	603165 - JENNIE SOOK JUNG	603165	11/5/2025	11-2025	2,768.00
0s8 - Section 8 Acct	8098496	603179 - DONG PING ZHENG	603179	11/5/2025	11-2025	2,085.00
0s8 - Section 8 Acct	8098497	603193 - NOR Y HENG	603193	11/5/2025	11-2025	2,895.00
0s8 - Section 8 Acct	8098498	603228 - TIEN HO	603228	11/5/2025	11-2025	1,417.00
0s8 - Section 8 Acct	8098499	603271 - PARKVIEW APARTMENTS	603271	11/5/2025	11-2025	8,426.00
0s8 - Section 8 Acct	8098500	603354 - OR REBECCA MEEHAN	603354	11/5/2025	11-2025	1,711.00
0s8 - Section 8 Acct	8098501	603360 - ROBIN GARRETT	603360	11/5/2025	11-2025	3,057.00
0s8 - Section 8 Acct	8098502	603383 - JILL SELBY	603383	11/5/2025	11-2025	1,951.00
0s8 - Section 8 Acct	8098503	603415 - OR LY HENG KUOCH	603415	11/5/2025	11-2025	2,708.00
0s8 - Section 8 Acct	8098504	603479 - WASHINGTON HOME OF YOUR OWN	603479	11/5/2025	11-2025	8,627.00
0s8 - Section 8 Acct	8098505	603484 - JENNIFER WANG CRISTEL	603484	11/5/2025	11-2025	3,581.00
0s8 - Section 8 Acct	8098506	603492 - WINTERHILL APARTMENTS	603492	11/5/2025	11-2025	10,964.00
0s8 - Section 8 Acct	8098507	603524 - FOR JOAN MCMAHAN	603524	11/5/2025	11-2025	1,603.00
0s8 - Section 8 Acct	8098508	603531 - CAMBRIDGE SQUARE II	603531	11/5/2025	11-2025	1,489.00
0s8 - Section 8 Acct	8098509	603542a - EBEBY ARMS APARTMENTS	603542a	11/5/2025	11-2025	815.00
0s8 - Section 8 Acct	8098510	603561 - RICHARD BOND	603561	11/5/2025	11-2025	790.00
0s8 - Section 8 Acct	8098511	603570 - XUAN NGUYEN	603570	11/5/2025	11-2025	3,520.00
0s8 - Section 8 Acct	8098512	603575 - MIRIAM SHUTOV	603575	11/5/2025	11-2025	3,507.00
0s8 - Section 8 Acct	8098513	603578 - PHAYSAB PHAYSITH	603578	11/5/2025	11-2025	2,259.00
0s8 - Section 8 Acct	8098514	603587 - GARY KROHN	603587	11/5/2025	11-2025	608.00
0s8 - Section 8 Acct	8098515	603600a - AUTUMN CHASE	603600a	11/5/2025	11-2025	1,680.00
0s8 - Section 8 Acct	8098516	603602a - COMMERCE BUILDING - MOD REHAB	603602a	11/5/2025	11-2025	6,118.00
0s8 - Section 8 Acct	8098517	603604a - COMMERCE BUILDING - VOUCHER	603604a	11/5/2025	11-2025	659.00
0s8 - Section 8 Acct	8098518	603621 - KROY DEVELOPMENT	603621	11/5/2025	11-2025	1,397.00
0s8 - Section 8 Acct	8098519	603649 - YOUSEF YOUSEFIZADEH	603649	11/5/2025	11-2025	4,108.00
0s8 - Section 8 Acct	8098520	603680 - MEADOWDALE APTS	603680	11/5/2025	11-2025	1,881.00
0s8 - Section 8 Acct	8098521	603727 - DIANE MERISKO	603727	11/5/2025	11-2025	1,501.00
0s8 - Section 8 Acct	8098522	603747 - OR PHONG NGUYEN	603747	11/5/2025	11-2025	2,009.00

Payment Summary

Bank=0s8 AND mm/yy=11/2025-11/2025 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Section 8 Acct	8098523	603749a - EDMONDS HIGHLANDS APARTMENTS	603749a	11/5/2025	11-2025	2,834.00
0s8 - Section 8 Acct	8098524	603785 - ORANGE COUNTY HOUSING AUTHORITY	603785	11/5/2025	11-2025	1,680.03
0s8 - Section 8 Acct	8098525	603790 - CAMELOT WEST LLC	603790	11/5/2025	11-2025	5,763.00
0s8 - Section 8 Acct	8098526	603802 - PARKVIEW SERVICES	603802	11/5/2025	11-2025	1,251.00
0s8 - Section 8 Acct	8098527	603824 - BERKSHIRE APARTMENTS LLC	603824	11/5/2025	11-2025	1,345.00
0s8 - Section 8 Acct	8098528	603835 - TIMOTHY SCHMITT	603835	11/5/2025	11-2025	897.00
0s8 - Section 8 Acct	8098529	603848 - OR MAU LE	603848	11/5/2025	11-2025	1,625.00
0s8 - Section 8 Acct	8098530	603852 - MORGAN DAVIS	603852	11/5/2025	11-2025	3,473.00
0s8 - Section 8 Acct	8098531	603868 - MITCHELL BOGH	603868	11/5/2025	11-2025	732.00
0s8 - Section 8 Acct	8098532	603874 - ROSEMARIE MAXWELL	603874	11/5/2025	11-2025	2,190.00
0s8 - Section 8 Acct	8098533	603882 - ZAID AL-MAHNA	603882	11/5/2025	11-2025	1,882.00
0s8 - Section 8 Acct	8098534	603883 - ALEX THOLE	603883	11/5/2025	11-2025	1,500.00
0s8 - Section 8 Acct	8098535	603893 - EVERETT HOUSING AUTHORITY	603893	11/5/2025	11-2025	130,482.00
0s8 - Section 8 Acct	8098536	603913 - MAPLE COURT APARTMENTS	603913	11/5/2025	11-2025	3,630.00
0s8 - Section 8 Acct	8098537	603929 - FOR NEIL WEHMEYER	603929	11/5/2025	11-2025	1,670.00
0s8 - Section 8 Acct	8098538	603944 - TERRACE HEIGHTS APARTMENTS	603944	11/5/2025	11-2025	2,468.00
0s8 - Section 8 Acct	8098539	603956 - OR ALLEN LARSEN	603956	11/5/2025	11-2025	820.00
0s8 - Section 8 Acct	8098540	603963a - FOR CHUN TUNG YU	603963a	11/5/2025	11-2025	5,977.00
0s8 - Section 8 Acct	8098541	603976 - SETH BROOKS	603976	11/5/2025	11-2025	2,352.00
0s8 - Section 8 Acct	8098542	604009 - PURPLE MAGNOLIA APARTMENTS	604009	11/5/2025	11-2025	4,459.00
0s8 - Section 8 Acct	8098543	604010 - WEN TZENG CHU	604010	11/5/2025	11-2025	2,842.00
0s8 - Section 8 Acct	8098544	604028a - WILLOW TREE GROVE I LLC	604028a	11/5/2025	11-2025	2,513.00
0s8 - Section 8 Acct	8098545	604044 - COUNTY OF SAN DIEGO	604044	11/5/2025	11-2025	4,798.06
0s8 - Section 8 Acct	8098546	604047 - DORN APARTMENTS	604047	11/5/2025	11-2025	3,095.00
0s8 - Section 8 Acct	8098547	604060 - LEE HINDS	604060	11/5/2025	11-2025	2,300.00
0s8 - Section 8 Acct	8098548	604087 - COLBY CREST APTS/WILLIAMS INVE	604087	11/5/2025	11-2025	9,991.00
0s8 - Section 8 Acct	8098549	604099a - c/o INTERSTATE REALTY MANAGEMENT CO	604099a	11/5/2025	11-2025	708.00
0s8 - Section 8 Acct	8098550	604136a - WOODLAND GREENS	604136a	11/5/2025	11-2025	4,333.00
0s8 - Section 8 Acct	8098551	604138 - ALDERWOOD HEIGHTS APARTMENTS	604138	11/5/2025	11-2025	1,918.00
0s8 - Section 8 Acct	8098552	604142 - PACIFIC COURT LLC	604142	11/5/2025	11-2025	1,733.00
0s8 - Section 8 Acct	8098553	604150 - THE ELLIOT AT MUKILTEO	604150	11/5/2025	11-2025	5,576.00

Payment Summary

Bank=0s8 AND mm/yy=11/2025-11/2025 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Section 8 Acct	8098554	604153 - FOR DKJ INVESTMENTS 11 LLC	604153	11/5/2025	11-2025	982.00
0s8 - Section 8 Acct	8098555	604155 - CANH PHAM	604155	11/5/2025	11-2025	2,500.00
0s8 - Section 8 Acct	8098556	604172 - HOANG HUYNH	604172	11/5/2025	11-2025	2,517.00
0s8 - Section 8 Acct	8098557	604187 - RICHARD & LAURA BURGI	604187	11/5/2025	11-2025	1,708.00
0s8 - Section 8 Acct	8098558	604201 - CATHOLIC HOUSING SVCS-MONTE CRISTO AI	604201	11/5/2025	11-2025	10,228.00
0s8 - Section 8 Acct	8098559	604214 - OR ELISABETH GROSS	604214	11/5/2025	11-2025	2,177.00
0s8 - Section 8 Acct	8098560	604234 - RAINIER TOWNHOME APARTMENTS	604234	11/5/2025	11-2025	1,627.00
0s8 - Section 8 Acct	8098561	604243 - DSB INVESTMENTS	604243	11/5/2025	11-2025	1,561.00
0s8 - Section 8 Acct	8098562	604265 - ALVIN SINGH	604265	11/5/2025	11-2025	530.00
0s8 - Section 8 Acct	8098563	604277 - LUHUA JIN	604277	11/5/2025	11-2025	2,446.00
0s8 - Section 8 Acct	8098564	604290 - DANA MYERS	604290	11/5/2025	11-2025	770.00
0s8 - Section 8 Acct	8098565	604298 - dba LIBRARY PLACE	604298	11/5/2025	11-2025	6,585.00
0s8 - Section 8 Acct	8098566	604307 - PHUONG TRAN	604307	11/5/2025	11-2025	5,532.00
0s8 - Section 8 Acct	8098567	604322a - FOR MEREDITH MECHLING	604322a	11/5/2025	11-2025	2,081.00
0s8 - Section 8 Acct	8098568	604325 - QUILCEDA CREEK APARTMENTS LLC	604325	11/5/2025	11-2025	24,059.00
0s8 - Section 8 Acct	8098569	604335 - LISA NGUYEN	604335	11/5/2025	11-2025	3,698.00
0s8 - Section 8 Acct	8098570	604341a - JACKSON HOUSE AT PACIFIC CREST	604341a	11/5/2025	11-2025	1,508.00
0s8 - Section 8 Acct	8098571	604344 - WINDELE DAVIS	604344	11/5/2025	11-2025	1,326.00
0s8 - Section 8 Acct	8098572	604358 - PHUONG PHAN	604358	11/5/2025	11-2025	1,079.00
0s8 - Section 8 Acct	8098573	604394 - VLADIMIR ZAYSHLYY	604394	11/5/2025	11-2025	3,575.00
0s8 - Section 8 Acct	8098574	604398 - OR ANNA DABKOWSKI	604398	11/5/2025	11-2025	2,094.00
0s8 - Section 8 Acct	8098575	604408 - BRIAN GARDNER	604408	11/5/2025	11-2025	2,710.00
0s8 - Section 8 Acct	8098576	604411 - OR KAMLESH PHAMBOTA	604411	11/5/2025	11-2025	1,584.00
0s8 - Section 8 Acct	8098577	604413 - DEWAR PROPERTIES LLC	604413	11/5/2025	11-2025	1,140.00
0s8 - Section 8 Acct	8098578	604415a - THE DISTRICT APARTMENTS	604415a	11/5/2025	11-2025	19,254.00
0s8 - Section 8 Acct	8098579	604416 - DAHLIA APARTMENTS LLC	604416	11/5/2025	11-2025	3,783.00
0s8 - Section 8 Acct	8098580	604433 - dba FCF GLOBAL RL TRUST	604433	11/5/2025	11-2025	2,098.00
0s8 - Section 8 Acct	8098581	604437 - HOUSING AUTHORITY OF LANE COUNTY	604437	11/5/2025	11-2025	1,147.03
0s8 - Section 8 Acct	8098582	604440 - WILLIAM DOTSON	604440	11/5/2025	11-2025	2,668.00
0s8 - Section 8 Acct	8098583	604446 - BEAVER CREEK APARTMENT HOMES	604446	11/5/2025	11-2025	3,150.00
0s8 - Section 8 Acct	8098584	604450 - FOR COURTYARD MUKILTEO APTS LLC	604450	11/5/2025	11-2025	1,700.00

Payment Summary

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Account	Check #	Payee	Check #	Check Date	Due Date	Amount
0s8 - Section 8 Acct	8098585	604454 - LEO REAL ESTATE HOLDINGS LLC	604454	11/5/2025	11-2025	1,286.00
0s8 - Section 8 Acct	8098586	604455 - KIET VI	604455	11/5/2025	11-2025	1,001.00
0s8 - Section 8 Acct	8098587	604467 - MARY KESINGER	604467	11/5/2025	11-2025	1,030.00
0s8 - Section 8 Acct	8098588	604470 - VILLAS AT LAKEWOOD PARTNERS LLLP	604470	11/5/2025	11-2025	9,399.00
0s8 - Section 8 Acct	8098589	604474 - FOR BISCAYNE LLC	604474	11/5/2025	11-2025	615.00
0s8 - Section 8 Acct	8098590	604484 - SUSAN MYLAN	604484	11/5/2025	11-2025	789.00
0s8 - Section 8 Acct	8098591	604491 - KORFANTA	604491	11/5/2025	11-2025	1,753.00
0s8 - Section 8 Acct	8098592	604496 - PHONG N. TRAN	604496	11/5/2025	11-2025	4,211.00
0s8 - Section 8 Acct	8098593	604500 - VICTOR LITOVCHENKO	604500	11/5/2025	11-2025	2,237.00
0s8 - Section 8 Acct	8098594	604501a - VANTAGE APARTMENTS - PHASE I	604501a	11/5/2025	11-2025	7,906.00
0s8 - Section 8 Acct	8098595	604514 - TRAPIAVY DARARAK	604514	11/5/2025	11-2025	1,646.00
0s8 - Section 8 Acct	8098596	604518 - PIVOTAL POINT LLLP	604518	11/5/2025	11-2025	30,039.00
0s8 - Section 8 Acct	8098597	604522 - GLAD PROPERTIES LLC	604522	11/5/2025	11-2025	898.00
0s8 - Section 8 Acct	8098598	604524 - AIDEL HUMOUD	604524	11/5/2025	11-2025	4,544.00
0s8 - Section 8 Acct	8098599	604534 - PORTFOLIO LLLP - PINEVIEW	604534	11/5/2025	11-2025	15,687.00
0s8 - Section 8 Acct	8098600	604535 - BAKERVIEW	604535	11/5/2025	11-2025	58,105.00
0s8 - Section 8 Acct	8098601	604536 - HOUSING LLLP	604536	11/5/2025	11-2025	77,807.00
0s8 - Section 8 Acct	8098602	604537 - C/O INVITATION HOMES	604537	11/5/2025	11-2025	5,717.00
0s8 - Section 8 Acct	8098603	604543 - ONAFRE BAUTISTA	604543	11/5/2025	11-2025	1,178.00
0s8 - Section 8 Acct	8098604	604546 - FOR DANIEL ANDEMARIAM	604546	11/5/2025	11-2025	1,325.00
0s8 - Section 8 Acct	8098605	604558 - MIKE XU	604558	11/5/2025	11-2025	2,669.00
0s8 - Section 8 Acct	8098606	604559 - NORWEGIAN WOOD LLC	604559	11/5/2025	11-2025	4,539.00
0s8 - Section 8 Acct	8098607	604560 - EVERETT HOUSING AUTHORITY	604560	11/5/2025	11-2025	112,646.00
0s8 - Section 8 Acct	8098608	604567 - JOHN J. LIANG	604567	11/5/2025	11-2025	2,800.00
0s8 - Section 8 Acct	8098609	604571 - PORTFOLIO LLLP - RUCKER	604571	11/5/2025	11-2025	6,250.00
0s8 - Section 8 Acct	8098610	604574 - PORTFOLIO LLLP - OAKES	604574	11/5/2025	11-2025	3,712.00
0s8 - Section 8 Acct	8098611	604575 - PORTFOLIO LLLP - RAINIER PARK	604575	11/5/2025	11-2025	7,998.00
0s8 - Section 8 Acct	8098612	604576 - PORTFOLIO LLLP - BRIDGE CREEK	604576	11/5/2025	11-2025	7,955.00
0s8 - Section 8 Acct	8098613	604577 - PORTFOLIO LLLP - TIMBERHILL	604577	11/5/2025	11-2025	22,936.00
0s8 - Section 8 Acct	8098614	604578 - PORTFOLIO LLLP - DOUGLAS GROVE	604578	11/5/2025	11-2025	15,267.00
0s8 - Section 8 Acct	8098615	604579 - PORTFOLIO LLLP - MADISON VILLA	604579	11/5/2025	11-2025	7,869.00

Payment Summary

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0s8 - Section 8 Acct	8098616	604596 - MIKE & TAMMY NGUYEN	604596	11/5/2025	11-2025	3,989.00
0s8 - Section 8 Acct	8098617	604599 - MIRAN APARTMENTS	604599	11/5/2025	11-2025	972.00
0s8 - Section 8 Acct	8098618	604603 - DOUG WILLIAMS	604603	11/5/2025	11-2025	1,726.00
0s8 - Section 8 Acct	8098619	604606 - dba 2331 63RD STREET LLC	604606	11/5/2025	11-2025	1,238.00
0s8 - Section 8 Acct	8098620	604610a - FOR JOHN & REBECCA BENFIELD	604610a	11/5/2025	11-2025	1,819.00
0s8 - Section 8 Acct	8098621	604611 - C/O FAMILY TREE	604611	11/5/2025	11-2025	54,107.00
0s8 - Section 8 Acct	8098622	604612 - C/O LINCOLN WAY I	604612	11/5/2025	11-2025	2,484.00
0s8 - Section 8 Acct	8098623	604621 - RESERVE AT EVERETT APARTMENTS	604621	11/5/2025	11-2025	28,220.00
0s8 - Section 8 Acct	8098624	604624 - ABIEKU NEIZER-ASHUN	604624	11/5/2025	11-2025	2,955.00
0s8 - Section 8 Acct	8098625	604626 - TOFICK NEGASH BAKIAS	604626	11/5/2025	11-2025	3,794.00
0s8 - Section 8 Acct	8098626	604633 - SENIOR APARTMENTS	604633	11/5/2025	11-2025	3,218.00
0s8 - Section 8 Acct	8098627	604634a - CAMELOT APARTMENTS	604634a	11/5/2025	11-2025	17,725.00
0s8 - Section 8 Acct	8098628	604637 - LYNN DARLING	604637	11/5/2025	11-2025	2,339.00
0s8 - Section 8 Acct	8098629	604643 - dba THE ELMS APARTMENTS	604643	11/5/2025	11-2025	1,800.00
0s8 - Section 8 Acct	8098630	604644 - JOHN ADEEB	604644	11/5/2025	11-2025	1,686.00
0s8 - Section 8 Acct	8098631	604649 - FOR N2 GLOBAL RL TRUST	604649	11/5/2025	11-2025	3,421.00
0s8 - Section 8 Acct	8098632	604654 - NHAN T LE	604654	11/5/2025	11-2025	2,650.00
0s8 - Section 8 Acct	8098633	604656 - dba 2509 LEXINGTON LLC	604656	11/5/2025	11-2025	1,183.00
0s8 - Section 8 Acct	8098634	604657a - FOR JAMES R HUNTER	604657a	11/5/2025	11-2025	1,479.00
0s8 - Section 8 Acct	8098635	604690 - dba INVITATION HOMES	604690	11/5/2025	11-2025	2,874.00
0s8 - Section 8 Acct	8098636	604692a - FOR LEONARD C WERMES	604692a	11/5/2025	11-2025	2,030.00
0s8 - Section 8 Acct	8098637	604694 - c/o JENNIFER BARRETT	604694	11/5/2025	11-2025	1,603.00
0s8 - Section 8 Acct	8098638	604701 - MOHAMMED AL-TAMIMI	604701	11/5/2025	11-2025	794.00
0s8 - Section 8 Acct	8098639	604702 - C/O INVITATION HOMES	604702	11/5/2025	11-2025	8,829.00
0s8 - Section 8 Acct	8098640	604703 - C/O INVITATION HOMES	604703	11/5/2025	11-2025	25,672.00
0s8 - Section 8 Acct	8098641	604714 - c/o BLUESTONE PROPERTIES	604714	11/5/2025	11-2025	1,287.00
0s8 - Section 8 Acct	8098642	604725 - AHMED AL-BAHATHLY & SARAH AL AZADI	604725	11/5/2025	11-2025	2,362.00
0s8 - Section 8 Acct	8098643	604727 - C/O INVITATION HOMES	604727	11/5/2025	11-2025	27,809.00
0s8 - Section 8 Acct	8098644	604731 - dba NORMA BEACH PROPERTIES LLC	604731	11/5/2025	11-2025	2,748.00
0s8 - Section 8 Acct	8098645	604733 - SAGA PROPERTIES LLC	604733	11/5/2025	11-2025	2,478.00
0s8 - Section 8 Acct	8098646	604741a - FOR REBECCA NEWTON BARNES	604741a	11/5/2025	11-2025	1,721.00

Payment Summary

Bank=0s8 AND mm/yy=11/2025-11/2025 AND All Checks=Yes AND Include Voids=All Checks

Acct	Check #	Payee	Check #	Check Date	Due Date	Amount
0s8 - Section 8 Acct	8098647	604743 - C/O HANY MASSOUD	604743	11/5/2025	11-2025	1,178.00
0s8 - Section 8 Acct	8098648	604747 - JOSEPH MONAGHAN	604747	11/5/2025	11-2025	789.00
0s8 - Section 8 Acct	8098649	604755 - dba ANDORRA APARTMENTS LLC	604755	11/5/2025	11-2025	1,996.00
0s8 - Section 8 Acct	8098650	604761 - ANN VINING	604761	11/5/2025	11-2025	738.00
0s8 - Section 8 Acct	8098651	604762 - MATTHEW ADAMSON	604762	11/5/2025	11-2025	1,971.00
0s8 - Section 8 Acct	8098652	604770 - SENAD CANO	604770	11/5/2025	11-2025	1,120.00
0s8 - Section 8 Acct	8098653	604771a - VINTAGE AT LAKEWOOD APARTMENTS	604771a	11/5/2025	11-2025	13,461.00
0s8 - Section 8 Acct	8098654	604783 - dba MEADOWS I	604783	11/5/2025	11-2025	19,333.00
0s8 - Section 8 Acct	8098655	604784 - dba MEADOWS II	604784	11/5/2025	11-2025	17,894.00
0s8 - Section 8 Acct	8098656	604785 - dba MEADOWS III	604785	11/5/2025	11-2025	19,404.00
0s8 - Section 8 Acct	8098657	604786 - dba LAKE WOODS II	604786	11/5/2025	11-2025	2,183.00
0s8 - Section 8 Acct	8098658	604787 - PAVEL STOVBA	604787	11/5/2025	11-2025	2,189.00
0s8 - Section 8 Acct	8098659	604792a - FOR DIPEN PATEL	604792a	11/5/2025	11-2025	2,640.00
0s8 - Section 8 Acct	8098660	604793a - FOR BRIAN HOUCK	604793a	11/5/2025	11-2025	2,701.00
0s8 - Section 8 Acct	8098661	604795a - FOR COMPASS HEALTH BURKE APARTMENTS	604795a	11/5/2025	11-2025	1,104.00
0s8 - Section 8 Acct	8098662	604797 - DANIEL VANNOY	604797	11/5/2025	11-2025	820.00
0s8 - Section 8 Acct	8098663	604804 - C/O INVITATION HOMES	604804	11/5/2025	11-2025	83,630.00
0s8 - Section 8 Acct	8098664	604806a - C/O HNN ASSOCIATES LLC	604806a	11/5/2025	11-2025	29,046.00
0s8 - Section 8 Acct	8098665	604808 - dba CEDARS ON 67TH	604808	11/5/2025	11-2025	2,903.00
0s8 - Section 8 Acct	8098666	604810a - THE TIMBERS BY VINTAGE	604810a	11/5/2025	11-2025	4,012.00
0s8 - Section 8 Acct	8098667	604811a - VINTAGE AT ARLINGTON	604811a	11/5/2025	11-2025	2,984.00
0s8 - Section 8 Acct	8098668	604812a - dba BEAVER COVE APARTMENTS	604812a	11/5/2025	11-2025	194.00
0s8 - Section 8 Acct	8098669	604813 - SSS RIDGEWOOD LLC	604813	11/5/2025	11-2025	2,443.00
0s8 - Section 8 Acct	8098670	604821 - dba ALEXANDER 12301 LLC	604821	11/5/2025	11-2025	1,642.00
0s8 - Section 8 Acct	8098671	604832 - JBS PROPERTY MANAGEMENT LLC	604832	11/5/2025	11-2025	1,484.00
0s8 - Section 8 Acct	8098672	604833 - OR HELEN ZASTAVNYUK	604833	11/5/2025	11-2025	4,078.00
0s8 - Section 8 Acct	8098673	604841 - JOHN W KIRK	604841	11/5/2025	11-2025	3,233.00
0s8 - Section 8 Acct	8098674	604847a - RIVERS LANDING	604847a	11/5/2025	11-2025	4,565.00
0s8 - Section 8 Acct	8098675	604854a - VINTAGE AT HOLLY VILLAGE	604854a	11/5/2025	11-2025	39,932.00
0s8 - Section 8 Acct	8098676	604859a - BAYVIEW APARTMENTS	604859a	11/5/2025	11-2025	4,274.00
0s8 - Section 8 Acct	8098677	604860a - BEACH AVENUE APARTMENTS	604860a	11/5/2025	11-2025	736.00

Payment Summary

Bank=0s8 AND mm/yy=11/2025-11/2025 AND All Checks=Yes AND Include Voids=All Checks

Acct	Check No	Payee	Check No	Check Date	Due Date	Amount
0s8 - Section 8 Acct	8098678	604862a - SERENE VILLAGE APARTMENTS	604862a	11/5/2025	11-2025	7,357.00
0s8 - Section 8 Acct	8098679	604870 - XIAO PING LIU	604870	11/5/2025	11-2025	1,363.00
0s8 - Section 8 Acct	8098680	604871 - STOTT FAMILY REVOCABLE LIVING TRUST	604871	11/5/2025	11-2025	1,842.00
0s8 - Section 8 Acct	8098681	604873a - FOR JON PETERSON	604873a	11/5/2025	11-2025	2,800.00
0s8 - Section 8 Acct	8098682	604876 - ERIC MILLER	604876	11/5/2025	11-2025	1,950.00
0s8 - Section 8 Acct	8098683	604878 - SHARI SMALL OR TRAVIS FREDERICK	604878	11/5/2025	11-2025	2,061.00
0s8 - Section 8 Acct	8098684	604881 - LEONID DMITRUK	604881	11/5/2025	11-2025	654.00
0s8 - Section 8 Acct	8098685	604882 - QUANG NGO	604882	11/5/2025	11-2025	2,724.00
0s8 - Section 8 Acct	8098686	604885 - CASITA VILLA	604885	11/5/2025	11-2025	1,221.00
0s8 - Section 8 Acct	8098687	604886 - RIVERDALE	604886	11/5/2025	11-2025	3,323.00
0s8 - Section 8 Acct	8098688	604887 - WESTOVER VILLAGE	604887	11/5/2025	11-2025	2,832.00
0s8 - Section 8 Acct	8098689	604888 - c/o KEES INVESTMENTS	604888	11/5/2025	11-2025	2,650.00
0s8 - Section 8 Acct	8098690	604894 - dba MALDIZ INVESTMENTS LLC	604894	11/5/2025	11-2025	1,715.00
0s8 - Section 8 Acct	8098691	604897a - FOR METER AT 4632 FOWLER LLC	604897a	11/5/2025	11-2025	10,099.00
0s8 - Section 8 Acct	8098692	604900a - ROBERT & MYRTLE JACK	604900a	11/5/2025	11-2025	1,698.00
0s8 - Section 8 Acct	8098693	604901 - dba SCRIBER CREEK APARTMENTS	604901	11/5/2025	11-2025	10,217.00
0s8 - Section 8 Acct	8098694	604904a - dba WATERSTONE AT SILVERCREEK	604904a	11/5/2025	11-2025	3,733.00
0s8 - Section 8 Acct	8098695	604905 - dba GLEN AT NORTH CREEK	604905	11/5/2025	11-2025	6,997.00
0s8 - Section 8 Acct	8098696	604907 - SEEK INVESTMENTS LLC	604907	11/5/2025	11-2025	1,427.00
0s8 - Section 8 Acct	8098697	604912a - COPPERSTONE APARTMENTS	604912a	11/5/2025	11-2025	6,139.00
0s8 - Section 8 Acct	8098698	604930 - SHORESIDE VILLAGE	604930	11/5/2025	11-2025	24,590.00
0s8 - Section 8 Acct	8098699	604931 - dba WOODLAKE MANOR	604931	11/5/2025	11-2025	852.00
0s8 - Section 8 Acct	8098700	604933 - KANG JA ROYLE	604933	11/5/2025	11-2025	2,100.00
0s8 - Section 8 Acct	8098701	604934 - MUSTAFA AL-HARAB	604934	11/5/2025	11-2025	1,514.00
0s8 - Section 8 Acct	8098702	604935 - BRILHANTE DUPLEXES	604935	11/5/2025	11-2025	2,758.00
0s8 - Section 8 Acct	8098703	604940 - ZHI RUI WU	604940	11/5/2025	11-2025	2,549.00
0s8 - Section 8 Acct	8098704	604946 - C/O VICTOR LITOVCHENKO	604946	11/5/2025	11-2025	2,471.00
0s8 - Section 8 Acct	8098705	604948 - & MARIYA MURADOVA	604948	11/5/2025	11-2025	1,841.00
0s8 - Section 8 Acct	8098706	604952 - PARKWOOD AT MILL CREEK	604952	11/5/2025	11-2025	5,186.00
0s8 - Section 8 Acct	8098707	604953a - HANGAR 128 APARTMENTS LLC	604953a	11/5/2025	11-2025	4,792.00
0s8 - Section 8 Acct	8098708	604955 - TIMOTHY MCCORD	604955	11/5/2025	11-2025	518.00

Payment Summary

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0s8 - Section 8 Acct	8098709	604970 - KOOSHA ROHANI	604970	11/5/2025	11-2025	1,989.00
0s8 - Section 8 Acct	8098710	604975 - dba HILLSIDE APARTMENTS	604975	11/5/2025	11-2025	990.00
0s8 - Section 8 Acct	8098711	604976 - dba INVITATION HOMES	604976	11/5/2025	11-2025	7,946.00
0s8 - Section 8 Acct	8098712	604977 - GATEWAY APARTMENTS	604977	11/5/2025	11-2025	44,529.00
0s8 - Section 8 Acct	8098713	604980a - FOR SANDRA PLESE	604980a	11/5/2025	11-2025	601.00
0s8 - Section 8 Acct	8098714	604982 - DBA GRIFFIS NORTH CREEK	604982	11/5/2025	11-2025	2,097.00
0s8 - Section 8 Acct	8098715	604991a - HOPE VILLAGE - PIGEON CREEK	604991a	11/5/2025	11-2025	10,037.00
0s8 - Section 8 Acct	8098716	604993 - IVAN & MARIAN MOLSTAD	604993	11/5/2025	11-2025	842.00
0s8 - Section 8 Acct	8098717	604995a - MONROE FAMILY VILLAGE LLC	604995a	11/5/2025	11-2025	2,493.00
0s8 - Section 8 Acct	8098718	605003 - LAKESIDE APARTMENTS - MOUNTLAKE TERR/	605003	11/5/2025	11-2025	4,321.00
0s8 - Section 8 Acct	8098719	605008a - FOR HIGH GROVE APARTMENTS	605008a	11/5/2025	11-2025	16,273.00
0s8 - Section 8 Acct	8098720	605014 - COUNTRYSIDE APARTMENTS LLC	605014	11/5/2025	11-2025	2,244.00
0s8 - Section 8 Acct	8098721	605016 - HIEU BUI	605016	11/5/2025	11-2025	2,050.00
0s8 - Section 8 Acct	8098722	605024 - DBA PINWOOD SQUARE APARTMENTS	605024	11/5/2025	11-2025	3,058.00
0s8 - Section 8 Acct	8098723	605025 - MADISON WAY APARTMENTS LLC	605025	11/5/2025	11-2025	13,690.00
0s8 - Section 8 Acct	8098724	605026a - NITTIN CHOPRA & ANISHA CHOPRA	605026a	11/5/2025	11-2025	1,698.00
0s8 - Section 8 Acct	8098725	605027 - SUSAN PAINE	605027	11/5/2025	11-2025	377.00
0s8 - Section 8 Acct	8098726	605033 - WIGGUMS PARK PLACE LLLP	605033	11/5/2025	11-2025	100,468.00
0s8 - Section 8 Acct	8098727	605035 - XIAOQUANG WU & WEI XIE ZHONG	605035	11/5/2025	11-2025	171.00
0s8 - Section 8 Acct	8098728	605037 - MOLIKA PHOUNSANOY	605037	11/5/2025	11-2025	2,228.00
0s8 - Section 8 Acct	8098729	605038 - FOR ALAN PRATT	605038	11/5/2025	11-2025	489.00
0s8 - Section 8 Acct	8098730	605040 - dba CARROLLS CREEK LANDING	605040	11/5/2025	11-2025	28,086.00
0s8 - Section 8 Acct	8098731	605041 - BONNIE WONG	605041	11/5/2025	11-2025	4,305.00
0s8 - Section 8 Acct	8098732	605049 - KWON KIM	605049	11/5/2025	11-2025	2,075.00
0s8 - Section 8 Acct	8098733	605051a - LATITUDE APARTMENTS	605051a	11/5/2025	11-2025	5,133.00
0s8 - Section 8 Acct	8098734	605053 - VICTOR & IRINA VOROBIEV	605053	11/5/2025	11-2025	2,112.00
0s8 - Section 8 Acct	8098735	605056 - dba J&A FAMILY INVESTMENT LLC	605056	11/5/2025	11-2025	1,373.00
0s8 - Section 8 Acct	8098736	605060 - CITY CENTER APARTMENTS LYNNWOOD PAR	605060	11/5/2025	11-2025	8,675.00
0s8 - Section 8 Acct	8098737	605061 - THU NGA THI NGUYEN	605061	11/5/2025	11-2025	2,599.00
0s8 - Section 8 Acct	8098738	605073 - ETHEL BLAKELY	605073	11/5/2025	11-2025	2,148.00
0s8 - Section 8 Acct	8098739	605075a - WESTEND APARTMENTS	605075a	11/5/2025	11-2025	9,824.00

Payment Summary

Bank=0s8 AND mm/yy=11/2025-11/2025 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Section 8 Acct	8098740	605076 - WEAR TO LIVE	605076	11/5/2025	11-2025	1,257.00
0s8 - Section 8 Acct	8098741	605078a - VINTAGE AT MILL CREEK LP	605078a	11/5/2025	11-2025	6,528.00
0s8 - Section 8 Acct	8098742	605079a - FOR FERNANDO & FLORICEL ARGOSINO	605079a	11/5/2025	11-2025	2,369.00
0s8 - Section 8 Acct	8098743	605080 - ANDREW REED	605080	11/5/2025	11-2025	383.00
0s8 - Section 8 Acct	8098744	605084 - dba LM BECK PROPERTIES LLC	605084	11/5/2025	11-2025	2,574.00
0s8 - Section 8 Acct	8098745	605088a - BRISTOL SQUARE APARTMENTS	605088a	11/5/2025	11-2025	6,381.00
0s8 - Section 8 Acct	8098746	605089a - RAINTREE VILLAGE APARTMENTS	605089a	11/5/2025	11-2025	2,677.00
0s8 - Section 8 Acct	8098747	605091 - DIGNA REYES	605091	11/5/2025	11-2025	2,981.00
0s8 - Section 8 Acct	8098748	605096 - MOHAMMED ALMIAHI	605096	11/5/2025	11-2025	1,425.00
0s8 - Section 8 Acct	8098749	605112 - DBA SAIKRIPA LLC	605112	11/5/2025	11-2025	2,372.00
0s8 - Section 8 Acct	8098750	605125a - ON THE GREEN AT HARBOUR POINTE	605125a	11/5/2025	11-2025	7,094.00
0s8 - Section 8 Acct	8098751	605127 - AFREM GUTEMA	605127	11/5/2025	11-2025	1,113.00
0s8 - Section 8 Acct	8098752	605130 - SOMMERSET APARTMENTS	605130	11/5/2025	11-2025	5,858.00
0s8 - Section 8 Acct	8098753	605132 - COLBY PROPERTY MANAGEMENT LLC	605132	11/5/2025	11-2025	2,550.00
0s8 - Section 8 Acct	8098754	605138a - AVANTI HOUSE	605138a	11/5/2025	11-2025	1,180.00
0s8 - Section 8 Acct	8098755	605141 - PHOURIN & SOKHANEAT SAR	605141	11/5/2025	11-2025	1,070.00
0s8 - Section 8 Acct	8098756	605146a - WILDREED APARTMENTS	605146a	11/5/2025	11-2025	25,087.00
0s8 - Section 8 Acct	8098757	605148a - THE LAKE HOUSE APARTMENTS	605148a	11/5/2025	11-2025	8,062.00
0s8 - Section 8 Acct	8098758	605149 - dba TEAM MERRITT III LLC	605149	11/5/2025	11-2025	837.00
0s8 - Section 8 Acct	8098759	605150a - FOR KOU CHING YEE & PEI QUING CAI	605150a	11/5/2025	11-2025	2,409.00
0s8 - Section 8 Acct	8098760	605153 - SRI NASSAU LLC	605153	11/5/2025	11-2025	974.00
0s8 - Section 8 Acct	8098761	605155a - PARK 77	605155a	11/5/2025	11-2025	4,919.00
0s8 - Section 8 Acct	8098762	605157 - C/O INVITATION HOMES	605157	11/5/2025	11-2025	4,162.00
0s8 - Section 8 Acct	8098763	605158 - CHRISTINE MARSHALL	605158	11/5/2025	11-2025	225.00
0s8 - Section 8 Acct	8098764	605165a - AVAIRE APARTMENTS	605165a	11/5/2025	11-2025	2,173.00
0s8 - Section 8 Acct	8098765	605167 - PUGET PARK LLC	605167	11/5/2025	11-2025	28,892.00
0s8 - Section 8 Acct	8098766	605170 - VITALIY GLADUN	605170	11/5/2025	11-2025	4,021.00
0s8 - Section 8 Acct	8098767	605171 - CLAYTON STANSFIELD & NATALYA STANSFIE	605171	11/5/2025	11-2025	1,267.00
0s8 - Section 8 Acct	8098768	605178 - MARGARET & CHRISTOPHER GEIGER	605178	11/5/2025	11-2025	1,852.00
0s8 - Section 8 Acct	8098769	605180 - DAVID ROMANO	605180	11/5/2025	11-2025	1,754.00
0s8 - Section 8 Acct	8098770	605184a - FOR YAO-TSU WANG	605184a	11/5/2025	11-2025	2,512.00

Payment Summary

Bank=0s8 AND mm/yy=11/2025-11/2025 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Section 8 Acct	8098771	605185a - FOR MARK MILLER & WEI LI	605185a	11/5/2025	11-2025	2,800.00
0s8 - Section 8 Acct	8098772	605187 - KASKARA LLC	605187	11/5/2025	11-2025	3,235.00
0s8 - Section 8 Acct	8098773	605193a - STATION AT MILL CREEK APARTMENTS	605193a	11/5/2025	11-2025	2,162.00
0s8 - Section 8 Acct	8098774	605202 - TAK-KEI LEE & VIVIAN LAI	605202	11/5/2025	11-2025	3,286.00
0s8 - Section 8 Acct	8098775	605205 - BOB SHAW	605205	11/5/2025	11-2025	2,008.00
0s8 - Section 8 Acct	8098776	605212 - RICHARD & LESLIE FERNANDES	605212	11/5/2025	11-2025	2,050.00
0s8 - Section 8 Acct	8098777	605220 - GIHAN GERGES	605220	11/5/2025	11-2025	5,113.00
0s8 - Section 8 Acct	8098778	605226a - ARLINGTON APARTMENTS	605226a	11/5/2025	11-2025	1,102.00
0s8 - Section 8 Acct	8098779	605228 - JULIE & CRAIG PATTERSON	605228	11/5/2025	11-2025	458.00
0s8 - Section 8 Acct	8098780	605229 - SERENE TERRACE MOBILE HOME PARK	605229	11/5/2025	11-2025	1,058.00
0s8 - Section 8 Acct	8098781	605231 - CHUN HUA LIN & KIN LI	605231	11/5/2025	11-2025	1,613.00
0s8 - Section 8 Acct	8098782	605235 - AARON PETERSON	605235	11/5/2025	11-2025	2,113.00
0s8 - Section 8 Acct	8098783	605236 - SZE SIAN LIM & BORIS SCHLEGEL	605236	11/5/2025	11-2025	3,200.00
0s8 - Section 8 Acct	8098784	605238 - LAKHJIT & DALJIT GREWAL	605238	11/5/2025	11-2025	2,470.00
0s8 - Section 8 Acct	8098785	605242 - HUY QUANG PHAM & CHI THIEN NGUYEN	605242	11/5/2025	11-2025	2,325.00
0s8 - Section 8 Acct	8098786	605243 - GERALD SMITH	605243	11/5/2025	11-2025	1,636.00
0s8 - Section 8 Acct	8098787	605247a - THE SEASONS APARTMENTS	605247a	11/5/2025	11-2025	638.00
0s8 - Section 8 Acct	8098788	605252 - dba COLLINS JUNCTION	605252	11/5/2025	11-2025	3,232.00
0s8 - Section 8 Acct	8098789	605256 - DAVID & SHERI EDMONDS	605256	11/5/2025	11-2025	1,835.00
0s8 - Section 8 Acct	8098790	605260a - FOR TANKALA VINOD GUPTA	605260a	11/5/2025	11-2025	3,222.00
0s8 - Section 8 Acct	8098791	605264a - FOR WILLIAM CORTES & RITA BARRETO	605264a	11/5/2025	11-2025	3,400.00
0s8 - Section 8 Acct	8098792	605268 - DORIT & YOSSEFF LEVANONI	605268	11/5/2025	11-2025	3,384.00
0s8 - Section 8 Acct	8098793	605269 - KURT DANIELSON	605269	11/5/2025	11-2025	1,765.00
0s8 - Section 8 Acct	8098794	605274a - FOR LOAN & CHU NGUYEN	605274a	11/5/2025	11-2025	2,975.00
0s8 - Section 8 Acct	8098795	605276 - JASON THERRELL & THOMAS GOOS	605276	11/5/2025	11-2025	1,268.00
0s8 - Section 8 Acct	8098796	605292 - BRETT & CHRISTINE HOLLOWAY	605292	11/5/2025	11-2025	1,123.00
0s8 - Section 8 Acct	8098797	605294 - ANDREY DREMLYUGA	605294	11/5/2025	11-2025	1,286.00
0s8 - Section 8 Acct	8098798	605295 - MAURA CASTILLO	605295	11/5/2025	11-2025	5,700.00
0s8 - Section 8 Acct	8098799	605306 - DIANA QUYNH THANH NGUYEN	605306	11/5/2025	11-2025	2,770.00
0s8 - Section 8 Acct	8098800	605312a - FOR MOHAMMAD & FAREEDA SALEEM	605312a	11/5/2025	11-2025	3,022.00
0s8 - Section 8 Acct	8098801	605317 - DERMOT & BEATRICE CHAMBERLAIN TRUST	605317	11/5/2025	11-2025	2,485.00

Payment Summary

Bank=0s8 AND mm/yy=11/2025-11/2025 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Section 8 Acct	8098802	605324 - dba 1117 PACIFIC AVE LLC	605324	11/5/2025	11-2025	1,392.00
0s8 - Section 8 Acct	8098803	605328a - FOR TOM & JOYCE GILPIN	605328a	11/5/2025	11-2025	1,138.00
0s8 - Section 8 Acct	8098804	605332 - PRIMAL SIDHU	605332	11/5/2025	11-2025	2,099.00
0s8 - Section 8 Acct	8098805	605337 - SASKARA LLC	605337	11/5/2025	11-2025	1,830.00
0s8 - Section 8 Acct	8098806	605341 - PAVEL SHUBIN & LYUBOV SHUBINA	605341	11/5/2025	11-2025	1,497.00
0s8 - Section 8 Acct	8098807	605346 - ANATOLIY KLIMENKO	605346	11/5/2025	11-2025	3,121.00
0s8 - Section 8 Acct	8098808	605348 - VICTOR CHUNG	605348	11/5/2025	11-2025	4,197.00
0s8 - Section 8 Acct	8098809	605351 - LUDMILA CVASNIUC	605351	11/5/2025	11-2025	2,091.00
0s8 - Section 8 Acct	8098810	605354 - TEDDY LIN	605354	11/5/2025	11-2025	1,034.00
0s8 - Section 8 Acct	8098811	605358 - C/O INVITATION HOMES	605358	11/5/2025	11-2025	14,288.00
0s8 - Section 8 Acct	8098812	605359a - STATION NINE APARTMENTS	605359a	11/5/2025	11-2025	2,532.00
0s8 - Section 8 Acct	8098813	605360 - JOSH LEMERY	605360	11/5/2025	11-2025	1,575.00
0s8 - Section 8 Acct	8098814	605361 - POLAR BEAR PROPERTIES LLC	605361	11/5/2025	11-2025	2,581.00
0s8 - Section 8 Acct	8098815	605362 - dba AH4R PROPERTIES TWO LLC	605362	11/5/2025	11-2025	9,710.00
0s8 - Section 8 Acct	8098816	605364a - FOR IAN CASE	605364a	11/5/2025	11-2025	769.00
0s8 - Section 8 Acct	8098817	605371a - FOR RANDALL SWANSON	605371a	11/5/2025	11-2025	1,605.00
0s8 - Section 8 Acct	8098818	605372 - TUAN PHAN & TRINH NGOC LY	605372	11/5/2025	11-2025	3,991.00
0s8 - Section 8 Acct	8098819	605373 - JOHN P HESS	605373	11/5/2025	11-2025	2,200.00
0s8 - Section 8 Acct	8098820	605377 - C/O INVITATION HOMES	605377	11/5/2025	11-2025	3,922.00
0s8 - Section 8 Acct	8098821	605380a - BEACHWOOD	605380a	11/5/2025	11-2025	2,717.00
0s8 - Section 8 Acct	8098822	605381a - HOUSING HOPE -OAKES COMMONS	605381a	11/5/2025	11-2025	26,723.00
0s8 - Section 8 Acct	8098823	605385 - EHAB SAMWEEL & YOUSINA ASKANDR	605385	11/5/2025	11-2025	3,500.00
0s8 - Section 8 Acct	8098824	605386a - EVERGREEN ON 47 APARTMENTS	605386a	11/5/2025	11-2025	2,829.00
0s8 - Section 8 Acct	8098825	605389 - ROSTISLAV & LYUBOV PETRUSHAK	605389	11/5/2025	11-2025	1,450.00
0s8 - Section 8 Acct	8098826	605391a - THE STINSON	605391a	11/5/2025	11-2025	4,894.00
0s8 - Section 8 Acct	8098827	605395 - MK RENTALS LLC	605395	11/5/2025	11-2025	1,404.00
0s8 - Section 8 Acct	8098828	605396 - MOHD BASHABSHEH	605396	11/5/2025	11-2025	1,382.00
0s8 - Section 8 Acct	8098829	605397a - HOPE VILLAGE II	605397a	11/5/2025	11-2025	15,936.00
0s8 - Section 8 Acct	8098830	605402 - ALISTER PARX I	605402	11/5/2025	11-2025	6,370.00
0s8 - Section 8 Acct	8098831	605405a - FOR FAN YE	605405a	11/5/2025	11-2025	1,268.00
0s8 - Section 8 Acct	8098832	605409 - SOKHONN & LESLIE NETH	605409	11/5/2025	11-2025	1,800.00

Payment Summary

Bank=0s8 AND mm/yy=11/2025-11/2025 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Section 8 Acct	8098833	605417a - FOR SWARANJIT KAILE	605417a	11/5/2025	11-2025	5,414.00
0s8 - Section 8 Acct	8098834	605418 - PFEIFFER FAMILY TRUST	605418	11/5/2025	11-2025	1,954.00
0s8 - Section 8 Acct	8098835	605422a - FOR EGS HOLDINGS LLC	605422a	11/5/2025	11-2025	1,091.00
0s8 - Section 8 Acct	8098836	605424 - BENJAMIN & CHRISTINA KIM	605424	11/5/2025	11-2025	1,358.00
0s8 - Section 8 Acct	8098837	605434 - YUHUI CHENG & JIAN CAO	605434	11/5/2025	11-2025	3,118.00
0s8 - Section 8 Acct	8098838	605435 - TIMOTHY PATTERSON	605435	11/5/2025	11-2025	2,443.00
0s8 - Section 8 Acct	8098839	605438a - DESTINATIONS LYNNWOOD APARTMENTS	605438a	11/5/2025	11-2025	10,663.00
0s8 - Section 8 Acct	8098840	605446 - DOUGLAS & BECKY BROWN	605446	11/5/2025	11-2025	2,618.00
0s8 - Section 8 Acct	8098841	605447 - dba SURF INVESTING LLC	605447	11/5/2025	11-2025	3,000.00
0s8 - Section 8 Acct	8098842	605448a - HOPEWORKS STATION II	605448a	11/5/2025	11-2025	61,683.00
0s8 - Section 8 Acct	8098843	605456 - RSL PROPERTIES LLC	605456	11/5/2025	11-2025	3,086.00
0s8 - Section 8 Acct	8098844	605463 - DONEL APARTMENTS	605463	11/5/2025	11-2025	1,921.00
0s8 - Section 8 Acct	8098845	605464 - RESERVE AT LYNNWOOD PARTNERS LLLP	605464	11/5/2025	11-2025	8,211.00
0s8 - Section 8 Acct	8098846	605468 - PINWOOD MANAGEMENT LLC	605468	11/5/2025	11-2025	2,359.00
0s8 - Section 8 Acct	8098847	605472 - DIANE ZOTOS	605472	11/5/2025	11-2025	2,932.00
0s8 - Section 8 Acct	8098848	605473 - TWIN CREEKS HOLDINGS LLC	605473	11/5/2025	11-2025	1,045.00
0s8 - Section 8 Acct	8098849	605475a - CRYSTAL SPRINGS APARTMENTS	605475a	11/5/2025	11-2025	6,034.00
0s8 - Section 8 Acct	8098850	605477 - TERRA AT MONROE APARTMENTS	605477	11/5/2025	11-2025	6,391.00
0s8 - Section 8 Acct	8098851	605480 - TINA T. TRAN & KEVIN MAI	605480	11/5/2025	11-2025	4,100.00
0s8 - Section 8 Acct	8098852	605482 - VAN & CHUONG TRAN	605482	11/5/2025	11-2025	1,277.00
0s8 - Section 8 Acct	8098853	605483a - CANOPY APARTMENTS	605483a	11/5/2025	11-2025	8,169.00
0s8 - Section 8 Acct	8098854	605485a - FOR ESCUADRA NW CROP	605485a	11/5/2025	11-2025	2,741.00
0s8 - Section 8 Acct	8098855	605487 - ALEKSANDR BOYKO	605487	11/5/2025	11-2025	1,119.00
0s8 - Section 8 Acct	8098856	605496a - VILLAS AT ARLINGTON	605496a	11/5/2025	11-2025	20,332.00
0s8 - Section 8 Acct	8098857	605497 - DAVID & ERIN MATTHEWS	605497	11/5/2025	11-2025	1,054.00
0s8 - Section 8 Acct	8098858	605501a - C/O THRIVE COMMUNITIES	605501a	11/5/2025	11-2025	8,757.00
0s8 - Section 8 Acct	8098859	605502 - TIVALLI APARTMENTS	605502	11/5/2025	11-2025	2,575.00
0s8 - Section 8 Acct	8098860	605503 - LYNX APARTMENTS	605503	11/5/2025	11-2025	8,730.00
0s8 - Section 8 Acct	8098861	605506 - YEN TRUONG & CHAU LY	605506	11/5/2025	11-2025	3,374.00
0s8 - Section 8 Acct	8098862	605507 - COCOON HOUSE	605507	11/5/2025	11-2025	8,755.00
0s8 - Section 8 Acct	8098863	605509a - FOR VEERU NAMUDURI	605509a	11/5/2025	11-2025	474.00

Payment Summary

Bank=0s8 AND mm/yy=11/2025-11/2025 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Section 8 Acct	8098864	605511 - DBA JP INVESTMENTS	605511	11/5/2025	11-2025	3,000.00
0s8 - Section 8 Acct	8098865	605513 - WHISPERING CEDARS ASSOCIATES	605513	11/5/2025	11-2025	8,471.00
0s8 - Section 8 Acct	8098866	605514 - CRAIG & REBECCA HOLLENBECK	605514	11/5/2025	11-2025	475.00
0s8 - Section 8 Acct	8098867	605515 - VLADIMIR & NADEZHDA MONICH	605515	11/5/2025	11-2025	3,263.00
0s8 - Section 8 Acct	8098868	605516a - FAIRFIELD BALLINGER	605516a	11/5/2025	11-2025	1,379.00
0s8 - Section 8 Acct	8098869	605517a - FAIRFIELD ALDERWOOD COURT	605517a	11/5/2025	11-2025	4,858.00
0s8 - Section 8 Acct	8098870	605527a - FOR KINGSLEY OSAKWE	605527a	11/5/2025	11-2025	2,295.00
0s8 - Section 8 Acct	8098871	605535a - FOR MBF INVESTMENTS LLC	605535a	11/5/2025	11-2025	3,068.00
0s8 - Section 8 Acct	8098872	605537 - NORDIC ARMS	605537	11/5/2025	11-2025	1,767.00
0s8 - Section 8 Acct	8098873	605538 - DBA REALTRUST IRA ALTERNATIVES LLC FBC	605538	11/5/2025	11-2025	978.00
0s8 - Section 8 Acct	8098874	605543 - RIVER'S EDGE APARTMENTS	605543	11/5/2025	11-2025	4,512.00
0s8 - Section 8 Acct	8098875	605544 - ERIC DANH DAU	605544	11/5/2025	11-2025	844.00
0s8 - Section 8 Acct	8098876	605547 - & MY LAI PHAN & RANDY PHAN	605547	11/5/2025	11-2025	2,998.00
0s8 - Section 8 Acct	8098877	605548 - SOTHARY SANG & BRYAN HEIGERT	605548	11/5/2025	11-2025	4,324.00
0s8 - Section 8 Acct	8098878	605550 - VENKATA KODAVATI VEERA	605550	11/5/2025	11-2025	917.00
0s8 - Section 8 Acct	8098879	605555 - TAM PHAM	605555	11/5/2025	11-2025	2,894.00
0s8 - Section 8 Acct	8098880	605557a - Alderbrooke Investments LLC	605557a	11/5/2025	11-2025	4,107.00
0s8 - Section 8 Acct	8098881	605564a - FOR Tak Kwong Lee & Christina Cheung	605564a	11/5/2025	11-2025	2,643.00
0s8 - Section 8 Acct	8098882	605566a - MILLINGTON AT MERRILL CREEK	605566a	11/5/2025	11-2025	10,657.00
0s8 - Section 8 Acct	8098883	605575a - FOR MICHAEL ASTLE TESTAMENTARY TRUS	605575a	11/5/2025	11-2025	2,668.00
0s8 - Section 8 Acct	8098884	605576a - FOR RAE & EUGENE BOYD	605576a	11/5/2025	11-2025	1,453.00
0s8 - Section 8 Acct	8098885	605579 - DBA MATTSACTO LLC	605579	11/5/2025	11-2025	449.00
0s8 - Section 8 Acct	8098886	605581 - KYRSTIN & ALEXANDER SZEWCZYK	605581	11/5/2025	11-2025	2,800.00
0s8 - Section 8 Acct	8098887	605585 - FRANK H. NG	605585	11/5/2025	11-2025	1,761.00
0s8 - Section 8 Acct	8098888	605592a - FOR CHARITO & ALFREDO GRACE	605592a	11/5/2025	11-2025	2,798.00
0s8 - Section 8 Acct	8098889	605593a - FOR NRCB/WISHING WELL 1	605593a	11/5/2025	11-2025	633.00
0s8 - Section 8 Acct	8098890	605595 - HAIDER AL-ALEWI	605595	11/5/2025	11-2025	3,088.00
0s8 - Section 8 Acct	8098891	605596 - JASON HUNT	605596	11/5/2025	11-2025	1,734.00
0s8 - Section 8 Acct	8098892	605597a - FOR GLEN & SHARILYN STERLEY	605597a	11/5/2025	11-2025	1,053.00
0s8 - Section 8 Acct	8098893	605601a - FOR AMWA CEDAR POINTE FUND LP	605601a	11/5/2025	11-2025	30,209.00
0s8 - Section 8 Acct	8098894	605603 - SEATTLE SHORES INVESTMENTS LLC	605603	11/5/2025	11-2025	1,326.00

Payment Summary

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0s8 - Section 8 Acct	8098895	605604 - KOZ ON WEAVER RD LLC	605604	11/5/2025	11-2025	3,524.00
0s8 - Section 8 Acct	8098896	605605 - CELINDA MATTHEWS	605605	11/5/2025	11-2025	1,604.00
0s8 - Section 8 Acct	8098897	605608 - CARLOS J GARCES	605608	11/5/2025	11-2025	2,976.00
0s8 - Section 8 Acct	8098898	605610 - DEBRA J & RONALD L WISE	605610	11/5/2025	11-2025	1,019.00
0s8 - Section 8 Acct	8098899	605617 - PROVIDENCE APARTMENTS	605617	11/5/2025	11-2025	1,933.00
0s8 - Section 8 Acct	8098900	605620a - BAY COURT AT HARBOUR POINTE	605620a	11/5/2025	11-2025	15,606.00
0s8 - Section 8 Acct	8098901	605621a - FOR KATHLEEN KELLY	605621a	11/5/2025	11-2025	2,800.00
0s8 - Section 8 Acct	8098902	605627 - SILVER CREEK	605627	11/5/2025	11-2025	4,427.00
0s8 - Section 8 Acct	8098903	605630a - FOR CANDIDO & MARIA DELROSARIO	605630a	11/5/2025	11-2025	3,150.00
0s8 - Section 8 Acct	8098904	605631 - RIVERVIEW APARTMENTS	605631	11/5/2025	11-2025	45,516.00
0s8 - Section 8 Acct	8098905	605632 - C/O MARTIN VAN LEUVEN	605632	11/5/2025	11-2025	1,556.00
0s8 - Section 8 Acct	8098906	605634a - ARTERRA APARTMENTS	605634a	11/5/2025	11-2025	2,917.00
0s8 - Section 8 Acct	8098907	605636a - PARK 120 APARTMENTS	605636a	11/5/2025	11-2025	2,793.00
0s8 - Section 8 Acct	8098908	605637 - FREDRIC & PILAR GRIFFIN	605637	11/5/2025	11-2025	2,414.00
0s8 - Section 8 Acct	8098909	605638 - QIAN JIANG & MIAO LU	605638	11/5/2025	11-2025	2,361.00
0s8 - Section 8 Acct	8098910	605640 - PEPPERWOOD SENIOR APARTMENTS	605640	11/5/2025	11-2025	2,613.00
0s8 - Section 8 Acct	8098911	605644 - 3314 ROCKEFELLER AVE LLC	605644	11/5/2025	11-2025	2,881.00
0s8 - Section 8 Acct	8098912	605649 - WILLIAM VOLPENTEST	605649	11/5/2025	11-2025	1,773.00
0s8 - Section 8 Acct	8098913	605650a - FOR COPERNICUS INVESTMENTS LLC	605650a	11/5/2025	11-2025	1,212.00
0s8 - Section 8 Acct	8098914	605651 - WILLIAM H CORT	605651	11/5/2025	11-2025	1,550.00
0s8 - Section 8 Acct	8098915	605654 - KATHRINE & STEVE VAN ROSSEN	605654	11/5/2025	11-2025	1,536.00
0s8 - Section 8 Acct	8098916	605657 - SUKHJIVAN & VIRENDERPAL TAKHAR	605657	11/5/2025	11-2025	6,604.00
0s8 - Section 8 Acct	8098917	605658 - KINECT AT BROADWAY	605658	11/5/2025	11-2025	7,181.00
0s8 - Section 8 Acct	8098918	605661 - ADRIAN & VICTORIA PENDERGRAFT	605661	11/5/2025	11-2025	1,004.00
0s8 - Section 8 Acct	8098919	605662 - HUY D PHAN	605662	11/5/2025	11-2025	2,550.00
0s8 - Section 8 Acct	8098920	605663a - FOR KELLY & CARRIE MURPHY	605663a	11/5/2025	11-2025	2,293.00
0s8 - Section 8 Acct	8098921	605667 - PHUONG DO	605667	11/5/2025	11-2025	1,665.00
0s8 - Section 8 Acct	8098922	605668a - ALDERWOOD PARK APARTMENTS	605668a	11/5/2025	11-2025	2,005.00
0s8 - Section 8 Acct	8098923	605674a - FOR GERALD SOO	605674a	11/5/2025	11-2025	1,546.00
0s8 - Section 8 Acct	8098924	605675 - DANIEL BRIANT	605675	11/5/2025	11-2025	627.00
0s8 - Section 8 Acct	8098925	605681 - MANOR WAY APARTMENTS LLC	605681	11/5/2025	11-2025	20,527.00

Payment Summary

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0s8 - Section 8 Acct	8098926	605683 - HOOSIERS PROPERTIES LLC	605683	11/5/2025	11-2025	4,591.00
0s8 - Section 8 Acct	8098927	605684 - JOANNA SODERLUND	605684	11/5/2025	11-2025	2,047.00
0s8 - Section 8 Acct	8098928	605689a - FOR JULIE SPENCER	605689a	11/5/2025	11-2025	904.00
0s8 - Section 8 Acct	8098929	605694 - LAWRENCE HSU	605694	11/5/2025	11-2025	1,213.00
0s8 - Section 8 Acct	8098930	605696a - AFFINITY AT ARLINGTON LLC	605696a	11/5/2025	11-2025	5,759.00
0s8 - Section 8 Acct	8098931	605698 - CYDNY WELLS	605698	11/5/2025	11-2025	2,628.00
0s8 - Section 8 Acct	8098932	605700 - HREI VILLAGE MANOR LLC	605700	11/5/2025	11-2025	1,284.00
0s8 - Section 8 Acct	8098933	605702 - BOYDEN-NELSON INVESTMENT COMPANY, LL	605702	11/5/2025	11-2025	1,477.00
0s8 - Section 8 Acct	8098934	605703 - CARLOS GUICHARD SOTO	605703	11/5/2025	11-2025	1,596.00
0s8 - Section 8 Acct	8098935	605704 - CINDY & JOHN ARNESTAD	605704	11/5/2025	11-2025	1,858.00
0s8 - Section 8 Acct	8098936	605707 - KS PROPERTY MANAGEMENT INC	605707	11/5/2025	11-2025	1,600.00
0s8 - Section 8 Acct	8098937	605708 - IVAN AVRAMOV	605708	11/5/2025	11-2025	2,191.00
0s8 - Section 8 Acct	8098938	605709 - PRCP-EVERETT LLC	605709	11/5/2025	11-2025	5,238.00
0s8 - Section 8 Acct	8098939	605710 - CENTENNIAL PARK APARTMENTS	605710	11/5/2025	11-2025	9,322.00
0s8 - Section 8 Acct	8098940	605712 - ALAGIE KINTEH & BINTOU KINTEH	605712	11/5/2025	11-2025	2,404.00
0s8 - Section 8 Acct	8098941	605717 - RAJESH CHOUDHARY & SONIA ARORA	605717	11/5/2025	11-2025	3,517.00
0s8 - Section 8 Acct	8098942	605720a - FOR 3D RENTALS LLC	605720a	11/5/2025	11-2025	1,205.00
0s8 - Section 8 Acct	8098943	605721 - JEFFERSON & TWYLA HENSON	605721	11/5/2025	11-2025	1,849.00
0s8 - Section 8 Acct	8098944	605724a - FOR BRENNAN & CRYSTAL STANFIELD	605724a	11/5/2025	11-2025	2,770.00
0s8 - Section 8 Acct	8098945	605726a - FOR NW FOCUS INVESTMENTS-2 LLC	605726a	11/5/2025	11-2025	1,334.00
0s8 - Section 8 Acct	8098946	605727 - JOE GREEN	605727	11/5/2025	11-2025	1,004.00
0s8 - Section 8 Acct	8098947	605728 - LAKE APARTMENTS LLC	605728	11/5/2025	11-2025	1,808.00
0s8 - Section 8 Acct	8098948	605730 - GHAZWAN ALLSH	605730	11/5/2025	11-2025	2,775.00
0s8 - Section 8 Acct	8098949	605735a - THE FARM BY VINTAGE	605735a	11/5/2025	11-2025	16,874.00
0s8 - Section 8 Acct	8098950	605736 - TIMOTHY CAVANAGH	605736	11/5/2025	11-2025	1,324.00
0s8 - Section 8 Acct	8098951	605742 - DBA ASDARR LLC	605742	11/5/2025	11-2025	2,790.00
0s8 - Section 8 Acct	8098952	605747 - MTV WA LLC	605747	11/5/2025	11-2025	1,205.00
0s8 - Section 8 Acct	8098953	605749 - VLADIMIR PYATAK	605749	11/5/2025	11-2025	6,219.00
0s8 - Section 8 Acct	8098954	605751 - AVALON ALDERWOOD PHASE 1 LLC	605751	11/5/2025	11-2025	2,301.00
0s8 - Section 8 Acct	8098955	605754 - ANDREY & ANASTASIYA NAZARCHUK	605754	11/5/2025	11-2025	3,051.00
0s8 - Section 8 Acct	8098956	605755 - THOMAS GOOS & JASON THERRELL	605755	11/5/2025	11-2025	4,082.00

Payment Summary

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0s8 - Section 8 Acct	8098957	605761 - SANJEEV SHARMA	605761	11/5/2025	11-2025	2,436.00
0s8 - Section 8 Acct	8098958	605762 - DALJIT SINGH	605762	11/5/2025	11-2025	2,194.00
0s8 - Section 8 Acct	8098959	605768a - FOR CANYON SPRINGS ASSOCIATES LLC	605768a	11/5/2025	11-2025	2,320.00
0s8 - Section 8 Acct	8098960	605769 - BRIAN BODE & CHRISTINE MORRISON	605769	11/5/2025	11-2025	1,758.00
0s8 - Section 8 Acct	8098961	605771a - VILLAGE APARTMENTS	605771a	11/5/2025	11-2025	1,302.00
0s8 - Section 8 Acct	8098962	605772 - MASAHIDE SASAGAWA	605772	11/5/2025	11-2025	1,385.00
0s8 - Section 8 Acct	8098963	605774a - FOR THOMAS GILPIN	605774a	11/5/2025	11-2025	1,517.00
0s8 - Section 8 Acct	8098964	605780 - IRAM RAHMAN	605780	11/5/2025	11-2025	4,663.00
0s8 - Section 8 Acct	8098965	605782 - MIN-LING LIN & KUEI-CHANG TSAI	605782	11/5/2025	11-2025	3,511.00
0s8 - Section 8 Acct	8098966	605783a - FOR STELLA & CHARLES MINTKEN	605783a	11/5/2025	11-2025	2,789.00
0s8 - Section 8 Acct	8098967	605784 - LESLIE & JULIE LEDBETTER	605784	11/5/2025	11-2025	596.00
0s8 - Section 8 Acct	8098968	605786 - MICHELLE HILL	605786	11/5/2025	11-2025	1,245.00
0s8 - Section 8 Acct	8098969	605791a - FOR WESTMONT COVE APARTMENTS	605791a	11/5/2025	11-2025	5,027.00
0s8 - Section 8 Acct	8098970	605795a - FOR NICKEL CREEK APARTMENTS	605795a	11/5/2025	11-2025	3,325.00
0s8 - Section 8 Acct	8098971	605799 - MAHER WELAYE & KAY KIMBERLY	605799	11/5/2025	11-2025	2,922.00
0s8 - Section 8 Acct	8098972	605801 - SUKHMINDER PANDHER	605801	11/5/2025	11-2025	2,772.00
0s8 - Section 8 Acct	8098973	605805a - EVERGREEN GROVE (2709 LINCOLN APTS LI	605805a	11/5/2025	11-2025	3,663.00
0s8 - Section 8 Acct	8098974	605806 - HOLLY RIDGE APARTMENTS	605806	11/5/2025	11-2025	6,174.00
0s8 - Section 8 Acct	8098975	605808 - JORDAN HEYMANN	605808	11/5/2025	11-2025	1,306.00
0s8 - Section 8 Acct	8098976	605811a - FOR QUILCEDA GARDENS	605811a	11/5/2025	11-2025	6,353.00
0s8 - Section 8 Acct	8098977	605814 - GURCHARAN SINGH	605814	11/5/2025	11-2025	2,656.00
0s8 - Section 8 Acct	8098978	605816 - SAKHI THIRD LLC	605816	11/5/2025	11-2025	4,301.00
0s8 - Section 8 Acct	8098979	605817 - THULASIRAM GUTHA	605817	11/5/2025	11-2025	3,250.00
0s8 - Section 8 Acct	8098980	605819 - dba UMANU LLC	605819	11/5/2025	11-2025	1,477.00
0s8 - Section 8 Acct	8098981	605822a - FOR SEAN FINCH & BOQI HAI	605822a	11/5/2025	11-2025	1,639.00
0s8 - Section 8 Acct	8098982	605825 - PORTSMITH APARTMENTS	605825	11/5/2025	11-2025	13,526.00
0s8 - Section 8 Acct	8098983	605826 - HARMONY 8 LLC	605826	11/5/2025	11-2025	5,893.00
0s8 - Section 8 Acct	8098984	605827 - MARTHA LAKE APARTMENTS LLC	605827	11/5/2025	11-2025	3,360.00
0s8 - Section 8 Acct	8098985	605829 - LEONID BUDNIK	605829	11/5/2025	11-2025	2,451.00
0s8 - Section 8 Acct	8098986	605830 - GURJOT THIND	605830	11/5/2025	11-2025	3,004.00
0s8 - Section 8 Acct	8098987	605834a - WATERLINE APARTMENTS	605834a	11/5/2025	11-2025	5,036.00

Payment Summary

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0s8 - Section 8 Acct	8098988	605836 - THU X. NGUYEN & CHANH NGUYEN	605836	11/5/2025	11-2025	2,157.00
0s8 - Section 8 Acct	8098989	605840 - CRAIG & VICKI FINLEY	605840	11/5/2025	11-2025	3,553.00
0s8 - Section 8 Acct	8098990	605841a - AVANA ONE SIX FOUR	605841a	11/5/2025	11-2025	5,549.00
0s8 - Section 8 Acct	8098991	605845a - HUNTINGTON PARK APARTMENTS	605845a	11/5/2025	11-2025	6,149.00
0s8 - Section 8 Acct	8098992	605846 - 179TH MONROE APARTMENTS LLC	605846	11/5/2025	11-2025	1,632.00
0s8 - Section 8 Acct	8098993	605847 - MEADOW PARK SENIOR HOUSING ASSOCIATI	605847	11/5/2025	11-2025	45,907.00
0s8 - Section 8 Acct	8098994	605850 - LAKE WOODS I SENIOR HOUSING ASSOCIATI	605850	11/5/2025	11-2025	59,874.00
0s8 - Section 8 Acct	8098995	605852a - PARK ON 20TH APARTMENTS	605852a	11/5/2025	11-2025	4,950.00
0s8 - Section 8 Acct	8098996	605853 - SCRIBER POINTE SENIOR HOUSING ASSOCIA	605853	11/5/2025	11-2025	38,315.00
0s8 - Section 8 Acct	8098997	605854 - ADNAN FARAJ	605854	11/5/2025	11-2025	1,751.00
0s8 - Section 8 Acct	8098998	605855 - VANTAGE APARTMENTS - PHASE II	605855	11/5/2025	11-2025	8,859.00
0s8 - Section 8 Acct	8098999	605856 - MARY JANE TREADWELL	605856	11/5/2025	11-2025	1,194.00
0s8 - Section 8 Acct	8099000	605858 - EVERGREEN VILLAGE SENIOR SENIOR HOUSI	605858	11/5/2025	11-2025	41,683.00
0s8 - Section 8 Acct	8099001	605861 - BEVERLY LAKE 75TH ST LLC	605861	11/5/2025	11-2025	2,790.00
0s8 - Section 8 Acct	8099002	605862 - 710 75TH ST #5 LLC	605862	11/5/2025	11-2025	1,599.00
0s8 - Section 8 Acct	8099003	605864 - BEVERLY LLC	605864	11/5/2025	11-2025	1,442.00
0s8 - Section 8 Acct	8099004	605866 - HAWKINS HOUSE SENIOR APARTMENTS	605866	11/5/2025	11-2025	41,329.00
0s8 - Section 8 Acct	8099005	605867 - SILVER VIEW SENIOR HOUSING ASSOCIATIO	605867	11/5/2025	11-2025	41,933.00
0s8 - Section 8 Acct	8099006	605868 - PAUL NARANCIC	605868	11/5/2025	11-2025	1,786.00
0s8 - Section 8 Acct	8099007	605870 - RAVENSWOOD APARTMENTS LLC	605870	11/5/2025	11-2025	17,172.00
0s8 - Section 8 Acct	8099008	605872 - DBA KAUALE LLC	605872	11/5/2025	11-2025	1,068.00
0s8 - Section 8 Acct	8099009	605873 - ANKIT JAIN & DEEPIKA AGRAWAL	605873	11/5/2025	11-2025	4,678.00
0s8 - Section 8 Acct	8099010	605874 - OLIN FIELDS OWNER LLC	605874	11/5/2025	11-2025	29,695.00
0s8 - Section 8 Acct	8099011	605875a - SOUNDVIEW APARTMENTS	605875a	11/5/2025	11-2025	1,685.00
0s8 - Section 8 Acct	8099012	605879a - TIMBERHILL DR LLC	605879a	11/5/2025	11-2025	1,013.00
0s8 - Section 8 Acct	8099013	605882a - JOAN WILSON	605882a	11/5/2025	11-2025	932.00
0s8 - Section 8 Acct	8099014	605885a - TONNES JOHN R TRUST	605885a	11/5/2025	11-2025	3,385.00
0s8 - Section 8 Acct	8099015	605887a - CHARTER CLUB OWNER LLC	605887a	11/5/2025	11-2025	19,839.00
0s8 - Section 8 Acct	8099016	605891 - JOHN HAACK & JOEL HAACK	605891	11/5/2025	11-2025	1,651.00
0s8 - Section 8 Acct	8099017	605892 - MARK YOUNGS	605892	11/5/2025	11-2025	2,396.00
0s8 - Section 8 Acct	8099018	605893a - FOR ZIJIE XU & JOHN SHAO	605893a	11/5/2025	11-2025	2,420.00

Payment Summary

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0s8 - Section 8 Acct	8099019	605895a - CENTRE POINT ASSOCIATES LLC	605895a	11/5/2025	11-2025	3,002.00
0s8 - Section 8 Acct	8099020	605897 - VIKRANT MAKHNOTRA & SHAMILY SHARMA	605897	11/5/2025	11-2025	4,042.00
0s8 - Section 8 Acct	8099021	605900a - STELLA YEUNG & TAN LY TOAN	605900a	11/5/2025	11-2025	3,308.00
0s8 - Section 8 Acct	8099022	605901 - RENEA VINING	605901	11/5/2025	11-2025	1,673.00
0s8 - Section 8 Acct	8099023	605903a - FOR KAIYUAN XU & YI DONG	605903a	11/5/2025	11-2025	1,796.00
0s8 - Section 8 Acct	8099024	605906 - ESHAK ZAKHARY & MARIAM ZAKHARY	605906	11/5/2025	11-2025	4,847.00
0s8 - Section 8 Acct	8099025	605907a - ORCHARD RIDGE ICG LLC	605907a	11/5/2025	11-2025	4,041.00
0s8 - Section 8 Acct	8099026	605910a - ORMANDE GATE APARTMENTS	605910a	11/5/2025	11-2025	7,330.00
0s8 - Section 8 Acct	8099027	605911 - RHONDA STANLEY & SHANE STANLEY	605911	11/5/2025	11-2025	1,837.00
0s8 - Section 8 Acct	8099028	605913a - WOODBROOK INVESTORS LLC	605913a	11/5/2025	11-2025	14,770.00
0s8 - Section 8 Acct	8099029	605914 - DEVON WOLD	605914	11/5/2025	11-2025	1,855.00
0s8 - Section 8 Acct	8099030	605915 - EMERALD JONES	605915	11/5/2025	11-2025	2,493.00
0s8 - Section 8 Acct	8099031	605916 - DEBRA MCAULEY	605916	11/5/2025	11-2025	1,673.00
0s8 - Section 8 Acct	8099032	605918 - HEKMAT MEHRABKHANI	605918	11/5/2025	11-2025	7,620.00
0s8 - Section 8 Acct	8099033	605921 - SUREN SARKISOV & RUZANNA SARKISOVA	605921	11/5/2025	11-2025	2,876.00
0s8 - Section 8 Acct	8099034	605925 - KHADDIJATOU TOURAY	605925	11/5/2025	11-2025	3,075.00
0s8 - Section 8 Acct	8099035	605928 - PARK 210 APARTMENTS LLC	605928	11/5/2025	11-2025	1,784.00
0s8 - Section 8 Acct	8099036	605929a - PARC ON 11TH	605929a	11/5/2025	11-2025	28,014.00
0s8 - Section 8 Acct	8099037	605930a - PARC ON 12TH	605930a	11/5/2025	11-2025	16,601.00
0s8 - Section 8 Acct	8099038	605931 - LI HONG ZHOU & GUO WU	605931	11/5/2025	11-2025	431.00
0s8 - Section 8 Acct	8099039	605932 - NGHIA MANH NGUYEN	605932	11/5/2025	11-2025	3,400.00
0s8 - Section 8 Acct	8099040	605934 - MARIA LOPEZ-AVILA & SELINA AVILA & JOSE	605934	11/5/2025	11-2025	3,400.00
0s8 - Section 8 Acct	8099041	605935a - NANTUCKET GARDENS	605935a	11/5/2025	11-2025	2,295.00
0s8 - Section 8 Acct	8099042	605936a - ALLEGRO AT ASH CREEK	605936a	11/5/2025	11-2025	2,195.00
0s8 - Section 8 Acct	8099043	605937a - KENSINGTON COURT LLC	605937a	11/5/2025	11-2025	3,352.00
0s8 - Section 8 Acct	8099044	605939a - LAKESHORE TOWNHOMES	605939a	11/5/2025	11-2025	18,005.00
0s8 - Section 8 Acct	8099045	605944a - TRAILSIDE AT THE LODGE	605944a	11/5/2025	11-2025	7,427.00
0s8 - Section 8 Acct	8099046	605945a - CASCADIA AT THE LODGE	605945a	11/5/2025	11-2025	16,292.00
0s8 - Section 8 Acct	8099047	605946a - THE LODGE	605946a	11/5/2025	11-2025	14,949.00
0s8 - Section 8 Acct	8099048	605949 - LYNN CREST SENIOR HOUSING ASSOCIATION	605949	11/5/2025	11-2025	36,240.00
0s8 - Section 8 Acct	8099049	605950 - EVERGREEN COURT SENIOR HOUSING	605950	11/5/2025	11-2025	40,206.00

Payment Summary

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0s8 - Section 8 Acct	8099050	605951 - MADRONA SQUARE	605951	11/5/2025	11-2025	101,967.00
0s8 - Section 8 Acct	8099051	605952 - VILLAGE EAST SENIOR HOUSING	605952	11/5/2025	11-2025	38,348.00
0s8 - Section 8 Acct	8099052	605953a - ISLAMUDDIN WARDAK	605953a	11/5/2025	11-2025	3,500.00
0s8 - Section 8 Acct	8099053	605954a - WINSLEY APARTMENTS	605954a	11/5/2025	11-2025	8,205.00
0s8 - Section 8 Acct	8099054	605957 - SHORELINE RENTAL MULTIPLICAND LLC	605957	11/5/2025	11-2025	1,541.00
0s8 - Section 8 Acct	8099055	605958 - C0918 LLC	605958	11/5/2025	11-2025	2,513.00
0s8 - Section 8 Acct	8099056	605959 - MARNICE APARTMENTS	605959	11/5/2025	11-2025	4,655.00
0s8 - Section 8 Acct	8099057	605962 - AUDA ALTHALABI & VICKI ALTHALABI	605962	11/5/2025	11-2025	2,500.00
0s8 - Section 8 Acct	8099058	605964 - David Desimone	605964	11/5/2025	11-2025	3,023.00
0s8 - Section 8 Acct	8099059	605967 - BRENT & KAREN JOHNSON	605967	11/5/2025	11-2025	1,935.00
0s8 - Section 8 Acct	8099060	605968 - HAZEL APARTMENTS	605968	11/5/2025	11-2025	3,483.00
0s8 - Section 8 Acct	8099061	605969 - DBA MAGNIVEX GROUP LLC	605969	11/5/2025	11-2025	4,401.00
0s8 - Section 8 Acct	8099062	605970 - ARLINGTON 51ST STREET LLC	605970	11/5/2025	11-2025	1,797.00
0s8 - Section 8 Acct	8099063	605972a - TWIN LAKES LANDING II LLC	605972a	11/5/2025	11-2025	32,488.00
0s8 - Section 8 Acct	8099064	605973 - MELANIE WELSH	605973	11/5/2025	11-2025	2,439.00
0s8 - Section 8 Acct	8099065	605974a - FOR ZAR LLC dba PO LLC	605974a	11/5/2025	11-2025	1,534.00
0s8 - Section 8 Acct	8099066	605978 - JENNINGS PARK APARTMENTS	605978	11/5/2025	11-2025	1,955.00
0s8 - Section 8 Acct	8099067	605981 - WAVERLY TORRES	605981	11/5/2025	11-2025	1,975.00
0s8 - Section 8 Acct	8099068	605983 - MATTHEW FEELY & BRENNAN FEELY	605983	11/5/2025	11-2025	1,078.00
0s8 - Section 8 Acct	8099069	605984 - DONALD RIDDLE & TRACI RIDDLE	605984	11/5/2025	11-2025	1,265.00
0s8 - Section 8 Acct	8099070	605986 - STRAWBERRY COURT APARTMENTS	605986	11/5/2025	11-2025	1,579.00
0s8 - Section 8 Acct	8099071	605987 - ROSE ANN DE MATA	605987	11/5/2025	11-2025	2,658.00
0s8 - Section 8 Acct	8099072	605988 - RAMAKRISHNA JULURI & PRASHANT KAMBLE	605988	11/5/2025	11-2025	3,486.00
0s8 - Section 8 Acct	8099073	605989a - WOODCREEK APARTMENTS	605989a	11/5/2025	11-2025	3,261.00
0s8 - Section 8 Acct	8099074	605991 - JANICE LEE & MARTIN LEE	605991	11/5/2025	11-2025	2,561.00
0s8 - Section 8 Acct	8099075	605992a - FOR ANDREW & NICKI YAMANE	605992a	11/5/2025	11-2025	1,800.00
0s8 - Section 8 Acct	8099076	605993 - WESTCOTT VENTURES LLC	605993	11/5/2025	11-2025	3,300.00
0s8 - Section 8 Acct	8099077	605997 - RICHARD LONG & DHALYA LONG	605997	11/5/2025	11-2025	1,334.00
0s8 - Section 8 Acct	8099078	606000 - DANIEL MOSEID & KATHRYN PANGANIBAN	606000	11/5/2025	11-2025	2,617.00
0s8 - Section 8 Acct	8099079	606002a - FOR ANDY'S PLACE	606002a	11/5/2025	11-2025	965.00
0s8 - Section 8 Acct	8099080	606004 - ROBERT J ADE	606004	11/5/2025	11-2025	2,197.00

Payment Summary

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0s8 - Section 8 Acct	8099081	606006a - FOR DKJ INVESTMENTS INC	606006a	11/5/2025	11-2025	1,311.00
0s8 - Section 8 Acct	8099082	606010a - FOR TALUSWOOD APARTMENTS	606010a	11/5/2025	11-2025	7,454.00
0s8 - Section 8 Acct	8099083	606012 - JIAN LIAO & RUBY LIAO	606012	11/5/2025	11-2025	1,305.00
0s8 - Section 8 Acct	8099084	606015a - FOR BARBARA LAMOUREUX	606015a	11/5/2025	11-2025	2,141.00
0s8 - Section 8 Acct	8099085	606018 - dba PORTAGE CREEK APARTMENTS LLC	606018	11/5/2025	11-2025	1,179.00
0s8 - Section 8 Acct	8099086	606021a - FOR NIKHIL PATEL & SWAROOP RANE	606021a	11/5/2025	11-2025	1,807.00
0s8 - Section 8 Acct	8099087	606022a - FOR CARVEL APARTMENTS	606022a	11/5/2025	11-2025	3,672.00
0s8 - Section 8 Acct	8099088	606024a - KEVIN & SUZETTE MASSENGALE	606024a	11/5/2025	11-2025	4,782.00
0s8 - Section 8 Acct	8099089	606028 - PERASSO II LLC	606028	11/5/2025	11-2025	1,119.00
0s8 - Section 8 Acct	8099090	606029a - FOR 811 & 825 MADISON LLC	606029a	11/5/2025	11-2025	1,575.00
0s8 - Section 8 Acct	8099091	606032 - TOMMY QUACH	606032	11/5/2025	11-2025	1,637.00
0s8 - Section 8 Acct	8099092	606033 - MG ARTESIA APARTMENTS LLC	606033	11/5/2025	11-2025	4,532.00
0s8 - Section 8 Acct	8099093	606036a - FOR ARISE TOWNHOMES LLC	606036a	11/5/2025	11-2025	1,665.00
0s8 - Section 8 Acct	8099094	606039 - JASON HUMPHRIES	606039	11/5/2025	11-2025	2,200.00
0s8 - Section 8 Acct	8099095	606041a - FOR ARTSPACE EVERETT LP	606041a	11/5/2025	11-2025	8,286.00
0s8 - Section 8 Acct	8099096	606042 - RACHEL DIEDE	606042	11/5/2025	11-2025	2,799.00
0s8 - Section 8 Acct	8099097	606045 - ALEXANDER ROZET & DORA ROZET	606045	11/5/2025	11-2025	3,500.00
0s8 - Section 8 Acct	8099098	606045a - BLUFFS AT EVERGREEN	606045a	11/5/2025	11-2025	10,710.00
0s8 - Section 8 Acct	8099099	606047a - FOR HAMPTONS AT MILL CREEK LLC	606047a	11/5/2025	11-2025	2,406.00
0s8 - Section 8 Acct	8099100	606048 - SULTAN AKBAR	606048	11/5/2025	11-2025	8,218.00
0s8 - Section 8 Acct	8099101	606052 - for AHI BORROWER LP	606052	11/5/2025	11-2025	3,095.00
0s8 - Section 8 Acct	8099102	606053 - YONGFENG QIN & WANG JUE QIN	606053	11/5/2025	11-2025	3,384.00
0s8 - Section 8 Acct	8099103	606054a - FOR VIBADO MOUL	606054a	11/5/2025	11-2025	1,569.00
0s8 - Section 8 Acct	8099104	606055 - FAISAL SIDDIQUE KHAN	606055	11/5/2025	11-2025	2,215.00
0s8 - Section 8 Acct	8099105	606057 - ASHRAF ALAZADI	606057	11/5/2025	11-2025	3,362.00
0s8 - Section 8 Acct	8099106	606058a - for 3113 COLBY LLC	606058a	11/5/2025	11-2025	903.00
0s8 - Section 8 Acct	8099107	606060a - for YONG JIN HWANG	606060a	11/5/2025	11-2025	989.00
0s8 - Section 8 Acct	8099108	606061a - for ARBOR VILLAGE APARTMENT LLC	606061a	11/5/2025	11-2025	2,350.00
0s8 - Section 8 Acct	8099109	606062 - RANDALL STIMPSON & ROXY STIMPSON	606062	11/5/2025	11-2025	2,097.00
0s8 - Section 8 Acct	8099110	606063 - AIZHONG ZHANG	606063	11/5/2025	11-2025	3,100.00
0s8 - Section 8 Acct	8099111	606067 - JIAN CHEN & LIXUAN ZHU	606067	11/5/2025	11-2025	3,219.00

Payment Summary

Bank=0s8 AND mm/yy=11/2025-11/2025 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Section 8 Acct	8099112	606068a - FOR THOMAS HYLDAHL	606068a	11/5/2025	11-2025	3,407.00
0s8 - Section 8 Acct	8099113	606070a - FOR IPSO FACTO LLC	606070a	11/5/2025	11-2025	1,833.00
0s8 - Section 8 Acct	8099114	606071 - CONRAD SCHLOREDT TRUST	606071	11/5/2025	11-2025	2,013.00
0s8 - Section 8 Acct	8099115	606073 - ROMANY SADEK & CHRISTENA YANNY	606073	11/5/2025	11-2025	3,052.00
0s8 - Section 8 Acct	8099116	606074 - PETER CAO JR	606074	11/5/2025	11-2025	2,755.00
0s8 - Section 8 Acct	8099117	606075a - TRILLIUM APARTMENTS	606075a	11/5/2025	11-2025	4,607.00
0s8 - Section 8 Acct	8099118	606076 - NORMAN THATCHER HARVEY	606076	11/5/2025	11-2025	3,769.00
0s8 - Section 8 Acct	8099119	606077 - KAYLA TRUONG	606077	11/5/2025	11-2025	3,292.00
0s8 - Section 8 Acct	8099120	606078a - DANY MAM & CHHAY CHHOR	606078a	11/5/2025	11-2025	3,079.00
0s8 - Section 8 Acct	8099121	606079a - JIREH & AILEEN SANICO	606079a	11/5/2025	11-2025	2,547.00
0s8 - Section 8 Acct	8099122	606080 - DBA MANN HOLDINGS LLC	606080	11/5/2025	11-2025	2,306.00
0s8 - Section 8 Acct	8099123	606081a - FOR CHRISTOPHER & TANYA CECIL	606081a	11/5/2025	11-2025	3,000.00
0s8 - Section 8 Acct	8099124	606082 - 6815 EVERGREEN LLC	606082	11/5/2025	11-2025	3,235.00
0s8 - Section 8 Acct	8099125	606083 - NEERAJ MALHOTRA dba MAYA HOMES	606083	11/5/2025	11-2025	3,220.00
0s8 - Section 8 Acct	8099126	606085 - MOHAMMAD HAQUE & HUAYRA HAFIZ	606085	11/5/2025	11-2025	2,726.00
0s8 - Section 8 Acct	8099127	606087a - WEBER LLC	606087a	11/5/2025	11-2025	2,907.00
0s8 - Section 8 Acct	8099128	606091a - JULIANNE HAASE FOR	606091a	11/5/2025	11-2025	1,305.00
0s8 - Section 8 Acct	8099129	606092a - NORIEGA HOUSING LLC	606092a	11/5/2025	11-2025	1,879.00
0s8 - Section 8 Acct	8099130	606094 - MIKHAIL TATARNIKOV	606094	11/5/2025	11-2025	1,932.00
0s8 - Section 8 Acct	8099131	606095 - SUZETTE NIELSON & JOHN NIELSON	606095	11/5/2025	11-2025	1,692.00
0s8 - Section 8 Acct	8099132	606097a - ANDREW DORCHAK & ANDREA LYNCH	606097a	11/5/2025	11-2025	2,955.00
0s8 - Section 8 Acct	8099133	606099 - QIWEN LIU & XIAOXUAN ZHAO	606099	11/5/2025	11-2025	3,790.00
0s8 - Section 8 Acct	8099134	606100 - DAP ESTATES LLC	606100	11/5/2025	11-2025	2,166.00
0s8 - Section 8 Acct	8099135	606101 - SARFARAZ MOHAMMED	606101	11/5/2025	11-2025	2,999.00
0s8 - Section 8 Acct	8099136	606102a - ELLA LEE	606102a	11/5/2025	11-2025	1,560.00
0s8 - Section 8 Acct	8099137	606104 - SALLY CEN	606104	11/5/2025	11-2025	2,613.00
0s8 - Section 8 Acct	8099138	606105a - RAMESH IYER & SHUBA IYER	606105a	11/5/2025	11-2025	1,159.00
0s8 - Section 8 Acct	8099139	606106 - XINHANG LI	606106	11/5/2025	11-2025	4,382.00
0s8 - Section 8 Acct	8099140	606107 - CAN SUBAYKAN & GUL SUBAYKAN	606107	11/5/2025	11-2025	2,964.00
0s8 - Section 8 Acct	8099141	606109 - LEI HUANG AND JUNFEI REN	606109	11/5/2025	11-2025	7,386.00
0s8 - Section 8 Acct	8099142	606110 - DBA 3506 ROCKEFELLER AVE LLC	606110	11/5/2025	11-2025	4,470.00

Payment Summary

Bank=0s8 AND mm/yy=11/2025-11/2025 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Section 8 Acct	8099143	606111 - SREENIVASA EEDARA	606111	11/5/2025	11-2025	3,387.00
0s8 - Section 8 Acct	8099144	606112 - CHRISTOPHER DAYTON & JILL DAYTON	606112	11/5/2025	11-2025	3,187.00
0s8 - Section 8 Acct	8099145	606113 - VAN LE	606113	11/5/2025	11-2025	1,480.00
0s8 - Section 8 Acct	8099146	606116a - MATTHEW & MAI JACKSON	606116a	11/5/2025	11-2025	1,413.00
0s8 - Section 8 Acct	8099147	606118a - LAURA & NORMAN BELL	606118a	11/5/2025	11-2025	2,447.00
0s8 - Section 8 Acct	8099148	606120a - MICHAEL & ELAINE KUHAR REVOCABLE TRU	606120a	11/5/2025	11-2025	2,903.00
0s8 - Section 8 Acct	8099149	606123 - TIMMY TRUONG & HUYEN PHAM	606123	11/5/2025	11-2025	3,400.00
0s8 - Section 8 Acct	8099150	606125 - HOOUTH & AMELIA CHIM	606125	11/5/2025	11-2025	3,700.00
0s8 - Section 8 Acct	8099151	606126 - STEPHANIE HARRIS & ROBERT HARRIS	606126	11/5/2025	11-2025	3,000.00
0s8 - Section 8 Acct	8099152	606127 - SOUND NOU	606127	11/5/2025	11-2025	2,090.00
0s8 - Section 8 Acct	8099153	606129 - MANSI SHARMA & ATUL BHANDARI	606129	11/5/2025	11-2025	1,060.00
0s8 - Section 8 Acct	8099154	606130 - XXZ HAWK TOWNHOMES LLC	606130	11/5/2025	11-2025	3,003.00
0s8 - Section 8 Acct	8099155	606132a - NAGARAJAN KESAVAN & ANITHA RAJASEKAR	606132a	11/5/2025	11-2025	2,893.00
0s8 - Section 8 Acct	8099156	606136 - TUAN HOANG	606136	11/5/2025	11-2025	3,802.00
0s8 - Section 8 Acct	8099157	606138 - HAWTHORNE APARTMENTS LLC	606138	11/5/2025	11-2025	2,913.00
0s8 - Section 8 Acct	8099158	606139a - HANS INVESTMENTS LLC	606139a	11/5/2025	11-2025	1,147.00
0s8 - Section 8 Acct	8099159	606140 - SUNSET RIDGE APARTMENTS LLC	606140	11/5/2025	11-2025	1,561.00
0s8 - Section 8 Acct	8099160	606141 - ADAM GHAZAL	606141	11/5/2025	11-2025	3,076.00
0s8 - Section 8 Acct	8099161	606143 - dba LOFTY HEIGHTS REALTY LLC	606143	11/5/2025	11-2025	2,625.00
0s8 - Section 8 Acct	8099162	606144a - CHIDAMBARAM & MEYYAMMAI PETHAPERUN	606144a	11/5/2025	11-2025	2,550.00
0s8 - Section 8 Acct	8099163	606147 - OLEKSANDR TKACHENKO	606147	11/5/2025	11-2025	1,393.00
0s8 - Section 8 Acct	8099164	606149 - JEFFREY & CHANTHORN SAMPSON	606149	11/5/2025	11-2025	3,054.00
0s8 - Section 8 Acct	8099165	606151 - KHALID & NEELAM AHMED	606151	11/5/2025	11-2025	3,972.00
0s8 - Section 8 Acct	8099166	606153 - NORTH SOUND PROPERTIES	606153	11/5/2025	11-2025	3,398.00
0s8 - Section 8 Acct	8099167	606154 - FOUR CORNERS LLC	606154	11/5/2025	11-2025	63,921.00
0s8 - Section 8 Acct	8099168	606155 - NINJA BEARS LLC	606155	11/5/2025	11-2025	2,406.00
0s8 - Section 8 Acct	8099169	606156 - EMMALYN BERGHOFFER	606156	11/5/2025	11-2025	3,861.00
0s8 - Section 8 Acct	8099170	606158 - BENKEN PROPERTY MANAGEMENT LLC	606158	11/5/2025	11-2025	1,521.00
0s8 - Section 8 Acct	8099171	606159a - RECTILIGNE NW CORP	606159a	11/5/2025	11-2025	3,100.00
0s8 - Section 8 Acct	8099172	606161 - DAVIS LAM	606161	11/5/2025	11-2025	3,603.00
0s8 - Section 8 Acct	8099173	606162 - DISHENG TANG	606162	11/5/2025	11-2025	2,778.00

Payment Summary

Bank=0s8 AND mm/yy=11/2025-11/2025 AND All Checks=Yes AND Include Voids=All Checks

Acct	Check No	Payee	Check No	Check Date	Due Date	Amount
0s8 - Section 8 Acct	8099174	606165 - JOSHUA WATSON	606165	11/5/2025	11-2025	2,088.00
0s8 - Section 8 Acct	8099175	606166 - EVAN SUHR	606166	11/5/2025	11-2025	7,681.00
0s8 - Section 8 Acct	8099176	606167 - NIKOLAY KORVATOVSKIY	606167	11/5/2025	11-2025	2,095.00
0s8 - Section 8 Acct	8099177	606168 - JAMES HOUGHTON	606168	11/5/2025	11-2025	2,108.00
0s8 - Section 8 Acct	8099178	606169a - NAVINESH & NITESHINI PILLAI	606169a	11/5/2025	11-2025	1,647.00
0s8 - Section 8 Acct	8099179	606170 - KESHAV BANDEKAR	606170	11/5/2025	11-2025	1,942.00
0s8 - Section 8 Acct	8099180	606171 - RAHUL PARAMESWARAN	606171	11/5/2025	11-2025	2,548.00
0s8 - Section 8 Acct	8099181	606173 - CREAKSIDE HEAVEN LLC	606173	11/5/2025	11-2025	1,405.00
0s8 - Section 8 Acct	8099182	606174a - ANTHONY & LILY FUNG	606174a	11/5/2025	11-2025	1,945.00
0s8 - Section 8 Acct	8099183	606175a - ASI EAGLES LANDING LLC	606175a	11/5/2025	11-2025	8,973.00
0s8 - Section 8 Acct	8099184	606177a - VINTAGE AT EVERETT	606177a	11/5/2025	11-2025	53,774.00
0s8 - Section 8 Acct	8099185	606178 - TUYEN NGUYEN & TAI NGUYEN	606178	11/5/2025	11-2025	3,131.00
0s8 - Section 8 Acct	8099186	606179 - SERGEY BIGUN & LILA BIGUN	606179	11/5/2025	11-2025	1,895.00
0s8 - Section 8 Acct	8099187	606180 - ECY REAL ESTATE LLC	606180	11/5/2025	11-2025	3,090.00
0s8 - Section 8 Acct	8099188	606181 - HOLLY NJENGA & CHARLES NGENGA	606181	11/5/2025	11-2025	2,975.00
0s8 - Section 8 Acct	8099189	606183a - SAGE APARTMENTS	606183a	11/5/2025	11-2025	11,858.00
0s8 - Section 8 Acct	8099190	606185a - DAVID & ROBIN NELSON FAMILY LLC	606185a	11/5/2025	11-2025	2,140.00
0s8 - Section 8 Acct	8099191	606188 - JANN BAREM & LEIF BAREM	606188	11/5/2025	11-2025	1,876.00
0s8 - Section 8 Acct	8099192	606190 - NORTHERN LIGHTS APARTMENTS	606190	11/5/2025	11-2025	5,736.00
0s8 - Section 8 Acct	8099193	606192 - GREGORY RUDIGER & CARRIE HUTCHINSON	606192	11/5/2025	11-2025	2,527.00
0s8 - Section 8 Acct	8099194	606193 - FOUNTAINHEAD APARTMENTS	606193	11/5/2025	11-2025	1,011.00
0s8 - Section 8 Acct	8099195	606194 - NAVEEN NEGI & AKANSHA CHAUHAN	606194	11/5/2025	11-2025	3,542.00
0s8 - Section 8 Acct	8099196	606196 - TOSCAT PROPERTIES LLC	606196	11/5/2025	11-2025	2,304.00
0s8 - Section 8 Acct	8099197	606197a - COUNTRY MANOR APARTMENTS LLC	606197a	11/5/2025	11-2025	844.00
0s8 - Section 8 Acct	8099198	606198a - PARK PLACE TOWN HOMES	606198a	11/5/2025	11-2025	1,064.00
0s8 - Section 8 Acct	8099199	606199a - KENNEDY COURT	606199a	11/5/2025	11-2025	7,620.00
0s8 - Section 8 Acct	8099200	606200a - MT BAKER VIEW	606200a	11/5/2025	11-2025	2,265.00
0s8 - Section 8 Acct	8099201	606201a - NEW CENTURY VILLAGE	606201a	11/5/2025	11-2025	15,079.00
0s8 - Section 8 Acct	8099202	606202 - NATHANIEL HOLCOMB & JAMES HOLCOMB	606202	11/5/2025	11-2025	2,219.00
0s8 - Section 8 Acct	8099203	606203a - BELINDA HOCHANADEL	606203a	11/5/2025	11-2025	3,143.00
0s8 - Section 8 Acct	8099204	606204a - CROSSROADS	606204a	11/5/2025	11-2025	826.00

Payment Summary

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0s8 - Section 8 Acct	8099205	606205 - SHAHID ANIS & SAIMA GONDAL	606205	11/5/2025	11-2025	2,636.00
0s8 - Section 8 Acct	8099206	606206 - DAVID CHARLES DAVIS & ANNA DAVIS	606206	11/5/2025	11-2025	2,557.00
0s8 - Section 8 Acct	8099207	606207 - CHESTER CURTIS	606207	11/5/2025	11-2025	1,755.00
0s8 - Section 8 Acct	8099208	606208 - NAUSHINA ESMAIL & KARRAR ESMAIL	606208	11/5/2025	11-2025	1,524.00
0s8 - Section 8 Acct	8099209	606209 - JIN SHENG	606209	11/5/2025	11-2025	2,958.00
0s8 - Section 8 Acct	8099210	606212 - VYREAK CHON CHAM	606212	11/5/2025	11-2025	3,241.00
0s8 - Section 8 Acct	8099211	606213 - ANGELA DOWNS	606213	11/5/2025	11-2025	2,572.00
0s8 - Section 8 Acct	8099212	606215 - MAXIM GOLDIN & DINA GOLDIN	606215	11/5/2025	11-2025	1,386.00
0s8 - Section 8 Acct	8099213	606216 - JILL CURRIE & SCOTT CURRIE	606216	11/5/2025	11-2025	670.00
0s8 - Section 8 Acct	8099214	606217 - GREGORY THOMAS	606217	11/5/2025	11-2025	2,360.00
0s8 - Section 8 Acct	8099215	606218 - CHRISTINE DOTY & JOSHUA DOTY	606218	11/5/2025	11-2025	1,693.00
0s8 - Section 8 Acct	8099216	606221a - AVP 80TH AVENUE WEST LLC	606221a	11/5/2025	11-2025	1,700.00
0s8 - Section 8 Acct	8099217	606223a - ROCKS IN THE BAY II LLC	606223a	11/5/2025	11-2025	1,129.00
0s8 - Section 8 Acct	8099218	606224 - DINESH AGRAWAL & ARCHANA SRIRAMKA	606224	11/5/2025	11-2025	2,052.00
0s8 - Section 8 Acct	8099219	606225 - THE RESERVE AT TOWN CENTER	606225	11/5/2025	11-2025	6,500.00
0s8 - Section 8 Acct	8099220	606226 - RANJANI RAVI & AVINASH RAGHURAM	606226	11/5/2025	11-2025	3,325.00
0s8 - Section 8 Acct	8099221	606228a - NOVO ON 52ND	606228a	11/5/2025	11-2025	3,244.00
0s8 - Section 8 Acct	8099222	606230a - ALDERWOOD APARTMENTS LLC	606230a	11/5/2025	11-2025	3,427.00
0s8 - Section 8 Acct	8099223	606231 - MATTHIAS SPENCE	606231	11/5/2025	11-2025	1,603.00
0s8 - Section 8 Acct	8099224	606235 - KAYODE JIMOH & BUSOLA JIMOH	606235	11/5/2025	11-2025	3,938.00
0s8 - Section 8 Acct	8099225	606236 - AMH DEVELOPMENT LLC	606236	11/5/2025	11-2025	10,292.00
0s8 - Section 8 Acct	8099226	606238 - VINAY KUCHIBHOTLA	606238	11/5/2025	11-2025	3,819.00
0s8 - Section 8 Acct	8099227	606239a - WILLIAM OUNG	606239a	11/5/2025	11-2025	3,400.00
0s8 - Section 8 Acct	8099228	606240a - DOUGLAS BALDRIDGE	606240a	11/5/2025	11-2025	1,256.00
0s8 - Section 8 Acct	8099229	606241 - JOSEPH MCLAUGHLIN	606241	11/5/2025	11-2025	1,118.00
0s8 - Section 8 Acct	8099230	606242a - FULTONS CROSSING	606242a	11/5/2025	11-2025	8,716.00
0s8 - Section 8 Acct	8099231	606243 - GREGOR HENSRUDE & TERESA TALLARITA	606243	11/5/2025	11-2025	1,645.00
0s8 - Section 8 Acct	8099232	606245a - HELM APARTMENTS	606245a	11/5/2025	11-2025	3,754.00
0s8 - Section 8 Acct	8099233	606246 - RANDY LAVALLE	606246	11/5/2025	11-2025	1,725.00
0s8 - Section 8 Acct	8099234	606247 - KARRAR AL BAHATHLY	606247	11/5/2025	11-2025	2,689.00
0s8 - Section 8 Acct	8099235	606251 - ELEANORE BROOKS & ROY BROOKS	606251	11/5/2025	11-2025	2,900.00

Payment Summary

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Account	Check No	Check Description	Check No	Check Date	Check Month	Amount
0s8 - Section 8 Acct	8099236	606252a - PAVAN REDDYSHETTY & SWAPNA REDDYSH	606252a	11/5/2025	11-2025	4,400.00
0s8 - Section 8 Acct	8099237	606253 - CHRISTOPHER PIOTROWSKI	606253	11/5/2025	11-2025	1,955.00
0s8 - Section 8 Acct	8099238	606254a - DUSTIN HOFFMAN & JENNIFER BRADSHAW	606254a	11/5/2025	11-2025	573.00
0s8 - Section 8 Acct	8099239	606255 - LYNNWOOD TOWNHOMES LLC	606255	11/5/2025	11-2025	1,434.00
0s8 - Section 8 Acct	8099240	606256a - RANJITH KULASEKARAN	606256a	11/5/2025	11-2025	4,551.00
0s8 - Section 8 Acct	8099241	606257a - ALTIA APARTMENTS	606257a	11/5/2025	11-2025	1,690.00
0s8 - Section 8 Acct	8099242	606258a - CASCADIA POINTE	606258a	11/5/2025	11-2025	2,761.00
0s8 - Section 8 Acct	8099243	606259a - WINDSTONE APARTMENTS LLC	606259a	11/5/2025	11-2025	15,098.00
0s8 - Section 8 Acct	8099244	606261a - CASCADE VISTA	606261a	11/5/2025	11-2025	2,772.00
0s8 - Section 8 Acct	8099245	606263a - CEDAR TOWNHOMES	606263a	11/5/2025	11-2025	8,746.00
0s8 - Section 8 Acct	8099246	606264a - GRIMA B LLC	606264a	11/5/2025	11-2025	3,195.00
0s8 - Section 8 Acct	8099247	606265 - HIEP NGUYEN & THUONG HO	606265	11/5/2025	11-2025	3,324.00
0s8 - Section 8 Acct	8099248	606267 - NGUYEN DU & KIM LE	606267	11/5/2025	11-2025	3,444.00
0s8 - Section 8 Acct	8099249	606268 - JOSEPH SIMMONS & KATHLEEN CASEY	606268	11/5/2025	11-2025	2,900.00
0s8 - Section 8 Acct	8099250	606269 - DAMARCUS THOMAS & CHARMAINE THOMAS	606269	11/5/2025	11-2025	2,963.00
0s8 - Section 8 Acct	8099251	606271 - BRE PROPERTEIS INC dba PINNACLE SONATA	606271	11/5/2025	11-2025	6,048.00
0s8 - Section 8 Acct	8099252	606272 - MIREYA GUERRERO GONZALEZ	606272	11/5/2025	11-2025	3,000.00
0s8 - Section 8 Acct	8099253	606274 - JESSIE LEE BRANTNER JR LIVING TRUST	606274	11/5/2025	11-2025	2,541.00
0s8 - Section 8 Acct	8099254	606276a - TERRACE STATION APARTMENTS	606276a	11/5/2025	11-2025	2,760.00
0s8 - Section 8 Acct	8099255	606278 - JI HE & YU WANG	606278	11/5/2025	11-2025	3,253.00
0s8 - Section 8 Acct	8099256	606279 - Kobid Dahal	606279	11/5/2025	11-2025	2,952.00
0s8 - Section 8 Acct	8099257	606280a - for Xinrong Kuang	606280a	11/5/2025	11-2025	3,407.00
0s8 - Section 8 Acct	8099258	606281 - TIMOTHY NJUGUNA	606281	11/5/2025	11-2025	1,669.00
0s8 - Section 8 Acct	8099259	606282 - Mekonen Giorgis	606282	11/5/2025	11-2025	2,683.00
0s8 - Section 8 Acct	8099260	606283a - for Veeranji Reddy Jakkireddy	606283a	11/5/2025	11-2025	3,586.00
0s8 - Section 8 Acct	8099261	606285a - for Deepak & Jagruthi Malapu	606285a	11/5/2025	11-2025	3,221.00
0s8 - Section 8 Acct	8099262	606287 - ALEXEI KOTOV & SNEZHANA TIMOSHCHUK	606287	11/5/2025	11-2025	3,700.00
0s8 - Section 8 Acct	8099263	606288 - DURGA YELAVARTHI DBA	606288	11/5/2025	11-2025	3,552.00
0s8 - Section 8 Acct	8099264	606289 - KHANH NGUYEN	606289	11/5/2025	11-2025	3,093.00
0s8 - Section 8 Acct	8099265	606290 - HASAN ZEER	606290	11/5/2025	11-2025	3,840.00
0s8 - Section 8 Acct	8099266	606291 - USAMA AHMED JAMAL	606291	11/5/2025	11-2025	3,594.00

Payment Summary

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0s8 - Section 8 Acct	8099267	606292 - HAIYAN PING	606292	11/5/2025	11-2025	2,606.00
0s8 - Section 8 Acct	8099268	606293 - RICKETTS RENTALS LLC	606293	11/5/2025	11-2025	2,871.00
0s8 - Section 8 Acct	8099269	606298 - Diane Schrenk	606298	11/5/2025	11-2025	2,583.00
0s8 - Section 8 Acct	8099270	606299 - David Perez-Barrientos & Beatriz Barrientos-Gc	606299	11/5/2025	11-2025	3,768.00
0s8 - Section 8 Acct	8099271	606300 - Heather Appell & Finnegan Desmond	606300	11/5/2025	11-2025	1,225.00
0s8 - Section 8 Acct	8099272	606301 - Sarah Hubbard	606301	11/5/2025	11-2025	3,000.00
0s8 - Section 8 Acct	8099273	606304 - Lucas Pinto	606304	11/5/2025	11-2025	2,324.00
0s8 - Section 8 Acct	8099274	606305 - Maria Nickel	606305	11/5/2025	11-2025	3,359.00
0s8 - Section 8 Acct	8099275	606308a - MAHZAD MONTAZERI	606308a	11/5/2025	11-2025	3,349.00
0s8 - Section 8 Acct	8099276	606309 - dba Shelby Rd Properties LLC	606309	11/5/2025	11-2025	3,300.00
0s8 - Section 8 Acct	8099277	606310 - Dbw Willowstone Apartments	606310	11/5/2025	11-2025	9,202.00
0s8 - Section 8 Acct	8099278	606312 - Peter and Thuloan Nguyen	606312	11/5/2025	11-2025	2,005.00
0s8 - Section 8 Acct	8099279	606313 - Denise Bachofer & Christopher Holm	606313	11/5/2025	11-2025	2,165.00
0s8 - Section 8 Acct	8099280	606315 - 6231 WA LLC	606315	11/5/2025	11-2025	2,334.00
0s8 - Section 8 Acct	8099281	606316a - MARCOS PENA	606316a	11/5/2025	11-2025	2,900.00
0s8 - Section 8 Acct	8099282	606318a - JESSE HOLLAND	606318a	11/5/2025	11-2025	2,526.00
0s8 - Section 8 Acct	8099283	606319 - THUY NGUYEN	606319	11/5/2025	11-2025	2,944.00
0s8 - Section 8 Acct	8099284	606322 - VILLAS AT PORTAGE CREEK APTS	606322	11/5/2025	11-2025	1,704.00
0s8 - Section 8 Acct	8099285	606323a - SREIT MIRABELLA LLC	606323a	11/5/2025	11-2025	1,733.00
0s8 - Section 8 Acct	8099286	606324a - AMFP VI CENTREPOINTE GREENS LLC	606324a	11/5/2025	11-2025	4,530.00
0s8 - Section 8 Acct	8099287	606325a - PILCHCUK VILLAGE APARTMENTS	606325a	11/5/2025	11-2025	5,639.00
0s8 - Section 8 Acct	8099288	606326a - LAMOUREUX HOMES LLC	606326a	11/5/2025	11-2025	1,086.00
0s8 - Section 8 Acct	8099289	606327a - SAGW LLC	606327a	11/5/2025	11-2025	8,730.00
0s8 - Section 8 Acct	8099290	606328a - BREEVE LLC	606328a	11/5/2025	11-2025	1,499.00
0s8 - Section 8 Acct	8099291	606329 - JONATHAN ASAMOAH	606329	11/5/2025	11-2025	2,745.00
0s8 - Section 8 Acct	8099292	606330 - SVETLANA SOLODUKHA	606330	11/5/2025	11-2025	2,918.00
0s8 - Section 8 Acct	8099293	606331 - SMADAR KARIV & ASHER KARIV	606331	11/5/2025	11-2025	2,377.00
0s8 - Section 8 Acct	8099294	606332 - LAVANYA TIRUVANAMPALLI & PRASAD RAVIL	606332	11/5/2025	11-2025	3,662.00
0s8 - Section 8 Acct	8099295	606333 - BHAGAT SINGH & MONIKA SINGH	606333	11/5/2025	11-2025	2,125.00
0s8 - Section 8 Acct	8099296	606334 - JULYCA PANG & SAMNAG NIB	606334	11/5/2025	11-2025	2,752.00
0s8 - Section 8 Acct	8099297	606335 - ALEC SCHROADER & AMANDA CUMMINS	606335	11/5/2025	11-2025	2,200.00

Payment Summary

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Account	Check #	Payee	Check #	Check Date	Due Date	Amount
0s8 - Section 8 Acct	8099298	606336a - LUMEN APARTMENTS	606336a	11/5/2025	11-2025	4,255.00
0s8 - Section 8 Acct	8099299	606337a - LOOKOUT APARTMENTS	606337a	11/5/2025	11-2025	1,126.00
0s8 - Section 8 Acct	8099300	606338 - NGOCTUYEN VAN	606338	11/5/2025	11-2025	2,339.00
0s8 - Section 8 Acct	8099301	606340 - HARPREET KAUR & AMANDEEP SINGH	606340	11/5/2025	11-2025	2,751.00
0s8 - Section 8 Acct	8099302	606341 - BRICKSFOLIOS PROPERTY MANAGEMENT	606341	11/5/2025	11-2025	3,621.00
0s8 - Section 8 Acct	8099302	606341 - BRICKSFOLIOS PROPERTY MANAGEMENT	606341	11/12/2025	11-2025	-3,621.00
0s8 - Section 8 Acct	8099303	606342 - PURITY MEDICAL SPA OF WASHINGTON LLC	606342	11/5/2025	11-2025	3,950.00
0s8 - Section 8 Acct	8099304	606343 - CHRISTIAN D'ANGELO & CARRISA D'ANGELO	606343	11/5/2025	11-2025	3,545.00
0s8 - Section 8 Acct	8099305	606344 - DBA LEGEND PROPERTY MANAGEMENT	606344	11/5/2025	11-2025	2,404.00
0s8 - Section 8 Acct	8099306	606347 - JAKE NESSIRIO & YURYEVA NESSIRIO	606347	11/5/2025	11-2025	3,709.00
0s8 - Section 8 Acct	8099307	606348a - PW PO LLC	606348a	11/5/2025	11-2025	2,566.00
0s8 - Section 8 Acct	8099308	606349 - TIMOTHY BOSH & CRISTINA BOSH	606349	11/5/2025	11-2025	3,560.00
0s8 - Section 8 Acct	8099309	606350 - ANANIA TEFERA	606350	11/5/2025	11-2025	3,150.00
0s8 - Section 8 Acct	8099310	606351a - H6 LLC	606351a	11/5/2025	11-2025	1,451.00
0s8 - Section 8 Acct	8099311	606353a - VINTAGE AT URBAN CENTER	606353a	11/5/2025	11-2025	13,114.00
0s8 - Section 8 Acct	8099312	606354 - PHANJAPHON ASAVARAHAPUN	606354	11/5/2025	11-2025	2,470.00
0s8 - Section 8 Acct	8099313	606356a - WATERFRONT PLACE	606356a	11/5/2025	11-2025	7,902.00
0s8 - Section 8 Acct	8099314	606357 - MAUREEN BARRETT-SMITH	606357	11/5/2025	11-2025	1,067.00
0s8 - Section 8 Acct	8099315	606358a - PLAID LUNCHBOX LLC	606358a	11/5/2025	11-2025	2,900.00
0s8 - Section 8 Acct	8099316	606359 - dba RF HOLDINGS LLC	606359	11/5/2025	11-2025	2,175.00
0s8 - Section 8 Acct	8099317	606360 - CEP RESIDENTIAL LLC	606360	11/5/2025	11-2025	7,130.00
0s8 - Section 8 Acct	8099318	606361 - AEROHAVEN APARTMENTS	606361	11/5/2025	11-2025	3,511.00
0s8 - Section 8 Acct	8099319	606363a - PAUL & DEBRA LITTLEJOHN	606363a	11/5/2025	11-2025	1,698.00
0s8 - Section 8 Acct	8099320	606364 - VLADIMIR NESTERCHUK	606364	11/5/2025	11-2025	2,108.00
0s8 - Section 8 Acct	8099321	606365 - NEXT BRICK LLC	606365	11/5/2025	11-2025	3,366.00
0s8 - Section 8 Acct	8099322	606367a - BP ASSOCIATES - AMBER GLEN APTS	606367a	11/5/2025	11-2025	2,941.00
0s8 - Section 8 Acct	8099323	606368 - CASEY CLINE & ANGELA CLINE	606368	11/5/2025	11-2025	1,195.00
0s8 - Section 8 Acct	8099324	606369 - VIVIAN NGUYEN	606369	11/5/2025	11-2025	2,716.00
0s8 - Section 8 Acct	8099325	606370 - KEVIN MCLEOD	606370	11/5/2025	11-2025	2,198.00
0s8 - Section 8 Acct	8099326	606372 - SUNRISE LANE EVERETT LLC	606372	11/5/2025	11-2025	3,965.00
0s8 - Section 8 Acct	8099327	606373 - OVATION AT PAINE FIELD LLC	606373	11/5/2025	11-2025	5,095.00

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0s8 - Section 8 Acct	8099328	606374 - HIGHWAY PLACE HOLDINGS LLC	606374	11/5/2025	11-2025	2,058.00
0s8 - Section 8 Acct	8099329	606375 - JOHN O'CONNOR & DEBORAH O'CONNOR	606375	11/5/2025	11-2025	2,701.00
0s8 - Section 8 Acct	8099330	606377 - LEAH BOND	606377	11/5/2025	11-2025	2,900.00
0s8 - Section 8 Acct	8099331	606378 - RAMKUMAR SANKARANARAYANAN & MATHUR	606378	11/5/2025	11-2025	3,650.00
0s8 - Section 8 Acct	8099332	606379 - INTER CENTRAL INVESTMENTS CORP dba 351	606379	11/5/2025	11-2025	2,724.00
0s8 - Section 8 Acct	8099333	606380 - 2608 HOYT LLC	606380	11/5/2025	11-2025	1,514.00
0s8 - Section 8 Acct	8099334	606381a - CLAIR BOURNE & ANDREW BOURNE	606381a	11/5/2025	11-2025	3,500.00
0s8 - Section 8 Acct	8099335	606383 - 2164 CLOVER COURT LLC	606383	11/5/2025	11-2025	3,259.00
0s8 - Section 8 Acct	8099336	606384a - FOR SENIOR MANOR LLC	606384a	11/5/2025	11-2025	925.00
0s8 - Section 8 Acct	8099337	606385 - GLENBROOK - LYNNWOOD LLC	606385	11/5/2025	11-2025	3,731.00
0s8 - Section 8 Acct	8099338	606386 - UTOPIA MANAGEMENT INC	606386	11/5/2025	11-2025	2,549.00
0s8 - Section 8 Acct	8099339	606387 - DDB MANAGEMENT CO	606387	11/5/2025	11-2025	3,853.00
0s8 - Section 8 Acct	8099340	606389a - PARK PLACE APARTMENTS	606389a	11/5/2025	11-2025	3,864.00
0s8 - Section 8 Acct	8099341	606390a - PRIME METROPOLIS PROPERTIES INC	606390a	11/5/2025	11-2025	2,955.00
0s8 - Section 8 Acct	8099342	606391 - ANZHELLA SERGEYEVA & MIKHAIL SERGEYEV	606391	11/5/2025	11-2025	703.00
0s8 - Section 8 Acct	8099343	606393 - KLA-HA-YA VILLAGE	606393	11/5/2025	11-2025	1,616.00
0s8 - Section 8 Acct	8099344	606394 - VYAASPRASHANTH V. SRINIVASAN & KRITHI	606394	11/5/2025	11-2025	2,261.00
0s8 - Section 8 Acct	8099345	606395 - HARMONY AT MILL CREEK LLC	606395	11/5/2025	11-2025	2,846.00
0s8 - Section 8 Acct	8099346	606396 - JANET JAYNE & KIRK JAYNE	606396	11/5/2025	11-2025	1,601.00
0s8 - Section 8 Acct	8099347	606397a - BLUWATER APARTMENTS	606397a	11/5/2025	11-2025	3,416.00
0s8 - Section 8 Acct	8099348	606398a - LWK1913 LLC	606398a	11/5/2025	11-2025	6,021.00
0s8 - Section 8 Acct	8099349	606399 - MALAY CHAN & LINA CHAN	606399	11/5/2025	11-2025	6,080.00
0s8 - Section 8 Acct	8099350	606401 - GRAND BENITEZ ESTRADA	606401	11/5/2025	11-2025	3,299.00
0s8 - Section 8 Acct	8099351	606402 - KHANH C. NGUYEN	606402	11/5/2025	11-2025	3,560.00
0s8 - Section 8 Acct	8099352	606403 - MARIA IBARRA	606403	11/5/2025	11-2025	2,975.00
0s8 - Section 8 Acct	8099353	606404 - WOODRIDGE EDMONDS LLC	606404	11/5/2025	11-2025	1,952.00
0s8 - Section 8 Acct	8099354	606406 - LEONID BEYGELMAN & YELENA BEYGELMAN	606406	11/5/2025	11-2025	2,195.00
0s8 - Section 8 Acct	8099355	606407 - SALMON RUN AT PERRY CREEK	606407	11/5/2025	11-2025	2,959.00
0s8 - Section 8 Acct	8099356	606408 - KELLY CARLSON	606408	11/5/2025	11-2025	1,956.00
0s8 - Section 8 Acct	8099357	606409 - IRINA DIDOK	606409	11/5/2025	11-2025	1,388.00
0s8 - Section 8 Acct	8099358	606410 - GGK-G LLC	606410	11/5/2025	11-2025	1,852.00

Payment Summary

Bank=0s8 AND mm/yy=11/2025-11/2025 AND All Checks=Yes AND Include Voids=All Checks

Account	Check #	Payee	Check #	Check Date	Due Date	Amount
0s8 - Section 8 Acct	8099359	606411 - ANAMIKA KUMAR & MANJEET KUMAR	606411	11/5/2025	11-2025	2,945.00
0s8 - Section 8 Acct	8099360	606413 - ARMAR PROPERTIES LLC	606413	11/5/2025	11-2025	1,710.00
0s8 - Section 8 Acct	8099361	606414 - SOPHIA AKBAR	606414	11/5/2025	11-2025	2,684.00
0s8 - Section 8 Acct	8099362	606415a - WPI REAL ESTATE SERVICES INC	606415a	11/5/2025	11-2025	2,746.00
0s8 - Section 8 Acct	8099363	606418 - RUTH MCGUIRE & OLIVER MCGUIRE	606418	11/5/2025	11-2025	1,964.00
0s8 - Section 8 Acct	8099364	606419 - BHUVANESHWAR KASARLA & LAKSHMIPRASA	606419	11/5/2025	11-2025	2,492.00
0s8 - Section 8 Acct	8099365	606420a - SHILOH VILLAGE APARTMENTS	606420a	11/5/2025	11-2025	4,988.00
0s8 - Section 8 Acct	8099366	606421a - CHERRY CREEK APARTMENTS	606421a	11/5/2025	11-2025	1,850.00
0s8 - Section 8 Acct	8099367	606422a - CLARE'S PLACE	606422a	11/5/2025	11-2025	53,826.00
0s8 - Section 8 Acct	8099368	606423 - JULIE ALANIZ	606423	11/5/2025	11-2025	3,247.00
0s8 - Section 8 Acct	8099369	606424a - REALTY PROS NW LLC	606424a	11/5/2025	11-2025	4,548.00
0s8 - Section 8 Acct	8099370	606425 - FNU KOTNI KIRANMAYEE & PRABHAT KUMAR	606425	11/5/2025	11-2025	3,500.00
0s8 - Section 8 Acct	8099371	606426 - ALICIA CZERWIEC	606426	11/5/2025	11-2025	2,940.00
0s8 - Section 8 Acct	8099372	606427 - JESSICA MUES & BRADLEY MUES	606427	11/5/2025	11-2025	2,839.00
0s8 - Section 8 Acct	8099373	606428 - BILL CAUDILL & BARB CAUDILL	606428	11/5/2025	11-2025	1,894.00
0s8 - Section 8 Acct	8099374	606429 - SOTHEARY IN & CHUN IN	606429	11/5/2025	11-2025	3,530.00
0s8 - Section 8 Acct	8099375	606430a - IMPACT PROPERTY MANAGEMENT	606430a	11/5/2025	11-2025	2,695.00
0s8 - Section 8 Acct	8099376	606431 - BELLE CHANG & YUJIE MA	606431	11/5/2025	11-2025	2,805.00
0s8 - Section 8 Acct	8099377	606432 - MEGHANATH REDDY JUNNUTULA	606432	11/5/2025	11-2025	3,525.00
0s8 - Section 8 Acct	8099378	606434a - LEADS LLC dba PROPERTY MANAGEMENT PI	606434a	11/5/2025	11-2025	1,993.00
0s8 - Section 8 Acct	8099379	606435 - SUKHWANT SOHI & JANAMJEET KAUR	606435	11/5/2025	11-2025	2,272.00
0s8 - Section 8 Acct	8099380	606436 - MARYSVILLE 172ND PH 1 LLC - MOTTO APTS	606436	11/5/2025	11-2025	2,910.00
0s8 - Section 8 Acct	8099381	606437 - SAMSON GETENET & HIWOT SORESSA	606437	11/5/2025	11-2025	3,675.00
0s8 - Section 8 Acct	8099382	606438a - LAKE STEVENS MANOR	606438a	11/5/2025	11-2025	727.00
0s8 - Section 8 Acct	8099383	606439a - HAMPTON COURT	606439a	11/5/2025	11-2025	12,194.00
0s8 - Section 8 Acct	8099384	606441 - SHWETA SHUKLA & KAMLESH DEV	606441	11/5/2025	11-2025	3,843.00
0s8 - Section 8 Acct	8099385	606442 - LESLIE HENNING	606442	11/5/2025	11-2025	3,400.00
0s8 - Section 8 Acct	8099386	606443 - JACOB REESE	606443	11/5/2025	11-2025	3,794.00
0s8 - Section 8 Acct	8099387	606444a - MADRONA HIGHLANDS	606444a	11/5/2025	11-2025	4,037.00
0s8 - Section 8 Acct	8099388	606445a - GAYTEWAY AT SMOKEY POINT	606445a	11/5/2025	11-2025	1,487.00
0s8 - Section 8 Acct	8099389	606446 - SANDEEP SANDHU & HARPREET BAL	606446	11/5/2025	11-2025	3,110.00

Payment Summary

Bank=0s8 AND mm/yy=11/2025-11/2025 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Section 8 Acct	8099390	606447 - BRACKET APARTMENTS	606447	11/5/2025	11-2025	2,135.00
0s8 - Section 8 Acct	8099391	606448a - BRENTWOOD APTS LLC	606448a	11/5/2025	11-2025	7,069.00
0s8 - Section 8 Acct	8099392	606449 - JOSE CHAVEZ	606449	11/5/2025	11-2025	3,809.00
0s8 - Section 8 Acct	8099393	606450 - CARLA WEISSBACH	606450	11/5/2025	11-2025	3,117.00
0s8 - Section 8 Acct	8099394	606453a - GUIDE PROPERTY MANAGEMENT LLC	606453a	11/5/2025	11-2025	2,830.00
0s8 - Section 8 Acct	8099395	606454 - MARC TOMPSON & DIANE HUDSON	606454	11/5/2025	11-2025	4,109.00
0s8 - Section 8 Acct	8099396	606456a - CURTIS PEARCE	606456a	11/5/2025	11-2025	3,862.00
0s8 - Section 8 Acct	8099397	606457a - ARDENT APARTMENTS	606457a	11/5/2025	11-2025	11,201.00
0s8 - Section 8 Acct	8099398	606458 - AARON DALLY	606458	11/5/2025	11-2025	4,438.00
0s8 - Section 8 Acct	8099399	606459 - ROBINETT CAPITAL ASSETS LLC	606459	11/5/2025	11-2025	4,387.00
0s8 - Section 8 Acct	8099400	606460 - REAL PROPERTY ASSOCIATES	606460	11/5/2025	11-2025	6,555.00
0s8 - Section 8 Acct	8099401	606462a - MILL CREEK MEADOWS	606462a	11/5/2025	11-2025	2,504.00
0s8 - Section 8 Acct	8099402	606463 - AHMED AL MAHANA & SONDOS AL TAMINI	606463	11/5/2025	11-2025	3,200.00
0s8 - Section 8 Acct	8099403	606466 - SAN MARCO APARTMENTS	606466	11/5/2025	11-2025	882.00
0s8 - Section 8 Acct	8099404	606467 - FIVE S ASSOCIATES INC	606467	11/5/2025	11-2025	784.00
0s8 - Section 8 Acct	8099405	700418 - KING COUNTY HOUSING AUTHORITY	700418	11/5/2025	11-2025	28,971.36
0s8 - Section 8 Acct	8099406	700761 - KENNETH MILLNER	700761	11/5/2025	11-2025	1,855.00
0s8 - Section 8 Acct	8099407	800461 - SKOTDAL REAL ESTATE, OLYMPIAN	800461	11/5/2025	11-2025	1,150.00
0s8 - Section 8 Acct	8099408	800469 - dba THOMPSON HOME & APARTMENT RENTA	800469	11/5/2025	11-2025	11,801.00
0s8 - Section 8 Acct	8099409	800802 - OR SOPHEAK S HUN	800802	11/5/2025	11-2025	1,645.00
0s8 - Section 8 Acct	8099410	801134 - MAHMOUD ZAHER	801134	11/5/2025	11-2025	1,881.00
0s8 - Section 8 Acct	8099411	801171 - BURCH CAMBERS	801171	11/5/2025	11-2025	8,953.00
0s8 - Section 8 Acct	8099412	801245 - DAVID FLAKE	801245	11/5/2025	11-2025	943.00
0s8 - Section 8 Acct	8099413	801253a - NEW CENTURY HOUSE	801253a	11/5/2025	11-2025	11,036.00
0s8 - Section 8 Acct	8099414	801282 - VIRGINIA M GREENLEE	801282	11/5/2025	11-2025	616.00
0s8 - Section 8 Acct	8099415	t0037653 - Al Tameemi	t0037653	11/5/2025	11-2025	95.00
0s8 - Section 8 Acct	8099416	t0037992 - MARQUARDT	t0037992	11/5/2025	11-2025	279.00
0s8 - Section 8 Acct	8099417	t0039392 - JORAN	t0039392	11/5/2025	11-2025	139.00
0s8 - Section 8 Acct	8099418	t0039904 - Free	t0039904	11/5/2025	11-2025	76.00
0s8 - Section 8 Acct	8099419	t0040417 - BROWN	t0040417	11/5/2025	11-2025	134.00
0s8 - Section 8 Acct	8099420	t0040424 - ALJANABI	t0040424	11/5/2025	11-2025	255.00

Payment Summary

Bank=0s8 AND mm/yy=11/2025-11/2025 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Section 8 Acct	8099421	t0040555 - Reuter	t0040555	11/5/2025	11-2025	60.00
0s8 - Section 8 Acct	8099422	t0040792 - Sam	t0040792	11/5/2025	11-2025	263.00
0s8 - Section 8 Acct	8099423	t0040852 - VOLOSHCHUK	t0040852	11/5/2025	11-2025	111.00
0s8 - Section 8 Acct	8099424	t0041119 - QASIM	t0041119	11/5/2025	11-2025	94.00
0s8 - Section 8 Acct	8099425	t0041147 - CURRY	t0041147	11/5/2025	11-2025	197.00
0s8 - Section 8 Acct	8099426	t0041528 - Baker	t0041528	11/5/2025	11-2025	28.00
0s8 - Section 8 Acct	8099427	t0041639 - Al-Zaiyadi	t0041639	11/5/2025	11-2025	62.00
0s8 - Section 8 Acct	8099428	t0042281 - AL ALI	t0042281	11/5/2025	11-2025	347.00
0s8 - Section 8 Acct	8099429	t0042627 - DECOSTA	t0042627	11/5/2025	11-2025	34.00
0s8 - Section 8 Acct	8099430	t0042770 - Willard	t0042770	11/5/2025	11-2025	122.00
0s8 - Section 8 Acct	8099431	t0042828 - BERKEY	t0042828	11/5/2025	11-2025	599.00
0s8 - Section 8 Acct	8099432	t0043226 - NUNEZ	t0043226	11/5/2025	11-2025	132.00
0s8 - Section 8 Acct	8099433	t0043229 - NAVA	t0043229	11/5/2025	11-2025	307.00
0s8 - Section 8 Acct	8099434	t0043852 - ALGHAZALI	t0043852	11/5/2025	11-2025	59.00
0s8 - Section 8 Acct	8099435	t0043953 - HECITA	t0043953	11/5/2025	11-2025	266.00
0s8 - Section 8 Acct	8099436	t0044003 - PRITCHETT	t0044003	11/5/2025	11-2025	239.00
0s8 - Section 8 Acct	8099437	t0046196 - AL-GHAZALI	t0046196	11/5/2025	11-2025	307.00
0s8 - Section 8 Acct	8099438	t0046562 - GIBSON	t0046562	11/5/2025	11-2025	41.00
0s8 - Section 8 Acct	8099439	t0047681 - Boston	t0047681	11/5/2025	11-2025	197.00
0s8 - Section 8 Acct	8099440	t0047858 - YOUNG	t0047858	11/5/2025	11-2025	140.00
0s8 - Section 8 Acct	8099441	t0047944 - CARDENAS	t0047944	11/5/2025	11-2025	101.00
0s8 - Section 8 Acct	8099442	t0048513 - MCDERMOTT	t0048513	11/5/2025	11-2025	79.00
0s8 - Section 8 Acct	8099443	t0048972 - Garcia	t0048972	11/5/2025	11-2025	244.00
0s8 - Section 8 Acct	8099444	t0051908 - STEIN	t0051908	11/5/2025	11-2025	51.00
0s8 - Section 8 Acct	8099445	t0051943 - LARSON	t0051943	11/5/2025	11-2025	228.00
0s8 - Section 8 Acct	8099446	t0051993 - Pressey	t0051993	11/5/2025	11-2025	2.00
0s8 - Section 8 Acct	8099447	t0052256 - AL GHAZALI	t0052256	11/5/2025	11-2025	214.00
0s8 - Section 8 Acct	8099448	t0052350 - Al-Saudi	t0052350	11/5/2025	11-2025	73.00
0s8 - Section 8 Acct	8099449	t0052448 - Calbert	t0052448	11/5/2025	11-2025	172.00
0s8 - Section 8 Acct	8099450	t0052913 - Taylor	t0052913	11/5/2025	11-2025	41.00
0s8 - Section 8 Acct	8099451	t0052935 - Daves	t0052935	11/5/2025	11-2025	231.00

Payment Summary

Bank=0s8 AND mm/yy=11/2025-11/2025 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Section 8 Acct	8099452	t0053723 - Bell	t0053723	11/5/2025	11-2025	172.00
0s8 - Section 8 Acct	8099453	t0053723 - Bell	t0053723	11/5/2025	11-2025	436.00
0s8 - Section 8 Acct	8099454	t0054184 - Vigoren	t0054184	11/5/2025	11-2025	172.00
0s8 - Section 8 Acct	8099455	t0054200 - Williams	t0054200	11/5/2025	11-2025	50.00
0s8 - Section 8 Acct	8099456	t0054204 - Wildish	t0054204	11/5/2025	11-2025	1.00
0s8 - Section 8 Acct	8099457	t0054283 - Bateman	t0054283	11/5/2025	11-2025	164.00
0s8 - Section 8 Acct	8099458	t0054287 - Smith	t0054287	11/5/2025	11-2025	55.00
0s8 - Section 8 Acct	8099459	b0054314 - Talbot	b0054314	11/5/2025	11-2025	158.00
0s8 - Section 8 Acct	8099460	t0056910 - SHARAF	t0056910	11/5/2025	11-2025	118.00
0s8 - Section 8 Acct	8099461	t0056952 - HOWARD	t0056952	11/5/2025	11-2025	197.00
0s8 - Section 8 Acct	8099462	t0057114 - Chaltry	t0057114	11/5/2025	11-2025	7.00
0s8 - Section 8 Acct	8099463	t013233 - MARSHALL	t013233	11/5/2025	11-2025	16.00
0s8 - Section 8 Acct	8099464	t015967 - TAYLOR	t015967	11/5/2025	11-2025	270.00
0s8 - Section 8 Acct	8099465	t016040 - SHCHUCHIK	t016040	11/5/2025	11-2025	19.00
0s8 - Section 8 Acct	8099466	t016275 - TEAGUE	t016275	11/5/2025	11-2025	172.00
0s8 - Section 8 Acct	8099467	t018469 - AL-AZADI	t018469	11/5/2025	11-2025	350.00
0s8 - Section 8 Acct	8099468	t020863 - WEST	t020863	11/5/2025	11-2025	30.00
0s8 - Section 8 Acct	8099469	t021922 - BELL	t021922	11/5/2025	11-2025	14.00
0s8 - Section 8 Acct	8099470	t024059 - WHEELER	t024059	11/5/2025	11-2025	118.00
0s8 - Section 8 Acct	8099471	t025970 - NIEMAN	t025970	11/5/2025	11-2025	197.00
0s8 - Section 8 Acct	8099472	t026311 - CAMPBELL	t026311	11/5/2025	11-2025	183.00
0s8 - Section 8 Acct	8099473	t026509 - CANTRELL	t026509	11/5/2025	11-2025	94.00
0s8 - Section 8 Acct	8099474	t026802 - SWINDOLL	t026802	11/5/2025	11-2025	129.00
0s8 - Section 8 Acct	8099475	t027220 - ALABDULLAH	t027220	11/5/2025	11-2025	334.00
0s8 - Section 8 Acct	8099476	t028091 - WOHLLEBEN	t028091	11/5/2025	11-2025	139.00
0s8 - Section 8 Acct	8099477	t028220 - WILKINS	t028220	11/5/2025	11-2025	42.00
0s8 - Section 8 Acct	8099478	t029435 - LOOMIS	t029435	11/5/2025	11-2025	267.00
0s8 - Section 8 Acct	8099479	t031181 - JALLOH	t031181	11/5/2025	11-2025	196.00
0s8 - Section 8 Acct	8099480	t031224 - WEBER	t031224	11/5/2025	11-2025	195.00
0s8 - Section 8 Acct	8099481	t031375 - KELLY	t031375	11/5/2025	11-2025	197.00
0s8 - Section 8 Acct	8099482	t032482 - BARROW	t032482	11/5/2025	11-2025	131.00

Payment Summary

Bank=0s8 AND mm/yy=11/2025-11/2025 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Section 8 Acct	8099483	t034838 - PEMPEIT	t034838	11/5/2025	11-2025	195.00
0s8 - Section 8 Acct	8099484	t035581 - SWEET	t035581	11/5/2025	11-2025	101.00
0s8 - Section 8 Acct	8099485	t036523 - KUKSA	t036523	11/5/2025	11-2025	165.00
0s8 - Section 8 Acct	8099486	vwa049 - HOUSING AUTHORITY OF THURSTON COUNT	vwa049	11/5/2025	11-2025	13,005.33
0s8 - Section 8 Acct	8099487	605372 - TUAN PHAN & TRINH NGOC LY	605372	11/14/2025	11-2025	6,455.00
0s8 - Section 8 Acct	9995802	603938a - C/O COAST REAL ESTATE SERVICES	603938a	11/1/2025	11-2025	0.00
0s8 - Section 8 Acct	9995803	605023 - dba SENIOR HOUSING ASSISTANCE GROUP	605023	11/1/2025	11-2025	0.00
0s8 - Section 8 Acct	9995804	801177 - SEATTLE HOUSING AUTHORITY - PO	801177	11/1/2025	11-2025	0.00
0s8 - Section 8 Acct	9995805	t0057118 - Mauer	t0057118	11/1/2025	11-2025	0.00
0s8 - Section 8 Acct	9995806	t015396 - TAYLOR	t015396	11/1/2025	11-2025	0.00
0s8 - Section 8 Acct	9995807	t018795 - SOTO	t018795	11/1/2025	11-2025	0.00
0s8 - Section 8 Acct	9995808	t034684 - MIRAZO	t034684	11/1/2025	11-2025	0.00
0s8 - Section 8 Acct	9995809	vca063 - SAN DIEGO HOUSING COMMISSION	vca063	11/1/2025	11-2025	0.00
0s8 - Section 8 Acct	9995810	603046a - FOR COMPASS HEALTH HOYT AVE APTS	603046a	11/5/2025	11-2025	0.00
0s8 - Section 8 Acct	9995811	605263 - DBA ST JOHNS CHURCH-MUKILTEO	605263	11/5/2025	11-2025	0.00
0s8 - Section 8 Acct	9995812	605280a - VINTAGE AT URBAN CENTER APARTMENTS	605280a	11/5/2025	11-2025	0.00
0s8 - Section 8 Acct	9995813	605448 - HOPEWORKS STATION II	605448	11/5/2025	11-2025	0.00
0s8 - Section 8 Acct	9995814	605612a - SOUTH EVERETT DEVELOPMENT COMPANY	605612a	11/5/2025	11-2025	0.00
0s8 - Section 8 Acct	9995815	605869a - GARDEN VILLAGE	605869a	11/5/2025	11-2025	0.00
0s8 - Section 8 Acct	9995816	605878a - NITIN ARORA & POOJA GUPTA	605878a	11/5/2025	11-2025	0.00
0s8 - Section 8 Acct	9995817	605972 - TWIN LAKES LANDING II LLC	605972	11/5/2025	11-2025	0.00
0s8 - Section 8 Acct	9995818	606046 - SAMIA DJEMAIT & IBRAHIM REZA	606046	11/5/2025	11-2025	0.00
0s8 - Section 8 Acct	9995819	606093a - RIVERFRONT PHASE 1 LLC	606093a	11/5/2025	11-2025	0.00
0s8 - Section 8 Acct	9995820	606222a - AK 80TH AVENUE WEST LLC	606222a	11/5/2025	11-2025	0.00
0s8 - Section 8 Acct	9995821	606297 - Tae Jin Cha & Sara Lee	606297	11/5/2025	11-2025	0.00
0s8 - Section 8 Acct	9995822	t035462 - SMITH	t035462	11/5/2025	11-2025	0.00
						5,489,069.94



Service
Integrity
Respect
Community
Leadership
Wisdom
Creativity

The checks for Section 8 HAP/UAP payments for the month of November 2025 have been reviewed.

Chair

Date



SUMMARY OF VOUCHERS

Bank Code	Fund	Beginning and Ending Check Numbers	Check Amount for December 2025
500	Payroll	3006-3010	\$ 155,555.64
001	General Fund	No Activities	\$ 0.00
	Claims	240342-240343 240344-240346 240347-240574 1000004-1000007	\$ 1,113,739.76 Nov dated checks EFT Payments
s8a	Section 8	559344-559787 8099488-8099917 8099918 8099919-8100508 8100509 8100510-8100632 8100633 8100634-8100645	\$ 5,673,896.39 VOID VOID VOID

Chair

Date

Payment Summary

Bank=0payroll AND mm/yy=12/2025-12/2025 AND All Checks=Yes AND Include Voids=All Checks

Bank	Check#	Vendor	Vendor Number	Check Date	Post Month	Total Amount	Date Reconciled
0payroll - Payroll Account	3006	1986 - WASHINGTON COUNCIL OF COUNTY AND CITY EM	1986	12/4/2025	12-2025	2,100.88	12/31/2025
0payroll - Payroll Account	3007	3862 - WA TEAMSTERS LEGISLATURE LEAGUE	6862	12/4/2025	12-2025	6.00	12/31/2025
0payroll - Payroll Account	3008	5793 - Melissa Taylor	5793	12/9/2025	12-2025	1,933.74	12/31/2025
0payroll - Payroll Account	3009	4012 - Washington State Health Care Authority	4012	12/11/2025	12-2025	150,015.02	12/31/2025
0payroll - Payroll Account	3010	3608 - TEAMSTER LOCAL #38	3608	12/18/2025	12-2025	1,500.00	
						155,555.64	

Payment Summary

Bank=0claims AND mm/yy=12/2025-12/2025 AND All Checks=Yes AND Include Voids=All Checks

Bank	Check#	Vendor	Vendor Number	Check Date	Post Month	Total Amount	Date Reconciled
0claims - Claims Account	240287	5720 - Constant Contact, Inc.	5720	12/4/2025	12-2025	-364.00	
0claims - Claims Account	240342	4847 - WALKER & DUNLOP, LLC	4847	12/1/2025	12-2025	26,986.33	12/31/2025
0claims - Claims Account	240343	5065 - BANNER BANK	5065	12/1/2025	12-2025	7,917.00	12/31/2025
0claims - Claims Account	240347	1190 - SOUND SAFETY PRODUCTS, INC	1190	12/4/2025	12-2025	271.90	12/31/2025
0claims - Claims Account	240348	1198 - STADIUM FLOWERS	1198	12/4/2025	12-2025	62.98	12/31/2025
0claims - Claims Account	240349	1365 - COMCAST	1365	12/4/2025	12-2025	305.23	12/31/2025
0claims - Claims Account	240350	1365 - COMCAST	1365	12/4/2025	12-2025	330.58	12/31/2025
0claims - Claims Account	240351	1365 - COMCAST	1365	12/4/2025	12-2025	14.01	12/31/2025
0claims - Claims Account	240352	1365 - COMCAST	1365	12/4/2025	12-2025	184.23	12/31/2025
0claims - Claims Account	240353	1365 - COMCAST	1365	12/4/2025	12-2025	184.22	12/31/2025
0claims - Claims Account	240354	1365 - COMCAST	1365	12/4/2025	12-2025	410.99	12/31/2025
0claims - Claims Account	240355	1365 - COMCAST	1365	12/4/2025	12-2025	383.99	12/31/2025
0claims - Claims Account	240356	1365 - COMCAST	1365	12/4/2025	12-2025	196.91	12/31/2025
0claims - Claims Account	240357	1365 - COMCAST	1365	12/4/2025	12-2025	196.95	12/31/2025
0claims - Claims Account	240358	200 - CITY OF EVERETT - UTILITY SERVICES	200	12/4/2025	12-2025	53,450.17	12/31/2025
0claims - Claims Account	240359	2419 - ADO Professional Solutions, Inc	2419	12/4/2025	12-2025	2,280.00	12/31/2025
0claims - Claims Account	240360	2875 - LOWE'S COMMERCIAL	2875	12/4/2025	12-2025	640.53	12/31/2025
0claims - Claims Account	240361	4201 - Corporate Payment Systems-Walter	4201	12/4/2025	12-2025	144.75	12/31/2025
0claims - Claims Account	240362	4205 - The Spyglass Group LLC	4205	12/4/2025	12-2025	1,044.48	12/31/2025
0claims - Claims Account	240363	5041 - GGLO	5041	12/4/2025	12-2025	403.00	12/31/2025
0claims - Claims Account	240364	5136 - Amazon Capital Services	5136	12/4/2025	12-2025	808.60	12/31/2025
0claims - Claims Account	240365	5174 - WEX BANK	5174	12/4/2025	12-2025	3,138.37	12/31/2025
0claims - Claims Account	240366	5378 - CARAHSOFT TECHNOLOGY CORPORATION	5378	12/4/2025	12-2025	232.74	12/31/2025
0claims - Claims Account	240367	5419 - HERMANSON COMPANY LLP	5419	12/4/2025	12-2025	1,035.61	12/31/2025
0claims - Claims Account	240368	5503 - Budget Appliance Service	5503	12/4/2025	12-2025	184.35	12/31/2025
0claims - Claims Account	240369	5638 - 16d llc	5638	12/4/2025	12-2025	47,880.17	12/31/2025
0claims - Claims Account	240370	5650 - Viking Construction	5650	12/4/2025	12-2025	74,438.26	12/31/2025
0claims - Claims Account	240371	5812 - *DO NOT USE* STRATEGIES 360 INC	5812	12/4/2025	12-2025	18,250.00	12/31/2025
0claims - Claims Account	240372	5978 - REBECCA ROGERS	5978	12/4/2025	12-2025	8,450.00	12/31/2025
0claims - Claims Account	240373	5995 - INVESTMENTS R US, INC. DBA GREENTECH HEA	5995	12/4/2025	12-2025	96,499.00	12/31/2025

Payment Summary

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Oclaims - Claims Account	240374	5999 - MIRACLE METHOD OF SEATTLE	5999	12/4/2025	12-2025	2,736.51	12/31/2025
Oclaims - Claims Account	240375	771 - HD SUPPLY FACILITIES MAINTENANCE	771	12/4/2025	12-2025	2,650.33	12/31/2025
Oclaims - Claims Account	240376	772 - HD SUPPLY FACILITIES MAINTENANCE, LTD	772	12/4/2025	12-2025	611.11	12/31/2025
Oclaims - Claims Account	240377	963 - PLATT ELECTRIC SUPPLY	963	12/4/2025	12-2025	246.86	12/31/2025
Oclaims - Claims Account	240378	t0058188 - Chimenti	t0058188	12/5/2025	12-2025	366.00	12/31/2025
Oclaims - Claims Account	240379	t0062755 - Gagnon	t0062755	12/5/2025	12-2025	250.00	1/31/2026
Oclaims - Claims Account	240380	1055 - RUBATINO REFUSE REMOVAL INC	1055	12/11/2025	12-2025	29,913.08	12/31/2025
Oclaims - Claims Account	240381	113 - BAYSIDE SUPPLY CO	113	12/11/2025	12-2025	3,111.58	12/31/2025
Oclaims - Claims Account	240382	1177 - Sonitrol Pacific	1177	12/11/2025	12-2025	1,352.48	12/31/2025
Oclaims - Claims Account	240383	1190 - SOUND SAFETY PRODUCTS, INC	1190	12/11/2025	12-2025	385.96	12/31/2025
Oclaims - Claims Account	240384	1365 - COMCAST	1365	12/11/2025	12-2025	218.21	12/31/2025
Oclaims - Claims Account	240385	1365 - COMCAST	1365	12/11/2025	12-2025	143.42	12/31/2025
Oclaims - Claims Account	240386	1365 - COMCAST	1365	12/11/2025	12-2025	130.67	12/31/2025
Oclaims - Claims Account	240387	1365 - COMCAST	1365	12/11/2025	12-2025	180.71	12/31/2025
Oclaims - Claims Account	240388	1365 - COMCAST	1365	12/11/2025	12-2025	180.71	12/31/2025
Oclaims - Claims Account	240389	1365 - COMCAST	1365	12/11/2025	12-2025	304.06	12/31/2025
Oclaims - Claims Account	240390	1365 - COMCAST	1365	12/11/2025	12-2025	196.95	12/31/2025
Oclaims - Claims Account	240391	1365 - COMCAST	1365	12/11/2025	12-2025	480.35	12/31/2025
Oclaims - Claims Account	240392	1365 - COMCAST	1365	12/11/2025	12-2025	325.62	12/31/2025
Oclaims - Claims Account	240393	1365 - COMCAST	1365	12/11/2025	12-2025	311.99	12/31/2025
Oclaims - Claims Account	240394	1365 - COMCAST	1365	12/11/2025	12-2025	181.16	12/31/2025
Oclaims - Claims Account	240395	1365 - COMCAST	1365	12/11/2025	12-2025	213.36	12/31/2025
Oclaims - Claims Account	240396	1365 - COMCAST	1365	12/11/2025	12-2025	138.49	12/31/2025
Oclaims - Claims Account	240397	1365 - COMCAST	1365	12/11/2025	12-2025	213.01	12/31/2025
Oclaims - Claims Account	240398	1365 - COMCAST	1365	12/11/2025	12-2025	147.23	12/31/2025
Oclaims - Claims Account	240399	1365 - COMCAST	1365	12/11/2025	12-2025	132.62	12/31/2025
Oclaims - Claims Account	240400	1365 - COMCAST	1365	12/11/2025	12-2025	142.62	12/31/2025
Oclaims - Claims Account	240401	1405 - PUGET SOUND ENERGY	1405	12/11/2025	12-2025	3,011.27	12/31/2025
Oclaims - Claims Account	240402	1479 - WASTE MANAGEMENT NORTHWEST INC	1479	12/11/2025	12-2025	11,143.77	12/31/2025
Oclaims - Claims Account	240403	200 - CITY OF EVERETT - UTILITY SERVICES	200	12/11/2025	12-2025	13,968.42	12/31/2025
Oclaims - Claims Account	240404	2032 - Pacifica Law Group LLP	2032	12/11/2025	12-2025	4,415.00	12/31/2025
Oclaims - Claims Account	240405	215 - CONSOLIDATED ELECTRICAL DIST INC	215	12/11/2025	12-2025	83.49	12/31/2025

Payment Summary

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Oclaims - Claims Account	240406	2209 - SHARP BUSINESS SYSTEMS	2209	12/11/2025	12-2025	416.56	12/31/2025
Oclaims - Claims Account	240407	2875 - LOWE'S COMMERCIAL	2875	12/11/2025	12-2025	1,688.28	12/31/2025
Oclaims - Claims Account	240408	3330 - RODDA PAINT CO. INC	3330	12/11/2025	12-2025	1,812.79	12/31/2025
Oclaims - Claims Account	240409	3498 - SNO-KING CARPET CLEANING	3498	12/11/2025	12-2025	724.79	1/31/2026
Oclaims - Claims Account	240410	3544 - PACIFIC BREEZE USA	3544	12/11/2025	12-2025	722.50	12/31/2025
Oclaims - Claims Account	240411	363 - GE APPLIANCES, A HAIER COMPANY	363	12/11/2025	12-2025	5,851.07	12/31/2025
Oclaims - Claims Account	240412	3637 - OTIS ELEVATOR COMPANY	3637	12/11/2025	12-2025	8,177.60	12/31/2025
Oclaims - Claims Account	240413	3784 - STAPLES BUSINESS ADVANTAGE	3784	12/11/2025	12-2025	279.89	12/31/2025
Oclaims - Claims Account	240414	3957 - insightsoftware, LLC	3957	12/11/2025	12-2025	975.91	12/31/2025
Oclaims - Claims Account	240415	4042 - Puckett & Redford PLLC	4042	12/11/2025	12-2025	1,540.50	12/31/2025
Oclaims - Claims Account	240416	4203 - Corporate Payment Systems-Zuberi	4203	12/11/2025	12-2025	307.18	12/31/2025
Oclaims - Claims Account	240417	4303 - Corporate Payment Systems-Rome	4303	12/11/2025	12-2025	472.82	12/31/2025
Oclaims - Claims Account	240418	4304 - Corporate Payment Systems-Jahn	4304	12/11/2025	12-2025	24.00	12/31/2025
Oclaims - Claims Account	240419	4576 - WG Clark Construction	4576	12/11/2025	12-2025	78,810.00	12/31/2025
Oclaims - Claims Account	240420	4612 - SHELCO INC.	4612	12/11/2025	12-2025	78.17	12/31/2025
Oclaims - Claims Account	240421	4644 - KINGS III OF AMERICA, INC.	4644	12/11/2025	12-2025	445.10	12/31/2025
Oclaims - Claims Account	240422	4762 - AMERIGAS PROPANE LP	4762	12/11/2025	12-2025	504.85	12/31/2025
Oclaims - Claims Account	240423	4796 - Corporate Payment Systems-Todd	4796	12/11/2025	12-2025	376.11	12/31/2025
Oclaims - Claims Account	240424	482 - GOLDFINCH BROTHERS INC.	482	12/11/2025	12-2025	2,125.33	12/31/2025
Oclaims - Claims Account	240425	4860 - CITY OF LYNNWOOD	4860	12/11/2025	12-2025	13,139.20	12/31/2025
Oclaims - Claims Account	240426	4871 - LAKE STEVENS SEWER DISTRICT	4871	12/11/2025	12-2025	4,082.36	12/31/2025
Oclaims - Claims Account	240427	4872 - CITY OF MONROE	4872	12/11/2025	12-2025	2,045.18	12/31/2025
Oclaims - Claims Account	240428	4902 - Corporate Payment Systems-Baines	4902	12/11/2025	12-2025	815.50	12/31/2025
Oclaims - Claims Account	240429	4944 - Western Exterminator Company	4944	12/11/2025	12-2025	377.58	12/31/2025
Oclaims - Claims Account	240430	4999 - Woodridge Construction LLC	4999	12/11/2025	12-2025	946.60	12/31/2025
Oclaims - Claims Account	240431	5115 - Keeney's Office Supply, Inc.	5115	12/11/2025	12-2025	337.85	12/31/2025
Oclaims - Claims Account	240432	5136 - Amazon Capital Services	5136	12/11/2025	12-2025	1,621.96	12/31/2025
Oclaims - Claims Account	240433	5182 - ENTERPRISE FM TRUST	5182	12/11/2025	12-2025	13,489.71	12/31/2025
Oclaims - Claims Account	240434	5419 - HERMANSON COMPANY LLP	5419	12/11/2025	12-2025	4,297.33	12/31/2025
Oclaims - Claims Account	240435	5460 - V3IT CONSULTING, INC.	5460	12/11/2025	12-2025	7,762.90	12/31/2025
Oclaims - Claims Account	240436	5461 - CRYSTAL SPRINGS	5461	12/11/2025	12-2025	57.11	12/31/2025
Oclaims - Claims Account	240437	5503 - Budget Appliance Service	5503	12/11/2025	12-2025	93.96	12/31/2025

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0claims - Claims Account	240438	5545 - Corporate Payment Systems-Atkins	5545	12/11/2025	12-2025	928.42	12/31/2025
0claims - Claims Account	240439	5583 - TAYLOR BERGLUND	5583	12/11/2025	12-2025	26.00	12/31/2025
0claims - Claims Account	240440	5644 - Corporate Payment Systems-Leapaga	5644	12/11/2025	12-2025	84.96	12/31/2025
0claims - Claims Account	240441	5699 - Advantage Staffing	5699	12/11/2025	12-2025	976.08	12/31/2025
0claims - Claims Account	240442	5731 - Stowe Development and Strategies	5731	12/11/2025	12-2025	1,005.00	1/31/2026
0claims - Claims Account	240443	5740 - Corporate Payment Systems-Alston	5740	12/11/2025	12-2025	397.30	12/31/2025
0claims - Claims Account	240444	59 - GUARDIAN SECURITY SYSTEMS, INC.	59	12/11/2025	12-2025	10,563.75	12/31/2025
0claims - Claims Account	240445	5908 - Clementine Live Answering Services	5908	12/11/2025	12-2025	5,331.80	12/31/2025
0claims - Claims Account	240446	771 - HD SUPPLY FACILITIES MAINTENANCE	771	12/11/2025	12-2025	2,907.33	12/31/2025
0claims - Claims Account	240447	772 - HD SUPPLY FACILITIES MAINTENANCE, LTD	772	12/11/2025	12-2025	722.79	12/31/2025
0claims - Claims Account	240448	846 - CONSOLIDATED SUPPLY	846	12/11/2025	12-2025	2,067.56	12/31/2025
0claims - Claims Account	240449	985 - PUD #1 OF SNOHOMISH COUNTY	985	12/11/2025	12-2025	13,335.03	12/31/2025
0claims - Claims Account	240450	regional - REPUBLIC SERVICES #197	regional	12/11/2025	12-2025	813.48	12/31/2025
0claims - Claims Account	240451	t0054116 - Greene	t0054116	12/11/2025	12-2025	3,273.58	12/31/2025
0claims - Claims Account	240452	1165 - SNOHOMISH COUNTY PUBLIC WORKS SOLID W	1165	12/18/2025	12-2025	627.00	12/31/2025
0claims - Claims Account	240453	1206 - STATE AUDITOR'S OFFICE	1206	12/18/2025	12-2025	765.05	12/31/2025
0claims - Claims Account	240454	1365 - COMCAST	1365	12/18/2025	12-2025	169.60	12/31/2025
0claims - Claims Account	240455	1365 - COMCAST	1365	12/18/2025	12-2025	248.53	12/31/2025
0claims - Claims Account	240456	1365 - COMCAST	1365	12/18/2025	12-2025	313.33	12/31/2025
0claims - Claims Account	240457	1365 - COMCAST	1365	12/18/2025	12-2025	126.32	12/31/2025
0claims - Claims Account	240458	1365 - COMCAST	1365	12/18/2025	12-2025	180.71	12/31/2025
0claims - Claims Account	240459	1365 - COMCAST	1365	12/18/2025	12-2025	131.64	12/31/2025
0claims - Claims Account	240460	1405 - PUGET SOUND ENERGY	1405	12/18/2025	12-2025	1,225.66	12/31/2025
0claims - Claims Account	240461	200 - CITY OF EVERETT - UTILITY SERVICES	200	12/18/2025	12-2025	596.48	12/31/2025
0claims - Claims Account	240462	2127 - ALLWATER CORPORATION	2127	12/18/2025	12-2025	1,182.58	12/31/2025
0claims - Claims Account	240463	2201 - VARGA	2201	12/18/2025	12-2025	107.01	12/31/2025
0claims - Claims Account	240464	2209 - SHARP BUSINESS SYSTEMS	2209	12/18/2025	12-2025	87.30	12/31/2025
0claims - Claims Account	240465	2875 - LOWE'S COMMERCIAL	2875	12/18/2025	12-2025	2,208.44	12/31/2025
0claims - Claims Account	240466	3158 - PITNEY BOWES GLOBAL FINANCIAL SERVICES L	3158	12/18/2025	12-2025	229.53	1/31/2026
0claims - Claims Account	240467	3158 - PITNEY BOWES GLOBAL FINANCIAL SERVICES L	3158	12/18/2025	12-2025	1,064.22	1/31/2026
0claims - Claims Account	240468	3158 - PITNEY BOWES GLOBAL FINANCIAL SERVICES L	3158	12/18/2025	12-2025	278.11	1/31/2026
0claims - Claims Account	240469	3158 - PITNEY BOWES GLOBAL FINANCIAL SERVICES L	3158	12/18/2025	12-2025	225.84	1/31/2026

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Oclaims - Claims Account	240470	32 - ALDERWOOD WATER & WASTEWATER DISTRICT	32	12/18/2025	12-2025	29,407.40	12/31/2025
Oclaims - Claims Account	240471	3330 - RODDA PAINT CO. INC	3330	12/18/2025	12-2025	296.81	12/31/2025
Oclaims - Claims Account	240472	345 - LANGUAGE LINE SERVICES, INC	345	12/18/2025	12-2025	257.81	12/31/2025
Oclaims - Claims Account	240473	363 - GE APPLIANCES, A HAIER COMPANY	363	12/18/2025	12-2025	3,707.07	12/31/2025
Oclaims - Claims Account	240474	3637 - OTIS ELEVATOR COMPANY	3637	12/18/2025	12-2025	29,819.13	12/31/2025
Oclaims - Claims Account	240475	3675 - PROFESSIONAL CLAIMS INTERVENTION SRVCS	3675	12/18/2025	12-2025	2,016.00	12/31/2025
Oclaims - Claims Account	240476	399 - WASHINGTON STATE PATROL	399	12/18/2025	12-2025	11.00	12/31/2025
Oclaims - Claims Account	240477	4042 - Puckett & Redford PLLC	4042	12/18/2025	12-2025	5,213.50	1/31/2026
Oclaims - Claims Account	240478	4172 - Momentum Telecom Inc	4172	12/18/2025	12-2025	3,097.61	12/31/2025
Oclaims - Claims Account	240479	4201 - Corporate Payment Systems-Walter	4201	12/18/2025	12-2025	1,906.10	12/31/2025
Oclaims - Claims Account	240480	4210 - APARTMENTS, LLC	4210	12/18/2025	12-2025	1,356.17	12/31/2025
Oclaims - Claims Account	240481	4303 - Corporate Payment Systems-Rome	4303	12/18/2025	12-2025	304.04	12/31/2025
Oclaims - Claims Account	240482	4307 - VDA, INC	4307	12/18/2025	12-2025	2,800.00	12/31/2025
Oclaims - Claims Account	240483	4332 - SUPERIOR SERVICES WINDOW CLEANING, LLC	4332	12/18/2025	12-2025	7,489.56	1/31/2026
Oclaims - Claims Account	240484	4341 - DEPT OF COMMERCE	4341	12/18/2025	12-2025	3,391.48	12/31/2025
Oclaims - Claims Account	240485	4341 - DEPT OF COMMERCE	4341	12/18/2025	12-2025	1,859.23	12/31/2025
Oclaims - Claims Account	240486	4505 - HOUSING AUTHORITY OF SNOHOMISH COUNTY	4505	12/18/2025	12-2025	1,415.00	12/31/2025
Oclaims - Claims Account	240487	4669 - WILLARD'S PEST CONTROL CO.	4669	12/18/2025	12-2025	192.69	12/31/2025
Oclaims - Claims Account	240488	4727 - Hawkins Delafield & Wood LLP	4727	12/18/2025	12-2025	826.50	12/31/2025
Oclaims - Claims Account	240489	4748 - GRANITE TELECOMMUNICATIONS, LLC	4748	12/18/2025	12-2025	765.46	1/31/2026
Oclaims - Claims Account	240490	4797 - Corporate Payment Systems-Tucker	4797	12/18/2025	12-2025	2,236.25	12/31/2025
Oclaims - Claims Account	240491	4802 - Corporate Payment Systems-Finance Dept.	4802	12/18/2025	12-2025	1,777.86	12/31/2025
Oclaims - Claims Account	240492	4845 - A-1 MOBILE LOCK & KEY	4845	12/18/2025	12-2025	307.72	12/31/2025
Oclaims - Claims Account	240493	4878 - Corporate Payment Systems-Floeting	4878	12/18/2025	12-2025	599.73	12/31/2025
Oclaims - Claims Account	240494	4900 - DOORKING INC.	4900	12/18/2025	12-2025	265.75	12/31/2025
Oclaims - Claims Account	240495	4945 - DAY & NITE PLUMBING & HEATING	4945	12/18/2025	12-2025	1,602.70	1/31/2026
Oclaims - Claims Account	240496	5080 - RENTGROW, INC.	5080	12/18/2025	12-2025	473.99	12/31/2025
Oclaims - Claims Account	240497	5115 - Keeney's Office Supply, Inc.	5115	12/18/2025	12-2025	497.46	12/31/2025
Oclaims - Claims Account	240498	5136 - Amazon Capital Services	5136	12/18/2025	12-2025	1,111.82	12/31/2025
Oclaims - Claims Account	240499	5378 - CARAHSOFT TECHNOLOGY CORPORATION	5378	12/18/2025	12-2025	190.84	12/31/2025
Oclaims - Claims Account	240500	5434 - ZIPLY FIBER	5434	12/18/2025	12-2025	8,105.86	12/31/2025
Oclaims - Claims Account	240501	5486 - COMCAST	5486	12/18/2025	12-2025	8,526.20	12/31/2025

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Oclaims - Claims Account	240502	5568 - JMC Cabinets & Interiors Inc	5568	12/18/2025	12-2025	265.43	12/31/2025
Oclaims - Claims Account	240503	5637 - Snohomish County Planning & Dev (Fire Marshal)	5637	12/18/2025	12-2025	386.25	12/31/2025
Oclaims - Claims Account	240504	5638 - 16d llc	5638	12/18/2025	12-2025	16,898.70	1/31/2026
Oclaims - Claims Account	240505	5644 - Corporate Payment Systems-Leapaga	5644	12/18/2025	12-2025	3,206.28	12/31/2025
Oclaims - Claims Account	240506	5650 - Viking Construction	5650	12/18/2025	12-2025	3,138.90	12/31/2025
Oclaims - Claims Account	240507	5696 - CBIZ	5696	12/18/2025	12-2025	600.00	12/31/2025
Oclaims - Claims Account	240508	5699 - Advantage Staffing	5699	12/18/2025	12-2025	3,276.94	12/31/2025
Oclaims - Claims Account	240509	5740 - Corporate Payment Systems-Alston	5740	12/18/2025	12-2025	951.16	12/31/2025
Oclaims - Claims Account	240510	5792 - Stop Bugging Me LLC	5792	12/18/2025	12-2025	413.59	12/31/2025
Oclaims - Claims Account	240511	5850 - Corporate Payment Systems-B.Wilson	5850	12/18/2025	12-2025	32.38	12/31/2025
Oclaims - Claims Account	240512	59 - GUARDIAN SECURITY SYSTEMS, INC.	59	12/18/2025	12-2025	582.00	12/31/2025
Oclaims - Claims Account	240513	5999 - MIRACLE METHOD OF SEATTLE	5999	12/18/2025	12-2025	2,245.18	12/31/2025
Oclaims - Claims Account	240514	771 - HD SUPPLY FACILITIES MAINTENANCE	771	12/18/2025	12-2025	7,061.03	12/31/2025
Oclaims - Claims Account	240515	772 - HD SUPPLY FACILITIES MAINTENANCE, LTD	772	12/18/2025	12-2025	1,355.34	12/31/2025
Oclaims - Claims Account	240516	817 - NAN MCKAY AND ASSOCIATES, INC	817	12/18/2025	12-2025	3,000.00	12/31/2025
Oclaims - Claims Account	240517	888 - OVERHEAD DOOR CO. OF EVERETT, INC.	888	12/18/2025	12-2025	339.59	12/31/2025
Oclaims - Claims Account	240518	920 - PACIFIC COPY AND PRINTING INC	920	12/18/2025	12-2025	50.71	12/31/2025
Oclaims - Claims Account	240519	985 - PUD #1 OF SNOHOMISH COUNTY	985	12/18/2025	12-2025	15,612.31	12/31/2025
Oclaims - Claims Account	240520	t0054319 - Neamon	t0054319	12/18/2025	12-2025	52.00	1/31/2026
Oclaims - Claims Account	240521	t0058579 - Nathan	t0058579	12/18/2025	12-2025	110.00	12/31/2025
Oclaims - Claims Account	240522	t0059751 - Benson	t0059751	12/18/2025	12-2025	568.00	12/31/2025
Oclaims - Claims Account	240523	3410 - ZATHAN-FINK	3410	12/18/2025	12-2025	5,371.59	12/31/2025
Oclaims - Claims Account	240524	215 - CONSOLIDATED ELECTRICAL DIST INC	215	12/23/2025	12-2025	131.88	12/31/2025
Oclaims - Claims Account	240525	2875 - LOWE'S COMMERCIAL	2875	12/23/2025	12-2025	1,102.62	12/31/2025
Oclaims - Claims Account	240526	363 - GE APPLIANCES, A HAIER COMPANY	363	12/23/2025	12-2025	123.03	12/31/2025
Oclaims - Claims Account	240527	3748 - CLASSIC IMPRESSIONS, INC	3748	12/23/2025	12-2025	3,497.50	12/31/2025
Oclaims - Claims Account	240528	4205 - The Spyglass Group LLC	4205	12/23/2025	12-2025	8,966.88	1/31/2026
Oclaims - Claims Account	240529	4332 - SUPERIOR SERVICES WINDOW CLEANING, LLC	4332	12/23/2025	12-2025	5,879.65	1/31/2026
Oclaims - Claims Account	240530	4790 - Corporate Payment Systems-Maynard	4790	12/23/2025	12-2025	599.23	1/31/2026
Oclaims - Claims Account	240531	4845 - A-1 MOBILE LOCK & KEY	4845	12/23/2025	12-2025	549.50	12/31/2025
Oclaims - Claims Account	240532	5115 - Keeney's Office Supply, Inc.	5115	12/23/2025	12-2025	126.14	12/31/2025
Oclaims - Claims Account	240533	5136 - Amazon Capital Services	5136	12/23/2025	12-2025	1,511.27	12/31/2025

Payment Summary

Bank=0claims AND mm/yy=12/2025-12/2025 AND All Checks=Yes AND Include Voids=All Checks

Oclaims - Claims Account	240534	5419 - HERMANSON COMPANY LLP	5419	12/23/2025	12-2025	1,511.18	12/31/2025
Oclaims - Claims Account	240535	5850 - Corporate Payment Systems-B.Wilson	5850	12/23/2025	12-2025	117.78	1/31/2026
Oclaims - Claims Account	240536	59 - GUARDIAN SECURITY SYSTEMS, INC.	59	12/23/2025	12-2025	1,137.47	1/31/2026
Oclaims - Claims Account	240537	771 - HD SUPPLY FACILITIES MAINTENANCE	771	12/23/2025	12-2025	2,758.51	12/31/2025
Oclaims - Claims Account	240538	846 - CONSOLIDATED SUPPLY	846	12/23/2025	12-2025	2,000.96	12/31/2025
Oclaims - Claims Account	240539	920 - PACIFIC COPY AND PRINTING INC	920	12/23/2025	12-2025	50.71	12/31/2025
Oclaims - Claims Account	240540	t0054907 - Morey	t0054907	12/23/2025	12-2025	577.00	
Oclaims - Claims Account	240541	t0060911 - Etiquette	t0060911	12/23/2025	12-2025	28.00	
Oclaims - Claims Account	240542	1365 - COMCAST	1365	12/30/2025	12-2025	235.41	1/31/2026
Oclaims - Claims Account	240543	1365 - COMCAST	1365	12/30/2025	12-2025	289.46	1/31/2026
Oclaims - Claims Account	240544	1365 - COMCAST	1365	12/30/2025	12-2025	113.51	1/31/2026
Oclaims - Claims Account	240545	1365 - COMCAST	1365	12/30/2025	12-2025	176.67	1/31/2026
Oclaims - Claims Account	240546	1365 - COMCAST	1365	12/30/2025	12-2025	220.62	1/31/2026
Oclaims - Claims Account	240547	1405 - PUGET SOUND ENERGY	1405	12/30/2025	12-2025	3,382.43	1/31/2026
Oclaims - Claims Account	240548	200 - CITY OF EVERETT - UTILITY SERVICES	200	12/30/2025	12-2025	15,755.01	1/31/2026
Oclaims - Claims Account	240549	2209 - SHARP BUSINESS SYSTEMS	2209	12/30/2025	12-2025	0.65	1/31/2026
Oclaims - Claims Account	240550	2875 - LOWE'S COMMERCIAL	2875	12/30/2025	12-2025	99.78	1/31/2026
Oclaims - Claims Account	240551	363 - GE APPLIANCES, A HAIER COMPANY	363	12/30/2025	12-2025	27.48	1/31/2026
Oclaims - Claims Account	240552	4201 - Corporate Payment Systems-Walter	4201	12/30/2025	12-2025	401.56	1/31/2026
Oclaims - Claims Account	240553	4304 - Corporate Payment Systems-Jahn	4304	12/30/2025	12-2025	653.91	1/31/2026
Oclaims - Claims Account	240554	4549 - Corporate Payment Systems-Greben	4549	12/30/2025	12-2025	325.75	1/31/2026
Oclaims - Claims Account	240555	4556 - BANNER BANK	4556	12/30/2025	12-2025	31,496.64	1/31/2026
Oclaims - Claims Account	240556	4669 - WILLARD'S PEST CONTROL CO.	4669	12/30/2025	12-2025	218.85	1/31/2026
Oclaims - Claims Account	240557	4785 - Corporate Payment Systems-Erickson	4785	12/30/2025	12-2025	877.00	1/31/2026
Oclaims - Claims Account	240558	482 - GOLDFINCH BROTHERS INC.	482	12/30/2025	12-2025	192.27	1/31/2026
Oclaims - Claims Account	240559	4845 - A-1 MOBILE LOCK & KEY	4845	12/30/2025	12-2025	601.66	1/31/2026
Oclaims - Claims Account	240560	4878 - Corporate Payment Systems-Floeting	4878	12/30/2025	12-2025	599.73	1/31/2026
Oclaims - Claims Account	240561	5065 - BANNER BANK	5065	12/30/2025	12-2025	29,269.73	1/31/2026
Oclaims - Claims Account	240562	5115 - Keeney's Office Supply, Inc.	5115	12/30/2025	12-2025	784.81	1/31/2026
Oclaims - Claims Account	240563	5136 - Amazon Capital Services	5136	12/30/2025	12-2025	1,187.23	1/31/2026
Oclaims - Claims Account	240564	5524 - Corporate Payment Systems-King	5524	12/30/2025	12-2025	1,200.00	1/31/2026
Oclaims - Claims Account	240565	5637 - Snohomish County Planning & Dev (Fire Marshal)	5637	12/30/2025	12-2025	412.00	1/31/2026

Payment Summary

Bank=0claims AND mm/yy=12/2025-12/2025 AND All Checks=Yes AND Include Voids=All Checks

Oclaims - Claims Account	240566	5699 - Advantage Staffing	5699	12/30/2025	12-2025	941.15	1/31/2026
Oclaims - Claims Account	240567	5788 - Corporate Payment Systems-Rowan	5788	12/30/2025	12-2025	253.00	1/31/2026
Oclaims - Claims Account	240568	5850 - Corporate Payment Systems-B.Wilson	5850	12/30/2025	12-2025	244.80	1/31/2026
Oclaims - Claims Account	240569	59 - GUARDIAN SECURITY SYSTEMS, INC.	59	12/30/2025	12-2025	893.61	1/31/2026
Oclaims - Claims Account	240570	771 - HD SUPPLY FACILITIES MAINTENANCE	771	12/30/2025	12-2025	1,062.57	1/31/2026
Oclaims - Claims Account	240571	772 - HD SUPPLY FACILITIES MAINTENANCE, LTD	772	12/30/2025	12-2025	67.57	1/31/2026
Oclaims - Claims Account	240572	t0054599 - NAM	t0054599	12/30/2025	12-2025	20.00	
Oclaims - Claims Account	240573	t0054615 - PARK	t0054615	12/30/2025	12-2025	198.00	1/31/2026
Oclaims - Claims Account	240574	t0054638 - Johnson	t0054638	12/30/2025	12-2025	58.60	1/31/2026
Oclaims - Claims Account	1000004	5393 - Foster Garvey PC	5393	12/12/2025	12-2025	104,339.14	12/31/2025
Oclaims - Claims Account	1000005	5393 - Foster Garvey PC	5393	12/19/2025	12-2025	7,334.24	12/31/2025
Oclaims - Claims Account	1000006	5905 - Total Landscape Corporation	5905	12/19/2025	12-2025	35,952.31	12/31/2025
Oclaims - Claims Account	1000007	5905 - Total Landscape Corporation	5905	12/31/2025	12-2025	25,387.67	12/31/2025
						1,113,739.76	

Payment Summary

Bank=0s8 AND mm/yy=12/2025-12/2025 AND All Checks=Yes AND Include Voids=All Checks

Bank	Check#	Vendor	Vendor Number	Check Date	Post Month	Total Amount	Date Reconciled
0s8 - Section 8 Acct	559344	5701 - RREEF America REIT II Corp Y., a Maryland Corp	5701	12/1/2025	12-2025	2,754.00	
0s8 - Section 8 Acct	559345	601947 - HOME FORWARD HOUSING AUTHORITY	601947	12/1/2025	12-2025	7,597.09	
0s8 - Section 8 Acct	559346	604252 - OSCEOLA COUNTY HOUSING	604252	12/1/2025	12-2025	2,811.51	
0s8 - Section 8 Acct	559347	604303a - MANUEL ALVARRAN	604303a	12/1/2025	12-2025	2,479.00	
0s8 - Section 8 Acct	559348	604331 - HOUSING AUTHORITY OF SAN BERNARDINO	604331	12/1/2025	12-2025	3,275.03	
0s8 - Section 8 Acct	559349	604566 - ANATOLIY ZHUK	604566	12/1/2025	12-2025	1,420.00	
0s8 - Section 8 Acct	559350	604730 - THU-THUY T. TRAN	604730	12/1/2025	12-2025	405.00	
0s8 - Section 8 Acct	559351	606090a - FOR JIMMY & RODITHA DE ASIS	606090a	12/1/2025	12-2025	2,795.00	
0s8 - Section 8 Acct	559352	b0056332 - GOODMAN	b0056332	12/1/2025	12-2025	41.00	
0s8 - Section 8 Acct	559353	t0037468 - KARLS	t0037468	12/1/2025	12-2025	124.00	
0s8 - Section 8 Acct	559354	t0037481 - FLETCHER	t0037481	12/1/2025	12-2025	127.00	
0s8 - Section 8 Acct	559355	t0037597 - BABYCH	t0037597	12/1/2025	12-2025	20.00	
0s8 - Section 8 Acct	559356	t0037643 - Mojilong	t0037643	12/1/2025	12-2025	51.00	
0s8 - Section 8 Acct	559357	t0037657 - OBAID	t0037657	12/1/2025	12-2025	203.00	
0s8 - Section 8 Acct	559358	t0037801 - CUMMINGS TOLLIVER	t0037801	12/1/2025	12-2025	231.00	
0s8 - Section 8 Acct	559359	t0037802 - CURRAN	t0037802	12/1/2025	12-2025	261.00	
0s8 - Section 8 Acct	559360	t0038008 - Ahmed	t0038008	12/1/2025	12-2025	41.00	
0s8 - Section 8 Acct	559361	t0039254 - SHAW	t0039254	12/1/2025	12-2025	1.00	
0s8 - Section 8 Acct	559362	t0039302 - ARNOLD	t0039302	12/1/2025	12-2025	211.00	
0s8 - Section 8 Acct	559363	t0039398 - ESCALANTE	t0039398	12/1/2025	12-2025	319.00	
0s8 - Section 8 Acct	559364	t0039484 - STONE	t0039484	12/1/2025	12-2025	281.00	
0s8 - Section 8 Acct	559365	t0039520 - RANSOPHER	t0039520	12/1/2025	12-2025	138.00	
0s8 - Section 8 Acct	559366	t0039523 - Urmeneta Ruvalcaba	t0039523	12/1/2025	12-2025	231.00	
0s8 - Section 8 Acct	559367	t0039661 - BYRON	t0039661	12/1/2025	12-2025	59.00	
0s8 - Section 8 Acct	559368	t0039712 - LEYDE	t0039712	12/1/2025	12-2025	18.00	
0s8 - Section 8 Acct	559369	t0039927 - ROGERS	t0039927	12/1/2025	12-2025	43.00	
0s8 - Section 8 Acct	559370	t0039984 - WINTERS	t0039984	12/1/2025	12-2025	41.00	
0s8 - Section 8 Acct	559371	t0040119 - BING III	t0040119	12/1/2025	12-2025	231.00	
0s8 - Section 8 Acct	559372	t0040260 - BILBAO	t0040260	12/1/2025	12-2025	344.00	
0s8 - Section 8 Acct	559373	t0040327 - GREGORY	t0040327	12/1/2025	12-2025	203.00	
0s8 - Section 8 Acct	559374	t0040347 - HICKS	t0040347	12/1/2025	12-2025	51.00	

Payment Summary

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0s8 - Section 8 Acct	559375	t0040356 - HAFHEY	t0040356	12/1/2025	12-2025	65.00
0s8 - Section 8 Acct	559376	t0040393 - O'DONNELL	t0040393	12/1/2025	12-2025	135.00
0s8 - Section 8 Acct	559377	t0040395 - STULTZ	t0040395	12/1/2025	12-2025	101.00
0s8 - Section 8 Acct	559378	t0040511 - Calep	t0040511	12/1/2025	12-2025	10.00
0s8 - Section 8 Acct	559379	t0040550 - RILEY	t0040550	12/1/2025	12-2025	20.00
0s8 - Section 8 Acct	559380	t0040582 - ALWATTAR	t0040582	12/1/2025	12-2025	56.00
0s8 - Section 8 Acct	559381	t0040594 - BROWN	t0040594	12/1/2025	12-2025	260.00
0s8 - Section 8 Acct	559382	t0040603 - DOWELL	t0040603	12/1/2025	12-2025	97.00
0s8 - Section 8 Acct	559383	t0040646 - BLAIR	t0040646	12/1/2025	12-2025	75.00
0s8 - Section 8 Acct	559384	t0040697 - LEBAN	t0040697	12/1/2025	12-2025	197.00
0s8 - Section 8 Acct	559385	t0040806 - Williams	t0040806	12/1/2025	12-2025	307.00
0s8 - Section 8 Acct	559386	t0040851 - MOBLEY	t0040851	12/1/2025	12-2025	98.00
0s8 - Section 8 Acct	559387	t0040853 - Weller	t0040853	12/1/2025	12-2025	51.00
0s8 - Section 8 Acct	559388	t0040853 - Weller	t0040853	12/1/2025	12-2025	304.00
0s8 - Section 8 Acct	559389	t0040856 - BELL	t0040856	12/1/2025	12-2025	344.00
0s8 - Section 8 Acct	559390	t0040869 - TAX	t0040869	12/1/2025	12-2025	197.00
0s8 - Section 8 Acct	559391	t0040911 - WALKER	t0040911	12/1/2025	12-2025	193.00
0s8 - Section 8 Acct	559392	t0040959 - COMSTOCK	t0040959	12/1/2025	12-2025	112.00
0s8 - Section 8 Acct	559393	t0041024 - BUI	t0041024	12/1/2025	12-2025	6.00
0s8 - Section 8 Acct	559394	t0041125 - KORCHEMNY	t0041125	12/1/2025	12-2025	344.00
0s8 - Section 8 Acct	559395	t0041135 - Seabolt	t0041135	12/1/2025	12-2025	82.00
0s8 - Section 8 Acct	559396	t0041366 - ZUNIGA	t0041366	12/1/2025	12-2025	223.00
0s8 - Section 8 Acct	559397	t0041435 - Cox	t0041435	12/1/2025	12-2025	297.00
0s8 - Section 8 Acct	559398	t0041458 - WILLIAMS	t0041458	12/1/2025	12-2025	365.00
0s8 - Section 8 Acct	559399	t0041487 - AL TAMIMI	t0041487	12/1/2025	12-2025	120.00
0s8 - Section 8 Acct	559400	t0041574 - Fisher	t0041574	12/1/2025	12-2025	172.00
0s8 - Section 8 Acct	559401	t0041651 - Madden	t0041651	12/1/2025	12-2025	34.00
0s8 - Section 8 Acct	559402	t0041653 - VAN	t0041653	12/1/2025	12-2025	82.00
0s8 - Section 8 Acct	559403	t0041852 - ALABBADI	t0041852	12/1/2025	12-2025	164.00
0s8 - Section 8 Acct	559404	t0041929 - Thomas	t0041929	12/1/2025	12-2025	966.00
0s8 - Section 8 Acct	559405	t0041945 - BOYD	t0041945	12/1/2025	12-2025	385.00
0s8 - Section 8 Acct	559406	t0042156 - Washington	t0042156	12/1/2025	12-2025	132.00
0s8 - Section 8 Acct	559407	t0042300 - LEWIS	t0042300	12/1/2025	12-2025	52.00

Payment Summary

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0s8 - Section 8 Acct	559408	t0042395 - PETERSON	t0042395	12/1/2025	12-2025	72.00
0s8 - Section 8 Acct	559409	t0042416 - Tabares	t0042416	12/1/2025	12-2025	146.00
0s8 - Section 8 Acct	559410	t0042423 - Pages	t0042423	12/1/2025	12-2025	155.00
0s8 - Section 8 Acct	559411	t0042490 - Zakhary	t0042490	12/1/2025	12-2025	114.00
0s8 - Section 8 Acct	559412	t0042563 - MONILLAS	t0042563	12/1/2025	12-2025	231.00
0s8 - Section 8 Acct	559413	t0042566 - EL SISY	t0042566	12/1/2025	12-2025	23.00
0s8 - Section 8 Acct	559414	t0042621 - BIDDLE	t0042621	12/1/2025	12-2025	91.00
0s8 - Section 8 Acct	559415	t0042750 - DIXON	t0042750	12/1/2025	12-2025	257.00
0s8 - Section 8 Acct	559416	t0042830 - Al-Maly	t0042830	12/1/2025	12-2025	341.00
0s8 - Section 8 Acct	559417	t0042842 - AQRAWI	t0042842	12/1/2025	12-2025	103.00
0s8 - Section 8 Acct	559418	t0042887 - Kuru	t0042887	12/1/2025	12-2025	56.00
0s8 - Section 8 Acct	559419	t0043214 - BUCK	t0043214	12/1/2025	12-2025	245.00
0s8 - Section 8 Acct	559420	t0043822 - AL-TAMEEMI	t0043822	12/1/2025	12-2025	304.00
0s8 - Section 8 Acct	559421	t0043931 - RAYFIELD	t0043931	12/1/2025	12-2025	164.00
0s8 - Section 8 Acct	559422	t0044022 - DUNNING	t0044022	12/1/2025	12-2025	12.00
0s8 - Section 8 Acct	559423	t0044037 - AL-MAJIDI	t0044037	12/1/2025	12-2025	351.00
0s8 - Section 8 Acct	559424	t0044074 - Alheeti	t0044074	12/1/2025	12-2025	18.00
0s8 - Section 8 Acct	559425	t0044128 - JORMELU	t0044128	12/1/2025	12-2025	64.00
0s8 - Section 8 Acct	559426	t0044131 - Shankle	t0044131	12/1/2025	12-2025	51.00
0s8 - Section 8 Acct	559427	t0044167 - ORE-LOVERA	t0044167	12/1/2025	12-2025	151.00
0s8 - Section 8 Acct	559428	t0044375 - MANJIDEB	t0044375	12/1/2025	12-2025	18.00
0s8 - Section 8 Acct	559429	t0044411 - Greene	t0044411	12/1/2025	12-2025	16.00
0s8 - Section 8 Acct	559430	t0044682 - SULLIVAN	t0044682	12/1/2025	12-2025	41.00
0s8 - Section 8 Acct	559431	t0044700 - Shyliuk	t0044700	12/1/2025	12-2025	63.00
0s8 - Section 8 Acct	559432	t0044713 - MANNON	t0044713	12/1/2025	12-2025	16.00
0s8 - Section 8 Acct	559433	t0044723 - Johnson	t0044723	12/1/2025	12-2025	48.00
0s8 - Section 8 Acct	559434	t0044765 - AL SHEBLAWY	t0044765	12/1/2025	12-2025	141.00
0s8 - Section 8 Acct	559435	t0044877 - MOHAMAD	t0044877	12/1/2025	12-2025	218.00
0s8 - Section 8 Acct	559436	t0045472 - BLOCK	t0045472	12/1/2025	12-2025	305.00
0s8 - Section 8 Acct	559437	t0045760 - JAKOB	t0045760	12/1/2025	12-2025	64.00
0s8 - Section 8 Acct	559438	t0045819 - HERNANDEZ	t0045819	12/1/2025	12-2025	206.00
0s8 - Section 8 Acct	559439	t0045824 - Patterson	t0045824	12/1/2025	12-2025	267.00
0s8 - Section 8 Acct	559440	t0045854 - Mudford	t0045854	12/1/2025	12-2025	6.00

Payment Summary

Bank=0s8 AND mm/yy=12/2025-12/2025 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Section 8 Acct	559441	t0046137 - VICKERS	t0046137	12/1/2025	12-2025	69.00
0s8 - Section 8 Acct	559442	t0046150 - GOW	t0046150	12/1/2025	12-2025	41.00
0s8 - Section 8 Acct	559443	t0046170 - SMITH	t0046170	12/1/2025	12-2025	242.00
0s8 - Section 8 Acct	559444	t0046187 - HODGE	t0046187	12/1/2025	12-2025	67.00
0s8 - Section 8 Acct	559445	t0046264 - THIGPEN	t0046264	12/1/2025	12-2025	135.00
0s8 - Section 8 Acct	559446	t0046291 - GARL	t0046291	12/1/2025	12-2025	71.00
0s8 - Section 8 Acct	559447	t0046374 - VALDEZ	t0046374	12/1/2025	12-2025	230.00
0s8 - Section 8 Acct	559448	t0046665 - Jones	t0046665	12/1/2025	12-2025	1.00
0s8 - Section 8 Acct	559449	t0046681 - HUSSEIN	t0046681	12/1/2025	12-2025	35.00
0s8 - Section 8 Acct	559450	t0046980 - OSTBERG	t0046980	12/1/2025	12-2025	105.00
0s8 - Section 8 Acct	559451	t0046991 - MATVIICHUK	t0046991	12/1/2025	12-2025	12.00
0s8 - Section 8 Acct	559452	t0047056 - Jones	t0047056	12/1/2025	12-2025	17.00
0s8 - Section 8 Acct	559453	t0047108 - MASHA	t0047108	12/1/2025	12-2025	82.00
0s8 - Section 8 Acct	559454	t0047206 - ANJAIN	t0047206	12/1/2025	12-2025	85.00
0s8 - Section 8 Acct	559455	b0047207 - ABIJA	b0047207	12/1/2025	12-2025	96.00
0s8 - Section 8 Acct	559456	t0047218 - MADISON	t0047218	12/1/2025	12-2025	129.00
0s8 - Section 8 Acct	559457	t0047222 - ASADULLAH	t0047222	12/1/2025	12-2025	130.00
0s8 - Section 8 Acct	559458	t0047238 - NEAMON	t0047238	12/1/2025	12-2025	82.00
0s8 - Section 8 Acct	559459	t0047268 - Simmons	t0047268	12/1/2025	12-2025	335.00
0s8 - Section 8 Acct	559460	t0047293 - Neamon	t0047293	12/1/2025	12-2025	194.00
0s8 - Section 8 Acct	559461	t0047296 - Comer	t0047296	12/1/2025	12-2025	73.00
0s8 - Section 8 Acct	559462	t0047446 - THORP	t0047446	12/1/2025	12-2025	118.00
0s8 - Section 8 Acct	559463	t0047456 - FORD	t0047456	12/1/2025	12-2025	123.00
0s8 - Section 8 Acct	559464	t0047481 - JOHNSON	t0047481	12/1/2025	12-2025	152.00
0s8 - Section 8 Acct	559465	t0047767 - THOMPSON	t0047767	12/1/2025	12-2025	88.00
0s8 - Section 8 Acct	559466	t0047789 - Zajac	t0047789	12/1/2025	12-2025	41.00
0s8 - Section 8 Acct	559467	t0047800 - HAWLEY	t0047800	12/1/2025	12-2025	20.00
0s8 - Section 8 Acct	559468	t0047900 - MASON	t0047900	12/1/2025	12-2025	122.00
0s8 - Section 8 Acct	559469	t0047949 - NORRIS	t0047949	12/1/2025	12-2025	84.00
0s8 - Section 8 Acct	559470	t0047956 - CHEPURKO	t0047956	12/1/2025	12-2025	2.00
0s8 - Section 8 Acct	559471	ty048245 - CONROY	ty048245	12/1/2025	12-2025	4.00
0s8 - Section 8 Acct	559472	t0048358 - JUAREZ	t0048358	12/1/2025	12-2025	95.00
0s8 - Section 8 Acct	559473	t0048381 - Woodbury	t0048381	12/1/2025	12-2025	172.00

Payment Summary

Bank=0s8 AND mm/yy=12/2025-12/2025 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Section 8 Acct	559474	t0048398 - Allen	t0048398	12/1/2025	12-2025	320.00
0s8 - Section 8 Acct	559475	t0048421 - HERNANDEZ	t0048421	12/1/2025	12-2025	73.00
0s8 - Section 8 Acct	559476	t0048536 - Burkett	t0048536	12/1/2025	12-2025	61.00
0s8 - Section 8 Acct	559477	t0048623 - HERNANDEZ-AGUILAR	t0048623	12/1/2025	12-2025	277.00
0s8 - Section 8 Acct	559478	t0048707 - ASABA	t0048707	12/1/2025	12-2025	231.00
0s8 - Section 8 Acct	559479	t0049111 - Jones	t0049111	12/1/2025	12-2025	51.00
0s8 - Section 8 Acct	559480	t0049170 - Nickel	t0049170	12/1/2025	12-2025	217.00
0s8 - Section 8 Acct	559481	t0049177 - White	t0049177	12/1/2025	12-2025	213.00
0s8 - Section 8 Acct	559482	t0049339 - Waugh	t0049339	12/1/2025	12-2025	182.00
0s8 - Section 8 Acct	559483	t0049348 - Lebaron	t0049348	12/1/2025	12-2025	111.00
0s8 - Section 8 Acct	559484	t0049358 - Mccoy	t0049358	12/1/2025	12-2025	60.00
0s8 - Section 8 Acct	559485	t0049376 - Mughrbi	t0049376	12/1/2025	12-2025	217.00
0s8 - Section 8 Acct	559486	t0049397 - Eshetu	t0049397	12/1/2025	12-2025	164.00
0s8 - Section 8 Acct	559487	t0049459 - Kozyreva	t0049459	12/1/2025	12-2025	1.00
0s8 - Section 8 Acct	559488	t0049544 - Bureau	t0049544	12/1/2025	12-2025	20.00
0s8 - Section 8 Acct	559489	t004992 - GROVES	t004992	12/1/2025	12-2025	16.00
0s8 - Section 8 Acct	559490	t0049934 - Funderburk	t0049934	12/1/2025	12-2025	24.00
0s8 - Section 8 Acct	559491	t0049938 - Ehrmin	t0049938	12/1/2025	12-2025	11.00
0s8 - Section 8 Acct	559492	t0050202 - MCKAY	t0050202	12/1/2025	12-2025	122.00
0s8 - Section 8 Acct	559493	t0050313 - MCMILLEN	t0050313	12/1/2025	12-2025	39.00
0s8 - Section 8 Acct	559494	t0050421 - Jitodai	t0050421	12/1/2025	12-2025	122.00
0s8 - Section 8 Acct	559495	t0050549 - JENSON	t0050549	12/1/2025	12-2025	41.00
0s8 - Section 8 Acct	559496	t0050774 - Nunez	t0050774	12/1/2025	12-2025	113.00
0s8 - Section 8 Acct	559497	t0050798 - Vakhidova	t0050798	12/1/2025	12-2025	6.00
0s8 - Section 8 Acct	559498	t0050918 - Knoth	t0050918	12/1/2025	12-2025	119.00
0s8 - Section 8 Acct	559499	t0051132 - Elkins	t0051132	12/1/2025	12-2025	19.00
0s8 - Section 8 Acct	559500	t0051190 - Hibbitt	t0051190	12/1/2025	12-2025	282.00
0s8 - Section 8 Acct	559501	t0051224 - Cobbs	t0051224	12/1/2025	12-2025	51.00
0s8 - Section 8 Acct	559502	t0051232 - Calavicci	t0051232	12/1/2025	12-2025	248.00
0s8 - Section 8 Acct	559503	t0051278 - Suedel	t0051278	12/1/2025	12-2025	54.00
0s8 - Section 8 Acct	559504	t0051298 - Christy	t0051298	12/1/2025	12-2025	197.00
0s8 - Section 8 Acct	559505	t0051451 - DEVITA	t0051451	12/1/2025	12-2025	145.00
0s8 - Section 8 Acct	559506	t0051468 - Scott	t0051468	12/1/2025	12-2025	197.00

Payment Summary

Bank=0s8 AND mm/yy=12/2025-12/2025 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Section 8 Acct	559507	t0051535 - Thomas	t0051535	12/1/2025	12-2025	64.00
0s8 - Section 8 Acct	559508	t0051624 - Jameel	t0051624	12/1/2025	12-2025	385.00
0s8 - Section 8 Acct	559509	t0051627 - Barkhi	t0051627	12/1/2025	12-2025	344.00
0s8 - Section 8 Acct	559510	t0051655 - Al-Ghazali	t0051655	12/1/2025	12-2025	92.00
0s8 - Section 8 Acct	559511	t0051986 - WALTON	t0051986	12/1/2025	12-2025	41.00
0s8 - Section 8 Acct	559512	t0052059 - ALDAN	t0052059	12/1/2025	12-2025	350.00
0s8 - Section 8 Acct	559513	t0052082 - Lewis	t0052082	12/1/2025	12-2025	231.00
0s8 - Section 8 Acct	559514	t0052103 - ALEX	t0052103	12/1/2025	12-2025	41.00
0s8 - Section 8 Acct	559515	t0052118 - Petite	t0052118	12/1/2025	12-2025	64.00
0s8 - Section 8 Acct	559516	t0052252 - BROWN	t0052252	12/1/2025	12-2025	19.00
0s8 - Section 8 Acct	559517	t0052259 - AL-GHAZALI	t0052259	12/1/2025	12-2025	341.00
0s8 - Section 8 Acct	559518	t0052613 - HAULCY	t0052613	12/1/2025	12-2025	56.00
0s8 - Section 8 Acct	559519	t0052666 - Harris	t0052666	12/1/2025	12-2025	1.00
0s8 - Section 8 Acct	559520	t0052856 - Sanchez	t0052856	12/1/2025	12-2025	110.00
0s8 - Section 8 Acct	559521	t0053026 - BASHIR	t0053026	12/1/2025	12-2025	74.00
0s8 - Section 8 Acct	559522	t0053068 - RICHARDSON	t0053068	12/1/2025	12-2025	41.00
0s8 - Section 8 Acct	559523	t0053101 - ROBINSON	t0053101	12/1/2025	12-2025	41.00
0s8 - Section 8 Acct	559524	t0053186 - WILLIAMS	t0053186	12/1/2025	12-2025	41.00
0s8 - Section 8 Acct	559525	t0053284 - AL MANSOORI	t0053284	12/1/2025	12-2025	176.00
0s8 - Section 8 Acct	559526	t0053512 - HARVEY	t0053512	12/1/2025	12-2025	27.00
0s8 - Section 8 Acct	559527	t0053517 - Keller Jr.	t0053517	12/1/2025	12-2025	8.00
0s8 - Section 8 Acct	559528	t0053743 - Richardson	t0053743	12/1/2025	12-2025	16.00
0s8 - Section 8 Acct	559529	t0053758 - Bash	t0053758	12/1/2025	12-2025	86.00
0s8 - Section 8 Acct	559530	t0053772 - Johnson	t0053772	12/1/2025	12-2025	66.00
0s8 - Section 8 Acct	559531	t0053797 - Nelson	t0053797	12/1/2025	12-2025	287.00
0s8 - Section 8 Acct	559532	t0053805 - Al Dalawi	t0053805	12/1/2025	12-2025	350.00
0s8 - Section 8 Acct	559533	t0053835 - BAKER	t0053835	12/1/2025	12-2025	113.00
0s8 - Section 8 Acct	559534	t0053848 - Smith	t0053848	12/1/2025	12-2025	219.00
0s8 - Section 8 Acct	559535	t0053898 - Kabassu	t0053898	12/1/2025	12-2025	12.00
0s8 - Section 8 Acct	559536	t0053901 - Jones	t0053901	12/1/2025	12-2025	231.00
0s8 - Section 8 Acct	559537	t0053957 - YOUNG	t0053957	12/1/2025	12-2025	129.00
0s8 - Section 8 Acct	559538	t0054006 - Washington	t0054006	12/1/2025	12-2025	240.00
0s8 - Section 8 Acct	559539	t0054154 - Shively	t0054154	12/1/2025	12-2025	110.00

Payment Summary

Bank=0s8 AND mm/yy=12/2025-12/2025 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Section 8 Acct	559540	t0054170 - Shattuck	t0054170	12/1/2025	12-2025	20.00
0s8 - Section 8 Acct	559541	t0054190 - YESIKI	t0054190	12/1/2025	12-2025	194.00
0s8 - Section 8 Acct	559542	t0054199 - Reiher	t0054199	12/1/2025	12-2025	51.00
0s8 - Section 8 Acct	559543	t0054232 - SZEKERES	t0054232	12/1/2025	12-2025	197.00
0s8 - Section 8 Acct	559544	t0054248 - BUDYACH	t0054248	12/1/2025	12-2025	81.00
0s8 - Section 8 Acct	559545	t0054306 - Gardner	t0054306	12/1/2025	12-2025	75.00
0s8 - Section 8 Acct	559546	t0054355 - Walker	t0054355	12/1/2025	12-2025	110.00
0s8 - Section 8 Acct	559547	t0054368 - ROJO SHOMAR	t0054368	12/1/2025	12-2025	6.00
0s8 - Section 8 Acct	559548	t0054556 - CARSWELL	t0054556	12/1/2025	12-2025	231.00
0s8 - Section 8 Acct	559549	t0054593 - IBRAHIM	t0054593	12/1/2025	12-2025	267.00
0s8 - Section 8 Acct	559550	t0054660 - Olson	t0054660	12/1/2025	12-2025	284.00
0s8 - Section 8 Acct	559551	t0054972 - ALDAWOOD	t0054972	12/1/2025	12-2025	16.00
0s8 - Section 8 Acct	559552	t0055007 - Holm	t0055007	12/1/2025	12-2025	206.00
0s8 - Section 8 Acct	559553	t0055047 - Johnson	t0055047	12/1/2025	12-2025	197.00
0s8 - Section 8 Acct	559554	t0055082 - JOHNSON	t0055082	12/1/2025	12-2025	231.00
0s8 - Section 8 Acct	559555	t0055108 - DUNCAN	t0055108	12/1/2025	12-2025	82.00
0s8 - Section 8 Acct	559556	t0055123 - MILLER	t0055123	12/1/2025	12-2025	128.00
0s8 - Section 8 Acct	559557	t0055280 - LEE	t0055280	12/1/2025	12-2025	231.00
0s8 - Section 8 Acct	559558	t0055317 - BOLKEIM	t0055317	12/1/2025	12-2025	127.00
0s8 - Section 8 Acct	559559	t0055412 - Veevaert	t0055412	12/1/2025	12-2025	60.00
0s8 - Section 8 Acct	559560	t0055418 - WYMER	t0055418	12/1/2025	12-2025	51.00
0s8 - Section 8 Acct	559561	t0055478 - Kosnosky	t0055478	12/1/2025	12-2025	81.00
0s8 - Section 8 Acct	559562	t0055499 - MANJIDREB	t0055499	12/1/2025	12-2025	16.00
0s8 - Section 8 Acct	559563	t0055636 - KHAMIS	t0055636	12/1/2025	12-2025	20.00
0s8 - Section 8 Acct	559564	t0055639 - NATHAN	t0055639	12/1/2025	12-2025	105.00
0s8 - Section 8 Acct	559565	t0055666 - JONES	t0055666	12/1/2025	12-2025	313.00
0s8 - Section 8 Acct	559566	t0055744 - Mccrary	t0055744	12/1/2025	12-2025	41.00
0s8 - Section 8 Acct	559567	t0055851 - Cox	t0055851	12/1/2025	12-2025	64.00
0s8 - Section 8 Acct	559568	t0055875 - Aloiau	t0055875	12/1/2025	12-2025	12.00
0s8 - Section 8 Acct	559569	t0055960 - RILEY	t0055960	12/1/2025	12-2025	105.00
0s8 - Section 8 Acct	559570	t0055970 - Graham	t0055970	12/1/2025	12-2025	41.00
0s8 - Section 8 Acct	559571	t0056104 - GILMOUR	t0056104	12/1/2025	12-2025	96.00
0s8 - Section 8 Acct	559572	t0056146 - Walker	t0056146	12/1/2025	12-2025	34.00

Payment Summary

Bank=0s8 AND mm/yy=12/2025-12/2025 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Section 8 Acct	559573	t0056226 - Simonson	t0056226	12/1/2025	12-2025	41.00
0s8 - Section 8 Acct	559574	t0056390 - Mangiameli	t0056390	12/1/2025	12-2025	79.00
0s8 - Section 8 Acct	559575	t0056489 - Faustina	t0056489	12/1/2025	12-2025	64.00
0s8 - Section 8 Acct	559576	t0056526 - GOMEZ	t0056526	12/1/2025	12-2025	8.00
0s8 - Section 8 Acct	559577	t0056655 - Everett	t0056655	12/1/2025	12-2025	66.00
0s8 - Section 8 Acct	559578	t0056805 - KING	t0056805	12/1/2025	12-2025	103.00
0s8 - Section 8 Acct	559579	t0056959 - Gonzalez	t0056959	12/1/2025	12-2025	41.00
0s8 - Section 8 Acct	559580	t0057009 - Laty	t0057009	12/1/2025	12-2025	51.00
0s8 - Section 8 Acct	559581	t0057016 - Van meter	t0057016	12/1/2025	12-2025	64.00
0s8 - Section 8 Acct	559582	t0057018 - Wilson	t0057018	12/1/2025	12-2025	41.00
0s8 - Section 8 Acct	559583	t0057121 - FUIK	t0057121	12/1/2025	12-2025	480.00
0s8 - Section 8 Acct	559584	t0057262 - Willis	t0057262	12/1/2025	12-2025	197.00
0s8 - Section 8 Acct	559585	t0057305 - Rogers	t0057305	12/1/2025	12-2025	64.00
0s8 - Section 8 Acct	559586	t0057425 - Kim	t0057425	12/1/2025	12-2025	6.00
0s8 - Section 8 Acct	559587	t0057747 - Quiroz	t0057747	12/1/2025	12-2025	340.00
0s8 - Section 8 Acct	559588	t0058025 - Colson	t0058025	12/1/2025	12-2025	56.00
0s8 - Section 8 Acct	559589	t0058220 - Ceruti	t0058220	12/1/2025	12-2025	41.00
0s8 - Section 8 Acct	559590	t0058224 - Deese	t0058224	12/1/2025	12-2025	47.00
0s8 - Section 8 Acct	559591	t0058251 - Bush	t0058251	12/1/2025	12-2025	41.00
0s8 - Section 8 Acct	559592	t0058254 - Brevik	t0058254	12/1/2025	12-2025	231.00
0s8 - Section 8 Acct	559593	t0058303 - Kinsman	t0058303	12/1/2025	12-2025	8.00
0s8 - Section 8 Acct	559594	t0058370 - Wright	t0058370	12/1/2025	12-2025	51.00
0s8 - Section 8 Acct	559595	t0058371 - Scovel	t0058371	12/1/2025	12-2025	122.00
0s8 - Section 8 Acct	559596	t0058414 - Labin	t0058414	12/1/2025	12-2025	73.00
0s8 - Section 8 Acct	559597	t0058474 - Nagornyuk	t0058474	12/1/2025	12-2025	203.00
0s8 - Section 8 Acct	559598	t0058491 - Seth	t0058491	12/1/2025	12-2025	12.00
0s8 - Section 8 Acct	559599	t0058498 - MANNY	t0058498	12/1/2025	12-2025	20.00
0s8 - Section 8 Acct	559600	t0058499 - RODRIGUEZ	t0058499	12/1/2025	12-2025	20.00
0s8 - Section 8 Acct	559601	t0058524 - CRANOR	t0058524	12/1/2025	12-2025	102.00
0s8 - Section 8 Acct	559602	t0058552 - SCHMIDT	t0058552	12/1/2025	12-2025	41.00
0s8 - Section 8 Acct	559603	t0058640 - JABON	t0058640	12/1/2025	12-2025	47.00
0s8 - Section 8 Acct	559604	t0058776 - McKay	t0058776	12/1/2025	12-2025	135.00
0s8 - Section 8 Acct	559605	t0058970 - MUSA	t0058970	12/1/2025	12-2025	231.00

Payment Summary

Bank=0s8 AND mm/yy=12/2025-12/2025 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Section 8 Acct	559606	t0059238 - VORDERSTRASSE	t0059238	12/1/2025	12-2025	344.00
0s8 - Section 8 Acct	559607	t0059625 - Rojas	t0059625	12/1/2025	12-2025	16.00
0s8 - Section 8 Acct	559608	t0059645 - Martinez	t0059645	12/1/2025	12-2025	51.00
0s8 - Section 8 Acct	559609	t0059667 - Middleton	t0059667	12/1/2025	12-2025	316.00
0s8 - Section 8 Acct	559610	t0059723 - Reed	t0059723	12/1/2025	12-2025	16.00
0s8 - Section 8 Acct	559611	t0059740 - Sweaney	t0059740	12/1/2025	12-2025	51.00
0s8 - Section 8 Acct	559612	t0059743 - Prokopenko	t0059743	12/1/2025	12-2025	65.00
0s8 - Section 8 Acct	559613	t0059770 - Holzberg	t0059770	12/1/2025	12-2025	85.00
0s8 - Section 8 Acct	559614	t0059777 - Farretta	t0059777	12/1/2025	12-2025	128.00
0s8 - Section 8 Acct	559615	t0059790 - Isaiah	t0059790	12/1/2025	12-2025	22.00
0s8 - Section 8 Acct	559616	t0059893 - Melnyk	t0059893	12/1/2025	12-2025	24.00
0s8 - Section 8 Acct	559617	t0059929 - Osborne	t0059929	12/1/2025	12-2025	41.00
0s8 - Section 8 Acct	559618	t0059973 - Fuller	t0059973	12/1/2025	12-2025	122.00
0s8 - Section 8 Acct	559619	t0060097 - Hassan	t0060097	12/1/2025	12-2025	231.00
0s8 - Section 8 Acct	559620	t0060098 - Phillips	t0060098	12/1/2025	12-2025	177.00
0s8 - Section 8 Acct	559621	t0060115 - Alexander	t0060115	12/1/2025	12-2025	277.00
0s8 - Section 8 Acct	559622	t0060550 - McKee	t0060550	12/1/2025	12-2025	23.00
0s8 - Section 8 Acct	559623	t0060766 - Jones	t0060766	12/1/2025	12-2025	26.00
0s8 - Section 8 Acct	559624	t0061889 - Goodman	t0061889	12/1/2025	12-2025	37.00
0s8 - Section 8 Acct	559625	t009665 - NGUYEN	t009665	12/1/2025	12-2025	20.00
0s8 - Section 8 Acct	559626	t011412 - BACH	t011412	12/1/2025	12-2025	41.00
0s8 - Section 8 Acct	559627	t012024 - AL-SADOON	t012024	12/1/2025	12-2025	198.00
0s8 - Section 8 Acct	559628	t012673 - THOMAS	t012673	12/1/2025	12-2025	1.00
0s8 - Section 8 Acct	559629	t013394 - Tkacheva	t013394	12/1/2025	12-2025	114.00
0s8 - Section 8 Acct	559630	t013852 - NANCE	t013852	12/1/2025	12-2025	197.00
0s8 - Section 8 Acct	559631	t014223 - WHITSETT	t014223	12/1/2025	12-2025	40.00
0s8 - Section 8 Acct	559632	t014868 - Al Buhaleg	t014868	12/1/2025	12-2025	304.00
0s8 - Section 8 Acct	559633	t015396 - TAYLOR	t015396	12/1/2025	12-2025	1.00
0s8 - Section 8 Acct	559634	t015704 - SANDERS	t015704	12/1/2025	12-2025	1.00
0s8 - Section 8 Acct	559635	t015858 - AL-YASIRI	t015858	12/1/2025	12-2025	84.00
0s8 - Section 8 Acct	559636	t015910 - MAI	t015910	12/1/2025	12-2025	39.00
0s8 - Section 8 Acct	559637	t016090 - STEADMAN	t016090	12/1/2025	12-2025	307.00
0s8 - Section 8 Acct	559638	t016106 - SYROVATCHENKO	t016106	12/1/2025	12-2025	262.00

Payment Summary

Bank=0s8 AND mm/yy=12/2025-12/2025 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Section 8 Acct	559639	t016121 - AL BARKAT	t016121	12/1/2025	12-2025	188.00
0s8 - Section 8 Acct	559640	t016778 - Zarate	t016778	12/1/2025	12-2025	299.00
0s8 - Section 8 Acct	559641	t017026 - Simmons	t017026	12/1/2025	12-2025	197.00
0s8 - Section 8 Acct	559642	t017156 - AL-AZADI	t017156	12/1/2025	12-2025	307.00
0s8 - Section 8 Acct	559643	t017167 - ANPILOGOV	t017167	12/1/2025	12-2025	9.00
0s8 - Section 8 Acct	559644	t017220 - WARNER	t017220	12/1/2025	12-2025	114.00
0s8 - Section 8 Acct	559645	t017366 - RODRIGUEZ	t017366	12/1/2025	12-2025	113.00
0s8 - Section 8 Acct	559646	t017579 - DUVAL	t017579	12/1/2025	12-2025	390.00
0s8 - Section 8 Acct	559647	t017969 - MEADOWS	t017969	12/1/2025	12-2025	35.00
0s8 - Section 8 Acct	559648	t018058 - BISSELL	t018058	12/1/2025	12-2025	50.00
0s8 - Section 8 Acct	559649	t018283 - COLLINS	t018283	12/1/2025	12-2025	12.00
0s8 - Section 8 Acct	559650	t019061 - NEWMAN	t019061	12/1/2025	12-2025	14.00
0s8 - Section 8 Acct	559651	t019098 - MILLIKAN	t019098	12/1/2025	12-2025	51.00
0s8 - Section 8 Acct	559652	t019280 - TINNELL	t019280	12/1/2025	12-2025	8.00
0s8 - Section 8 Acct	559653	t019402 - SHAHEED	t019402	12/1/2025	12-2025	208.00
0s8 - Section 8 Acct	559654	t019448 - SMITH	t019448	12/1/2025	12-2025	191.00
0s8 - Section 8 Acct	559655	t019636 - COLEMAN	t019636	12/1/2025	12-2025	197.00
0s8 - Section 8 Acct	559656	t019675 - SEROV	t019675	12/1/2025	12-2025	39.00
0s8 - Section 8 Acct	559657	t020125 - STANYO	t020125	12/1/2025	12-2025	20.00
0s8 - Section 8 Acct	559658	t020325 - WOLFE	t020325	12/1/2025	12-2025	668.00
0s8 - Section 8 Acct	559659	t021003 - ASAM	t021003	12/1/2025	12-2025	29.00
0s8 - Section 8 Acct	559660	t021488 - RIOS	t021488	12/1/2025	12-2025	87.00
0s8 - Section 8 Acct	559661	t022802 - HIGDON	t022802	12/1/2025	12-2025	95.00
0s8 - Section 8 Acct	559662	t022933 - DAVIS	t022933	12/1/2025	12-2025	20.00
0s8 - Section 8 Acct	559663	t023076 - YALLUP	t023076	12/1/2025	12-2025	13.00
0s8 - Section 8 Acct	559664	t023473 - MOON	t023473	12/1/2025	12-2025	119.00
0s8 - Section 8 Acct	559665	t023841 - ALBIZURES	t023841	12/1/2025	12-2025	103.00
0s8 - Section 8 Acct	559666	t023960 - LEWIS	t023960	12/1/2025	12-2025	162.00
0s8 - Section 8 Acct	559667	t024162 - Whitson	t024162	12/1/2025	12-2025	22.00
0s8 - Section 8 Acct	559668	t024618 - GOSS	t024618	12/1/2025	12-2025	41.00
0s8 - Section 8 Acct	559669	t024718 - KUJANDE	t024718	12/1/2025	12-2025	58.00
0s8 - Section 8 Acct	559670	t024886 - HAZEL	t024886	12/1/2025	12-2025	39.00
0s8 - Section 8 Acct	559671	t025577 - MITSEVICH	t025577	12/1/2025	12-2025	336.00

Payment Summary

Bank=0s8 AND mm/yy=12/2025-12/2025 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Section 8 Acct	559672	t025664 - SHONGOLO	t025664	12/1/2025	12-2025	196.00
0s8 - Section 8 Acct	559673	t025951 - KIRKMAN	t025951	12/1/2025	12-2025	23.00
0s8 - Section 8 Acct	559674	t026034 - STARTSEVA	t026034	12/1/2025	12-2025	79.00
0s8 - Section 8 Acct	559675	t026217 - JENNINGS	t026217	12/1/2025	12-2025	231.00
0s8 - Section 8 Acct	559676	t026373 - BUSTAD	t026373	12/1/2025	12-2025	60.00
0s8 - Section 8 Acct	559677	t026460 - SMITH	t026460	12/1/2025	12-2025	267.00
0s8 - Section 8 Acct	559678	t026474 - BELAI	t026474	12/1/2025	12-2025	109.00
0s8 - Section 8 Acct	559679	t027278 - POWERS	t027278	12/1/2025	12-2025	1.00
0s8 - Section 8 Acct	559680	t027447 - COX SIGUR	t027447	12/1/2025	12-2025	99.00
0s8 - Section 8 Acct	559681	t027455 - BROWN	t027455	12/1/2025	12-2025	55.00
0s8 - Section 8 Acct	559682	t027586 - SPEAKES	t027586	12/1/2025	12-2025	139.00
0s8 - Section 8 Acct	559683	t027986 - MCCOY	t027986	12/1/2025	12-2025	172.00
0s8 - Section 8 Acct	559684	t027991 - BACKES	t027991	12/1/2025	12-2025	121.00
0s8 - Section 8 Acct	559685	t028017 - ASHBY	t028017	12/1/2025	12-2025	45.00
0s8 - Section 8 Acct	559686	t028038 - POLUNETS	t028038	12/1/2025	12-2025	102.00
0s8 - Section 8 Acct	559687	t028328 - EDWARDS	t028328	12/1/2025	12-2025	144.00
0s8 - Section 8 Acct	559688	t028440 - TROY	t028440	12/1/2025	12-2025	430.00
0s8 - Section 8 Acct	559689	t028851 - MCWHORTER	t028851	12/1/2025	12-2025	31.00
0s8 - Section 8 Acct	559690	t029013 - JORDEN	t029013	12/1/2025	12-2025	176.00
0s8 - Section 8 Acct	559691	t029148 - CRANDALL	t029148	12/1/2025	12-2025	30.00
0s8 - Section 8 Acct	559692	t029208 - SHARPE	t029208	12/1/2025	12-2025	96.00
0s8 - Section 8 Acct	559693	t029212 - Legesse	t029212	12/1/2025	12-2025	154.00
0s8 - Section 8 Acct	559694	t029258 - HILL	t029258	12/1/2025	12-2025	336.00
0s8 - Section 8 Acct	559695	t029260 - BARQUET	t029260	12/1/2025	12-2025	50.00
0s8 - Section 8 Acct	559696	t029403 - ALBERSON	t029403	12/1/2025	12-2025	231.00
0s8 - Section 8 Acct	559697	t029617 - BURKS	t029617	12/1/2025	12-2025	73.00
0s8 - Section 8 Acct	559698	t030098 - EMERY	t030098	12/1/2025	12-2025	19.00
0s8 - Section 8 Acct	559699	t030119 - ADAMS	t030119	12/1/2025	12-2025	239.00
0s8 - Section 8 Acct	559700	t030129 - MARTIN	t030129	12/1/2025	12-2025	78.00
0s8 - Section 8 Acct	559701	t030131 - HOPPE	t030131	12/1/2025	12-2025	169.00
0s8 - Section 8 Acct	559702	t030235 - JACKSON	t030235	12/1/2025	12-2025	164.00
0s8 - Section 8 Acct	559703	t030379 - SHARP	t030379	12/1/2025	12-2025	282.00
0s8 - Section 8 Acct	559704	t030525 - MELTON	t030525	12/1/2025	12-2025	344.00

Payment Summary

Bank=0s8 AND mm/yy=12/2025-12/2025 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Section 8 Acct	559705	t030556 - COOK	t030556	12/1/2025	12-2025	197.00
0s8 - Section 8 Acct	559706	t030793 - ALDANA	t030793	12/1/2025	12-2025	197.00
0s8 - Section 8 Acct	559707	t030889 - SWALLOW	t030889	12/1/2025	12-2025	106.00
0s8 - Section 8 Acct	559708	t030947 - BLACKSHEAR	t030947	12/1/2025	12-2025	1.00
0s8 - Section 8 Acct	559709	t031138 - JELKE	t031138	12/1/2025	12-2025	118.00
0s8 - Section 8 Acct	559710	t031211 - Ceesay	t031211	12/1/2025	12-2025	12.00
0s8 - Section 8 Acct	559711	t031261 - AL ISHEEQER	t031261	12/1/2025	12-2025	9.00
0s8 - Section 8 Acct	559712	t031514 - MURDZIA	t031514	12/1/2025	12-2025	72.00
0s8 - Section 8 Acct	559713	t031519 - ROSS	t031519	12/1/2025	12-2025	344.00
0s8 - Section 8 Acct	559714	t031537 - PRICE	t031537	12/1/2025	12-2025	4.00
0s8 - Section 8 Acct	559715	t031718 - HANSEN	t031718	12/1/2025	12-2025	134.00
0s8 - Section 8 Acct	559716	t031750 - Al Ali	t031750	12/1/2025	12-2025	70.00
0s8 - Section 8 Acct	559717	t031961 - MARGARITO GODINEZ	t031961	12/1/2025	12-2025	261.00
0s8 - Section 8 Acct	559718	t032004 - TOPHAM	t032004	12/1/2025	12-2025	51.00
0s8 - Section 8 Acct	559719	t032045 - Acosta	t032045	12/1/2025	12-2025	341.00
0s8 - Section 8 Acct	559720	t032172 - OGILVIE	t032172	12/1/2025	12-2025	197.00
0s8 - Section 8 Acct	559721	t032291 - CAINE	t032291	12/1/2025	12-2025	197.00
0s8 - Section 8 Acct	559722	t032384 - ISHIGURO	t032384	12/1/2025	12-2025	12.00
0s8 - Section 8 Acct	559723	t032399 - FISH	t032399	12/1/2025	12-2025	30.00
0s8 - Section 8 Acct	559724	t032406 - GARRISON	t032406	12/1/2025	12-2025	122.00
0s8 - Section 8 Acct	559725	t032437 - Mahday	t032437	12/1/2025	12-2025	215.00
0s8 - Section 8 Acct	559726	t032467 - ANDERSON	t032467	12/1/2025	12-2025	125.00
0s8 - Section 8 Acct	559727	t032660 - JAMAL-ALAOUI	t032660	12/1/2025	12-2025	164.00
0s8 - Section 8 Acct	559728	t033031 - MORROW	t033031	12/1/2025	12-2025	350.00
0s8 - Section 8 Acct	559729	t033225 - SKENANDORE	t033225	12/1/2025	12-2025	214.00
0s8 - Section 8 Acct	559730	t033288 - ANUNTAK	t033288	12/1/2025	12-2025	34.00
0s8 - Section 8 Acct	559731	t033521 - HUFF	t033521	12/1/2025	12-2025	195.00
0s8 - Section 8 Acct	559732	t033736 - HEHN	t033736	12/1/2025	12-2025	332.00
0s8 - Section 8 Acct	559733	t033882 - BALLARD	t033882	12/1/2025	12-2025	161.00
0s8 - Section 8 Acct	559734	t033949 - BORISOV	t033949	12/1/2025	12-2025	355.00
0s8 - Section 8 Acct	559735	t033965 - Paige-Thomas	t033965	12/1/2025	12-2025	97.00
0s8 - Section 8 Acct	559736	t033979 - Horn Jr	t033979	12/1/2025	12-2025	197.00
0s8 - Section 8 Acct	559737	t034252 - ROJO	t034252	12/1/2025	12-2025	197.00

Payment Summary

Bank=0s8 AND mm/yy=12/2025-12/2025 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Section 8 Acct	559738	t034271 - Grazini	t034271	12/1/2025	12-2025	12.00
0s8 - Section 8 Acct	559739	t034309 - HAMPTON	t034309	12/1/2025	12-2025	267.00
0s8 - Section 8 Acct	559740	t034319 - HARRELL-JONES	t034319	12/1/2025	12-2025	30.00
0s8 - Section 8 Acct	559741	t034426 - NEWBAUER	t034426	12/1/2025	12-2025	27.00
0s8 - Section 8 Acct	559742	t034450 - JOHNSON	t034450	12/1/2025	12-2025	75.00
0s8 - Section 8 Acct	559743	t034688 - MOBLEY	t034688	12/1/2025	12-2025	12.00
0s8 - Section 8 Acct	559744	t034790 - ORK	t034790	12/1/2025	12-2025	304.00
0s8 - Section 8 Acct	559745	t034914 - LINGENFELTER	t034914	12/1/2025	12-2025	176.00
0s8 - Section 8 Acct	559746	t034972 - SAGE	t034972	12/1/2025	12-2025	191.00
0s8 - Section 8 Acct	559747	t035165 - VLASOVA	t035165	12/1/2025	12-2025	112.00
0s8 - Section 8 Acct	559748	t035178 - WATKINS	t035178	12/1/2025	12-2025	197.00
0s8 - Section 8 Acct	559749	t035340 - TOMASEVICH	t035340	12/1/2025	12-2025	20.00
0s8 - Section 8 Acct	559750	t035391 - GARANINA	t035391	12/1/2025	12-2025	73.00
0s8 - Section 8 Acct	559751	t035435 - SALWAY	t035435	12/1/2025	12-2025	70.00
0s8 - Section 8 Acct	559752	t035610 - FINCH BRIDGE	t035610	12/1/2025	12-2025	350.00
0s8 - Section 8 Acct	559753	t035615 - Campos Jaramillo	t035615	12/1/2025	12-2025	462.00
0s8 - Section 8 Acct	559754	t035739 - PEELE	t035739	12/1/2025	12-2025	209.00
0s8 - Section 8 Acct	559755	t035753 - ROMERO	t035753	12/1/2025	12-2025	319.00
0s8 - Section 8 Acct	559756	t035947 - TANNER	t035947	12/1/2025	12-2025	111.00
0s8 - Section 8 Acct	559757	t036051 - LIGHTBROUNE	t036051	12/1/2025	12-2025	16.00
0s8 - Section 8 Acct	559758	t036718 - BARNES	t036718	12/1/2025	12-2025	197.00
0s8 - Section 8 Acct	559759	t036889 - Palacio	t036889	12/1/2025	12-2025	197.00
0s8 - Section 8 Acct	559760	t036992 - Paulis	t036992	12/1/2025	12-2025	73.00
0s8 - Section 8 Acct	559761	t037047 - EASTMAN JR	t037047	12/1/2025	12-2025	13.00
0s8 - Section 8 Acct	559762	t037064 - RANDOLPH	t037064	12/1/2025	12-2025	64.00
0s8 - Section 8 Acct	559763	t037310 - ATIYAH	t037310	12/1/2025	12-2025	227.00
0s8 - Section 8 Acct	559764	t037328 - JOHNSON	t037328	12/1/2025	12-2025	231.00
0s8 - Section 8 Acct	559765	t037345 - BOKIN	t037345	12/1/2025	12-2025	59.00
0s8 - Section 8 Acct	559766	vaz003 - CITY OF GLENDALE HOUSING AUTHORITY	vaz003	12/1/2025	12-2025	743.15
0s8 - Section 8 Acct	559767	vca026 - HOUSING AUTHORITY COUNTY OF STANISLAI	vca026	12/1/2025	12-2025	1,347.03
0s8 - Section 8 Acct	559768	vfi003 - TAMPA HOUSING AUTHORITY	vfi003	12/1/2025	12-2025	843.78
0s8 - Section 8 Acct	559769	vfi092 - CITY OF PENSACOLA HOUSING AUTHORITY	vfi092	12/1/2025	12-2025	1,379.66
0s8 - Section 8 Acct	559770	vtx483 - HOUSING AUTHORITY OF CITY OF ROSENBERG	vtx483	12/1/2025	12-2025	1,401.66

Payment Summary

Bank=0s8 AND mm/yy=12/2025-12/2025 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Section 8 Acct	559771	x0043936 - WIGGINS	x0043936	12/1/2025	12-2025	56.00
0s8 - Section 8 Acct	559772	z0040709 - TAGLE-TORRES	z0040709	12/1/2025	12-2025	105.00
0s8 - Section 8 Acct	559773	t020756 - TUNSEN MONTGOMERY	t020756	12/2/2025	12-2025	11,500.00
0s8 - Section 8 Acct	559774	t020756 - TUNSEN MONTGOMERY	t020756	12/2/2025	12-2025	2,001.64
0s8 - Section 8 Acct	559775	t0037991 - AL SALIHI	t0037991	12/10/2025	12-2025	858.00
0s8 - Section 8 Acct	559776	t0039855 - AL-ABOUDY	t0039855	12/10/2025	12-2025	164.00
0s8 - Section 8 Acct	559777	t0040368 - BROWN	t0040368	12/10/2025	12-2025	51.00
0s8 - Section 8 Acct	559778	t0040673 - FADEFF	t0040673	12/10/2025	12-2025	159.00
0s8 - Section 8 Acct	559779	t0047207 - ABIJA	t0047207	12/10/2025	12-2025	157.00
0s8 - Section 8 Acct	559780	t0047226 - KOPPE	t0047226	12/10/2025	12-2025	73.00
0s8 - Section 8 Acct	559781	t0054089 - Delaney	t0054089	12/10/2025	12-2025	56.00
0s8 - Section 8 Acct	559782	t0055293 - Ingram	t0055293	12/10/2025	12-2025	307.00
0s8 - Section 8 Acct	559783	t018922 - WAGONER	t018922	12/10/2025	12-2025	197.00
0s8 - Section 8 Acct	559784	t027551 - ATTEBERY	t027551	12/10/2025	12-2025	33.00
0s8 - Section 8 Acct	559785	t030728 - ALSHATEE	t030728	12/10/2025	12-2025	2,335.00
0s8 - Section 8 Acct	559786	t033256 - WILLIAMS	t033256	12/10/2025	12-2025	304.00
0s8 - Section 8 Acct	559787	t0043229 - NAVA	t0043229	12/17/2025	12-2025	26,917.75
0s8 - Section 8 Acct	8099488	600024 - BRIAN J HOLT	600024	12/3/2025	12-2025	1,329.00
0s8 - Section 8 Acct	8099489	600056 - FOR CENTER HOUSE APTS	600056	12/3/2025	12-2025	6,041.00
0s8 - Section 8 Acct	8099490	600080a - FOR ARNOLD HOFMAN	600080a	12/3/2025	12-2025	791.00
0s8 - Section 8 Acct	8099491	600157 - CHRIS MARKEZINIS	600157	12/3/2025	12-2025	1,319.00
0s8 - Section 8 Acct	8099492	600438 - LAINA R BROWN	600438	12/3/2025	12-2025	872.00
0s8 - Section 8 Acct	8099493	600457 - ISLAND COUNTY HOUSING AUTHORITY	600457	12/3/2025	12-2025	1,167.03
0s8 - Section 8 Acct	8099494	600462 - VANCOUVER HOUSING AUTHORITY	600462	12/3/2025	12-2025	12,119.21
0s8 - Section 8 Acct	8099495	600475 - TIMOTHY YOUNG	600475	12/3/2025	12-2025	1,595.00
0s8 - Section 8 Acct	8099496	600504 - PIERCE COUNTY HOUSING AUTHORITY	600504	12/3/2025	12-2025	1,487.03
0s8 - Section 8 Acct	8099497	600535 - ANNETTE HILL	600535	12/3/2025	12-2025	535.00
0s8 - Section 8 Acct	8099498	600641 - NADEZUDA GUSAKOV	600641	12/3/2025	12-2025	885.00
0s8 - Section 8 Acct	8099499	600692 - MICHAEL O'BRIEN	600692	12/3/2025	12-2025	2,162.00
0s8 - Section 8 Acct	8099500	600769 - OR DEBORAH ENFIELD-WISE	600769	12/3/2025	12-2025	1,579.00
0s8 - Section 8 Acct	8099501	600807 - OR VERA OLSON	600807	12/3/2025	12-2025	1,457.00
0s8 - Section 8 Acct	8099502	600827 - DBA VANCOUVER 18TH LLC	600827	12/3/2025	12-2025	1,662.00
0s8 - Section 8 Acct	8099503	600856 - ROBERT WHITEAKER	600856	12/3/2025	12-2025	3,395.00

Payment Summary

Bank=0s8 AND mm/yy=12/2025-12/2025 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Section 8 Acct	8099504	600880 - PHUONG KIM LE	600880	12/3/2025	12-2025	1,273.00
0s8 - Section 8 Acct	8099505	600933 - MARY MURPHY	600933	12/3/2025	12-2025	1,102.00
0s8 - Section 8 Acct	8099506	601010 - VY BUI	601010	12/3/2025	12-2025	1,778.00
0s8 - Section 8 Acct	8099507	601015 - ROBERT GUSTAVESON	601015	12/3/2025	12-2025	2,398.00
0s8 - Section 8 Acct	8099508	601020 - RUSSELL REED	601020	12/3/2025	12-2025	1,174.00
0s8 - Section 8 Acct	8099509	601047a - FOR COLIN STANLEY	601047a	12/3/2025	12-2025	1,573.00
0s8 - Section 8 Acct	8099510	601086a - RONALD GERTLER & JULIA GERTLER	601086a	12/3/2025	12-2025	1,299.00
0s8 - Section 8 Acct	8099511	601107 - WALTER DELANEY	601107	12/3/2025	12-2025	2,000.00
0s8 - Section 8 Acct	8099512	601201 - SOM AGARWAL	601201	12/3/2025	12-2025	2,057.00
0s8 - Section 8 Acct	8099513	601286 - PAUL DANIEL HARDAN	601286	12/3/2025	12-2025	1,461.00
0s8 - Section 8 Acct	8099514	601326 - BOYDEN INVESTMENT CO LLC	601326	12/3/2025	12-2025	3,301.00
0s8 - Section 8 Acct	8099515	601335 - JONATHAN BOLDUAN	601335	12/3/2025	12-2025	640.00
0s8 - Section 8 Acct	8099516	601377a - MILL POINTE APARTMENTS	601377a	12/3/2025	12-2025	33,098.00
0s8 - Section 8 Acct	8099517	601452 - JILL L BUSBY	601452	12/3/2025	12-2025	753.00
0s8 - Section 8 Acct	8099518	601464 - RENTON HOUSING AUTHORITY	601464	12/3/2025	12-2025	5,974.09
0s8 - Section 8 Acct	8099519	601473 - MICHAEL R SCANES	601473	12/3/2025	12-2025	1,614.00
0s8 - Section 8 Acct	8099520	601490 - FOR BARBARA HEIMANN	601490	12/3/2025	12-2025	1,173.00
0s8 - Section 8 Acct	8099521	601519 - OR LORETTA JESSOP	601519	12/3/2025	12-2025	1,551.00
0s8 - Section 8 Acct	8099522	601561 - AURANGZEB M AKBAR	601561	12/3/2025	12-2025	26,621.00
0s8 - Section 8 Acct	8099523	601571 - JAFAR SIDDIQUI	601571	12/3/2025	12-2025	3,375.00
0s8 - Section 8 Acct	8099524	601620a - A'CAPPELLA APARTMENTS	601620a	12/3/2025	12-2025	8,654.00
0s8 - Section 8 Acct	8099525	601645 - GEORGE WAALE	601645	12/3/2025	12-2025	980.00
0s8 - Section 8 Acct	8099526	601668 - THE GREENS OF MERRILL CREEK	601668	12/3/2025	12-2025	50,107.00
0s8 - Section 8 Acct	8099527	601688a - C/O BRECKENRIDGE APARTMENTS	601688a	12/3/2025	12-2025	16,828.00
0s8 - Section 8 Acct	8099528	601724 - VERA SEMENYUK & MIKHAIL SEMENYUK	601724	12/3/2025	12-2025	1,225.00
0s8 - Section 8 Acct	8099529	601749 - OR LYUBOV KULISHOV	601749	12/3/2025	12-2025	2,865.00
0s8 - Section 8 Acct	8099530	601773 - LUBOV ANISHCHENKO	601773	12/3/2025	12-2025	1,649.00
0s8 - Section 8 Acct	8099531	601844 - DBA TAMARON RANCH APTS	601844	12/3/2025	12-2025	1,573.00
0s8 - Section 8 Acct	8099532	601896a - KEELER'S CORNER APARTMENTS	601896a	12/3/2025	12-2025	2,491.00
0s8 - Section 8 Acct	8099533	601911 - OR CHEONG SING WONG	601911	12/3/2025	12-2025	2,600.00
0s8 - Section 8 Acct	8099534	601959 - D & L PROPERTIES	601959	12/3/2025	12-2025	1,936.00
0s8 - Section 8 Acct	8099535	601978a - HILLCREST ESTATES LLC	601978a	12/3/2025	12-2025	5,727.00
0s8 - Section 8 Acct	8099536	602023 - CEDAR CREEK APTS	602023	12/3/2025	12-2025	1,584.00

Payment Summary

Bank=0s8 AND mm/yy=12/2025-12/2025 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Section 8 Acct	8099537	602050p - NORTHWOOD APARTMENTS	602050p	12/3/2025	12-2025	6,902.00
0s8 - Section 8 Acct	8099538	602062 - DAVID R SCHWARZ	602062	12/3/2025	12-2025	1,387.00
0s8 - Section 8 Acct	8099539	602122 - LEANG C BOUN	602122	12/3/2025	12-2025	2,500.00
0s8 - Section 8 Acct	8099540	602137 - OR RANDALL PAROT	602137	12/3/2025	12-2025	7,601.00
0s8 - Section 8 Acct	8099541	602168 - ALAN CRAIG MILLER TRUST	602168	12/3/2025	12-2025	1,011.00
0s8 - Section 8 Acct	8099542	602181 - CHOP LAN	602181	12/3/2025	12-2025	6,330.00
0s8 - Section 8 Acct	8099543	602185 - LONGVIEW HOUSING AUTHORITY	602185	12/3/2025	12-2025	2,085.19
0s8 - Section 8 Acct	8099544	602205 - SKOTDAL REAL ESTATE	602205	12/3/2025	12-2025	4,834.00
0s8 - Section 8 Acct	8099545	602210 - EMIL ZAKHRABOV	602210	12/3/2025	12-2025	2,940.00
0s8 - Section 8 Acct	8099546	602216 - CHARLOTTE ROMO	602216	12/3/2025	12-2025	894.00
0s8 - Section 8 Acct	8099547	602250 - JAMIE RUTH LIUM	602250	12/3/2025	12-2025	2,500.00
0s8 - Section 8 Acct	8099548	602260 - HEATHERWOOD APARTMENTS	602260	12/3/2025	12-2025	27,944.00
0s8 - Section 8 Acct	8099549	602271 - OR NIMRIT SAHOTA	602271	12/3/2025	12-2025	2,065.00
0s8 - Section 8 Acct	8099550	602280 - & DUNG DOAN	602280	12/3/2025	12-2025	1,911.00
0s8 - Section 8 Acct	8099551	602347 - JAYE KAY OSTHEIMER	602347	12/3/2025	12-2025	794.00
0s8 - Section 8 Acct	8099552	602382 - MEE ER DAVIDSON	602382	12/3/2025	12-2025	1,722.00
0s8 - Section 8 Acct	8099553	602399 - SEATTLE HOUSING AUTHORITY	602399	12/3/2025	12-2025	4,510.06
0s8 - Section 8 Acct	8099554	602403 - OR ALISA LY	602403	12/3/2025	12-2025	3,813.00
0s8 - Section 8 Acct	8099555	602439 - SKOTDAL REAL ESTATE-WESTWOOD A	602439	12/3/2025	12-2025	2,788.00
0s8 - Section 8 Acct	8099556	602441 - JAMES KENDRICK	602441	12/3/2025	12-2025	2,801.00
0s8 - Section 8 Acct	8099557	602445 - CASABLANCA APARTMENTS	602445	12/3/2025	12-2025	2,389.00
0s8 - Section 8 Acct	8099558	602464 - HANH THI DAO	602464	12/3/2025	12-2025	1,118.00
0s8 - Section 8 Acct	8099559	602472 - FOREST CREEK APTS	602472	12/3/2025	12-2025	1,900.00
0s8 - Section 8 Acct	8099560	602484 - OR APRIL ANDREE	602484	12/3/2025	12-2025	998.00
0s8 - Section 8 Acct	8099561	602512 - OR VALENTINA GLINSKY	602512	12/3/2025	12-2025	1,796.00
0s8 - Section 8 Acct	8099562	602559 - JACALYN & MIKE O'BRIEN	602559	12/3/2025	12-2025	3,070.00
0s8 - Section 8 Acct	8099563	602748a - FOR COMPASS HEALTH NORTH STAR APTS	602748a	12/3/2025	12-2025	36,368.00
0s8 - Section 8 Acct	8099564	602750 - OR TATYANA GUBENYA	602750	12/3/2025	12-2025	2,227.00
0s8 - Section 8 Acct	8099565	602772 - ELLIOT SHAW & SONYA SHAW	602772	12/3/2025	12-2025	1,900.00
0s8 - Section 8 Acct	8099566	602804 - LINCOLN WAY APTS II	602804	12/3/2025	12-2025	1,479.00
0s8 - Section 8 Acct	8099567	602829 - OR FRANCES LORENTZ	602829	12/3/2025	12-2025	952.00
0s8 - Section 8 Acct	8099568	602841 - C/O KEASEY PROPERTIES	602841	12/3/2025	12-2025	13,117.00
0s8 - Section 8 Acct	8099569	602847 - CALVIN VU	602847	12/3/2025	12-2025	1,479.00

Payment Summary

Bank=0s8 AND mm/yy=12/2025-12/2025 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Section 8 Acct	8099570	602870 - OR JULIE MARSHALL	602870	12/3/2025	12-2025	1,677.00
0s8 - Section 8 Acct	8099571	602900 - PACIFIC SQUARE	602900	12/3/2025	12-2025	4,855.00
0s8 - Section 8 Acct	8099572	602910 - OR SHARON PRESTEGARD	602910	12/3/2025	12-2025	1,923.00
0s8 - Section 8 Acct	8099573	602920 - HARRIS PROPERTIES	602920	12/3/2025	12-2025	2,388.00
0s8 - Section 8 Acct	8099574	602922 - GRAN INC/NORTH COUNTRY MANOR	602922	12/3/2025	12-2025	874.00
0s8 - Section 8 Acct	8099575	602923 - SCOTT HEPPESTALL	602923	12/3/2025	12-2025	2,600.00
0s8 - Section 8 Acct	8099576	602938a - ASPENWOOD	602938a	12/3/2025	12-2025	5,147.00
0s8 - Section 8 Acct	8099577	602951 - MIKE CARSON	602951	12/3/2025	12-2025	1,975.00
0s8 - Section 8 Acct	8099578	602971a - for PHI THI NGO	602971a	12/3/2025	12-2025	1,561.00
0s8 - Section 8 Acct	8099579	603005 - KIMBERLY DO	603005	12/3/2025	12-2025	1,064.00
0s8 - Section 8 Acct	8099580	603007 - OR JENNY BUI	603007	12/3/2025	12-2025	1,294.00
0s8 - Section 8 Acct	8099581	603017 - LAKEVIEW TERRACE	603017	12/3/2025	12-2025	9,674.00
0s8 - Section 8 Acct	8099582	603046a - FOR COMPASS HEALTH HOYT AVE APTS	603046a	12/3/2025	12-2025	678.00
0s8 - Section 8 Acct	8099583	603047 - KAMAL GOUNDER	603047	12/3/2025	12-2025	7,561.00
0s8 - Section 8 Acct	8099584	603073 - C/O C21 NORTH HOMES	603073	12/3/2025	12-2025	1,342.00
0s8 - Section 8 Acct	8099585	603077 - DENNIS MATHESON JR	603077	12/3/2025	12-2025	1,882.00
0s8 - Section 8 Acct	8099586	603080 - RAY DISSMORE	603080	12/3/2025	12-2025	1,500.00
0s8 - Section 8 Acct	8099587	603089 - TONY KAR	603089	12/3/2025	12-2025	2,214.00
0s8 - Section 8 Acct	8099588	603128 - MATT STOKES	603128	12/3/2025	12-2025	849.00
0s8 - Section 8 Acct	8099589	603156 - HEARTHSTONE AT MERRILL CREEK	603156	12/3/2025	12-2025	4,387.00
0s8 - Section 8 Acct	8099590	603165 - JENNIE SOOK JUNG	603165	12/3/2025	12-2025	2,768.00
0s8 - Section 8 Acct	8099591	603179 - DONG PING ZHENG	603179	12/3/2025	12-2025	2,085.00
0s8 - Section 8 Acct	8099592	603193 - NORRY HENG	603193	12/3/2025	12-2025	2,895.00
0s8 - Section 8 Acct	8099593	603228 - TIEN HO	603228	12/3/2025	12-2025	1,417.00
0s8 - Section 8 Acct	8099594	603271 - PARKVIEW APARTMENTS	603271	12/3/2025	12-2025	5,874.00
0s8 - Section 8 Acct	8099595	603354 - OR REBECCA MEEHAN	603354	12/3/2025	12-2025	1,711.00
0s8 - Section 8 Acct	8099596	603360 - ROBIN GARRETT	603360	12/3/2025	12-2025	3,057.00
0s8 - Section 8 Acct	8099597	603383 - JILL SELBY	603383	12/3/2025	12-2025	1,951.00
0s8 - Section 8 Acct	8099598	603415 - OR LY HENG KUOCH	603415	12/3/2025	12-2025	2,708.00
0s8 - Section 8 Acct	8099599	603479 - WASHINGTON HOME OF YOUR OWN	603479	12/3/2025	12-2025	8,652.00
0s8 - Section 8 Acct	8099600	603484 - JENNIFER WANG CHRISTEL	603484	12/3/2025	12-2025	3,581.00
0s8 - Section 8 Acct	8099601	603492 - WINTERHILL APARTMENTS	603492	12/3/2025	12-2025	11,018.00
0s8 - Section 8 Acct	8099602	603524 - FOR JOAN MCMAHAN	603524	12/3/2025	12-2025	1,603.00

Payment Summary

Bank=0s8 AND mm/yy=12/2025-12/2025 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Section 8 Acct	8099603	603531 - CAMBRIDGE SQUARE II	603531	12/3/2025	12-2025	1,489.00
0s8 - Section 8 Acct	8099604	603542a - EBEEY ARMS APARTMENTS	603542a	12/3/2025	12-2025	905.00
0s8 - Section 8 Acct	8099605	603561 - RICHARD BOND	603561	12/3/2025	12-2025	790.00
0s8 - Section 8 Acct	8099606	603570 - XUAN NGUYEN	603570	12/3/2025	12-2025	3,520.00
0s8 - Section 8 Acct	8099607	603575 - MIRIAM SHUTOV	603575	12/3/2025	12-2025	3,507.00
0s8 - Section 8 Acct	8099608	603578 - PHAYSAB PHAYSITH	603578	12/3/2025	12-2025	2,259.00
0s8 - Section 8 Acct	8099609	603587 - GARY KROHN	603587	12/3/2025	12-2025	610.00
0s8 - Section 8 Acct	8099610	603600a - AUTUMN CHASE	603600a	12/3/2025	12-2025	1,680.00
0s8 - Section 8 Acct	8099611	603602a - COMMERCE BUILDING - MOD REHAB	603602a	12/3/2025	12-2025	6,118.00
0s8 - Section 8 Acct	8099612	603604a - COMMERCE BUILDING - VOUCHER	603604a	12/3/2025	12-2025	2,220.00
0s8 - Section 8 Acct	8099613	603621 - KROY DEVELOPMENT	603621	12/3/2025	12-2025	1,397.00
0s8 - Section 8 Acct	8099614	603649 - YOUSEF YOUSEFIZADEH	603649	12/3/2025	12-2025	4,108.00
0s8 - Section 8 Acct	8099615	603680 - MEADOWDALE APTS	603680	12/3/2025	12-2025	1,881.00
0s8 - Section 8 Acct	8099616	603727 - DIANE MERISKO	603727	12/3/2025	12-2025	1,501.00
0s8 - Section 8 Acct	8099617	603747 - OR PHONG NGUYEN	603747	12/3/2025	12-2025	2,009.00
0s8 - Section 8 Acct	8099618	603749a - EDMONDS HIGHLANDS APARTMENTS	603749a	12/3/2025	12-2025	7,578.00
0s8 - Section 8 Acct	8099619	603785 - ORANGE COUNTY HOUSING AUTHORITY	603785	12/3/2025	12-2025	1,680.03
0s8 - Section 8 Acct	8099620	603790 - CAMELOT WEST LLC	603790	12/3/2025	12-2025	5,785.00
0s8 - Section 8 Acct	8099621	603802 - PARKVIEW SERVICES	603802	12/3/2025	12-2025	1,251.00
0s8 - Section 8 Acct	8099622	603824 - BERKSHIRE APARTMENTS LLC	603824	12/3/2025	12-2025	1,342.00
0s8 - Section 8 Acct	8099623	603835 - TIMOTHY SCHMITT	603835	12/3/2025	12-2025	897.00
0s8 - Section 8 Acct	8099624	603852 - MORGAN DAVIS	603852	12/3/2025	12-2025	3,566.00
0s8 - Section 8 Acct	8099625	603868 - MITCHELL BOGH	603868	12/3/2025	12-2025	732.00
0s8 - Section 8 Acct	8099626	603874 - ROSEMARIE MAXWELL	603874	12/3/2025	12-2025	2,190.00
0s8 - Section 8 Acct	8099627	603882 - ZAID AL-MAHNA	603882	12/3/2025	12-2025	1,882.00
0s8 - Section 8 Acct	8099628	603883 - ALEX THOLE	603883	12/3/2025	12-2025	1,500.00
0s8 - Section 8 Acct	8099629	603893 - EVERETT HOUSING AUTHORITY	603893	12/3/2025	12-2025	128,961.00
0s8 - Section 8 Acct	8099630	603913 - MAPLE COURT APARTMENTS	603913	12/3/2025	12-2025	1,863.00
0s8 - Section 8 Acct	8099631	603929 - FOR NEIL WEHMEYER	603929	12/3/2025	12-2025	1,670.00
0s8 - Section 8 Acct	8099632	603944 - TERRACE HEIGHTS APARTMENTS	603944	12/3/2025	12-2025	2,468.00
0s8 - Section 8 Acct	8099633	603956 - OR ALLEN LARSEN	603956	12/3/2025	12-2025	820.00
0s8 - Section 8 Acct	8099634	603963a - FOR CHUN TUNG YU	603963a	12/3/2025	12-2025	5,977.00
0s8 - Section 8 Acct	8099635	603976 - SETH BROOKS	603976	12/3/2025	12-2025	2,552.00

Payment Summary

Bank=0s8 AND mm/yy=12/2025-12/2025 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Section 8 Acct	8099636	604009 - PURPLE MAGNOLIA APARTMENTS	604009	12/3/2025	12-2025	4,481.00
0s8 - Section 8 Acct	8099637	604010 - WEN TZENG CHU	604010	12/3/2025	12-2025	2,842.00
0s8 - Section 8 Acct	8099638	604028a - WILLOW TREE GROVE I LLC	604028a	12/3/2025	12-2025	9,885.00
0s8 - Section 8 Acct	8099639	604044 - COUNTY OF SAN DIEGO	604044	12/3/2025	12-2025	4,798.06
0s8 - Section 8 Acct	8099640	604047 - DORN APARTMENTS	604047	12/3/2025	12-2025	3,095.00
0s8 - Section 8 Acct	8099641	604060 - LEE HINDS	604060	12/3/2025	12-2025	1,719.00
0s8 - Section 8 Acct	8099642	604087 - COLBY CREST APTS/WILLIAMS INVE	604087	12/3/2025	12-2025	8,827.00
0s8 - Section 8 Acct	8099643	604099a - c/o INTERSTATE REALTY MANAGEMENT COM	604099a	12/3/2025	12-2025	708.00
0s8 - Section 8 Acct	8099644	604136a - WOODLAND GREENS	604136a	12/3/2025	12-2025	4,333.00
0s8 - Section 8 Acct	8099645	604138 - ALDERWOOD HEIGHTS APARTMENTS	604138	12/3/2025	12-2025	1,918.00
0s8 - Section 8 Acct	8099646	604142 - PACIFIC COURT LLC	604142	12/3/2025	12-2025	2,008.00
0s8 - Section 8 Acct	8099647	604150 - THE ELLIOT AT MUKILTEO	604150	12/3/2025	12-2025	5,576.00
0s8 - Section 8 Acct	8099648	604153 - FOR DKJ INVESTMENTS 11 LLC	604153	12/3/2025	12-2025	982.00
0s8 - Section 8 Acct	8099649	604155 - CANH PHAM	604155	12/3/2025	12-2025	2,500.00
0s8 - Section 8 Acct	8099650	604172 - HOANG HUYNH	604172	12/3/2025	12-2025	2,517.00
0s8 - Section 8 Acct	8099651	604187 - RICHARD & LAURA BURGI	604187	12/3/2025	12-2025	1,708.00
0s8 - Section 8 Acct	8099652	604201 - CATHOLIC HOUSING SVCS-MONTE CRISTO AF	604201	12/3/2025	12-2025	10,230.00
0s8 - Section 8 Acct	8099653	604214 - OR ELISABETH GROSS	604214	12/3/2025	12-2025	2,177.00
0s8 - Section 8 Acct	8099654	604243 - DSB INVESTMENTS	604243	12/3/2025	12-2025	1,561.00
0s8 - Section 8 Acct	8099655	604265 - ALVIN SINGH	604265	12/3/2025	12-2025	530.00
0s8 - Section 8 Acct	8099656	604277 - LUHUA JIN	604277	12/3/2025	12-2025	2,446.00
0s8 - Section 8 Acct	8099657	604290 - DANA MYERS	604290	12/3/2025	12-2025	770.00
0s8 - Section 8 Acct	8099658	604298 - dba LIBRARY PLACE	604298	12/3/2025	12-2025	6,609.00
0s8 - Section 8 Acct	8099659	604307 - PHUONG TRAN	604307	12/3/2025	12-2025	5,532.00
0s8 - Section 8 Acct	8099660	604322a - FOR MEREDITH MECHLING	604322a	12/3/2025	12-2025	2,081.00
0s8 - Section 8 Acct	8099661	604325 - QUILCEDA CREEK APARTMENTS LLC	604325	12/3/2025	12-2025	27,023.00
0s8 - Section 8 Acct	8099662	604335 - LISA NGUYEN	604335	12/3/2025	12-2025	3,698.00
0s8 - Section 8 Acct	8099663	604341a - JACKSON HOUSE AT PACIFIC CREST	604341a	12/3/2025	12-2025	1,508.00
0s8 - Section 8 Acct	8099664	604344 - WINDELE DAVIS	604344	12/3/2025	12-2025	1,326.00
0s8 - Section 8 Acct	8099665	604358 - PHUONG PHAN	604358	12/3/2025	12-2025	1,079.00
0s8 - Section 8 Acct	8099666	604394 - VLADIMIR ZAYSHLYY	604394	12/3/2025	12-2025	3,575.00
0s8 - Section 8 Acct	8099667	604398 - OR ANNA DABKOWSKI	604398	12/3/2025	12-2025	2,094.00
0s8 - Section 8 Acct	8099668	604408 - BRIAN GARDNER	604408	12/3/2025	12-2025	2,710.00

Payment Summary

Bank=0s8 AND mm/yy=12/2025-12/2025 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Section 8 Acct	8099669	604411 - OR KAMLESH PHAMBOTA	604411	12/3/2025	12-2025	1,584.00
0s8 - Section 8 Acct	8099670	604413 - DEWAR PROPERTIES LLC	604413	12/3/2025	12-2025	1,140.00
0s8 - Section 8 Acct	8099671	604415a - THE DISTRICT APARTMENTS	604415a	12/3/2025	12-2025	19,254.00
0s8 - Section 8 Acct	8099672	604416 - DAHLIA APARTMENTS LLC	604416	12/3/2025	12-2025	3,943.00
0s8 - Section 8 Acct	8099673	604433 - dba FCF GLOBAL RL TRUST	604433	12/3/2025	12-2025	2,098.00
0s8 - Section 8 Acct	8099674	604440 - WILLIAM DOTSON	604440	12/3/2025	12-2025	2,668.00
0s8 - Section 8 Acct	8099675	604446 - BEAVER CREEK APARTMENT HOMES	604446	12/3/2025	12-2025	3,150.00
0s8 - Section 8 Acct	8099676	604450 - FOR COURTYARD MUKILTEO APTS LLC	604450	12/3/2025	12-2025	1,700.00
0s8 - Section 8 Acct	8099677	604454 - LEO REAL ESTATE HOLDINGS LLC	604454	12/3/2025	12-2025	1,286.00
0s8 - Section 8 Acct	8099678	604455 - KIET VI	604455	12/3/2025	12-2025	1,001.00
0s8 - Section 8 Acct	8099679	604467 - MARY KESINGER	604467	12/3/2025	12-2025	1,030.00
0s8 - Section 8 Acct	8099680	604470 - VILLAS AT LAKEWOOD PARTNERS LLLP	604470	12/3/2025	12-2025	9,900.00
0s8 - Section 8 Acct	8099681	604474 - FOR BISCAYNE LLC	604474	12/3/2025	12-2025	615.00
0s8 - Section 8 Acct	8099682	604484 - SUSAN MYLAN	604484	12/3/2025	12-2025	789.00
0s8 - Section 8 Acct	8099683	604491 - KORFANTA	604491	12/3/2025	12-2025	1,753.00
0s8 - Section 8 Acct	8099684	604496 - PHONG N. TRAN	604496	12/3/2025	12-2025	4,211.00
0s8 - Section 8 Acct	8099685	604500 - VICTOR LITOVCHENKO	604500	12/3/2025	12-2025	2,237.00
0s8 - Section 8 Acct	8099686	604501a - VANTAGE APARTMENTS - PHASE I	604501a	12/3/2025	12-2025	7,564.00
0s8 - Section 8 Acct	8099687	604514 - TRAPIAVY DARARAK	604514	12/3/2025	12-2025	1,646.00
0s8 - Section 8 Acct	8099688	604518 - PIVOTAL POINT LLLP	604518	12/3/2025	12-2025	27,561.00
0s8 - Section 8 Acct	8099689	604522 - GLAD PROPERTIES LLC	604522	12/3/2025	12-2025	898.00
0s8 - Section 8 Acct	8099690	604524 - AIDEL HUMOUD	604524	12/3/2025	12-2025	4,544.00
0s8 - Section 8 Acct	8099691	604534 - PORTFOLIO LLLP - PINEVIEW	604534	12/3/2025	12-2025	14,047.00
0s8 - Section 8 Acct	8099692	604535 - BAKERVIEW	604535	12/3/2025	12-2025	60,012.00
0s8 - Section 8 Acct	8099693	604536 - HOUSING LLLP	604536	12/3/2025	12-2025	80,384.00
0s8 - Section 8 Acct	8099694	604537 - C/O INVITATION HOMES	604537	12/3/2025	12-2025	5,742.00
0s8 - Section 8 Acct	8099695	604543 - ONAFRE BAUTISTA	604543	12/3/2025	12-2025	1,178.00
0s8 - Section 8 Acct	8099696	604546 - FOR DANIEL ANDEMARIAM	604546	12/3/2025	12-2025	1,325.00
0s8 - Section 8 Acct	8099697	604558 - MIKE XU	604558	12/3/2025	12-2025	2,669.00
0s8 - Section 8 Acct	8099698	604559 - NORWEGIAN WOOD LLC	604559	12/3/2025	12-2025	4,698.00
0s8 - Section 8 Acct	8099699	604560 - EVERETT HOUSING AUTHORITY	604560	12/3/2025	12-2025	111,140.00
0s8 - Section 8 Acct	8099700	604567 - JOHN J. LIANG	604567	12/3/2025	12-2025	2,800.00
0s8 - Section 8 Acct	8099701	604571 - PORTFOLIO LLLP - RUCKER	604571	12/3/2025	12-2025	6,248.00

Payment Summary

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0s8 - Section 8 Acct	8099702	604574 - PORTFOLIO LLLP - OAKES	604574	12/3/2025	12-2025	3,712.00
0s8 - Section 8 Acct	8099703	604575 - PORTFOLIO LLLP - RAINIER PARK	604575	12/3/2025	12-2025	6,393.00
0s8 - Section 8 Acct	8099704	604576 - PORTFOLIO LLLP - BRIDGE CREEK	604576	12/3/2025	12-2025	7,954.00
0s8 - Section 8 Acct	8099705	604577 - PORTFOLIO LLLP - TIMBERHILL	604577	12/3/2025	12-2025	25,456.00
0s8 - Section 8 Acct	8099706	604578 - PORTFOLIO LLLP - DOUGLAS GROVE	604578	12/3/2025	12-2025	15,267.00
0s8 - Section 8 Acct	8099707	604579 - PORTFOLIO LLLP - MADISON VILLA	604579	12/3/2025	12-2025	7,869.00
0s8 - Section 8 Acct	8099708	604596 - MIKE & TAMMY NGUYEN	604596	12/3/2025	12-2025	3,989.00
0s8 - Section 8 Acct	8099709	604599 - MIRAN APARTMENTS	604599	12/3/2025	12-2025	972.00
0s8 - Section 8 Acct	8099710	604603 - DOUG WILLIAMS	604603	12/3/2025	12-2025	1,726.00
0s8 - Section 8 Acct	8099711	604606 - dba 2331 63RD STREET LLC	604606	12/3/2025	12-2025	1,238.00
0s8 - Section 8 Acct	8099712	604610a - FOR JOHN & REBECCA BENFIELD	604610a	12/3/2025	12-2025	1,819.00
0s8 - Section 8 Acct	8099713	604611 - C/O FAMILY TREE	604611	12/3/2025	12-2025	51,975.00
0s8 - Section 8 Acct	8099714	604612 - C/O LINCOLN WAY I	604612	12/3/2025	12-2025	2,484.00
0s8 - Section 8 Acct	8099715	604621 - RESERVE AT EVERETT APARTMENTS	604621	12/3/2025	12-2025	27,177.00
0s8 - Section 8 Acct	8099716	604624 - ABIEKU NEIZER-ASHUN	604624	12/3/2025	12-2025	2,955.00
0s8 - Section 8 Acct	8099717	604626 - TOFICK NEGASH BAKIAS	604626	12/3/2025	12-2025	1,559.00
0s8 - Section 8 Acct	8099718	604633 - SENIOR APARTMENTS	604633	12/3/2025	12-2025	3,209.00
0s8 - Section 8 Acct	8099719	604634a - CAMELOT APARTMENTS	604634a	12/3/2025	12-2025	17,797.00
0s8 - Section 8 Acct	8099720	604637 - LYNN DARLING	604637	12/3/2025	12-2025	2,339.00
0s8 - Section 8 Acct	8099721	604643 - dba THE ELMS APARTMENTS	604643	12/3/2025	12-2025	3,900.00
0s8 - Section 8 Acct	8099722	604644 - JOHN ADEEB	604644	12/3/2025	12-2025	1,686.00
0s8 - Section 8 Acct	8099723	604649 - FOR N2 GLOBAL RL TRUST	604649	12/3/2025	12-2025	3,421.00
0s8 - Section 8 Acct	8099724	604654 - NHAN T LE	604654	12/3/2025	12-2025	2,650.00
0s8 - Section 8 Acct	8099725	604656 - dba 2509 LEXINGTON LLC	604656	12/3/2025	12-2025	1,183.00
0s8 - Section 8 Acct	8099726	604657a - FOR JAMES R HUNTER	604657a	12/3/2025	12-2025	1,479.00
0s8 - Section 8 Acct	8099727	604671 - C/O CORNELL & ASSOCIATES INC	604671	12/3/2025	12-2025	6,895.00
0s8 - Section 8 Acct	8099728	604690 - dba INVITATION HOMES	604690	12/3/2025	12-2025	2,874.00
0s8 - Section 8 Acct	8099729	604692a - FOR LEONARD C WERMES	604692a	12/3/2025	12-2025	2,030.00
0s8 - Section 8 Acct	8099730	604694 - c/o JENNIFER BARRETT	604694	12/3/2025	12-2025	1,603.00
0s8 - Section 8 Acct	8099731	604701 - MOHAMMED AL-TAMIMI	604701	12/3/2025	12-2025	1,549.00
0s8 - Section 8 Acct	8099732	604702 - C/O INVITATION HOMES	604702	12/3/2025	12-2025	8,829.00
0s8 - Section 8 Acct	8099733	604703 - C/O INVITATION HOMES	604703	12/3/2025	12-2025	22,784.00
0s8 - Section 8 Acct	8099734	604714 - c/o BLUESTONE PROPERTIES	604714	12/3/2025	12-2025	1,287.00

Payment Summary

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0s8 - Section 8 Acct	8099735	604725 - AHMED AL-BAHATHLY & SARAH AL AZADI	604725	12/3/2025	12-2025	2,362.00
0s8 - Section 8 Acct	8099736	604727 - C/O INVITATION HOMES	604727	12/3/2025	12-2025	27,809.00
0s8 - Section 8 Acct	8099737	604731 - dba NORMA BEACH PROPERTIES LLC	604731	12/3/2025	12-2025	2,748.00
0s8 - Section 8 Acct	8099738	604733 - SAGA PROPERTIES LLC	604733	12/3/2025	12-2025	2,478.00
0s8 - Section 8 Acct	8099739	604741a - FOR REBECCA NEWTON BARNES	604741a	12/3/2025	12-2025	1,743.00
0s8 - Section 8 Acct	8099740	604750 - TANGLEWOOD ESTATES LLC	604750	12/3/2025	12-2025	2,193.00
0s8 - Section 8 Acct	8099741	604755 - dba ANDORRA APARTMENTS LLC	604755	12/3/2025	12-2025	1,996.00
0s8 - Section 8 Acct	8099742	604761 - ANN VINING	604761	12/3/2025	12-2025	738.00
0s8 - Section 8 Acct	8099743	604762 - MATTHEW ADAMSON	604762	12/3/2025	12-2025	1,971.00
0s8 - Section 8 Acct	8099744	604770 - SENAD CANO	604770	12/3/2025	12-2025	1,120.00
0s8 - Section 8 Acct	8099745	604771a - VINTAGE AT LAKEWOOD APARTMENTS	604771a	12/3/2025	12-2025	8,835.00
0s8 - Section 8 Acct	8099746	604783 - dba MEADOWS I	604783	12/3/2025	12-2025	16,876.00
0s8 - Section 8 Acct	8099747	604784 - dba MEADOWS II	604784	12/3/2025	12-2025	17,892.00
0s8 - Section 8 Acct	8099748	604785 - dba MEADOWS III	604785	12/3/2025	12-2025	19,404.00
0s8 - Section 8 Acct	8099749	604786 - dba LAKE WOODS II	604786	12/3/2025	12-2025	2,183.00
0s8 - Section 8 Acct	8099750	604787 - PAVEL STOVBA	604787	12/3/2025	12-2025	2,189.00
0s8 - Section 8 Acct	8099751	604792a - FOR DIPEN PATEL	604792a	12/3/2025	12-2025	2,640.00
0s8 - Section 8 Acct	8099752	604793a - FOR BRIAN HOUCK	604793a	12/3/2025	12-2025	2,701.00
0s8 - Section 8 Acct	8099753	604795a - FOR COMPASS HEALTH BURKE APARTMENTS	604795a	12/3/2025	12-2025	1,104.00
0s8 - Section 8 Acct	8099754	604797 - DANIEL VANNOY	604797	12/3/2025	12-2025	820.00
0s8 - Section 8 Acct	8099755	604804 - C/O INVITATION HOMES	604804	12/3/2025	12-2025	78,194.00
0s8 - Section 8 Acct	8099756	604806a - C/O HNN ASSOCIATES LLC	604806a	12/3/2025	12-2025	25,636.00
0s8 - Section 8 Acct	8099757	604808 - dba CEDARS ON 67TH	604808	12/3/2025	12-2025	2,903.00
0s8 - Section 8 Acct	8099758	604810a - THE TIMBERS BY VINTAGE	604810a	12/3/2025	12-2025	4,012.00
0s8 - Section 8 Acct	8099759	604811a - VINTAGE AT ARLINGTON	604811a	12/3/2025	12-2025	2,984.00
0s8 - Section 8 Acct	8099760	604812a - dba BEAVER COVE APARTMENTS	604812a	12/3/2025	12-2025	3,784.00
0s8 - Section 8 Acct	8099761	604813 - SSS RIDGEWOOD LLC	604813	12/3/2025	12-2025	2,443.00
0s8 - Section 8 Acct	8099762	604821 - dba ALEXANDER 12301 LLC	604821	12/3/2025	12-2025	1,642.00
0s8 - Section 8 Acct	8099763	604832 - JBS PROPERTY MANAGEMENT LLC	604832	12/3/2025	12-2025	1,484.00
0s8 - Section 8 Acct	8099764	604833 - OR HELEN ZASTAVNYUK	604833	12/3/2025	12-2025	4,078.00
0s8 - Section 8 Acct	8099765	604841 - JOHN W KIRK	604841	12/3/2025	12-2025	3,233.00
0s8 - Section 8 Acct	8099766	604847a - RIVERS LANDING	604847a	12/3/2025	12-2025	4,565.00
0s8 - Section 8 Acct	8099767	604854a - VINTAGE AT HOLLY VILLAGE	604854a	12/3/2025	12-2025	43,394.00

Payment Summary

Bank=0s8 AND mm/yy=12/2025-12/2025 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Section 8 Acct	8099768	604859a - BAYVIEW APARTMENTS	604859a	12/3/2025	12-2025	4,274.00
0s8 - Section 8 Acct	8099769	604860a - BEACH AVENUE APARTMENTS	604860a	12/3/2025	12-2025	736.00
0s8 - Section 8 Acct	8099770	604862a - SERENE VILLAGE APARTMENTS	604862a	12/3/2025	12-2025	7,357.00
0s8 - Section 8 Acct	8099771	604870 - XIAO PING LIU	604870	12/3/2025	12-2025	1,363.00
0s8 - Section 8 Acct	8099772	604871 - STOTT FAMILY REVOCABLE LIVING TRUST	604871	12/3/2025	12-2025	1,842.00
0s8 - Section 8 Acct	8099773	604873a - FOR JON PETERSON	604873a	12/3/2025	12-2025	2,800.00
0s8 - Section 8 Acct	8099774	604876 - ERIC MILLER	604876	12/3/2025	12-2025	1,950.00
0s8 - Section 8 Acct	8099775	604878 - SHARI SMALL OR TRAVIS FREDERICK	604878	12/3/2025	12-2025	2,124.00
0s8 - Section 8 Acct	8099776	604881 - LEONID DMITRUK	604881	12/3/2025	12-2025	654.00
0s8 - Section 8 Acct	8099777	604882 - QUANG NGO	604882	12/3/2025	12-2025	2,724.00
0s8 - Section 8 Acct	8099778	604885 - CASITA VILLA	604885	12/3/2025	12-2025	1,237.00
0s8 - Section 8 Acct	8099779	604886 - RIVERDALE	604886	12/3/2025	12-2025	3,323.00
0s8 - Section 8 Acct	8099780	604887 - WESTOVER VILLAGE	604887	12/3/2025	12-2025	2,832.00
0s8 - Section 8 Acct	8099781	604888 - c/o KEES INVESTMENTS	604888	12/3/2025	12-2025	2,650.00
0s8 - Section 8 Acct	8099782	604894 - dba MALDIZ INVESTMENTS LLC	604894	12/3/2025	12-2025	1,715.00
0s8 - Section 8 Acct	8099783	604897a - FOR METER AT 4632 FOWLER LLC	604897a	12/3/2025	12-2025	10,099.00
0s8 - Section 8 Acct	8099784	604900a - ROBERT & MYRTLE JACK	604900a	12/3/2025	12-2025	1,698.00
0s8 - Section 8 Acct	8099785	604901 - dba SCRIBER CREEK APARTMENTS	604901	12/3/2025	12-2025	11,452.00
0s8 - Section 8 Acct	8099786	604904a - dba WATERSTONE AT SILVERCREEK	604904a	12/3/2025	12-2025	3,733.00
0s8 - Section 8 Acct	8099787	604905 - dba GLEN AT NORTH CREEK	604905	12/3/2025	12-2025	6,294.00
0s8 - Section 8 Acct	8099788	604907 - SEEK INVESTMENTS LLC	604907	12/3/2025	12-2025	1,427.00
0s8 - Section 8 Acct	8099789	604912a - COPPERSTONE APARTMENTS	604912a	12/3/2025	12-2025	6,139.00
0s8 - Section 8 Acct	8099790	604918 - FWAK LLC	604918	12/3/2025	12-2025	2,860.00
0s8 - Section 8 Acct	8099791	604930 - SHORESIDE VILLAGE	604930	12/3/2025	12-2025	11,572.00
0s8 - Section 8 Acct	8099792	604931 - dba WOODLAKE MANOR	604931	12/3/2025	12-2025	852.00
0s8 - Section 8 Acct	8099793	604933 - KANG JA ROYLE	604933	12/3/2025	12-2025	2,100.00
0s8 - Section 8 Acct	8099794	604934 - MUSTAFA AL-HARAB	604934	12/3/2025	12-2025	1,514.00
0s8 - Section 8 Acct	8099795	604935 - BRILHANTE DUPLEXES	604935	12/3/2025	12-2025	3,658.00
0s8 - Section 8 Acct	8099796	604940 - ZHI RUI WU	604940	12/3/2025	12-2025	2,549.00
0s8 - Section 8 Acct	8099797	604946 - C/O VICTOR LITOVCHENKO	604946	12/3/2025	12-2025	5,116.00
0s8 - Section 8 Acct	8099798	604948 - & MARIYA MURADOVA	604948	12/3/2025	12-2025	1,841.00
0s8 - Section 8 Acct	8099799	604952 - PARKWOOD AT MILL CREEK	604952	12/3/2025	12-2025	5,186.00
0s8 - Section 8 Acct	8099800	604953a - HANGAR 128 APARTMENTS LLC	604953a	12/3/2025	12-2025	4,792.00

Payment Summary

Bank=0s8 AND mm/yy=12/2025-12/2025 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Section 8 Acct	8099801	604955 - TIMOTHY MCCORD	604955	12/3/2025	12-2025	518.00
0s8 - Section 8 Acct	8099802	604970 - KOOSHA ROHANI	604970	12/3/2025	12-2025	1,989.00
0s8 - Section 8 Acct	8099803	604975 - dba HILLSIDE APARTMENTS	604975	12/3/2025	12-2025	990.00
0s8 - Section 8 Acct	8099804	604976 - dba INVITATION HOMES	604976	12/3/2025	12-2025	5,334.00
0s8 - Section 8 Acct	8099805	604977 - GATEWAY APARTMENTS	604977	12/3/2025	12-2025	44,123.00
0s8 - Section 8 Acct	8099806	604980a - FOR SANDRA PLEASE	604980a	12/3/2025	12-2025	601.00
0s8 - Section 8 Acct	8099807	604982 - DBA GRIFFIS NORTH CREEK	604982	12/3/2025	12-2025	2,097.00
0s8 - Section 8 Acct	8099808	604991a - HOPE VILLAGE - PIGEON CREEK	604991a	12/3/2025	12-2025	19,650.00
0s8 - Section 8 Acct	8099809	604993 - IVAN & MARIAN MOLSTAD	604993	12/3/2025	12-2025	842.00
0s8 - Section 8 Acct	8099810	604995a - MONROE FAMILY VILLAGE LLC	604995a	12/3/2025	12-2025	2,493.00
0s8 - Section 8 Acct	8099811	605003 - LAKESIDE APARTMENTS - MOUNTLAKE TERRA	605003	12/3/2025	12-2025	4,321.00
0s8 - Section 8 Acct	8099812	605014 - COUNTRYSIDE APARTMENTS LLC	605014	12/3/2025	12-2025	2,244.00
0s8 - Section 8 Acct	8099813	605016 - HIEU BUI	605016	12/3/2025	12-2025	2,050.00
0s8 - Section 8 Acct	8099814	605024 - DBA PINWOOD SQUARE APARTMENTS	605024	12/3/2025	12-2025	3,390.00
0s8 - Section 8 Acct	8099815	605025 - MADISON WAY APARTMENTS LLC	605025	12/3/2025	12-2025	13,714.00
0s8 - Section 8 Acct	8099816	605026a - NITTIN CHOPRA & ANISHA CHOPRA	605026a	12/3/2025	12-2025	1,698.00
0s8 - Section 8 Acct	8099817	605027 - SUSAN PAINE	605027	12/3/2025	12-2025	377.00
0s8 - Section 8 Acct	8099818	605033 - WIGGUMS PARK PLACE LLLP	605033	12/3/2025	12-2025	95,414.00
0s8 - Section 8 Acct	8099819	605035 - XIAO GUANG WU & WEI XIE ZHONG	605035	12/3/2025	12-2025	171.00
0s8 - Section 8 Acct	8099820	605037 - MOLIKA PHOUNSANOY	605037	12/3/2025	12-2025	2,228.00
0s8 - Section 8 Acct	8099821	605038 - FOR ALAN PRATT	605038	12/3/2025	12-2025	1,439.00
0s8 - Section 8 Acct	8099822	605040 - dba CARROLLS CREEK LANDING	605040	12/3/2025	12-2025	28,086.00
0s8 - Section 8 Acct	8099823	605041 - BONNIE WONG	605041	12/3/2025	12-2025	4,305.00
0s8 - Section 8 Acct	8099824	605051a - LATITUDE APARTMENTS	605051a	12/3/2025	12-2025	5,133.00
0s8 - Section 8 Acct	8099825	605053 - VICTOR & IRINA VOROBIEV	605053	12/3/2025	12-2025	2,112.00
0s8 - Section 8 Acct	8099826	605060 - CITY CENTER APARTMENTS LYNNWOOD PARK	605060	12/3/2025	12-2025	8,759.00
0s8 - Section 8 Acct	8099827	605061 - THU NGA THI NGUYEN	605061	12/3/2025	12-2025	2,599.00
0s8 - Section 8 Acct	8099828	605073 - ETHEL BLAKELY	605073	12/3/2025	12-2025	2,107.00
0s8 - Section 8 Acct	8099829	605075a - WESTEND APARTMENTS	605075a	12/3/2025	12-2025	9,827.00
0s8 - Section 8 Acct	8099830	605076 - WEAR TO LIVE	605076	12/3/2025	12-2025	1,257.00
0s8 - Section 8 Acct	8099831	605078a - VINTAGE AT MILL CREEK LP	605078a	12/3/2025	12-2025	9,465.00
0s8 - Section 8 Acct	8099832	605079a - FOR FERNANDO & FLORICEL ARGOSINO	605079a	12/3/2025	12-2025	2,369.00
0s8 - Section 8 Acct	8099833	605080 - ANDREW REED	605080	12/3/2025	12-2025	383.00

Payment Summary

Bank=0s8 AND mm/yy=12/2025-12/2025 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Section 8 Acct	8099834	605084 - dba LM BECK PROPERTIES LLC	605084	12/3/2025	12-2025	2,630.00
0s8 - Section 8 Acct	8099835	605088a - BRISTOL SQUARE APARTMENTS	605088a	12/3/2025	12-2025	4,826.00
0s8 - Section 8 Acct	8099836	605089a - RAINTREE VILLAGE APARTMENTS	605089a	12/3/2025	12-2025	2,680.00
0s8 - Section 8 Acct	8099837	605091 - DIGNA REYES	605091	12/3/2025	12-2025	2,981.00
0s8 - Section 8 Acct	8099838	605096 - MOHAMMED ALMIAHI	605096	12/3/2025	12-2025	1,425.00
0s8 - Section 8 Acct	8099839	605112 - DBA SAIKRIPA LLC	605112	12/3/2025	12-2025	2,372.00
0s8 - Section 8 Acct	8099840	605125a - ON THE GREEN AT HARBOUR POINTE	605125a	12/3/2025	12-2025	9,814.00
0s8 - Section 8 Acct	8099841	605127 - AFREM GUTEMA	605127	12/3/2025	12-2025	1,113.00
0s8 - Section 8 Acct	8099842	605130 - SOMMERSET APARTMENTS	605130	12/3/2025	12-2025	6,562.00
0s8 - Section 8 Acct	8099843	605132 - COLBY PROPERTY MANAGEMENT LLC	605132	12/3/2025	12-2025	2,550.00
0s8 - Section 8 Acct	8099844	605138a - AVANTI HOUSE	605138a	12/3/2025	12-2025	1,183.00
0s8 - Section 8 Acct	8099845	605141 - PHOURIN & SOKHANEAT SAR	605141	12/3/2025	12-2025	1,070.00
0s8 - Section 8 Acct	8099846	605146a - WILDREED APARTMENTS	605146a	12/3/2025	12-2025	22,707.00
0s8 - Section 8 Acct	8099847	605148a - THE LAKE HOUSE APARTMENTS	605148a	12/3/2025	12-2025	8,075.00
0s8 - Section 8 Acct	8099848	605149 - dba TEAM MERRITT III LLC	605149	12/3/2025	12-2025	837.00
0s8 - Section 8 Acct	8099849	605150a - FOR KOU CHING YEE & PEI QUING CAI	605150a	12/3/2025	12-2025	2,409.00
0s8 - Section 8 Acct	8099850	605153 - SRI NASSAU LLC	605153	12/3/2025	12-2025	974.00
0s8 - Section 8 Acct	8099851	605155a - PARK 77	605155a	12/3/2025	12-2025	4,919.00
0s8 - Section 8 Acct	8099852	605157 - C/O INVITATION HOMES	605157	12/3/2025	12-2025	1,064.00
0s8 - Section 8 Acct	8099853	605158 - CHRISTINE MARSHALL	605158	12/3/2025	12-2025	225.00
0s8 - Section 8 Acct	8099854	605165a - AVAIRE APARTMENTS	605165a	12/3/2025	12-2025	2,173.00
0s8 - Section 8 Acct	8099855	605167 - PUGET PARK LLC	605167	12/3/2025	12-2025	28,968.00
0s8 - Section 8 Acct	8099856	605170 - VITALIY GLADUN	605170	12/3/2025	12-2025	4,021.00
0s8 - Section 8 Acct	8099857	605171 - CLAYTON STANSFIELD & NATALYA STANSFIEI	605171	12/3/2025	12-2025	1,267.00
0s8 - Section 8 Acct	8099858	605178 - MARGARET & CHRISTOPHER GEIGER	605178	12/3/2025	12-2025	1,852.00
0s8 - Section 8 Acct	8099859	605180 - DAVID ROMANO	605180	12/3/2025	12-2025	1,754.00
0s8 - Section 8 Acct	8099860	605184a - FOR YAO-TSU WANG	605184a	12/3/2025	12-2025	2,512.00
0s8 - Section 8 Acct	8099861	605185a - FOR MARK MILLER & WEI LI	605185a	12/3/2025	12-2025	2,800.00
0s8 - Section 8 Acct	8099862	605187 - KASKARA LLC	605187	12/3/2025	12-2025	3,235.00
0s8 - Section 8 Acct	8099863	605193a - STATION AT MILL CREEK APARTMENTS	605193a	12/3/2025	12-2025	2,162.00
0s8 - Section 8 Acct	8099864	605202 - TAK-KEI LEE & VIVIAN LAI	605202	12/3/2025	12-2025	3,286.00
0s8 - Section 8 Acct	8099865	605205 - BOB SHAW	605205	12/3/2025	12-2025	2,008.00
0s8 - Section 8 Acct	8099866	605212 - RICHARD & LESLIE FERNANDES	605212	12/3/2025	12-2025	2,050.00

Payment Summary

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0s8 - Section 8 Acct	8099867	605220 - GIHAN GERGES	605220	12/3/2025	12-2025	4,894.00
0s8 - Section 8 Acct	8099868	605226a - ARLINGTON APARTMENTS	605226a	12/3/2025	12-2025	1,102.00
0s8 - Section 8 Acct	8099869	605228 - JULIE & CRAIG PATTERSON	605228	12/3/2025	12-2025	458.00
0s8 - Section 8 Acct	8099870	605229 - SERENE TERRACE MOBILE HOME PARK	605229	12/3/2025	12-2025	1,058.00
0s8 - Section 8 Acct	8099871	605231 - CHUN HUA LIN & KIN LI	605231	12/3/2025	12-2025	1,613.00
0s8 - Section 8 Acct	8099872	605235 - AARON PETERSON	605235	12/3/2025	12-2025	2,113.00
0s8 - Section 8 Acct	8099873	605236 - SZE SIAN LIM & BORIS SCHLEGEL	605236	12/3/2025	12-2025	3,200.00
0s8 - Section 8 Acct	8099874	605238 - LAKHJIT & DALJIT GREWAL	605238	12/3/2025	12-2025	2,470.00
0s8 - Section 8 Acct	8099875	605242 - HUY QUANG PHAM & CHI THIEN NGUYEN	605242	12/3/2025	12-2025	2,325.00
0s8 - Section 8 Acct	8099876	605243 - GERALD SMITH	605243	12/3/2025	12-2025	1,636.00
0s8 - Section 8 Acct	8099877	605247a - THE SEASONS APARTMENTS	605247a	12/3/2025	12-2025	638.00
0s8 - Section 8 Acct	8099878	605252 - dba COLLINS JUNCTION	605252	12/3/2025	12-2025	3,232.00
0s8 - Section 8 Acct	8099879	605256 - DAVID & SHERI EDMONDS	605256	12/3/2025	12-2025	1,835.00
0s8 - Section 8 Acct	8099880	605260a - FOR TANKALA VINOD GUPTA	605260a	12/3/2025	12-2025	3,222.00
0s8 - Section 8 Acct	8099881	605264a - FOR WILLIAM CORTES & RITA BARRETO	605264a	12/3/2025	12-2025	3,400.00
0s8 - Section 8 Acct	8099882	605268 - DORIT & YOSSEFF LEVANOI	605268	12/3/2025	12-2025	3,384.00
0s8 - Section 8 Acct	8099883	605269 - KURT DANIELSON	605269	12/3/2025	12-2025	1,765.00
0s8 - Section 8 Acct	8099884	605274a - FOR LOAN & CHU NGUYEN	605274a	12/3/2025	12-2025	2,975.00
0s8 - Section 8 Acct	8099885	605276 - JASON THERRELL & THOMAS GOOS	605276	12/3/2025	12-2025	1,268.00
0s8 - Section 8 Acct	8099886	605292 - BRETT & CHRISTINE HOLLOWAY	605292	12/3/2025	12-2025	1,125.00
0s8 - Section 8 Acct	8099887	605294 - ANDREY DREMLYUGA	605294	12/3/2025	12-2025	1,259.00
0s8 - Section 8 Acct	8099888	605295 - MAURA CASTILLO	605295	12/3/2025	12-2025	5,700.00
0s8 - Section 8 Acct	8099889	605306 - DIANA QUYNH THANH NGUYEN	605306	12/3/2025	12-2025	2,970.00
0s8 - Section 8 Acct	8099890	605312a - FOR MOHAMMAD & FAREEDA SALEEM	605312a	12/3/2025	12-2025	3,022.00
0s8 - Section 8 Acct	8099891	605317 - DERMOT & BEATRICE CHAMBERLAIN TRUST	605317	12/3/2025	12-2025	2,485.00
0s8 - Section 8 Acct	8099892	605324 - dba 1117 PACIFIC AVE LLC	605324	12/3/2025	12-2025	1,392.00
0s8 - Section 8 Acct	8099893	605328a - FOR TOM & JOYCE GILPIN	605328a	12/3/2025	12-2025	1,138.00
0s8 - Section 8 Acct	8099894	605332 - PRIMAL SIDHU	605332	12/3/2025	12-2025	2,099.00
0s8 - Section 8 Acct	8099895	605337 - SASKARA LLC	605337	12/3/2025	12-2025	1,830.00
0s8 - Section 8 Acct	8099896	605341 - PAVEL SHUBIN & LYUBOV SHUBINA	605341	12/3/2025	12-2025	1,497.00
0s8 - Section 8 Acct	8099897	605346 - ANATOLIY KLIMENKO	605346	12/3/2025	12-2025	3,121.00
0s8 - Section 8 Acct	8099898	605348 - VICTOR CHUNG	605348	12/3/2025	12-2025	4,197.00
0s8 - Section 8 Acct	8099899	605351 - LUDMILA CVASNIUC	605351	12/3/2025	12-2025	2,091.00

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0s8 - Section 8 Acct	8099900	605354 - TEDDY LIN	605354	12/3/2025	12-2025	1,034.00
0s8 - Section 8 Acct	8099901	605358 - C/O INVITATION HOMES	605358	12/3/2025	12-2025	14,288.00
0s8 - Section 8 Acct	8099902	605359a - STATION NINE APARTMENTS	605359a	12/3/2025	12-2025	2,532.00
0s8 - Section 8 Acct	8099903	605360 - JOSH LEMERY	605360	12/3/2025	12-2025	1,575.00
0s8 - Section 8 Acct	8099904	605361 - POLAR BEAR PROPERTIES LLC	605361	12/3/2025	12-2025	2,581.00
0s8 - Section 8 Acct	8099905	605362 - dba AH4R PROPERTIES TWO LLC	605362	12/3/2025	12-2025	9,710.00
0s8 - Section 8 Acct	8099906	605364a - FOR IAN CASE	605364a	12/3/2025	12-2025	769.00
0s8 - Section 8 Acct	8099907	605371a - FOR RANDALL SWANSON	605371a	12/3/2025	12-2025	1,605.00
0s8 - Section 8 Acct	8099908	605372 - TUAN PHAN & TRINH NGOC LY	605372	12/3/2025	12-2025	7,449.00
0s8 - Section 8 Acct	8099909	605373 - JOHN P HESS	605373	12/3/2025	12-2025	2,200.00
0s8 - Section 8 Acct	8099910	605377 - C/O INVITATION HOMES	605377	12/3/2025	12-2025	3,922.00
0s8 - Section 8 Acct	8099911	605380a - BEACHWOOD	605380a	12/3/2025	12-2025	2,717.00
0s8 - Section 8 Acct	8099912	605381a - HOUSING HOPE -OAKES COMMONS	605381a	12/3/2025	12-2025	25,194.00
0s8 - Section 8 Acct	8099913	605385 - EHAB SAMWEEL & YOUSINA ASKANDR	605385	12/3/2025	12-2025	3,500.00
0s8 - Section 8 Acct	8099914	605389 - ROSTISLAV & LYUBOV PETRUSHAK	605389	12/3/2025	12-2025	1,450.00
0s8 - Section 8 Acct	8099915	605391a - THE STINSON	605391a	12/3/2025	12-2025	9,568.00
0s8 - Section 8 Acct	8099916	605395 - MK RENTALS LLC	605395	12/3/2025	12-2025	1,404.00
0s8 - Section 8 Acct	8099917	605396 - MOHD BASHABSHEH	605396	12/3/2025	12-2025	1,382.00
0s8 - Section 8 Acct	8099918	605397 - HOPE VILLAGE II	605397	12/3/2025	12-2025	928.00
0s8 - Section 8 Acct	8099918	605397 - HOPE VILLAGE II	605397	12/8/2025	12-2025	-928.00
0s8 - Section 8 Acct	8099919	605397a - HOPE VILLAGE II	605397a	12/3/2025	12-2025	9,575.00
0s8 - Section 8 Acct	8099920	605402 - ALISTER PARX I	605402	12/3/2025	12-2025	6,370.00
0s8 - Section 8 Acct	8099921	605405a - FOR FAN YE	605405a	12/3/2025	12-2025	1,268.00
0s8 - Section 8 Acct	8099922	605409 - SOKHONN & LESLIE NETH	605409	12/3/2025	12-2025	1,800.00
0s8 - Section 8 Acct	8099923	605417a - FOR SWARANJIT KAILE	605417a	12/3/2025	12-2025	5,414.00
0s8 - Section 8 Acct	8099924	605418 - PFEIFFER FAMILY TRUST	605418	12/3/2025	12-2025	2,149.00
0s8 - Section 8 Acct	8099925	605422a - FOR EGS HOLDINGS LLC	605422a	12/3/2025	12-2025	1,091.00
0s8 - Section 8 Acct	8099926	605424 - BENJAMIN & CHRISTINA KIM	605424	12/3/2025	12-2025	1,358.00
0s8 - Section 8 Acct	8099927	605434 - YUHUI CHENG & JIAN CAO	605434	12/3/2025	12-2025	3,118.00
0s8 - Section 8 Acct	8099928	605435 - TIMOTHY PATTERSON	605435	12/3/2025	12-2025	4,003.00
0s8 - Section 8 Acct	8099929	605438a - DESTINATIONS LYNNWOOD APARTMENTS	605438a	12/3/2025	12-2025	10,686.00
0s8 - Section 8 Acct	8099930	605446 - DOUGLAS & BECKY BROWN	605446	12/3/2025	12-2025	2,618.00
0s8 - Section 8 Acct	8099931	605447 - dba SURF INVESTING LLC	605447	12/3/2025	12-2025	3,000.00

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0s8 - Section 8 Acct	8099932	605448a - HOPEWORKS STATION II	605448a	12/3/2025	12-2025	64,910.00
0s8 - Section 8 Acct	8099933	605456 - RSL PROPERTIES LLC	605456	12/3/2025	12-2025	3,086.00
0s8 - Section 8 Acct	8099934	605463 - DONEL APARTMENTS	605463	12/3/2025	12-2025	1,921.00
0s8 - Section 8 Acct	8099935	605464 - RESERVE AT LYNNWOOD PARTNERS LLLP	605464	12/3/2025	12-2025	8,211.00
0s8 - Section 8 Acct	8099936	605468 - PINWOOD MANAGEMENT LLC	605468	12/3/2025	12-2025	2,359.00
0s8 - Section 8 Acct	8099937	605472 - DIANE ZOTOS	605472	12/3/2025	12-2025	2,932.00
0s8 - Section 8 Acct	8099938	605473 - TWIN CREEKS HOLDINGS LLC	605473	12/3/2025	12-2025	1,045.00
0s8 - Section 8 Acct	8099939	605475a - CRYSTAL SPRINGS APARTMENTS	605475a	12/3/2025	12-2025	6,094.00
0s8 - Section 8 Acct	8099940	605477 - TERRA AT MONROE APARTMENTS	605477	12/3/2025	12-2025	6,424.00
0s8 - Section 8 Acct	8099941	605480 - TINA T. TRAN & KEVIN MAI	605480	12/3/2025	12-2025	4,100.00
0s8 - Section 8 Acct	8099942	605482 - VAN & CHUONG TRAN	605482	12/3/2025	12-2025	1,280.00
0s8 - Section 8 Acct	8099943	605483a - CANOPY APARTMENTS	605483a	12/3/2025	12-2025	8,169.00
0s8 - Section 8 Acct	8099944	605485a - FOR ESCUADRA NW CROP	605485a	12/3/2025	12-2025	2,758.00
0s8 - Section 8 Acct	8099945	605487 - ALEKSANDR BOYKO	605487	12/3/2025	12-2025	1,119.00
0s8 - Section 8 Acct	8099946	605496a - VILLAS AT ARLINGTON	605496a	12/3/2025	12-2025	20,332.00
0s8 - Section 8 Acct	8099947	605497 - DAVID & ERIN MATTHEWS	605497	12/3/2025	12-2025	609.00
0s8 - Section 8 Acct	8099948	605501a - C/O THRIVE COMMUNITIES	605501a	12/3/2025	12-2025	8,776.00
0s8 - Section 8 Acct	8099949	605502 - TIVALLI APARTMENTS	605502	12/3/2025	12-2025	2,575.00
0s8 - Section 8 Acct	8099950	605503 - LYNX APARTMENTS	605503	12/3/2025	12-2025	10,277.00
0s8 - Section 8 Acct	8099951	605506 - YEN TRUONG & CHAU LY	605506	12/3/2025	12-2025	3,374.00
0s8 - Section 8 Acct	8099952	605507 - COCOON HOUSE	605507	12/3/2025	12-2025	8,616.00
0s8 - Section 8 Acct	8099953	605509a - FOR VEERU NAMUDURI	605509a	12/3/2025	12-2025	474.00
0s8 - Section 8 Acct	8099954	605511 - DBA JP INVESTMENTS	605511	12/3/2025	12-2025	3,000.00
0s8 - Section 8 Acct	8099955	605513 - WHISPERING CEDARS ASSOCIATES	605513	12/3/2025	12-2025	8,471.00
0s8 - Section 8 Acct	8099956	605514 - CRAIG & REBECCA HOLLENBECK	605514	12/3/2025	12-2025	50.00
0s8 - Section 8 Acct	8099957	605515 - VLADIMIR & NADEZHDA MONICH	605515	12/3/2025	12-2025	3,263.00
0s8 - Section 8 Acct	8099958	605516a - FAIRFIELD BALLINGER	605516a	12/3/2025	12-2025	1,379.00
0s8 - Section 8 Acct	8099959	605517a - FAIRFIELD ALDERWOOD COURT	605517a	12/3/2025	12-2025	4,858.00
0s8 - Section 8 Acct	8099960	605527a - FOR KINGSLEY OSAKWE	605527a	12/3/2025	12-2025	2,295.00
0s8 - Section 8 Acct	8099961	605535a - FOR MBF INVESTMENTS LLC	605535a	12/3/2025	12-2025	3,068.00
0s8 - Section 8 Acct	8099962	605537 - NORDIC ARMS	605537	12/3/2025	12-2025	1,767.00
0s8 - Section 8 Acct	8099963	605538 - DBA REALTRUST IRA ALTERNATIVES LLC FBO	605538	12/3/2025	12-2025	978.00
0s8 - Section 8 Acct	8099964	605543 - RIVER'S EDGE APARTMENTS	605543	12/3/2025	12-2025	4,512.00

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0s8 - Section 8 Acct	8099965	605544 - ERIC DANH DAU	605544	12/3/2025	12-2025	3,160.00
0s8 - Section 8 Acct	8099966	605548 - SOTHARY SANG & BRYAN HEIGERT	605548	12/3/2025	12-2025	2,162.00
0s8 - Section 8 Acct	8099967	605550 - VENKATA KODAVATI VEERA	605550	12/3/2025	12-2025	918.00
0s8 - Section 8 Acct	8099968	605555 - TAM PHAM	605555	12/3/2025	12-2025	2,894.00
0s8 - Section 8 Acct	8099969	605557a - Alderbrooke Investments LLC	605557a	12/3/2025	12-2025	4,107.00
0s8 - Section 8 Acct	8099970	605564a - FOR Tak Kwong Lee & Christina Cheung	605564a	12/3/2025	12-2025	2,643.00
0s8 - Section 8 Acct	8099971	605566a - MILLINGTON AT MERRILL CREEK	605566a	12/3/2025	12-2025	10,851.00
0s8 - Section 8 Acct	8099972	605575a - FOR MICHAEL ASTLE TESTAMENTARY TRUST	605575a	12/3/2025	12-2025	2,668.00
0s8 - Section 8 Acct	8099973	605576a - FOR RAE & EUGENE BOYD	605576a	12/3/2025	12-2025	1,453.00
0s8 - Section 8 Acct	8099974	605581 - KYRSTIN & ALEXANDER SZEWCZYK	605581	12/3/2025	12-2025	2,800.00
0s8 - Section 8 Acct	8099975	605585 - FRANK H. NG	605585	12/3/2025	12-2025	1,761.00
0s8 - Section 8 Acct	8099976	605592a - FOR CHARITO & ALFREDO GRACE	605592a	12/3/2025	12-2025	2,798.00
0s8 - Section 8 Acct	8099977	605593a - FOR NRCB/WISHING WELL 1	605593a	12/3/2025	12-2025	633.00
0s8 - Section 8 Acct	8099978	605595 - HAIDER AL-ALEWI	605595	12/3/2025	12-2025	3,088.00
0s8 - Section 8 Acct	8099979	605596 - JASON HUNT	605596	12/3/2025	12-2025	1,734.00
0s8 - Section 8 Acct	8099980	605597a - FOR GLEN & SHARILYN STERLEY	605597a	12/3/2025	12-2025	1,053.00
0s8 - Section 8 Acct	8099981	605601a - FOR AMWA CEDAR POINTE FUND LP	605601a	12/3/2025	12-2025	16,152.00
0s8 - Section 8 Acct	8099982	605603 - SEATTLE SHORES INVESTMENTS LLC	605603	12/3/2025	12-2025	1,326.00
0s8 - Section 8 Acct	8099983	605604 - KOZ ON WEAVER RD LLC	605604	12/3/2025	12-2025	3,524.00
0s8 - Section 8 Acct	8099984	605605 - CELINDA MATTHEWS	605605	12/3/2025	12-2025	1,604.00
0s8 - Section 8 Acct	8099985	605608 - CARLOS J GARCES	605608	12/3/2025	12-2025	2,976.00
0s8 - Section 8 Acct	8099986	605610 - DEBRA J & RONALD L WISE	605610	12/3/2025	12-2025	1,019.00
0s8 - Section 8 Acct	8099987	605617 - PROVIDENCE APARTMENTS	605617	12/3/2025	12-2025	1,933.00
0s8 - Section 8 Acct	8099988	605620a - BAY COURT AT HARBOUR POINTE	605620a	12/3/2025	12-2025	15,606.00
0s8 - Section 8 Acct	8099989	605621a - FOR KATHLEEN KELLY	605621a	12/3/2025	12-2025	2,800.00
0s8 - Section 8 Acct	8099990	605627 - SILVER CREEK	605627	12/3/2025	12-2025	4,275.00
0s8 - Section 8 Acct	8099991	605630a - FOR CANDIDO & MARIA DELROSARIO	605630a	12/3/2025	12-2025	3,150.00
0s8 - Section 8 Acct	8099992	605631 - RIVERVIEW APARTMENTS	605631	12/3/2025	12-2025	47,987.00
0s8 - Section 8 Acct	8099993	605632 - C/O MARTIN VAN LEUVEN	605632	12/3/2025	12-2025	1,556.00
0s8 - Section 8 Acct	8099994	605634a - ARTERRA APARTMENTS	605634a	12/3/2025	12-2025	2,917.00
0s8 - Section 8 Acct	8099995	605636a - PARK 120 APARTMENTS	605636a	12/3/2025	12-2025	2,793.00
0s8 - Section 8 Acct	8099996	605637 - FREDRIC & PILAR GRIFFIN	605637	12/3/2025	12-2025	2,414.00
0s8 - Section 8 Acct	8099997	605638 - QIAN JIANG & MIAO LU	605638	12/3/2025	12-2025	2,010.00

Payment Summary

Bank=0s8 AND mm/yy=12/2025-12/2025 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Section 8 Acct	8099998	605640 - PEPPERWOOD SENIOR APARTMENTS	605640	12/3/2025	12-2025	2,613.00
0s8 - Section 8 Acct	8099999	605644 - 3314 ROCKEFELLER AVE LLC	605644	12/3/2025	12-2025	2,881.00
0s8 - Section 8 Acct	8100000	605650a - FOR COPERNICUS INVESTMENTS LLC	605650a	12/3/2025	12-2025	1,212.00
0s8 - Section 8 Acct	8100001	605651 - WILLIAM H CORT	605651	12/3/2025	12-2025	1,530.00
0s8 - Section 8 Acct	8100002	605654 - KATHRINE & STEVE VAN ROSSEN	605654	12/3/2025	12-2025	1,529.00
0s8 - Section 8 Acct	8100003	605657 - SUKHJIVAN & VIRENDERPAL TAKHAR	605657	12/3/2025	12-2025	6,604.00
0s8 - Section 8 Acct	8100004	605658 - KINECT AT BROADWAY	605658	12/3/2025	12-2025	7,181.00
0s8 - Section 8 Acct	8100005	605661 - ADRIAN & VICTORIA PENDERGRAFT	605661	12/3/2025	12-2025	1,004.00
0s8 - Section 8 Acct	8100006	605662 - HUY D PHAN	605662	12/3/2025	12-2025	2,550.00
0s8 - Section 8 Acct	8100007	605663a - FOR KELLY & CARRIE MURPHY	605663a	12/3/2025	12-2025	2,293.00
0s8 - Section 8 Acct	8100008	605667 - PHUONG DO	605667	12/3/2025	12-2025	1,665.00
0s8 - Section 8 Acct	8100009	605668a - ALDERWOOD PARK APARTMENTS	605668a	12/3/2025	12-2025	2,005.00
0s8 - Section 8 Acct	8100010	605674a - FOR GERALD SOO	605674a	12/3/2025	12-2025	1,546.00
0s8 - Section 8 Acct	8100011	605675 - DANIEL BRIANT	605675	12/3/2025	12-2025	620.00
0s8 - Section 8 Acct	8100012	605681 - MANOR WAY APARTMENTS LLC	605681	12/3/2025	12-2025	20,527.00
0s8 - Section 8 Acct	8100013	605683 - HOOSIERS PROPERTIES LLC	605683	12/3/2025	12-2025	4,591.00
0s8 - Section 8 Acct	8100014	605684 - JOANNA SODERLUND	605684	12/3/2025	12-2025	2,047.00
0s8 - Section 8 Acct	8100015	605689a - FOR JULIE SPENCER	605689a	12/3/2025	12-2025	904.00
0s8 - Section 8 Acct	8100016	605694 - LAWRENCE HSU	605694	12/3/2025	12-2025	1,213.00
0s8 - Section 8 Acct	8100017	605696a - AFFINITY AT ARLINGTON LLC	605696a	12/3/2025	12-2025	5,759.00
0s8 - Section 8 Acct	8100018	605698 - CYDNY WELLS	605698	12/3/2025	12-2025	2,628.00
0s8 - Section 8 Acct	8100019	605700 - HREI VILLAGE MANOR LLC	605700	12/3/2025	12-2025	1,284.00
0s8 - Section 8 Acct	8100020	605702 - BOYDEN-NELSON INVESTMENT COMPANY, LL	605702	12/3/2025	12-2025	1,477.00
0s8 - Section 8 Acct	8100021	605703 - CARLOS GUICHARD SOTO	605703	12/3/2025	12-2025	1,596.00
0s8 - Section 8 Acct	8100022	605704 - CINDY & JOHN ARNESTAD	605704	12/3/2025	12-2025	1,858.00
0s8 - Section 8 Acct	8100023	605707 - KS PROPERTY MANAGEMENT INC	605707	12/3/2025	12-2025	1,600.00
0s8 - Section 8 Acct	8100024	605708 - IVAN AVRAMOV	605708	12/3/2025	12-2025	2,191.00
0s8 - Section 8 Acct	8100025	605709 - PRCP-EVERETT LLC	605709	12/3/2025	12-2025	5,348.00
0s8 - Section 8 Acct	8100026	605710 - CENTENNIAL PARK APARTMENTS	605710	12/3/2025	12-2025	2,953.00
0s8 - Section 8 Acct	8100027	605712 - ALAGIE KINTEH & BINTOU KINTEH	605712	12/3/2025	12-2025	2,404.00
0s8 - Section 8 Acct	8100028	605717 - RAJESH CHOUDHARY & SONIA ARORA	605717	12/3/2025	12-2025	3,517.00
0s8 - Section 8 Acct	8100029	605720a - FOR 3D RENTALS LLC	605720a	12/3/2025	12-2025	1,205.00
0s8 - Section 8 Acct	8100030	605721 - JEFFERSON & TWYLA HENSON	605721	12/3/2025	12-2025	1,849.00

Payment Summary

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0s8 - Section 8 Acct	8100031	605724a - FOR BRENNAN & CRYSTAL STANFIELD	605724a	12/3/2025	12-2025	2,770.00
0s8 - Section 8 Acct	8100032	605726a - FOR NW FOCUS INVESTMENTS-2 LLC	605726a	12/3/2025	12-2025	1,234.00
0s8 - Section 8 Acct	8100033	605727 - JOE GREEN	605727	12/3/2025	12-2025	1,004.00
0s8 - Section 8 Acct	8100034	605728 - LAKE APARTMENTS LLC	605728	12/3/2025	12-2025	1,808.00
0s8 - Section 8 Acct	8100035	605730 - GHAZWAN ALLSH	605730	12/3/2025	12-2025	2,775.00
0s8 - Section 8 Acct	8100036	605735a - THE FARM BY VINTAGE	605735a	12/3/2025	12-2025	16,874.00
0s8 - Section 8 Acct	8100037	605736 - TIMOTHY CAVANAGH	605736	12/3/2025	12-2025	1,324.00
0s8 - Section 8 Acct	8100038	605742 - DBA ASDARR LLC	605742	12/3/2025	12-2025	2,790.00
0s8 - Section 8 Acct	8100039	605747 - MTV WA LLC	605747	12/3/2025	12-2025	1,205.00
0s8 - Section 8 Acct	8100040	605749 - VLADIMIR PYATAK	605749	12/3/2025	12-2025	6,219.00
0s8 - Section 8 Acct	8100041	605751 - AVALON ALDERWOOD PHASE 1 LLC	605751	12/3/2025	12-2025	2,301.00
0s8 - Section 8 Acct	8100042	605754 - ANDREY & ANASTASIYA NAZARCHUK	605754	12/3/2025	12-2025	3,051.00
0s8 - Section 8 Acct	8100043	605755 - THOMAS GOOS & JASON THERRELL	605755	12/3/2025	12-2025	4,082.00
0s8 - Section 8 Acct	8100044	605761 - SANJEEV SHARMA	605761	12/3/2025	12-2025	2,436.00
0s8 - Section 8 Acct	8100045	605762 - DALJIT SINGH	605762	12/3/2025	12-2025	2,194.00
0s8 - Section 8 Acct	8100046	605768a - FOR CANYON SPRINGS ASSOCIATES LLC	605768a	12/3/2025	12-2025	2,320.00
0s8 - Section 8 Acct	8100047	605769 - BRIAN BODE & CHRISTINE MORRISON	605769	12/3/2025	12-2025	1,758.00
0s8 - Section 8 Acct	8100048	605771a - VILLAGE APARTMENTS	605771a	12/3/2025	12-2025	1,302.00
0s8 - Section 8 Acct	8100049	605772 - MASAHIDE SASAGAWA	605772	12/3/2025	12-2025	1,385.00
0s8 - Section 8 Acct	8100050	605774a - FOR THOMAS GILPIN	605774a	12/3/2025	12-2025	1,517.00
0s8 - Section 8 Acct	8100051	605780 - IRAM RAHMAN	605780	12/3/2025	12-2025	4,837.00
0s8 - Section 8 Acct	8100052	605782 - MIN-LING LIN & KUEI-CHANG TSAI	605782	12/3/2025	12-2025	3,147.00
0s8 - Section 8 Acct	8100053	605783a - FOR STELLA & CHARLES MINTKEN	605783a	12/3/2025	12-2025	2,789.00
0s8 - Section 8 Acct	8100054	605784 - LESLIE & JULIE LEDBETTER	605784	12/3/2025	12-2025	596.00
0s8 - Section 8 Acct	8100055	605786 - MICHELLE HILL	605786	12/3/2025	12-2025	1,245.00
0s8 - Section 8 Acct	8100056	605791a - FOR WESTMONT COVE APARTMENTS	605791a	12/3/2025	12-2025	5,027.00
0s8 - Section 8 Acct	8100057	605795a - FOR NICKEL CREEK APARTMENTS	605795a	12/3/2025	12-2025	3,325.00
0s8 - Section 8 Acct	8100058	605799 - MAHER WELAYE & KAY KIMBERLY	605799	12/3/2025	12-2025	2,922.00
0s8 - Section 8 Acct	8100059	605801 - SUKHMINDER PANDHER	605801	12/3/2025	12-2025	2,772.00
0s8 - Section 8 Acct	8100060	605805a - EVERGREEN GROVE (2709 LINCOLN APTS LL	605805a	12/3/2025	12-2025	3,663.00
0s8 - Section 8 Acct	8100061	605806 - HOLLY RIDGE APARTMENTS	605806	12/3/2025	12-2025	6,174.00
0s8 - Section 8 Acct	8100062	605808 - JORDAN HEYMANN	605808	12/3/2025	12-2025	1,306.00
0s8 - Section 8 Acct	8100063	605811a - FOR QUILCEDA GARDENS	605811a	12/3/2025	12-2025	6,353.00

Payment Summary

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0s8 - Section 8 Acct	8100064	605814 - GURCHARAN SINGH	605814	12/3/2025	12-2025	2,656.00
0s8 - Section 8 Acct	8100065	605816 - SAKHI THIRD LLC	605816	12/3/2025	12-2025	4,301.00
0s8 - Section 8 Acct	8100066	605817 - THULASIRAM GUTHA	605817	12/3/2025	12-2025	3,250.00
0s8 - Section 8 Acct	8100067	605819 - dba UMANU LLC	605819	12/3/2025	12-2025	1,477.00
0s8 - Section 8 Acct	8100068	605822a - FOR SEAN FINCH & BOQI HAI	605822a	12/3/2025	12-2025	1,639.00
0s8 - Section 8 Acct	8100069	605825 - PORTSMITH APARTMENTS	605825	12/3/2025	12-2025	13,582.00
0s8 - Section 8 Acct	8100070	605826 - HARMONY 8 LLC	605826	12/3/2025	12-2025	5,893.00
0s8 - Section 8 Acct	8100071	605827 - MARTHA LAKE APARTMENTS LLC	605827	12/3/2025	12-2025	3,360.00
0s8 - Section 8 Acct	8100072	605829 - LEONID BUDNIK	605829	12/3/2025	12-2025	2,451.00
0s8 - Section 8 Acct	8100073	605830 - GURJOT THIND	605830	12/3/2025	12-2025	3,004.00
0s8 - Section 8 Acct	8100074	605834a - WATERLINE APARTMENTS	605834a	12/3/2025	12-2025	5,036.00
0s8 - Section 8 Acct	8100075	605836 - THU X. NGUYEN & CHANH NGUYEN	605836	12/3/2025	12-2025	2,157.00
0s8 - Section 8 Acct	8100076	605840 - CRAIG & VICKI FINLEY	605840	12/3/2025	12-2025	3,553.00
0s8 - Section 8 Acct	8100077	605841a - AVANA ONE SIX FOUR	605841a	12/3/2025	12-2025	5,549.00
0s8 - Section 8 Acct	8100078	605845a - HUNTINGTON PARK APARTMENTS	605845a	12/3/2025	12-2025	6,991.00
0s8 - Section 8 Acct	8100079	605846 - 179TH MONROE APARTMENTS LLC	605846	12/3/2025	12-2025	1,632.00
0s8 - Section 8 Acct	8100080	605847 - MEADOW PARK SENIOR HOUSING ASSOCIATI	605847	12/3/2025	12-2025	45,895.00
0s8 - Section 8 Acct	8100081	605850 - LAKE WOODS I SENIOR HOUSING ASSOCIATI	605850	12/3/2025	12-2025	57,026.00
0s8 - Section 8 Acct	8100082	605852a - PARK ON 20TH APARTMENTS	605852a	12/3/2025	12-2025	4,950.00
0s8 - Section 8 Acct	8100083	605853 - SCRIBER POINTE SENIOR HOUSING ASSOCIA	605853	12/3/2025	12-2025	39,373.00
0s8 - Section 8 Acct	8100084	605854 - ADNAN FARAJ	605854	12/3/2025	12-2025	1,751.00
0s8 - Section 8 Acct	8100085	605855 - VANTAGE APARTMENTS - PHASE II	605855	12/3/2025	12-2025	8,378.00
0s8 - Section 8 Acct	8100086	605856 - MARY JANE TREADWELL	605856	12/3/2025	12-2025	1,194.00
0s8 - Section 8 Acct	8100087	605858 - EVERGREEN VILLAGE SENIOR SENIOR HOUSI	605858	12/3/2025	12-2025	41,667.00
0s8 - Section 8 Acct	8100088	605861 - BEVERLY LAKE 75TH ST LLC	605861	12/3/2025	12-2025	2,790.00
0s8 - Section 8 Acct	8100089	605862 - 710 75TH ST #5 LLC	605862	12/3/2025	12-2025	1,599.00
0s8 - Section 8 Acct	8100090	605864 - BEVERLY LLC	605864	12/3/2025	12-2025	1,442.00
0s8 - Section 8 Acct	8100091	605866 - HAWKINS HOUSE SENIOR APARTMENTS	605866	12/3/2025	12-2025	39,038.00
0s8 - Section 8 Acct	8100092	605867 - SILVER VIEW SENIOR HOUSING ASSOCIATIO	605867	12/3/2025	12-2025	44,176.00
0s8 - Section 8 Acct	8100093	605868 - PAUL NARANCIC	605868	12/3/2025	12-2025	1,786.00
0s8 - Section 8 Acct	8100094	605870 - RAVENSWOOD APARTMENTS LLC	605870	12/3/2025	12-2025	12,726.00
0s8 - Section 8 Acct	8100095	605872 - DBA KAUALE LLC	605872	12/3/2025	12-2025	1,068.00
0s8 - Section 8 Acct	8100096	605873 - ANKIT JAIN & DEEPIKA AGRAWAL	605873	12/3/2025	12-2025	2,339.00

Payment Summary

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0s8 - Section 8 Acct	8100097	605874 - OLIN FIELDS OWNER LLC	605874	12/3/2025	12-2025	29,695.00
0s8 - Section 8 Acct	8100098	605875a - SOUNDVIEW APARTMENTS	605875a	12/3/2025	12-2025	1,685.00
0s8 - Section 8 Acct	8100099	605878a - NITIN ARORA & POOJA GUPTA	605878a	12/3/2025	12-2025	8,200.00
0s8 - Section 8 Acct	8100100	605879a - TIMBERHILL DR LLC	605879a	12/3/2025	12-2025	1,013.00
0s8 - Section 8 Acct	8100101	605882a - JOAN WILSON	605882a	12/3/2025	12-2025	932.00
0s8 - Section 8 Acct	8100102	605885a - TONNES JOHN R TRUST	605885a	12/3/2025	12-2025	3,385.00
0s8 - Section 8 Acct	8100103	605887a - CHARTER CLUB OWNER LLC	605887a	12/3/2025	12-2025	26,948.00
0s8 - Section 8 Acct	8100104	605891 - JOHN HAACK & JOEL HAACK	605891	12/3/2025	12-2025	1,675.00
0s8 - Section 8 Acct	8100105	605892 - MARK YOUNGS	605892	12/3/2025	12-2025	2,396.00
0s8 - Section 8 Acct	8100106	605893a - FOR ZIJIE XU & JOHN SHAO	605893a	12/3/2025	12-2025	2,420.00
0s8 - Section 8 Acct	8100107	605895a - CENTRE POINT ASSOCIATES LLC	605895a	12/3/2025	12-2025	3,002.00
0s8 - Section 8 Acct	8100108	605897 - VIKRANT MAKHNOTRA & SHAMILY SHARMA	605897	12/3/2025	12-2025	4,042.00
0s8 - Section 8 Acct	8100109	605900a - STELLA YEUNG & TAN LY TOAN	605900a	12/3/2025	12-2025	3,308.00
0s8 - Section 8 Acct	8100110	605901 - RENE VINING	605901	12/3/2025	12-2025	1,673.00
0s8 - Section 8 Acct	8100111	605903a - FOR KAIYUAN XU & YI DONG	605903a	12/3/2025	12-2025	1,796.00
0s8 - Section 8 Acct	8100112	605906 - ESHAK ZAKHARY & MARIAM ZAKHARY	605906	12/3/2025	12-2025	3,992.00
0s8 - Section 8 Acct	8100113	605907a - ORCHARD RIDGE ICG LLC	605907a	12/3/2025	12-2025	4,041.00
0s8 - Section 8 Acct	8100114	605910a - ORMANDE GATE APARTMENTS	605910a	12/3/2025	12-2025	7,323.00
0s8 - Section 8 Acct	8100115	605911 - RHONDA STANLEY & SHANE STANLEY	605911	12/3/2025	12-2025	1,837.00
0s8 - Section 8 Acct	8100116	605913a - WOODBROOK INVESTORS LLC	605913a	12/3/2025	12-2025	14,194.00
0s8 - Section 8 Acct	8100117	605914 - DEVON WOLD	605914	12/3/2025	12-2025	1,687.00
0s8 - Section 8 Acct	8100118	605915 - EMERALD JONES	605915	12/3/2025	12-2025	2,493.00
0s8 - Section 8 Acct	8100119	605916 - DEBRA MCAULEY	605916	12/3/2025	12-2025	1,673.00
0s8 - Section 8 Acct	8100120	605918 - HEKMAT MEHRABKHANI	605918	12/3/2025	12-2025	3,412.00
0s8 - Section 8 Acct	8100121	605921 - SUREN SARKISOV & RUZANNA SARKISOVA	605921	12/3/2025	12-2025	2,876.00
0s8 - Section 8 Acct	8100122	605925 - KHADDIJATOU TOURAY	605925	12/3/2025	12-2025	3,075.00
0s8 - Section 8 Acct	8100123	605928 - PARK 210 APARTMENTS LLC	605928	12/3/2025	12-2025	1,784.00
0s8 - Section 8 Acct	8100124	605929a - PARC ON 11TH	605929a	12/3/2025	12-2025	32,156.00
0s8 - Section 8 Acct	8100125	605930a - PARC ON 12TH	605930a	12/3/2025	12-2025	16,601.00
0s8 - Section 8 Acct	8100126	605931 - LI HONG ZHOU & GUO WU	605931	12/3/2025	12-2025	481.00
0s8 - Section 8 Acct	8100127	605932 - NGHIA MANH NGUYEN	605932	12/3/2025	12-2025	3,400.00
0s8 - Section 8 Acct	8100128	605934 - MARIA LOPEZ-AVILA & SELINA AVILA & JOSE	605934	12/3/2025	12-2025	3,400.00
0s8 - Section 8 Acct	8100129	605935a - NANTUCKET GARDENS	605935a	12/3/2025	12-2025	2,295.00

Payment Summary

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0s8 - Section 8 Acct	8100130	605936a - ALLEGRO AT ASH CREEK	605936a	12/3/2025	12-2025	2,195.00
0s8 - Section 8 Acct	8100131	605937a - KENSINGTON COURT LLC	605937a	12/3/2025	12-2025	3,352.00
0s8 - Section 8 Acct	8100132	605939a - LAKESHORE TOWNHOMES	605939a	12/3/2025	12-2025	16,186.00
0s8 - Section 8 Acct	8100133	605944a - TRAILSIDE AT THE LODGE	605944a	12/3/2025	12-2025	7,427.00
0s8 - Section 8 Acct	8100134	605945a - CASCADIA AT THE LODGE	605945a	12/3/2025	12-2025	16,271.00
0s8 - Section 8 Acct	8100135	605946a - THE LODGE	605946a	12/3/2025	12-2025	12,917.00
0s8 - Section 8 Acct	8100136	605949 - LYNN CREST SENIOR HOUSING ASSOCIATION	605949	12/3/2025	12-2025	38,043.00
0s8 - Section 8 Acct	8100137	605950 - EVERGREEN COURT SENIOR HOUSING	605950	12/3/2025	12-2025	40,204.00
0s8 - Section 8 Acct	8100138	605951 - MADRONA SQUARE	605951	12/3/2025	12-2025	105,004.00
0s8 - Section 8 Acct	8100139	605952 - VILLAGE EAST SENIOR HOUSING	605952	12/3/2025	12-2025	38,407.00
0s8 - Section 8 Acct	8100140	605953a - ISLAMUDDIN WARDAK	605953a	12/3/2025	12-2025	3,500.00
0s8 - Section 8 Acct	8100141	605954a - WINSLEY APARTMENTS	605954a	12/3/2025	12-2025	8,205.00
0s8 - Section 8 Acct	8100142	605957 - SHORELINE RENTAL MULTIPLICAND LLC	605957	12/3/2025	12-2025	1,541.00
0s8 - Section 8 Acct	8100143	605958 - C0918 LLC	605958	12/3/2025	12-2025	2,654.00
0s8 - Section 8 Acct	8100144	605959 - MARNICE APARTMENTS	605959	12/3/2025	12-2025	4,655.00
0s8 - Section 8 Acct	8100145	605962 - AUDA ALTHALABI & VICKI ALTHALABI	605962	12/3/2025	12-2025	2,500.00
0s8 - Section 8 Acct	8100146	605964 - David Desimone	605964	12/3/2025	12-2025	3,023.00
0s8 - Section 8 Acct	8100147	605967 - BRENT & KAREN JOHNSON	605967	12/3/2025	12-2025	1,935.00
0s8 - Section 8 Acct	8100148	605968 - HAZEL APARTMENTS	605968	12/3/2025	12-2025	3,483.00
0s8 - Section 8 Acct	8100149	605969 - DBA MAGNIVEX GROUP LLC	605969	12/3/2025	12-2025	4,401.00
0s8 - Section 8 Acct	8100150	605970 - ARLINGTON 51ST STREET LLC	605970	12/3/2025	12-2025	1,797.00
0s8 - Section 8 Acct	8100151	605972a - TWIN LAKES LANDING II LLC	605972a	12/3/2025	12-2025	57,667.00
0s8 - Section 8 Acct	8100152	605973 - MELANIE WELSH	605973	12/3/2025	12-2025	2,439.00
0s8 - Section 8 Acct	8100153	605974a - FOR ZAR LLC dba PO LLC	605974a	12/3/2025	12-2025	1,534.00
0s8 - Section 8 Acct	8100154	605975a - FOR ZAR LLC dba CV PO LLC	605975a	12/3/2025	12-2025	8,978.00
0s8 - Section 8 Acct	8100155	605978 - JENNINGS PARK APARTMENTS	605978	12/3/2025	12-2025	1,955.00
0s8 - Section 8 Acct	8100156	605981 - WAVERLY TORRES	605981	12/3/2025	12-2025	1,975.00
0s8 - Section 8 Acct	8100157	605983 - MATTHEW FEELY & BRENN A FEELY	605983	12/3/2025	12-2025	1,078.00
0s8 - Section 8 Acct	8100158	605984 - DONALD RIDDLE & TRACI RIDDLE	605984	12/3/2025	12-2025	1,265.00
0s8 - Section 8 Acct	8100159	605986 - STRAWBERRY COURT APARTMENTS	605986	12/3/2025	12-2025	1,579.00
0s8 - Section 8 Acct	8100160	605987 - ROSE ANN DE MATA	605987	12/3/2025	12-2025	2,658.00
0s8 - Section 8 Acct	8100161	605988 - RAMAKRISHNA JULURI & PRASHANT KAMBLE	605988	12/3/2025	12-2025	3,486.00
0s8 - Section 8 Acct	8100162	605989a - WOODCREEK APARTMENTS	605989a	12/3/2025	12-2025	3,496.00

Payment Summary

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0s8 - Section 8 Acct	8100163	605991 - JANICE LEE & MARTIN LEE	605991	12/3/2025	12-2025	2,561.00
0s8 - Section 8 Acct	8100164	605992a - FOR ANDREW & NICKI YAMANE	605992a	12/3/2025	12-2025	1,800.00
0s8 - Section 8 Acct	8100165	605993 - WESTCOTT VENTURES LLC	605993	12/3/2025	12-2025	3,300.00
0s8 - Section 8 Acct	8100166	605997 - RICHARD LONG & DHALYA LONG	605997	12/3/2025	12-2025	1,334.00
0s8 - Section 8 Acct	8100167	606000 - DANIEL MOSEID & KATHRYN PANGANIBAN	606000	12/3/2025	12-2025	2,617.00
0s8 - Section 8 Acct	8100168	606002a - FOR ANDY'S PLACE	606002a	12/3/2025	12-2025	965.00
0s8 - Section 8 Acct	8100169	606004 - ROBERT J ADE	606004	12/3/2025	12-2025	2,197.00
0s8 - Section 8 Acct	8100170	606006a - FOR DKJ INVESTMENTS INC	606006a	12/3/2025	12-2025	1,311.00
0s8 - Section 8 Acct	8100171	606010a - FOR TALUSWOOD APARTMENTS	606010a	12/3/2025	12-2025	3,852.00
0s8 - Section 8 Acct	8100172	606012 - JIAN LIAO & RUBY LIAO	606012	12/3/2025	12-2025	1,305.00
0s8 - Section 8 Acct	8100173	606015a - FOR BARBARA LAMOUREUX	606015a	12/3/2025	12-2025	2,141.00
0s8 - Section 8 Acct	8100174	606018 - dba PORTAGE CREEK APARTMENTS LLC	606018	12/3/2025	12-2025	1,179.00
0s8 - Section 8 Acct	8100175	606021a - FOR NIKHIL PATEL & SWAROOP RANE	606021a	12/3/2025	12-2025	1,917.00
0s8 - Section 8 Acct	8100176	606022a - FOR CARVEL APARTMENTS	606022a	12/3/2025	12-2025	1,958.00
0s8 - Section 8 Acct	8100177	606024a - KEVIN & SUZETTE MASSENGALE	606024a	12/3/2025	12-2025	4,782.00
0s8 - Section 8 Acct	8100178	606028 - PERASSO II LLC	606028	12/3/2025	12-2025	1,119.00
0s8 - Section 8 Acct	8100179	606029a - FOR 811 & 825 MADISON LLC	606029a	12/3/2025	12-2025	1,575.00
0s8 - Section 8 Acct	8100180	606032 - TOMMY QUACH	606032	12/3/2025	12-2025	1,637.00
0s8 - Section 8 Acct	8100181	606033 - MG ARTESIA APARTMENTS LLC	606033	12/3/2025	12-2025	4,532.00
0s8 - Section 8 Acct	8100182	606036a - FOR ARISE TOWNHOMES LLC	606036a	12/3/2025	12-2025	1,665.00
0s8 - Section 8 Acct	8100183	606039 - JASON HUMPHRIES	606039	12/3/2025	12-2025	2,200.00
0s8 - Section 8 Acct	8100184	606041a - FOR ARTSPACE EVERETT LP	606041a	12/3/2025	12-2025	7,058.00
0s8 - Section 8 Acct	8100185	606042 - RACHEL DIEDE	606042	12/3/2025	12-2025	2,799.00
0s8 - Section 8 Acct	8100186	606045 - ALEXANDER ROZET & DORA ROZET	606045	12/3/2025	12-2025	3,500.00
0s8 - Section 8 Acct	8100187	606045a - BLUFFS AT EVERGREEN	606045a	12/3/2025	12-2025	10,710.00
0s8 - Section 8 Acct	8100188	606047a - FOR HAMPTONS AT MILL CREEK LLC	606047a	12/3/2025	12-2025	2,406.00
0s8 - Section 8 Acct	8100189	606048 - SULTAN AKBAR	606048	12/3/2025	12-2025	8,425.00
0s8 - Section 8 Acct	8100190	606052 - for AHI BORROWER LP	606052	12/3/2025	12-2025	3,095.00
0s8 - Section 8 Acct	8100191	606053 - YONGFENG QIN & WANG JUE QIN	606053	12/3/2025	12-2025	3,384.00
0s8 - Section 8 Acct	8100192	606054a - FOR VIBADO MOUL	606054a	12/3/2025	12-2025	1,569.00
0s8 - Section 8 Acct	8100193	606055 - FAISAL SIDDIQUE KHAN	606055	12/3/2025	12-2025	2,215.00
0s8 - Section 8 Acct	8100194	606057 - ASHRAF ALAZADI	606057	12/3/2025	12-2025	3,362.00
0s8 - Section 8 Acct	8100195	606058a - for 3113 COLBY LLC	606058a	12/3/2025	12-2025	875.00

Payment Summary

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0s8 - Section 8 Acct	8100196	606060a - for YONG JIN HWANG	606060a	12/3/2025	12-2025	989.00
0s8 - Section 8 Acct	8100197	606061a - for ARBOR VILLAGE APARTMENT LLC	606061a	12/3/2025	12-2025	2,350.00
0s8 - Section 8 Acct	8100198	606062 - RANDALL STIMPSON & ROXY STIMPSON	606062	12/3/2025	12-2025	2,097.00
0s8 - Section 8 Acct	8100199	606063 - AIZHONG ZHANG	606063	12/3/2025	12-2025	3,100.00
0s8 - Section 8 Acct	8100200	606067 - JIAN CHEN & LIXUAN ZHU	606067	12/3/2025	12-2025	3,219.00
0s8 - Section 8 Acct	8100201	606068a - FOR THOMAS HYLDAHL	606068a	12/3/2025	12-2025	3,407.00
0s8 - Section 8 Acct	8100202	606070a - FOR IPSO FACTO LLC	606070a	12/3/2025	12-2025	1,833.00
0s8 - Section 8 Acct	8100203	606073 - ROMANY SADEK & CHRISTENA YANNY	606073	12/3/2025	12-2025	3,052.00
0s8 - Section 8 Acct	8100204	606074 - PETER CAO JR	606074	12/3/2025	12-2025	2,755.00
0s8 - Section 8 Acct	8100205	606075a - TRILLIUM APARTMENTS	606075a	12/3/2025	12-2025	4,607.00
0s8 - Section 8 Acct	8100206	606076 - NORMAN THATCHER HARVEY	606076	12/3/2025	12-2025	3,769.00
0s8 - Section 8 Acct	8100207	606077 - KAYLA TRUONG	606077	12/3/2025	12-2025	3,292.00
0s8 - Section 8 Acct	8100208	606078a - DANY MAM & CHHAY CHHOR	606078a	12/3/2025	12-2025	3,079.00
0s8 - Section 8 Acct	8100209	606079a - JIREH & AILEEN SANICO	606079a	12/3/2025	12-2025	2,547.00
0s8 - Section 8 Acct	8100210	606080 - DBA MANN HOLDINGS LLC	606080	12/3/2025	12-2025	2,306.00
0s8 - Section 8 Acct	8100211	606081a - FOR CHRISTOPHER & TANYA CECIL	606081a	12/3/2025	12-2025	3,000.00
0s8 - Section 8 Acct	8100212	606082 - 6815 EVERGREEN LLC	606082	12/3/2025	12-2025	3,235.00
0s8 - Section 8 Acct	8100213	606083 - NEERAJ MALHOTRA dba MAYA HOMES	606083	12/3/2025	12-2025	3,220.00
0s8 - Section 8 Acct	8100214	606085 - MOHAMMAD HAQUE & HUAYRA HAFIZ	606085	12/3/2025	12-2025	2,726.00
0s8 - Section 8 Acct	8100215	606087a - WEBER LLC	606087a	12/3/2025	12-2025	2,907.00
0s8 - Section 8 Acct	8100216	606091a - JULIANNE HAASE FOR	606091a	12/3/2025	12-2025	1,385.00
0s8 - Section 8 Acct	8100217	606092a - NORIEGA HOUSING LLC	606092a	12/3/2025	12-2025	1,879.00
0s8 - Section 8 Acct	8100218	606093a - RIVERFRONT PHASE 1 LLC	606093a	12/3/2025	12-2025	2,322.00
0s8 - Section 8 Acct	8100219	606094 - MIKHAIL TATARNIKOV	606094	12/3/2025	12-2025	1,932.00
0s8 - Section 8 Acct	8100220	606095 - SUZETTE NIELSON & JOHN NIELSON	606095	12/3/2025	12-2025	1,692.00
0s8 - Section 8 Acct	8100221	606097a - ANDREW DORCHAK & ANDREA LYNCH	606097a	12/3/2025	12-2025	2,780.00
0s8 - Section 8 Acct	8100222	606099 - QIWEN LIU & XIAOXUAN ZHAO	606099	12/3/2025	12-2025	3,790.00
0s8 - Section 8 Acct	8100223	606100 - DAP ESTATES LLC	606100	12/3/2025	12-2025	2,166.00
0s8 - Section 8 Acct	8100224	606101 - SARFARAZ MOHAMMED	606101	12/3/2025	12-2025	2,999.00
0s8 - Section 8 Acct	8100225	606102a - ELLA LEE	606102a	12/3/2025	12-2025	1,560.00
0s8 - Section 8 Acct	8100226	606104 - SALLY CEN	606104	12/3/2025	12-2025	3,459.00
0s8 - Section 8 Acct	8100227	606105a - RAMESH IYER & SHUBA IYER	606105a	12/3/2025	12-2025	1,159.00
0s8 - Section 8 Acct	8100228	606106 - XINHANG LI	606106	12/3/2025	12-2025	4,382.00

Payment Summary

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0s8 - Section 8 Acct	8100229	606107 - CAN SUBAYKAN & GUL SUBAYKAN	606107	12/3/2025	12-2025	2,964.00
0s8 - Section 8 Acct	8100230	606109 - LEI HUANG AND JUNFEI REN	606109	12/3/2025	12-2025	3,693.00
0s8 - Section 8 Acct	8100231	606110 - DBA 3506 ROCKEFELLER AVE LLC	606110	12/3/2025	12-2025	4,609.00
0s8 - Section 8 Acct	8100232	606111 - SREENIVASA EEDARA	606111	12/3/2025	12-2025	3,387.00
0s8 - Section 8 Acct	8100233	606112 - CHRISTOPHER DAYTON & JILL DAYTON	606112	12/3/2025	12-2025	3,187.00
0s8 - Section 8 Acct	8100234	606113 - VAN LE	606113	12/3/2025	12-2025	1,756.00
0s8 - Section 8 Acct	8100235	606116a - MATTHEW & MAI JACKSON	606116a	12/3/2025	12-2025	1,413.00
0s8 - Section 8 Acct	8100236	606118a - LAURA & NORMAN BELL	606118a	12/3/2025	12-2025	2,445.00
0s8 - Section 8 Acct	8100237	606120a - MICHAEL & ELAINE KU HAR REVOCABLE TRU	606120a	12/3/2025	12-2025	2,903.00
0s8 - Section 8 Acct	8100238	606123 - TIMMY TRUONG & HUYEN PHAM	606123	12/3/2025	12-2025	3,500.00
0s8 - Section 8 Acct	8100239	606125 - HOUTH & AMELIA CHIM	606125	12/3/2025	12-2025	3,700.00
0s8 - Section 8 Acct	8100240	606126 - STEPHANIE HARRIS & ROBERT HARRIS	606126	12/3/2025	12-2025	3,300.00
0s8 - Section 8 Acct	8100241	606127 - SOUND NOU	606127	12/3/2025	12-2025	2,090.00
0s8 - Section 8 Acct	8100242	606129 - MANSI SHARMA & ATUL BHANDARI	606129	12/3/2025	12-2025	1,060.00
0s8 - Section 8 Acct	8100243	606130 - XXZ HAWK TOWNHOMES LLC	606130	12/3/2025	12-2025	3,003.00
0s8 - Section 8 Acct	8100244	606132a - NAGARAJAN KESAVAN & ANITHA RAJASEKAF	606132a	12/3/2025	12-2025	2,893.00
0s8 - Section 8 Acct	8100245	606136 - TUAN HOANG	606136	12/3/2025	12-2025	3,802.00
0s8 - Section 8 Acct	8100246	606138 - HAWTHORNE APARTMENTS LLC	606138	12/3/2025	12-2025	6,471.00
0s8 - Section 8 Acct	8100247	606139a - HANS INVESTMENTS LLC	606139a	12/3/2025	12-2025	1,147.00
0s8 - Section 8 Acct	8100248	606140 - SUNSET RIDGE APARTMENTS LLC	606140	12/3/2025	12-2025	1,561.00
0s8 - Section 8 Acct	8100249	606141 - ADAM GHAZAL	606141	12/3/2025	12-2025	3,076.00
0s8 - Section 8 Acct	8100250	606143 - dba LOFTY HEIGHTS REALTY LLC	606143	12/3/2025	12-2025	2,625.00
0s8 - Section 8 Acct	8100251	606144a - CHIDAMBARAM & MEYYAMMAI PETHAPERUM	606144a	12/3/2025	12-2025	2,750.00
0s8 - Section 8 Acct	8100252	606147 - OLEKSANDR TKACHENKO	606147	12/3/2025	12-2025	1,393.00
0s8 - Section 8 Acct	8100253	606149 - JEFFREY & CHANTHORN SAMPSON	606149	12/3/2025	12-2025	3,054.00
0s8 - Section 8 Acct	8100254	606151 - KHALID & NEELAM AHMED	606151	12/3/2025	12-2025	4,036.00
0s8 - Section 8 Acct	8100255	606153 - NORTH SOUND PROPERTIES	606153	12/3/2025	12-2025	3,398.00
0s8 - Section 8 Acct	8100256	606154 - FOUR CORNERS LLC	606154	12/3/2025	12-2025	63,988.00
0s8 - Section 8 Acct	8100257	606155 - NINJA BEARS LLC	606155	12/3/2025	12-2025	2,406.00
0s8 - Section 8 Acct	8100258	606156 - EMMALYN BERGHOFFER	606156	12/3/2025	12-2025	3,073.00
0s8 - Section 8 Acct	8100259	606158 - BENKEN PROPERTY MANAGEMENT LLC	606158	12/3/2025	12-2025	1,521.00
0s8 - Section 8 Acct	8100260	606159a - RECTILIGNE NW CORP	606159a	12/3/2025	12-2025	3,100.00
0s8 - Section 8 Acct	8100261	606161 - DAVIS LAM	606161	12/3/2025	12-2025	2,162.00

Payment Summary

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0s8 - Section 8 Acct	8100262	606162 - DISHENG TANG	606162	12/3/2025	12-2025	2,778.00
0s8 - Section 8 Acct	8100263	606165 - JOSHUA WATSON	606165	12/3/2025	12-2025	2,088.00
0s8 - Section 8 Acct	8100264	606166 - EVAN SUHR	606166	12/3/2025	12-2025	6,688.00
0s8 - Section 8 Acct	8100265	606167 - NIKOLAY KORVATOVSKIY	606167	12/3/2025	12-2025	2,119.00
0s8 - Section 8 Acct	8100266	606168 - JAMES HOUGHTON	606168	12/3/2025	12-2025	2,108.00
0s8 - Section 8 Acct	8100267	606169a - NAVINESH & NITESHINI PILLAI	606169a	12/3/2025	12-2025	1,628.00
0s8 - Section 8 Acct	8100268	606170 - KESHAV BANDEKAR	606170	12/3/2025	12-2025	1,942.00
0s8 - Section 8 Acct	8100269	606171 - RAHUL PARAMESWARAN	606171	12/3/2025	12-2025	2,548.00
0s8 - Section 8 Acct	8100270	606173 - CREAKSIDE HEAVEN LLC	606173	12/3/2025	12-2025	1,405.00
0s8 - Section 8 Acct	8100271	606174a - ANTHONY & LILY FUNG	606174a	12/3/2025	12-2025	2,045.00
0s8 - Section 8 Acct	8100272	606175a - ASI EAGLES LANDING LLC	606175a	12/3/2025	12-2025	8,112.00
0s8 - Section 8 Acct	8100273	606177a - VINTAGE AT EVERETT	606177a	12/3/2025	12-2025	53,897.00
0s8 - Section 8 Acct	8100274	606178 - TUYEN NGUYEN & TAI NGUYEN	606178	12/3/2025	12-2025	3,131.00
0s8 - Section 8 Acct	8100275	606179 - SERGEY BIGUN & LILA BIGUN	606179	12/3/2025	12-2025	1,895.00
0s8 - Section 8 Acct	8100276	606180 - ECY REAL ESTATE LLC	606180	12/3/2025	12-2025	3,090.00
0s8 - Section 8 Acct	8100277	606181 - HOLLY NJENGA & CHARLES NGENGA	606181	12/3/2025	12-2025	3,250.00
0s8 - Section 8 Acct	8100278	606183a - SAGE APARTMENTS	606183a	12/3/2025	12-2025	9,618.00
0s8 - Section 8 Acct	8100279	606185a - DAVID & ROBIN NELSON FAMILY LLC	606185a	12/3/2025	12-2025	2,164.00
0s8 - Section 8 Acct	8100280	606188 - JANN BAREM & LEIF BAREM	606188	12/3/2025	12-2025	1,876.00
0s8 - Section 8 Acct	8100281	606190 - NORTHERN LIGHTS APARTMENTS	606190	12/3/2025	12-2025	3,548.00
0s8 - Section 8 Acct	8100282	606192 - GREGORY RUDIGER & CARRIE HUTCHINSON	606192	12/3/2025	12-2025	2,527.00
0s8 - Section 8 Acct	8100283	606193 - FOUNTAINHEAD APARTMENTS	606193	12/3/2025	12-2025	1,011.00
0s8 - Section 8 Acct	8100284	606194 - NAVEEN NEGI & AKANSHA CHAUHAN	606194	12/3/2025	12-2025	3,542.00
0s8 - Section 8 Acct	8100285	606196 - TOSCAT PROPERTIES LLC	606196	12/3/2025	12-2025	2,108.00
0s8 - Section 8 Acct	8100286	606197a - COUNTRY MANOR APARTMENTS LLC	606197a	12/3/2025	12-2025	844.00
0s8 - Section 8 Acct	8100287	606198a - PARK PLACE TOWN HOMES	606198a	12/3/2025	12-2025	1,064.00
0s8 - Section 8 Acct	8100288	606199a - KENNEDY COURT	606199a	12/3/2025	12-2025	8,810.00
0s8 - Section 8 Acct	8100289	606200a - MT BAKER VIEW	606200a	12/3/2025	12-2025	2,265.00
0s8 - Section 8 Acct	8100290	606201a - NEW CENTURY VILLAGE	606201a	12/3/2025	12-2025	23,031.00
0s8 - Section 8 Acct	8100291	606202 - NATHANIEL HOLCOMB & JAMES HOLCOMB	606202	12/3/2025	12-2025	2,219.00
0s8 - Section 8 Acct	8100292	606203a - BELINDA HOCHANADEL	606203a	12/3/2025	12-2025	3,143.00
0s8 - Section 8 Acct	8100293	606204a - CROSSROADS	606204a	12/3/2025	12-2025	826.00
0s8 - Section 8 Acct	8100294	606205 - SHAHID ANIS & SAIMA GONDAL	606205	12/3/2025	12-2025	2,636.00

Payment Summary

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0s8 - Section 8 Acct	8100295	606206 - DAVID CHARLES DAVIS & ANNA DAVIS	606206	12/3/2025	12-2025	2,557.00
0s8 - Section 8 Acct	8100296	606207 - CHESTER CURTIS	606207	12/3/2025	12-2025	1,755.00
0s8 - Section 8 Acct	8100297	606208 - NAUSHINA ESMail & KARRAR ESMail	606208	12/3/2025	12-2025	1,524.00
0s8 - Section 8 Acct	8100298	606209 - JIN SHENG	606209	12/3/2025	12-2025	2,958.00
0s8 - Section 8 Acct	8100299	606212 - VYREAK CHON CHAM	606212	12/3/2025	12-2025	3,467.00
0s8 - Section 8 Acct	8100300	606213 - ANGELA DOWNS	606213	12/3/2025	12-2025	2,611.00
0s8 - Section 8 Acct	8100301	606215 - MAXIM GOLDIN & DINA GOLDIN	606215	12/3/2025	12-2025	1,386.00
0s8 - Section 8 Acct	8100302	606216 - JILL CURRIE & SCOTT CURRIE	606216	12/3/2025	12-2025	670.00
0s8 - Section 8 Acct	8100303	606217 - GREGORY THOMAS	606217	12/3/2025	12-2025	2,360.00
0s8 - Section 8 Acct	8100304	606218 - CHRISTINE DOTY & JOSHUA DOTY	606218	12/3/2025	12-2025	1,693.00
0s8 - Section 8 Acct	8100305	606221a - AVP 80TH AVENUE WEST LLC	606221a	12/3/2025	12-2025	1,700.00
0s8 - Section 8 Acct	8100306	606223a - ROCKS IN THE BAY II LLC	606223a	12/3/2025	12-2025	1,129.00
0s8 - Section 8 Acct	8100307	606224 - DINESH AGRAWAL & ARCHANA SRIRAMKA	606224	12/3/2025	12-2025	2,052.00
0s8 - Section 8 Acct	8100308	606225 - THE RESERVE AT TOWN CENTER	606225	12/3/2025	12-2025	6,500.00
0s8 - Section 8 Acct	8100309	606226 - RANJANI RAVI & AVINASH RAGHURAM	606226	12/3/2025	12-2025	3,325.00
0s8 - Section 8 Acct	8100310	606228a - NOVO ON 52ND	606228a	12/3/2025	12-2025	3,244.00
0s8 - Section 8 Acct	8100311	606230a - ALDERWOOD APARTMENTS LLC	606230a	12/3/2025	12-2025	3,427.00
0s8 - Section 8 Acct	8100312	606231 - MATTHIAS SPENCE	606231	12/3/2025	12-2025	1,603.00
0s8 - Section 8 Acct	8100313	606235 - KAYODE JIMOH & BUSOLA JIMOH	606235	12/3/2025	12-2025	3,938.00
0s8 - Section 8 Acct	8100314	606236 - AMH DEVELOPMENT LLC	606236	12/3/2025	12-2025	10,292.00
0s8 - Section 8 Acct	8100315	606238 - VINAY KUCHIBHOTLA	606238	12/3/2025	12-2025	3,819.00
0s8 - Section 8 Acct	8100316	606239a - WILLIAM OUNG	606239a	12/3/2025	12-2025	3,400.00
0s8 - Section 8 Acct	8100317	606240a - DOUGLAS BALDRIDGE	606240a	12/3/2025	12-2025	1,256.00
0s8 - Section 8 Acct	8100318	606241 - JOSEPH MCLAUGHLIN	606241	12/3/2025	12-2025	1,118.00
0s8 - Section 8 Acct	8100319	606242a - FULTONS CROSSING	606242a	12/3/2025	12-2025	8,716.00
0s8 - Section 8 Acct	8100320	606243 - GREGOR HENSRUDE & TERESA TALLARITA	606243	12/3/2025	12-2025	1,645.00
0s8 - Section 8 Acct	8100321	606245a - HELM APARTMENTS	606245a	12/3/2025	12-2025	3,754.00
0s8 - Section 8 Acct	8100322	606246 - RANDY LAVALLE	606246	12/3/2025	12-2025	1,725.00
0s8 - Section 8 Acct	8100323	606247 - KARRAR AL BAHATHLY	606247	12/3/2025	12-2025	2,689.00
0s8 - Section 8 Acct	8100324	606251 - ELEANORE BROOKS & ROY BROOKS	606251	12/3/2025	12-2025	2,900.00
0s8 - Section 8 Acct	8100325	606252a - PAVAN REDDYSHETTY & SWAPNA REDDYSHI	606252a	12/3/2025	12-2025	4,400.00
0s8 - Section 8 Acct	8100326	606253 - CHRISTOPHER PIOTROWSKI	606253	12/3/2025	12-2025	1,876.00
0s8 - Section 8 Acct	8100327	606254a - DUSTIN HOFFMAN & JENNIFER BRADSHAW	606254a	12/3/2025	12-2025	573.00

Payment Summary

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0s8 - Section 8 Acct	8100328	606255 - LYNNWOOD TOWNHOMES LLC	606255	12/3/2025	12-2025	1,434.00
0s8 - Section 8 Acct	8100329	606256a - RANJITH KULASEKARAN	606256a	12/3/2025	12-2025	3,507.00
0s8 - Section 8 Acct	8100330	606257a - ALTIA APARTMENTS	606257a	12/3/2025	12-2025	1,690.00
0s8 - Section 8 Acct	8100331	606258a - CASCADIA POINTE	606258a	12/3/2025	12-2025	2,761.00
0s8 - Section 8 Acct	8100332	606259a - WINDSTONE APARTMENTS LLC	606259a	12/3/2025	12-2025	16,298.00
0s8 - Section 8 Acct	8100333	606261a - CASCADE VISTA	606261a	12/3/2025	12-2025	2,772.00
0s8 - Section 8 Acct	8100334	606263a - CEDAR TOWNHOMES	606263a	12/3/2025	12-2025	8,746.00
0s8 - Section 8 Acct	8100335	606264a - GRIMA B LLC	606264a	12/3/2025	12-2025	3,195.00
0s8 - Section 8 Acct	8100336	606265 - HIEP NGUYEN & THUONG HO	606265	12/3/2025	12-2025	2,477.00
0s8 - Section 8 Acct	8100337	606267 - NGUYEN DU & KIM LE	606267	12/3/2025	12-2025	3,444.00
0s8 - Section 8 Acct	8100338	606268 - JOSEPH SIMMONS & KATHLEEN CASEY	606268	12/3/2025	12-2025	2,900.00
0s8 - Section 8 Acct	8100339	606269 - DAMARCUS THOMAS & CHARMAINE THOMAS	606269	12/3/2025	12-2025	2,963.00
0s8 - Section 8 Acct	8100340	606271 - BRE PROPERTEIS INC dba PINNACLE SONATA	606271	12/3/2025	12-2025	6,048.00
0s8 - Section 8 Acct	8100341	606272 - MIREYA GUERRERO GONZALEZ	606272	12/3/2025	12-2025	3,000.00
0s8 - Section 8 Acct	8100342	606274 - JESSIE LEE BRANTNER JR LIVING TRUST	606274	12/3/2025	12-2025	2,541.00
0s8 - Section 8 Acct	8100343	606278 - JI HE & YU WANG	606278	12/3/2025	12-2025	3,253.00
0s8 - Section 8 Acct	8100344	606279 - Kobid Dahal	606279	12/3/2025	12-2025	2,952.00
0s8 - Section 8 Acct	8100345	606280a - for Xinrong Kuang	606280a	12/3/2025	12-2025	3,407.00
0s8 - Section 8 Acct	8100346	606281 - TIMOTHY NJUGUNA	606281	12/3/2025	12-2025	1,678.00
0s8 - Section 8 Acct	8100347	606282 - Mekonen Giorgis	606282	12/3/2025	12-2025	2,683.00
0s8 - Section 8 Acct	8100348	606283a - for VeerANJI Reddy Jakkireddy	606283a	12/3/2025	12-2025	3,586.00
0s8 - Section 8 Acct	8100349	606285a - for Deepak & Jagruthi Malapu	606285a	12/3/2025	12-2025	3,221.00
0s8 - Section 8 Acct	8100350	606287 - ALEXEI KOTOV & SNEZHANA TIMOSHCHUK	606287	12/3/2025	12-2025	3,700.00
0s8 - Section 8 Acct	8100351	606288 - DURGA YELAVARTHI DBA	606288	12/3/2025	12-2025	3,552.00
0s8 - Section 8 Acct	8100352	606289 - KHANH NGUYEN	606289	12/3/2025	12-2025	3,093.00
0s8 - Section 8 Acct	8100353	606290 - HASAN ZEER	606290	12/3/2025	12-2025	3,840.00
0s8 - Section 8 Acct	8100354	606291 - USAMA AHMED JAMAL	606291	12/3/2025	12-2025	3,594.00
0s8 - Section 8 Acct	8100355	606292 - HAIYAN PING	606292	12/3/2025	12-2025	2,606.00
0s8 - Section 8 Acct	8100356	606293 - RICKETTS RENTALS LLC	606293	12/3/2025	12-2025	2,272.00
0s8 - Section 8 Acct	8100357	606298 - Diane Schrenk	606298	12/3/2025	12-2025	2,583.00
0s8 - Section 8 Acct	8100358	606299 - David Perez-Barrientos & Beatriz Barrientos-Garcia	606299	12/3/2025	12-2025	3,768.00
0s8 - Section 8 Acct	8100359	606300 - Heather Appell & Finnegan Desmond	606300	12/3/2025	12-2025	1,225.00
0s8 - Section 8 Acct	8100360	606301 - Sarah Hubbard	606301	12/3/2025	12-2025	3,000.00

Payment Summary

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0s8 - Section 8 Acct	8100361	606304 - Lucas Pinto	606304	12/3/2025	12-2025	2,324.00
0s8 - Section 8 Acct	8100362	606305 - Maria Nickel	606305	12/3/2025	12-2025	3,359.00
0s8 - Section 8 Acct	8100363	606308a - MAHZAD MONTAZERI	606308a	12/3/2025	12-2025	3,499.00
0s8 - Section 8 Acct	8100364	606309 - dba Shelby Rd Properties LLC	606309	12/3/2025	12-2025	3,300.00
0s8 - Section 8 Acct	8100365	606310 - Db a Willowstone Apartments	606310	12/3/2025	12-2025	9,223.00
0s8 - Section 8 Acct	8100366	606312 - Peter and Thuloan Nguyen	606312	12/3/2025	12-2025	2,125.00
0s8 - Section 8 Acct	8100367	606313 - Denise Bachofer & Christopher Holm	606313	12/3/2025	12-2025	2,165.00
0s8 - Section 8 Acct	8100368	606316a - MARCOS PENA	606316a	12/3/2025	12-2025	2,900.00
0s8 - Section 8 Acct	8100369	606318a - JESSE HOLLAND	606318a	12/3/2025	12-2025	2,526.00
0s8 - Section 8 Acct	8100370	606319 - THUY NGUYEN	606319	12/3/2025	12-2025	2,944.00
0s8 - Section 8 Acct	8100371	606322 - VILLAS AT PORTAGE CREEK APTS	606322	12/3/2025	12-2025	1,704.00
0s8 - Section 8 Acct	8100372	606323a - SREIT MIRABELLA LLC	606323a	12/3/2025	12-2025	1,749.00
0s8 - Section 8 Acct	8100373	606324a - AMFP VI CENTREPOINTE GREENS LLC	606324a	12/3/2025	12-2025	3,346.00
0s8 - Section 8 Acct	8100374	606325a - PILCHCUK VILLAGE APARTMENTS	606325a	12/3/2025	12-2025	8,703.00
0s8 - Section 8 Acct	8100375	606326a - LAMOUREUX HOMES LLC	606326a	12/3/2025	12-2025	1,086.00
0s8 - Section 8 Acct	8100376	606327a - SAGW LLC	606327a	12/3/2025	12-2025	8,730.00
0s8 - Section 8 Acct	8100377	606328a - BREEVE LLC	606328a	12/3/2025	12-2025	1,499.00
0s8 - Section 8 Acct	8100378	606330 - SVETLANA SOLODUKHA	606330	12/3/2025	12-2025	2,918.00
0s8 - Section 8 Acct	8100379	606331 - SMADAR KARIV & ASHER KARIV	606331	12/3/2025	12-2025	2,377.00
0s8 - Section 8 Acct	8100380	606332 - LAVANYA TIRUVANAMPALLI & PRASAD RAVILI	606332	12/3/2025	12-2025	3,662.00
0s8 - Section 8 Acct	8100381	606333 - BHAGAT SINGH & MONIKA SINGH	606333	12/3/2025	12-2025	2,125.00
0s8 - Section 8 Acct	8100382	606334 - JULYCA PANG & SAMNAG NIB	606334	12/3/2025	12-2025	2,752.00
0s8 - Section 8 Acct	8100383	606335 - ALEC SCHROADER & AMANDA CUMMINS	606335	12/3/2025	12-2025	2,200.00
0s8 - Section 8 Acct	8100384	606336a - LUMEN APARTMENTS	606336a	12/3/2025	12-2025	4,736.00
0s8 - Section 8 Acct	8100385	606337a - LOOKOUT APARTMENTS	606337a	12/3/2025	12-2025	1,126.00
0s8 - Section 8 Acct	8100386	606338 - NGOCTUYEN VAN	606338	12/3/2025	12-2025	2,339.00
0s8 - Section 8 Acct	8100387	606340 - HARPREET KAUR & AMANDEEP SINGH	606340	12/3/2025	12-2025	2,751.00
0s8 - Section 8 Acct	8100388	606342 - PURITY MEDICAL SPA OF WASHINGTON LLC	606342	12/3/2025	12-2025	3,670.00
0s8 - Section 8 Acct	8100389	606343 - CHRISTIAN D'ANGELO & CARRISA D'ANGELO	606343	12/3/2025	12-2025	3,545.00
0s8 - Section 8 Acct	8100390	606344 - DBA LEGEND PROPERTY MANAGEMENT	606344	12/3/2025	12-2025	2,404.00
0s8 - Section 8 Acct	8100391	606347 - JAKE NESSIRIO & YURYEVNA NESSIRIO	606347	12/3/2025	12-2025	3,709.00
0s8 - Section 8 Acct	8100392	606348a - PW PO LLC	606348a	12/3/2025	12-2025	7,030.00
0s8 - Section 8 Acct	8100393	606349 - TIMOTHY BOSH & CRISTINA BOSH	606349	12/3/2025	12-2025	3,560.00

Payment Summary

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0s8 - Section 8 Acct	8100394	606350 - ANANIA TEFERA	606350	12/3/2025	12-2025	3,150.00
0s8 - Section 8 Acct	8100395	606351a - H6 LLC	606351a	12/3/2025	12-2025	1,454.00
0s8 - Section 8 Acct	8100396	606353a - VINTAGE AT URBAN CENTER	606353a	12/3/2025	12-2025	9,099.00
0s8 - Section 8 Acct	8100397	606354 - PHANJAPHON ASAVARAHAPUN	606354	12/3/2025	12-2025	2,470.00
0s8 - Section 8 Acct	8100398	606356a - WATERFRONT PLACE	606356a	12/3/2025	12-2025	7,803.00
0s8 - Section 8 Acct	8100399	606357 - MAUREEN BARRETT-SMITH	606357	12/3/2025	12-2025	1,067.00
0s8 - Section 8 Acct	8100400	606358a - PLAID LUNCHBOX LLC	606358a	12/3/2025	12-2025	2,900.00
0s8 - Section 8 Acct	8100401	606359 - dba RF HOLDINGS LLC	606359	12/3/2025	12-2025	2,175.00
0s8 - Section 8 Acct	8100402	606360 - CEP RESIDENTIAL LLC	606360	12/3/2025	12-2025	9,845.00
0s8 - Section 8 Acct	8100403	606361 - AEROHAVEN APARTMENTS	606361	12/3/2025	12-2025	3,534.00
0s8 - Section 8 Acct	8100404	606363a - PAUL & DEBRA LITTLEJOHN	606363a	12/3/2025	12-2025	1,686.00
0s8 - Section 8 Acct	8100405	606364 - VLADIMIR NESTERCHUK	606364	12/3/2025	12-2025	2,108.00
0s8 - Section 8 Acct	8100406	606365 - NEXT BRICK LLC	606365	12/3/2025	12-2025	3,366.00
0s8 - Section 8 Acct	8100407	606367a - BP ASSOCIATES - AMBER GLEN APTS	606367a	12/3/2025	12-2025	2,941.00
0s8 - Section 8 Acct	8100408	606368 - CASEY CLINE & ANGELA CLINE	606368	12/3/2025	12-2025	1,195.00
0s8 - Section 8 Acct	8100409	606369 - VIVIAN NGUYEN	606369	12/3/2025	12-2025	2,716.00
0s8 - Section 8 Acct	8100410	606370 - KEVIN MCLEOD	606370	12/3/2025	12-2025	2,198.00
0s8 - Section 8 Acct	8100411	606372 - SUNRISE LANE EVERETT LLC	606372	12/3/2025	12-2025	4,071.00
0s8 - Section 8 Acct	8100412	606373 - OVATION AT PAINE FIELD LLC	606373	12/3/2025	12-2025	5,832.00
0s8 - Section 8 Acct	8100413	606374 - HIGHWAY PLACE HOLDINGS LLC	606374	12/3/2025	12-2025	2,058.00
0s8 - Section 8 Acct	8100414	606375 - JOHN O'CONNOR & DEBORAH O'CONNOR	606375	12/3/2025	12-2025	2,701.00
0s8 - Section 8 Acct	8100415	606377 - LEAH BOND	606377	12/3/2025	12-2025	2,900.00
0s8 - Section 8 Acct	8100416	606378 - RAMKUMAR SANKARANARAYANAN & MATHUR	606378	12/3/2025	12-2025	3,650.00
0s8 - Section 8 Acct	8100417	606379 - INTER CENTRAL INVESTMENTS CORP dba 35F	606379	12/3/2025	12-2025	2,736.00
0s8 - Section 8 Acct	8100418	606380 - 2608 HOYT LLC	606380	12/3/2025	12-2025	1,514.00
0s8 - Section 8 Acct	8100419	606381a - CLAIR BOURNE & ANDREW BOURNE	606381a	12/3/2025	12-2025	3,500.00
0s8 - Section 8 Acct	8100420	606383 - 2164 CLOVER COURT LLC	606383	12/3/2025	12-2025	4,141.00
0s8 - Section 8 Acct	8100421	606384a - FOR SENIOR MANOR LLC	606384a	12/3/2025	12-2025	925.00
0s8 - Section 8 Acct	8100422	606385 - GLENBROOK - LYNNWOOD LLC	606385	12/3/2025	12-2025	3,731.00
0s8 - Section 8 Acct	8100423	606386 - UTOPIA MANAGEMENT INC	606386	12/3/2025	12-2025	2,549.00
0s8 - Section 8 Acct	8100424	606387 - DDB MANAGEMENT CO	606387	12/3/2025	12-2025	3,853.00
0s8 - Section 8 Acct	8100425	606389a - PARK PLACE APARTMENTS	606389a	12/3/2025	12-2025	3,864.00
0s8 - Section 8 Acct	8100426	606390a - PRIME METROPOLIS PROPERTIES INC	606390a	12/3/2025	12-2025	2,955.00

Payment Summary

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0s8 - Section 8 Acct	8100427	606391 - ANZHELLA SERGEYEVA & MIKHAIL SERGEYEV	606391	12/3/2025	12-2025	703.00
0s8 - Section 8 Acct	8100428	606393 - KLA-HA-YA VILLAGE	606393	12/3/2025	12-2025	1,616.00
0s8 - Section 8 Acct	8100429	606394 - VYAASPRASHANTH V. SRINIVASAN & KRITHIK	606394	12/3/2025	12-2025	2,261.00
0s8 - Section 8 Acct	8100430	606395 - HARMONY AT MILL CREEK LLC	606395	12/3/2025	12-2025	2,846.00
0s8 - Section 8 Acct	8100431	606396 - JANET JAYNE & KIRK JAYNE	606396	12/3/2025	12-2025	1,601.00
0s8 - Section 8 Acct	8100432	606397a - BLUWATER APARTMENTS	606397a	12/3/2025	12-2025	2,503.00
0s8 - Section 8 Acct	8100433	606398a - LWK1913 LLC	606398a	12/3/2025	12-2025	6,021.00
0s8 - Section 8 Acct	8100434	606399 - MALAY CHAN & LINA CHAN	606399	12/3/2025	12-2025	6,080.00
0s8 - Section 8 Acct	8100435	606401 - GRAND BENITEZ ESTRADA	606401	12/3/2025	12-2025	3,299.00
0s8 - Section 8 Acct	8100436	606402 - KHANH C. NGUYEN	606402	12/3/2025	12-2025	3,560.00
0s8 - Section 8 Acct	8100437	606403 - MARIA IBARRA	606403	12/3/2025	12-2025	2,975.00
0s8 - Section 8 Acct	8100438	606404 - WOODRIDGE EDMONDS LLC	606404	12/3/2025	12-2025	1,952.00
0s8 - Section 8 Acct	8100439	606406 - LEONID BEYGELMAN & YELENA BEYGELMAN	606406	12/3/2025	12-2025	2,195.00
0s8 - Section 8 Acct	8100440	606407 - SALMON RUN AT PERRY CREEK	606407	12/3/2025	12-2025	2,959.00
0s8 - Section 8 Acct	8100441	606408 - KELLY CARLSON	606408	12/3/2025	12-2025	1,956.00
0s8 - Section 8 Acct	8100442	606409 - IRINA DIDOK	606409	12/3/2025	12-2025	1,388.00
0s8 - Section 8 Acct	8100443	606410 - GGK-G LLC	606410	12/3/2025	12-2025	5,816.00
0s8 - Section 8 Acct	8100444	606411 - ANAMIKA KUMAR & MANJEET KUMAR	606411	12/3/2025	12-2025	2,945.00
0s8 - Section 8 Acct	8100445	606413 - ARMAR PROPERTIES LLC	606413	12/3/2025	12-2025	1,710.00
0s8 - Section 8 Acct	8100446	606414 - SOPHIA AKBAR	606414	12/3/2025	12-2025	2,684.00
0s8 - Section 8 Acct	8100447	606415a - WPI REAL ESTATE SERVICES INC	606415a	12/3/2025	12-2025	2,746.00
0s8 - Section 8 Acct	8100448	606418 - RUTH MCGUIRE & OLIVER MCGUIRE	606418	12/3/2025	12-2025	1,964.00
0s8 - Section 8 Acct	8100449	606419 - BHUVANESHWAR KASARLA & LAKSHMIPRASAI	606419	12/3/2025	12-2025	2,492.00
0s8 - Section 8 Acct	8100450	606420a - SHILOH VILLAGE APARTMENTS	606420a	12/3/2025	12-2025	4,988.00
0s8 - Section 8 Acct	8100451	606421a - CHERRY CREEK APARTMENTS	606421a	12/3/2025	12-2025	1,850.00
0s8 - Section 8 Acct	8100452	606422a - CLARE'S PLACE	606422a	12/3/2025	12-2025	45,219.00
0s8 - Section 8 Acct	8100453	606423 - JULIE ALANIZ	606423	12/3/2025	12-2025	3,247.00
0s8 - Section 8 Acct	8100454	606424a - REALTY PROS NW LLC	606424a	12/3/2025	12-2025	4,548.00
0s8 - Section 8 Acct	8100455	606425 - FNU KOTNI KIRANMAYEE & PRABHAT KUMAR	606425	12/3/2025	12-2025	3,500.00
0s8 - Section 8 Acct	8100456	606426 - ALICIA CZERWIEC	606426	12/3/2025	12-2025	2,940.00
0s8 - Section 8 Acct	8100457	606427 - JESSICA MUES & BRADLEY MUES	606427	12/3/2025	12-2025	2,839.00
0s8 - Section 8 Acct	8100458	606428 - BILL CAUDILL & BARB CAUDILL	606428	12/3/2025	12-2025	1,894.00
0s8 - Section 8 Acct	8100459	606429 - SOTHEARY IN & CHUN IN	606429	12/3/2025	12-2025	3,530.00

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0s8 - Section 8 Acct	8100460	606430a - IMPACT PROPERTY MANAGEMENT	606430a	12/3/2025	12-2025	2,695.00
0s8 - Section 8 Acct	8100461	606431 - BELLE CHANG & YUJIE MA	606431	12/3/2025	12-2025	2,805.00
0s8 - Section 8 Acct	8100462	606432 - MEGHANATH REDDY JUNNUTULA	606432	12/3/2025	12-2025	3,525.00
0s8 - Section 8 Acct	8100463	606434a - LEADS LLC dba PROPERTY MANAGEMENT PN	606434a	12/3/2025	12-2025	1,993.00
0s8 - Section 8 Acct	8100464	606435 - SUKHWANT SOHI & JANAMJEET KAUR	606435	12/3/2025	12-2025	2,784.00
0s8 - Section 8 Acct	8100465	606436 - MARYSVILLE 172ND PH 1 LLC - MOTTO APTS	606436	12/3/2025	12-2025	5,262.00
0s8 - Section 8 Acct	8100466	606437 - SAMSON GETENET & HIWOT SORESSA	606437	12/3/2025	12-2025	3,675.00
0s8 - Section 8 Acct	8100467	606438a - LAKE STEVENS MANOR	606438a	12/3/2025	12-2025	727.00
0s8 - Section 8 Acct	8100468	606439a - HAMPTON COURT	606439a	12/3/2025	12-2025	12,194.00
0s8 - Section 8 Acct	8100469	606441 - SHWETA SHUKLA & KAMLESH DEV	606441	12/3/2025	12-2025	3,843.00
0s8 - Section 8 Acct	8100470	606442 - LESLIE HENNING	606442	12/3/2025	12-2025	3,400.00
0s8 - Section 8 Acct	8100471	606443 - JACOB REESE	606443	12/3/2025	12-2025	3,794.00
0s8 - Section 8 Acct	8100472	606444a - MADRONA HIGHLANDS	606444a	12/3/2025	12-2025	1,199.00
0s8 - Section 8 Acct	8100473	606445a - GAYTEWAY AT SMOKEY POINT	606445a	12/3/2025	12-2025	857.00
0s8 - Section 8 Acct	8100474	606446 - SANDEEP SANDHU & HARPREET BAL	606446	12/3/2025	12-2025	3,110.00
0s8 - Section 8 Acct	8100475	606447 - BRACKET APARTMENTS	606447	12/3/2025	12-2025	2,135.00
0s8 - Section 8 Acct	8100476	606448a - BRENTWOOD APTS LLC	606448a	12/3/2025	12-2025	1,184.00
0s8 - Section 8 Acct	8100477	606449 - JOSE CHAVEZ	606449	12/3/2025	12-2025	3,809.00
0s8 - Section 8 Acct	8100478	606450 - CARLA WEISSBACH	606450	12/3/2025	12-2025	3,117.00
0s8 - Section 8 Acct	8100479	606453a - GUIDE PROPERTY MANAGEMENT LLC	606453a	12/3/2025	12-2025	2,968.00
0s8 - Section 8 Acct	8100480	606454 - MARC TOMPSON & DIANE HUDSON	606454	12/3/2025	12-2025	1,840.00
0s8 - Section 8 Acct	8100481	606456a - CURTIS PEARCE	606456a	12/3/2025	12-2025	1,931.00
0s8 - Section 8 Acct	8100482	606457a - ARDENT APARTMENTS	606457a	12/3/2025	12-2025	10,586.00
0s8 - Section 8 Acct	8100483	606458 - AARON DALLY	606458	12/3/2025	12-2025	2,219.00
0s8 - Section 8 Acct	8100484	606459 - ROBINETT CAPITAL ASSETS LLC	606459	12/3/2025	12-2025	2,483.00
0s8 - Section 8 Acct	8100485	606460 - REAL PROPERTY ASSOCIATES	606460	12/3/2025	12-2025	4,184.00
0s8 - Section 8 Acct	8100486	606462a - MILL CREEK MEADOWS	606462a	12/3/2025	12-2025	2,504.00
0s8 - Section 8 Acct	8100487	606463 - AHMED AL MAHANA & SONDOS AL TAMINI	606463	12/3/2025	12-2025	3,200.00
0s8 - Section 8 Acct	8100488	606465 - THREE STAR ESTATES LLC	606465	12/3/2025	12-2025	4,642.00
0s8 - Section 8 Acct	8100489	606466 - SAN MARCO APARTMENTS	606466	12/3/2025	12-2025	882.00
0s8 - Section 8 Acct	8100490	606467 - FIVE S ASSOCIATES INC	606467	12/3/2025	12-2025	784.00
0s8 - Section 8 Acct	8100491	606468 - JAFAR SADIQ SYED KASHIFA SYEDA LIVING T	606468	12/3/2025	12-2025	3,224.00
0s8 - Section 8 Acct	8100492	606474 - BIKASH AGARWAL & SALINI AGARWAL	606474	12/3/2025	12-2025	5,600.00

Payment Summary

Bank=0s8 AND mm/yy=12/2025-12/2025 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Section 8 Acct	8100493	606475a - DAVIS MANAGEMENT GROUP LLC	606475a	12/3/2025	12-2025	1,259.00
0s8 - Section 8 Acct	8100494	606477 - RICHARD & LORRAINE MIETNER LLC	606477	12/3/2025	12-2025	4,008.00
0s8 - Section 8 Acct	8100495	606481a - NORTHLAKE COURT TOWNHOMES	606481a	12/3/2025	12-2025	19,338.00
0s8 - Section 8 Acct	8100496	606482 - TANGLWOOD APARTMENTS	606482	12/3/2025	12-2025	2,360.00
0s8 - Section 8 Acct	8100497	606483a - TESSERA APARTMENTS	606483a	12/3/2025	12-2025	35,537.00
0s8 - Section 8 Acct	8100498	700418 - KING COUNTY HOUSING AUTHORITY	700418	12/3/2025	12-2025	25,554.33
0s8 - Section 8 Acct	8100499	700761 - KENNETH MILLNER	700761	12/3/2025	12-2025	1,855.00
0s8 - Section 8 Acct	8100500	800461 - SKOTDAL REAL ESTATE, OLYMPIAN	800461	12/3/2025	12-2025	1,150.00
0s8 - Section 8 Acct	8100501	800469 - dba THOMPSON HOME & APARTMENT RENTAL	800469	12/3/2025	12-2025	11,801.00
0s8 - Section 8 Acct	8100502	800802 - OR SOPHEAK S HUN	800802	12/3/2025	12-2025	1,645.00
0s8 - Section 8 Acct	8100503	801134 - MAHMOUD ZAHER	801134	12/3/2025	12-2025	1,881.00
0s8 - Section 8 Acct	8100504	801171 - BURCH CAMBERS	801171	12/3/2025	12-2025	8,953.00
0s8 - Section 8 Acct	8100505	801245 - DAVID FLAKE	801245	12/3/2025	12-2025	943.00
0s8 - Section 8 Acct	8100506	801253a - NEW CENTURY HOUSE	801253a	12/3/2025	12-2025	11,036.00
0s8 - Section 8 Acct	8100507	801282 - VIRGINIA M GREENLEE	801282	12/3/2025	12-2025	616.00
0s8 - Section 8 Acct	8100508	t0037653 - Al Tameemi	t0037653	12/3/2025	12-2025	95.00
0s8 - Section 8 Acct	8100509	t0037891 - MALOLO	t0037891	12/3/2025	12-2025	282.00
0s8 - Section 8 Acct	8100509	t0037891 - MALOLO	t0037891	12/8/2025	12-2025	-282.00
0s8 - Section 8 Acct	8100510	t0037992 - MARQUARDT	t0037992	12/3/2025	12-2025	279.00
0s8 - Section 8 Acct	8100511	t0039392 - JORAN	t0039392	12/3/2025	12-2025	97.00
0s8 - Section 8 Acct	8100512	t0039904 - Free	t0039904	12/3/2025	12-2025	76.00
0s8 - Section 8 Acct	8100513	t0040417 - BROWN	t0040417	12/3/2025	12-2025	134.00
0s8 - Section 8 Acct	8100514	t0040424 - ALJANABI	t0040424	12/3/2025	12-2025	255.00
0s8 - Section 8 Acct	8100515	t0040555 - Reuter	t0040555	12/3/2025	12-2025	60.00
0s8 - Section 8 Acct	8100516	t0040792 - Sam	t0040792	12/3/2025	12-2025	263.00
0s8 - Section 8 Acct	8100517	t0040852 - VOLOSHCHUK	t0040852	12/3/2025	12-2025	111.00
0s8 - Section 8 Acct	8100518	t0041119 - QASIM	t0041119	12/3/2025	12-2025	94.00
0s8 - Section 8 Acct	8100519	t0041147 - CURRY	t0041147	12/3/2025	12-2025	197.00
0s8 - Section 8 Acct	8100520	t0041528 - Baker	t0041528	12/3/2025	12-2025	28.00
0s8 - Section 8 Acct	8100521	t0041639 - Al-Zaiyadi	t0041639	12/3/2025	12-2025	62.00
0s8 - Section 8 Acct	8100522	t0042281 - AL ALI	t0042281	12/3/2025	12-2025	347.00
0s8 - Section 8 Acct	8100523	t0042627 - DECOSTA	t0042627	12/3/2025	12-2025	34.00
0s8 - Section 8 Acct	8100524	t0042828 - BERKEY	t0042828	12/3/2025	12-2025	344.00

Payment Summary

Bank=0s8 AND mm/yy=12/2025-12/2025 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Section 8 Acct	8100525	t0043226 - NUNEZ	t0043226	12/3/2025	12-2025	132.00
0s8 - Section 8 Acct	8100526	t0043852 - ALGHAZALI	t0043852	12/3/2025	12-2025	59.00
0s8 - Section 8 Acct	8100527	t0043953 - HECITA	t0043953	12/3/2025	12-2025	266.00
0s8 - Section 8 Acct	8100528	t0044003 - PRITCHETT	t0044003	12/3/2025	12-2025	239.00
0s8 - Section 8 Acct	8100529	t0046196 - AL-GHAZALI	t0046196	12/3/2025	12-2025	307.00
0s8 - Section 8 Acct	8100530	t0046562 - GIBSON	t0046562	12/3/2025	12-2025	41.00
0s8 - Section 8 Acct	8100531	t0047681 - Boston	t0047681	12/3/2025	12-2025	197.00
0s8 - Section 8 Acct	8100532	t0047858 - YOUNG	t0047858	12/3/2025	12-2025	140.00
0s8 - Section 8 Acct	8100533	t0047944 - CARDENAS	t0047944	12/3/2025	12-2025	101.00
0s8 - Section 8 Acct	8100534	t0048513 - MCDERMOTT	t0048513	12/3/2025	12-2025	79.00
0s8 - Section 8 Acct	8100535	t0048972 - Garcia	t0048972	12/3/2025	12-2025	244.00
0s8 - Section 8 Acct	8100536	t0051908 - STEIN	t0051908	12/3/2025	12-2025	51.00
0s8 - Section 8 Acct	8100537	t0051943 - LARSON	t0051943	12/3/2025	12-2025	262.00
0s8 - Section 8 Acct	8100538	t0051993 - Pressey	t0051993	12/3/2025	12-2025	2.00
0s8 - Section 8 Acct	8100539	t0052256 - AL GHAZALI	t0052256	12/3/2025	12-2025	214.00
0s8 - Section 8 Acct	8100540	t0052266 - Wilson	t0052266	12/3/2025	12-2025	51.00
0s8 - Section 8 Acct	8100541	t0052350 - Al-Saudi	t0052350	12/3/2025	12-2025	73.00
0s8 - Section 8 Acct	8100542	t0052448 - Calbert	t0052448	12/3/2025	12-2025	172.00
0s8 - Section 8 Acct	8100543	t0052913 - Taylor	t0052913	12/3/2025	12-2025	41.00
0s8 - Section 8 Acct	8100544	t0052935 - Daves	t0052935	12/3/2025	12-2025	231.00
0s8 - Section 8 Acct	8100545	t0053723 - Bell	t0053723	12/3/2025	12-2025	172.00
0s8 - Section 8 Acct	8100546	t0054184 - Vigoren	t0054184	12/3/2025	12-2025	172.00
0s8 - Section 8 Acct	8100547	t0054200 - Williams	t0054200	12/3/2025	12-2025	86.00
0s8 - Section 8 Acct	8100548	t0054204 - Wildish	t0054204	12/3/2025	12-2025	57.00
0s8 - Section 8 Acct	8100549	t0054283 - Bateman	t0054283	12/3/2025	12-2025	164.00
0s8 - Section 8 Acct	8100550	t0054287 - Smith	t0054287	12/3/2025	12-2025	55.00
0s8 - Section 8 Acct	8100551	t0054364 - AICHEM	t0054364	12/3/2025	12-2025	256.00
0s8 - Section 8 Acct	8100552	t0056910 - SHARAF	t0056910	12/3/2025	12-2025	118.00
0s8 - Section 8 Acct	8100553	t0056952 - HOWARD	t0056952	12/3/2025	12-2025	231.00
0s8 - Section 8 Acct	8100554	t0057114 - Chaltry	t0057114	12/3/2025	12-2025	7.00
0s8 - Section 8 Acct	8100555	t013233 - MARSHALL	t013233	12/3/2025	12-2025	16.00
0s8 - Section 8 Acct	8100556	t015967 - TAYLOR	t015967	12/3/2025	12-2025	270.00
0s8 - Section 8 Acct	8100557	t016040 - SHCHUCHIK	t016040	12/3/2025	12-2025	19.00

Payment Summary

Bank=0s8 AND mm/yy=12/2025-12/2025 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Section 8 Acct	8100558	t016275 - TEAGUE	t016275	12/3/2025	12-2025	172.00
0s8 - Section 8 Acct	8100559	t018469 - AL-AZADI	t018469	12/3/2025	12-2025	312.00
0s8 - Section 8 Acct	8100560	t020863 - WEST	t020863	12/3/2025	12-2025	30.00
0s8 - Section 8 Acct	8100561	t021922 - BELL	t021922	12/3/2025	12-2025	14.00
0s8 - Section 8 Acct	8100562	t023315 - WRIGHT	t023315	12/3/2025	12-2025	23.00
0s8 - Section 8 Acct	8100563	t024059 - WHEELER	t024059	12/3/2025	12-2025	118.00
0s8 - Section 8 Acct	8100564	t025970 - NIEMAN	t025970	12/3/2025	12-2025	197.00
0s8 - Section 8 Acct	8100565	t026311 - CAMPBELL	t026311	12/3/2025	12-2025	183.00
0s8 - Section 8 Acct	8100566	t026509 - CANTRELL	t026509	12/3/2025	12-2025	94.00
0s8 - Section 8 Acct	8100567	t026802 - SWINDOLL	t026802	12/3/2025	12-2025	129.00
0s8 - Section 8 Acct	8100568	t027220 - ALABDULLAH	t027220	12/3/2025	12-2025	334.00
0s8 - Section 8 Acct	8100569	t028091 - WOHLLEBEN	t028091	12/3/2025	12-2025	139.00
0s8 - Section 8 Acct	8100570	t028220 - WILKINS	t028220	12/3/2025	12-2025	42.00
0s8 - Section 8 Acct	8100571	t031181 - JALLOH	t031181	12/3/2025	12-2025	196.00
0s8 - Section 8 Acct	8100572	t031224 - WEBER	t031224	12/3/2025	12-2025	195.00
0s8 - Section 8 Acct	8100573	t031375 - KELLY	t031375	12/3/2025	12-2025	197.00
0s8 - Section 8 Acct	8100574	t032482 - BARROW	t032482	12/3/2025	12-2025	131.00
0s8 - Section 8 Acct	8100575	t034838 - PEMPEIT	t034838	12/3/2025	12-2025	195.00
0s8 - Section 8 Acct	8100576	t035581 - SWEET	t035581	12/3/2025	12-2025	101.00
0s8 - Section 8 Acct	8100577	t036523 - KUKSA	t036523	12/3/2025	12-2025	33.00
0s8 - Section 8 Acct	8100578	vwa049 - HOUSING AUTHORITY OF THURSTON COUNT	vwa049	12/3/2025	12-2025	3,250.06
0s8 - Section 8 Acct	8100579	603893 - EVERETT HOUSING AUTHORITY	603893	12/12/2025	12-2025	2,457.00
0s8 - Section 8 Acct	8100580	604534 - PORTFOLIO LLLP - PINEVIEW	604534	12/12/2025	12-2025	957.00
0s8 - Section 8 Acct	8100581	604535 - BAKERVIEW	604535	12/12/2025	12-2025	2,006.00
0s8 - Section 8 Acct	8100582	604536 - HOUSING LLLP	604536	12/12/2025	12-2025	5,233.00
0s8 - Section 8 Acct	8100583	604560 - EVERETT HOUSING AUTHORITY	604560	12/12/2025	12-2025	710.00
0s8 - Section 8 Acct	8100584	605850 - LAKE WOODS I SENIOR HOUSING ASSOCIATI	605850	12/12/2025	12-2025	1,248.00
0s8 - Section 8 Acct	8100585	605853 - SCRIBER POINTE SENIOR HOUSING ASSOCIA	605853	12/12/2025	12-2025	1,116.00
0s8 - Section 8 Acct	8100586	605949 - LYNN CREST SENIOR HOUSING ASSOCIATION	605949	12/12/2025	12-2025	1,329.00
0s8 - Section 8 Acct	8100587	605951 - MADRONA SQUARE	605951	12/12/2025	12-2025	5,198.00
0s8 - Section 8 Acct	8100588	605952 - VILLAGE EAST SENIOR HOUSING	605952	12/12/2025	12-2025	1,421.00
0s8 - Section 8 Acct	8100589	606341 - BRICKSFOLIOS PROPERTY MANAGEMENT	606341	12/12/2025	12-2025	3,621.00
0s8 - Section 8 Acct	8100590	602205 - SKOTDAL REAL ESTATE	602205	12/15/2025	12-2025	2,337.00

Payment Summary

Bank=0s8 AND mm/yy=12/2025-12/2025 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Section 8 Acct	8100591	602938a - ASPENWOOD	602938a	12/15/2025	12-2025	1,525.00
0s8 - Section 8 Acct	8100592	603893 - EVERETT HOUSING AUTHORITY	603893	12/15/2025	12-2025	791.00
0s8 - Section 8 Acct	8100593	604087 - COLBY CREST APTS/WILLIAMS INVE	604087	12/15/2025	12-2025	1,323.00
0s8 - Section 8 Acct	8100594	604518 - PIVOTAL POINT LLLP	604518	12/15/2025	12-2025	4,626.00
0s8 - Section 8 Acct	8100595	604535 - BAKERVIEW	604535	12/15/2025	12-2025	607.00
0s8 - Section 8 Acct	8100596	604536 - HOUSING LLLP	604536	12/15/2025	12-2025	2,433.00
0s8 - Section 8 Acct	8100597	604644 - JOHN ADEEB	604644	12/15/2025	12-2025	321.00
0s8 - Section 8 Acct	8100598	604703 - C/O INVITATION HOMES	604703	12/15/2025	12-2025	1,932.00
0s8 - Section 8 Acct	8100599	604804 - C/O INVITATION HOMES	604804	12/15/2025	12-2025	617.00
0s8 - Section 8 Acct	8100600	604930 - SHORESIDE VILLAGE	604930	12/15/2025	12-2025	1,445.00
0s8 - Section 8 Acct	8100601	605078a - VINTAGE AT MILL CREEK LP	605078a	12/15/2025	12-2025	1,579.00
0s8 - Section 8 Acct	8100602	605148a - THE LAKE HOUSE APARTMENTS	605148a	12/15/2025	12-2025	25.00
0s8 - Section 8 Acct	8100603	605276 - JASON THERRELL & THOMAS GOOS	605276	12/15/2025	12-2025	890.00
0s8 - Section 8 Acct	8100604	605402 - ALISTER PARX I	605402	12/15/2025	12-2025	1,893.00
0s8 - Section 8 Acct	8100605	605448a - HOPEWORKS STATION II	605448a	12/15/2025	12-2025	10,348.00
0s8 - Section 8 Acct	8100606	605480 - TINA T. TRAN & KEVIN MAI	605480	12/15/2025	12-2025	1,880.00
0s8 - Section 8 Acct	8100607	605501a - C/O THRIVE COMMUNITIES	605501a	12/15/2025	12-2025	10.00
0s8 - Section 8 Acct	8100608	605547 - & MY LAI PHAN & RANDY PHAN	605547	12/15/2025	12-2025	2,998.00
0s8 - Section 8 Acct	8100609	605769 - BRIAN BODE & CHRISTINE MORRISON	605769	12/15/2025	12-2025	143.00
0s8 - Section 8 Acct	8100610	605850 - LAKE WOODS I SENIOR HOUSING ASSOCIATI	605850	12/15/2025	12-2025	955.00
0s8 - Section 8 Acct	8100611	605944a - TRAILSIDE AT THE LODGE	605944a	12/15/2025	12-2025	381.00
0s8 - Section 8 Acct	8100612	605952 - VILLAGE EAST SENIOR HOUSING	605952	12/15/2025	12-2025	1,199.00
0s8 - Section 8 Acct	8100613	605976a - FOR YUTTA NELSON & NELSON DISCLAIMER	605976a	12/15/2025	12-2025	917.00
0s8 - Section 8 Acct	8100614	605984 - DONALD RIDDLE & TRACI RIDDLE	605984	12/15/2025	12-2025	485.00
0s8 - Section 8 Acct	8100615	605989a - WOODCREEK APARTMENTS	605989a	12/15/2025	12-2025	3,527.00
0s8 - Section 8 Acct	8100616	606177a - VINTAGE AT EVERETT	606177a	12/15/2025	12-2025	1,447.00
0s8 - Section 8 Acct	8100617	606201a - NEW CENTURY VILLAGE	606201a	12/15/2025	12-2025	342.00
0s8 - Section 8 Acct	8100618	606236 - AMH DEVELOPMENT LLC	606236	12/15/2025	12-2025	2,771.00
0s8 - Section 8 Acct	8100619	606259a - WINDSTONE APARTMENTS LLC	606259a	12/15/2025	12-2025	2,226.00
0s8 - Section 8 Acct	8100620	606263a - CEDAR TOWNHOMES	606263a	12/15/2025	12-2025	115.00
0s8 - Section 8 Acct	8100621	606292 - HAIYAN PING	606292	12/15/2025	12-2025	644.00
0s8 - Section 8 Acct	8100622	606337a - LOOKOUT APARTMENTS	606337a	12/15/2025	12-2025	526.00
0s8 - Section 8 Acct	8100623	606341 - BRICKSFOLIOS PROPERTY MANAGEMENT	606341	12/15/2025	12-2025	3,621.00

Payment Summary

Bank=0s8 AND mm/yy=12/2025-12/2025 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Section 8 Acct	8100624	606413 - ARMAR PROPERTIES LLC	606413	12/15/2025	12-2025	1,586.00
0s8 - Section 8 Acct	8100625	606452 - DAVID WOODBURY & VANESSA WOODBURY	606452	12/15/2025	12-2025	800.00
0s8 - Section 8 Acct	8100626	606469a - MARINA AT MARTHA LAKE	606469a	12/15/2025	12-2025	2,420.00
0s8 - Section 8 Acct	8100627	606472 - JOHN BAKER JR & CARLA GOROSKI	606472	12/15/2025	12-2025	1,513.00
0s8 - Section 8 Acct	8100628	606473 - PETER VAN LEYNSEELE & JANICE VAN LEYNSI	606473	12/15/2025	12-2025	1,997.00
0s8 - Section 8 Acct	8100629	606484 - JOEL LUDWIG & SUSAN LUDWIG	606484	12/15/2025	12-2025	1,566.00
0s8 - Section 8 Acct	8100630	606485 - SOPHIA LOR	606485	12/15/2025	12-2025	2,392.00
0s8 - Section 8 Acct	8100631	606487 - ANMIS INVESTMETNS LLC	606487	12/15/2025	12-2025	1,974.00
0s8 - Section 8 Acct	8100632	606489a - MUNICH VENTURES LLC	606489a	12/15/2025	12-2025	1,627.00
0s8 - Section 8 Acct	8100633	606490a - SOFI LAKESIDE APARTMENTS	606490a	12/15/2025	12-2025	6,252.00
0s8 - Section 8 Acct	8100633	606490a - SOFI LAKESIDE APARTMENTS	606490a	12/17/2025	12-2025	-6,252.00
0s8 - Section 8 Acct	8100634	606491 - MESGANAW ANTENEH & TENSAE GOBENA	606491	12/15/2025	12-2025	1,231.00
0s8 - Section 8 Acct	8100635	d0054314 - Talbot	d0054314	12/15/2025	12-2025	138.00
0s8 - Section 8 Acct	8100636	603893 - EVERETT HOUSING AUTHORITY	603893	12/17/2025	12-2025	3,385.00
0s8 - Section 8 Acct	8100637	604535 - BAKERVIEW	604535	12/17/2025	12-2025	1,163.00
0s8 - Section 8 Acct	8100638	604536 - HOUSING LLLP	604536	12/17/2025	12-2025	6,443.00
0s8 - Section 8 Acct	8100639	605033 - WIGGUMS PARK PLACE LLLP	605033	12/17/2025	12-2025	1,025.00
0s8 - Section 8 Acct	8100640	605850 - LAKE WOODS I SENIOR HOUSING ASSOCIATI	605850	12/17/2025	12-2025	83.00
0s8 - Section 8 Acct	8100641	605853 - SCRIBER POINTE SENIOR HOUSING ASSOCIA'	605853	12/17/2025	12-2025	1,288.00
0s8 - Section 8 Acct	8100642	605858 - EVERGREEN VILLAGE SENIOR SENIOR HOUSI	605858	12/17/2025	12-2025	1,401.00
0s8 - Section 8 Acct	8100643	605949 - LYNN CREST SENIOR HOUSING ASSOCIATION	605949	12/17/2025	12-2025	880.00
0s8 - Section 8 Acct	8100644	605951 - MADRONA SQUARE	605951	12/17/2025	12-2025	5,400.00
0s8 - Section 8 Acct	8100645	606471a - HIGHGROVE APARTMENTS	606471a	12/19/2025	12-2025	13,249.00
0s8 - Section 8 Acct	9995825	t0053535 - Thompson	t0053535	12/1/2025	12-2025	0.00
0s8 - Section 8 Acct	9995826	t0057118 - Mauer	t0057118	12/1/2025	12-2025	0.00
0s8 - Section 8 Acct	9995827	t0057121 - FUIK	t0057121	12/1/2025	12-2025	0.00
0s8 - Section 8 Acct	9995828	t018795 - SOTO	t018795	12/1/2025	12-2025	0.00
0s8 - Section 8 Acct	9995829	t034684 - MIRAZO	t034684	12/1/2025	12-2025	0.00
0s8 - Section 8 Acct	9995830	604743 - C/O HANY MASSOUD	604743	12/3/2025	12-2025	0.00
0s8 - Section 8 Acct	9995831	604747 - JOSEPH MONAGHAN	604747	12/3/2025	12-2025	0.00
0s8 - Section 8 Acct	9995832	605263 - DBA ST JOHNS CHURCH-MUKILTEO	605263	12/3/2025	12-2025	0.00
0s8 - Section 8 Acct	9995833	605386a - EVERGREEN ON 47 APARTMENTS	605386a	12/3/2025	12-2025	0.00
0s8 - Section 8 Acct	9995834	605547 - & MY LAI PHAN & RANDY PHAN	605547	12/3/2025	12-2025	0.00

Payment Summary

Bank=0s8 AND mm/yy=12/2025-12/2025 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Section 8 Acct	9995835	605649 - WILLIAM VOLPENTEST	605649	12/3/2025	12-2025	0.00
0s8 - Section 8 Acct	9995836	605869a - GARDEN VILLAGE	605869a	12/3/2025	12-2025	0.00
0s8 - Section 8 Acct	9995837	606222a - AK 80TH AVENUE WEST LLC	606222a	12/3/2025	12-2025	0.00
0s8 - Section 8 Acct	9995838	t035462 - SMITH	t035462	12/3/2025	12-2025	0.00
0s8 - Section 8 Acct	9995839	600462 - VANCOUVER HOUSING AUTHORITY	600462	12/15/2025	12-2025	0.00
0s8 - Section 8 Acct	9995840	601377a - MILL POINTE APARTMENTS	601377a	12/15/2025	12-2025	0.00
0s8 - Section 8 Acct	9995841	605381a - HOUSING HOPE -OAKES COMMONS	605381a	12/15/2025	12-2025	0.00
0s8 - Section 8 Acct	9995842	605847 - MEADOW PARK SENIOR HOUSING ASSOCIATI	605847	12/15/2025	12-2025	0.00
0s8 - Section 8 Acct	9995843	605949 - LYNN CREST SENIOR HOUSING ASSOCIATION	605949	12/15/2025	12-2025	0.00
0s8 - Section 8 Acct	9995844	605951 - MADRONA SQUARE	605951	12/15/2025	12-2025	0.00
0s8 - Section 8 Acct	9995845	606022a - FOR CARVEL APARTMENTS	606022a	12/15/2025	12-2025	0.00
0s8 - Section 8 Acct	9995846	700418 - KING COUNTY HOUSING AUTHORITY	700418	12/15/2025	12-2025	0.00
						5,673,896.39

The checks for Section 8 HAP/UAP payments for the month of December 2025 have been reviewed.

Chair

Date



Service
Integrity
Respect
Community
Leadership
Wisdom
Creativity

SUMMARY OF VOUCHERS

Bank Code	Fund	Beginning and Ending Check Numbers	Check Amount for January 2026
500	Payroll	3010 3011-3014	VOID \$ 156,386.40
001	General Fund	No Activities	\$ 0.00
	Claims	235954, 237913, 239392, 239513 240575-240854 240855-240857 240858 1000008-1000009	VOID VOID \$ 1,477,647.00 Feb dated payments EFT Payments
s8a	Section 8	558252 559788-560208 8100646-8101070 8101071 8101072-8101108 8101109 8101110-8101741	VOID \$ 5,385,491.06

Chair

Date



Payment Summary

Bank=0payroll AND mm/yy=01/2026-01/2026 AND All Checks=Yes AND Include Voids=All Checks

			Vendor	Check	Post	Total
Bank	Check#	Vendor	Number	Date	Month	Amount Reconciled
0payroll - Payroll Account	3010	3608 - TEAMSTER LOCAL #38	3608	1/7/2026	01-2026	-1,500.00
0payroll - Payroll Account	3011	1986 - WASHINGTON COUNCIL OF COUNTY AND CITY	1986	1/8/2026	01-2026	2,162.21 1/14/2026
0payroll - Payroll Account	3012	3608 - TEAMSTER LOCAL #38	3608	1/8/2026	01-2026	1,500.00 1/14/2026
0payroll - Payroll Account	3013	3862 - WA TEAMSTERS LEGISLATURE LEAGUE	3862	1/8/2026	01-2026	6.00 1/16/2026
0payroll - Payroll Account	3014	4012 - Washington State Health Care Authority	4012	1/15/2026	01-2026	154,218.19 1/23/2026
						156,386.40

Payment Summary

Bank=0claims AND mm/yy=01/2026-01/2026 AND All Checks=Yes AND Include Voids=All Checks

Bank	Check#	Vendor	Vendor Number	Check Date	Post Month	Total Amount	Date Reconciled
0claims - Claims Account	235954	5978 - REBECCA ROGERS	55978	1/21/2026	01-2026	-160.86	
0claims - Claims Account	237913	4629 - PITNEY BOWES RESERVE ACCOUNT	4629	1/7/2026	01-2026	-218.93	
0claims - Claims Account	239392	4522 - BAINES	4522	1/5/2026	01-2026	-153.00	
0claims - Claims Account	239513	4468 - DIAS	4468	1/21/2026	01-2026	-119.00	
0claims - Claims Account	240575	3914 - AHRP (LOCKBOX)	3914	1/1/2026	01-2026	422,523.00	1/31/2026
0claims - Claims Account	240576	4847 - WALKER & DUNLOP, LLC	4847	1/1/2026	01-2026	26,986.33	1/31/2026
0claims - Claims Account	240577	5065 - BANNER BANK	5065	1/1/2026	01-2026	7,917.00	1/31/2026
0claims - Claims Account	240578	4522 - BAINES	4522	1/6/2026	01-2026	153.00	1/31/2026
0claims - Claims Account	240579	1177 - Sonitrol Pacific	1177	1/6/2026	01-2026	1,066.53	1/31/2026
0claims - Claims Account	240580	1365 - COMCAST	1365	1/6/2026	01-2026	193.39	1/31/2026
0claims - Claims Account	240581	1365 - COMCAST	1365	1/6/2026	01-2026	420.17	1/31/2026
0claims - Claims Account	240582	1365 - COMCAST	1365	1/6/2026	01-2026	169.60	1/31/2026
0claims - Claims Account	240583	1365 - COMCAST	1365	1/6/2026	01-2026	315.58	1/31/2026
0claims - Claims Account	240584	1365 - COMCAST	1365	1/6/2026	01-2026	393.67	1/31/2026
0claims - Claims Account	240585	1365 - COMCAST	1365	1/6/2026	01-2026	206.58	1/31/2026
0claims - Claims Account	240586	1365 - COMCAST	1365	1/6/2026	01-2026	618.05	1/31/2026
0claims - Claims Account	240587	1405 - PUGET SOUND ENERGY	1405	1/6/2026	01-2026	1,217.13	1/31/2026
0claims - Claims Account	240588	266 - WA STATE DEPT OF ENTERPRISE SERVICES	266	1/6/2026	01-2026	15,060.00	1/31/2026
0claims - Claims Account	240589	2875 - LOWE'S COMMERCIAL	2875	1/6/2026	01-2026	151.04	1/31/2026
0claims - Claims Account	240590	4332 - SUPERIOR SERVICES WINDOW CLEANING, LLC	4332	1/6/2026	01-2026	7,412.76	1/31/2026
0claims - Claims Account	240591	4512 - PITNEY BOWES RESERVE ACCOUNT	4512	1/6/2026	01-2026	1,000.00	1/31/2026
0claims - Claims Account	240592	4549 - Corporate Payment Systems-Greben	4549	1/6/2026	01-2026	1,188.22	1/31/2026
0claims - Claims Account	240593	4629 - PITNEY BOWES RESERVE ACCOUNT	4629	1/6/2026	01-2026	800.00	
0claims - Claims Account	240594	4859 - T-MOBILE USA INC.	4859	1/6/2026	01-2026	771.93	1/31/2026
0claims - Claims Account	240595	4878 - Corporate Payment Systems-Floeting	4878	1/6/2026	01-2026	1,214.15	1/31/2026
0claims - Claims Account	240596	5115 - Keeney's Office Supply, Inc.	5115	1/6/2026	01-2026	274.76	1/31/2026
0claims - Claims Account	240597	5136 - Amazon Capital Services	5136	1/6/2026	01-2026	1,120.33	1/31/2026
0claims - Claims Account	240598	5174 - WEX BANK	5174	1/6/2026	01-2026	2,336.83	1/31/2026
0claims - Claims Account	240599	5503 - Budget Appliance Service	5503	1/6/2026	01-2026	152.92	1/31/2026

Payment Summary

Bank=0claims AND mm/yy=01/2026-01/2026 AND All Checks=Yes AND Include Voids=All Checks

Oclaims - Claims Account	240600	5524 - Corporate Payment Systems-King	5524	1/6/2026	01-2026	149.88	1/31/2026
Oclaims - Claims Account	240601	5559 - Davis Door Service, Inc.	5559	1/6/2026	01-2026	2,329.88	1/31/2026
Oclaims - Claims Account	240602	5850 - Corporate Payment Systems-B.Wilson	5850	1/6/2026	01-2026	85.98	1/31/2026
Oclaims - Claims Account	240603	5986 - KELLEY CONNECT CO.	5986	1/6/2026	01-2026	445.22	1/31/2026
Oclaims - Claims Account	240604	5999 - MIRACLE METHOD OF SEATTLE	5999	1/6/2026	01-2026	1,351.77	1/31/2026
Oclaims - Claims Account	240605	771 - HD SUPPLY FACILITIES MAINTENANCE	771	1/6/2026	01-2026	59.18	1/31/2026
Oclaims - Claims Account	240606	772 - HD SUPPLY FACILITIES MAINTENANCE, LTD	772	1/6/2026	01-2026	442.48	1/31/2026
Oclaims - Claims Account	240607	t0057060 - ROCCA	t0057060	1/8/2026	01-2026	50.00	
Oclaims - Claims Account	240608	1365 - COMCAST	1365	1/8/2026	01-2026	210.71	1/31/2026
Oclaims - Claims Account	240609	1365 - COMCAST	1365	1/8/2026	01-2026	193.37	1/31/2026
Oclaims - Claims Account	240610	1365 - COMCAST	1365	1/8/2026	01-2026	206.23	1/31/2026
Oclaims - Claims Account	240611	1365 - COMCAST	1365	1/8/2026	01-2026	16.31	1/31/2026
Oclaims - Claims Account	240612	1365 - COMCAST	1365	1/8/2026	01-2026	325.62	1/31/2026
Oclaims - Claims Account	240613	1365 - COMCAST	1365	1/8/2026	01-2026	213.05	1/31/2026
Oclaims - Claims Account	240614	1365 - COMCAST	1365	1/8/2026	01-2026	311.54	1/31/2026
Oclaims - Claims Account	240615	1365 - COMCAST	1365	1/8/2026	01-2026	489.87	1/31/2026
Oclaims - Claims Account	240616	1365 - COMCAST	1365	1/8/2026	01-2026	143.19	1/31/2026
Oclaims - Claims Account	240617	1365 - COMCAST	1365	1/8/2026	01-2026	180.85	1/31/2026
Oclaims - Claims Account	240618	1365 - COMCAST	1365	1/8/2026	01-2026	130.67	1/31/2026
Oclaims - Claims Account	240619	1365 - COMCAST	1365	1/8/2026	01-2026	180.71	1/31/2026
Oclaims - Claims Account	240620	1365 - COMCAST	1365	1/8/2026	01-2026	180.71	1/31/2026
Oclaims - Claims Account	240621	1405 - PUGET SOUND ENERGY	1405	1/8/2026	01-2026	626.41	1/31/2026
Oclaims - Claims Account	240622	1479 - WASTE MANAGEMENT NORTHWEST INC	1479	1/8/2026	01-2026	11,119.96	1/31/2026
Oclaims - Claims Account	240623	200 - CITY OF EVERETT - UTILITY SERVICES	200	1/8/2026	01-2026	57,981.60	1/31/2026
Oclaims - Claims Account	240624	262 - DEPT LABOR & INDUSTRY ELEVATOR SECTION	262	1/8/2026	01-2026	3,016.00	1/31/2026
Oclaims - Claims Account	240625	2875 - LOWE'S COMMERCIAL	2875	1/8/2026	01-2026	26.07	1/31/2026
Oclaims - Claims Account	240626	3593 - SOUND PUBLISHING, INC	3593	1/8/2026	01-2026	170.52	1/31/2026
Oclaims - Claims Account	240627	3784 - STAPLES BUSINESS ADVANTAGE	3784	1/8/2026	01-2026	147.11	1/31/2026
Oclaims - Claims Account	240628	4141 - JEANNIE CHOI	4141	1/8/2026	01-2026	64.40	1/31/2026
Oclaims - Claims Account	240629	4296 - Corporate Payment Systems-Riley	4296	1/8/2026	01-2026	41.48	1/31/2026
Oclaims - Claims Account	240630	4312 - REFUGEE & IMMIGRANT SERVICES NORTHWEST	4312	1/8/2026	01-2026	97.35	1/31/2026

Payment Summary

Bank=0claims AND mm/yy=01/2026-01/2026 AND All Checks=Yes AND Include Voids=All Checks

Oclaims - Claims Account	240631	4669 - WILLARD'S PEST CONTROL CO.	4669	1/8/2026	01-2026	129.39	1/31/2026
Oclaims - Claims Account	240632	4796 - Corporate Payment Systems-Todd	4796	1/8/2026	01-2026	92.24	1/31/2026
Oclaims - Claims Account	240633	4797 - Corporate Payment Systems-Tucker	4797	1/8/2026	01-2026	360.11	1/31/2026
Oclaims - Claims Account	240634	4859 - T-MOBILE USA INC.	4859	1/8/2026	01-2026	6,246.99	1/31/2026
Oclaims - Claims Account	240635	5136 - Amazon Capital Services	5136	1/8/2026	01-2026	629.65	1/31/2026
Oclaims - Claims Account	240636	5434 - ZIPLY FIBER	5434	1/8/2026	01-2026	6,924.34	1/31/2026
Oclaims - Claims Account	240637	5545 - Corporate Payment Systems-Atkins	5545	1/8/2026	01-2026	883.08	1/31/2026
Oclaims - Claims Account	240638	5613 - Pitney Bowes Bank Inc. Purchase Power	5613	1/8/2026	01-2026	30.86	1/31/2026
Oclaims - Claims Account	240639	5644 - Corporate Payment Systems-Leapaga	5644	1/8/2026	01-2026	294.43	1/31/2026
Oclaims - Claims Account	240640	5710 - Protection and Communications, Inc	5710	1/8/2026	01-2026	1,800.00	1/31/2026
Oclaims - Claims Account	240641	5792 - Stop Bugging Me LLC	5792	1/8/2026	01-2026	197.23	1/31/2026
Oclaims - Claims Account	240642	59 - GUARDIAN SECURITY SYSTEMS, INC.	59	1/8/2026	01-2026	10,542.23	1/31/2026
Oclaims - Claims Account	240643	5996 - EVERGREEN FLOORING #1 LLC	5996	1/8/2026	01-2026	3,009.80	1/31/2026
Oclaims - Claims Account	240644	5999 - MIRACLE METHOD OF SEATTLE	5999	1/8/2026	01-2026	4,739.00	1/31/2026
Oclaims - Claims Account	240645	771 - HD SUPPLY FACILITIES MAINTENANCE	771	1/8/2026	01-2026	1,808.66	1/31/2026
Oclaims - Claims Account	240646	772 - HD SUPPLY FACILITIES MAINTENANCE, LTD	772	1/8/2026	01-2026	287.17	1/31/2026
Oclaims - Claims Account	240647	1039 - HOME DEPOT CREDIT SERVICES	1039	1/8/2026	01-2026	72.35	1/31/2026
Oclaims - Claims Account	240648	1055 - RUBATINO REFUSE REMOVAL INC	1055	1/8/2026	01-2026	25,166.65	1/31/2026
Oclaims - Claims Account	240649	1405 - PUGET SOUND ENERGY	1405	1/8/2026	01-2026	479.08	1/31/2026
Oclaims - Claims Account	240650	2875 - LOWE'S COMMERCIAL	2875	1/8/2026	01-2026	95.29	1/31/2026
Oclaims - Claims Account	240651	4200 - Washington Housing Authority Accounting Profes	4200	1/8/2026	01-2026	100.00	
Oclaims - Claims Account	240652	4845 - A-1 MOBILE LOCK & KEY	4845	1/8/2026	01-2026	68.14	1/31/2026
Oclaims - Claims Account	240653	5182 - ENTERPRISE FM TRUST	5182	1/8/2026	01-2026	12,892.48	1/31/2026
Oclaims - Claims Account	240654	5699 - Advantage Staffing	5699	1/8/2026	01-2026	1,313.71	1/31/2026
Oclaims - Claims Account	240655	985 - PUD #1 OF SNOHOMISH COUNTY	985	1/8/2026	01-2026	17,339.91	1/31/2026
Oclaims - Claims Account	240656	1055 - RUBATINO REFUSE REMOVAL INC	1055	1/15/2026	01-2026	1,590.31	1/31/2026
Oclaims - Claims Account	240657	1177 - Sonitrol Pacific	1177	1/15/2026	01-2026	285.95	1/31/2026
Oclaims - Claims Account	240658	1365 - COMCAST	1365	1/15/2026	01-2026	226.45	1/31/2026
Oclaims - Claims Account	240659	1365 - COMCAST	1365	1/15/2026	01-2026	313.04	1/31/2026
Oclaims - Claims Account	240660	1365 - COMCAST	1365	1/15/2026	01-2026	140.02	1/31/2026
Oclaims - Claims Account	240661	1365 - COMCAST	1365	1/15/2026	01-2026	303.87	1/31/2026

Payment Summary

Bank=0claims AND mm/yy=01/2026-01/2026 AND All Checks=Yes AND Include Voids=All Checks

Oclaims - Claims Account	240662	1365 - COMCAST	1365	1/15/2026	01-2026	138.24	1/31/2026
Oclaims - Claims Account	240663	1365 - COMCAST	1365	1/15/2026	01-2026	217.91	1/31/2026
Oclaims - Claims Account	240664	1365 - COMCAST	1365	1/15/2026	01-2026	212.71	1/31/2026
Oclaims - Claims Account	240665	1365 - COMCAST	1365	1/15/2026	01-2026	206.23	1/31/2026
Oclaims - Claims Account	240666	1365 - COMCAST	1365	1/15/2026	01-2026	166.65	1/31/2026
Oclaims - Claims Account	240667	1365 - COMCAST	1365	1/15/2026	01-2026	159.01	1/31/2026
Oclaims - Claims Account	240668	1365 - COMCAST	1365	1/15/2026	01-2026	10.56	1/31/2026
Oclaims - Claims Account	240669	1365 - COMCAST	1365	1/15/2026	01-2026	126.27	1/31/2026
Oclaims - Claims Account	240670	1405 - PUGET SOUND ENERGY	1405	1/15/2026	01-2026	6,161.47	1/31/2026
Oclaims - Claims Account	240671	200 - CITY OF EVERETT - UTILITY SERVICES	200	1/15/2026	01-2026	5,871.70	1/31/2026
Oclaims - Claims Account	240672	2209 - SHARP BUSINESS SYSTEMS	2209	1/15/2026	01-2026	1,463.50	1/31/2026
Oclaims - Claims Account	240673	2875 - LOWE'S COMMERCIAL	2875	1/15/2026	01-2026	781.08	1/31/2026
Oclaims - Claims Account	240674	3330 - RODDA PAINT CO. INC	3330	1/15/2026	01-2026	1,330.19	1/31/2026
Oclaims - Claims Account	240675	3498 - SNO-KING CARPET CLEANING	3498	1/15/2026	01-2026	2,268.53	
Oclaims - Claims Account	240676	3544 - PACIFIC BREEZE USA	3544	1/15/2026	01-2026	722.50	1/31/2026
Oclaims - Claims Account	240677	363 - GE APPLIANCES, A HAIER COMPANY	363	1/15/2026	01-2026	2,811.82	1/31/2026
Oclaims - Claims Account	240678	3870 - AACRA BACKFLOW TESTING AND REPAIR, INC	3870	1/15/2026	01-2026	640.00	1/31/2026
Oclaims - Claims Account	240679	3957 - insightsoftware, LLC	3957	1/15/2026	01-2026	1,203.06	1/31/2026
Oclaims - Claims Account	240680	3971 - DOMESTIC VIOLENCE SERVICES OF SNO CO	3971	1/15/2026	01-2026	10,000.00	1/31/2026
Oclaims - Claims Account	240681	4104 - Allegion Access Technologies LLC	4104	1/15/2026	01-2026	4,495.58	1/31/2026
Oclaims - Claims Account	240682	4141 - JEANNIE CHOI	4141	1/15/2026	01-2026	96.97	1/31/2026
Oclaims - Claims Account	240683	4172 - Momentum Telecom Inc	4172	1/15/2026	01-2026	3,093.01	1/31/2026
Oclaims - Claims Account	240684	4296 - Corporate Payment Systems-Riley	4296	1/15/2026	01-2026	3,630.25	1/31/2026
Oclaims - Claims Account	240685	4332 - SUPERIOR SERVICES WINDOW CLEANING, LLC	4332	1/15/2026	01-2026	2,285.92	1/31/2026
Oclaims - Claims Account	240686	4339 - ECOTOPE, INC	4339	1/15/2026	01-2026	60,076.53	1/31/2026
Oclaims - Claims Account	240687	4354 - BUREAU VERITAS TECHNICAL ASSESSMENTS LL	4354	1/15/2026	01-2026	1,000.00	1/31/2026
Oclaims - Claims Account	240688	4425 - World Kinect Energy Services	4425	1/15/2026	01-2026	279.60	1/31/2026
Oclaims - Claims Account	240689	4612 - SHELCO INC.	4612	1/15/2026	01-2026	320.99	1/31/2026
Oclaims - Claims Account	240690	470 - PACIFIC TOPSOILS INC	470	1/15/2026	01-2026	1,894.68	1/31/2026
Oclaims - Claims Account	240691	4748 - GRANITE TELECOMMUNICATIONS, LLC	4748	1/15/2026	01-2026	788.77	1/31/2026
Oclaims - Claims Account	240692	4796 - Corporate Payment Systems-Todd	4796	1/15/2026	01-2026	1,099.00	1/31/2026

Payment Summary

Bank=0claims AND mm/yy=01/2026-01/2026 AND All Checks=Yes AND Include Voids=All Checks

Oclaims - Claims Account	240693	4860 - CITY OF LYNNWOOD	4860	1/15/2026	01-2026	12,423.49	1/31/2026
Oclaims - Claims Account	240694	4878 - Corporate Payment Systems-Floeting	4878	1/15/2026	01-2026	226.95	1/31/2026
Oclaims - Claims Account	240695	4945 - DAY & NITE PLUMBING & HEATING	4945	1/15/2026	01-2026	1,164.94	
Oclaims - Claims Account	240696	4964 - AHMA	4964	1/15/2026	01-2026	1,383.00	1/31/2026
Oclaims - Claims Account	240697	5004 - Mayes Terracon	5004	1/15/2026	01-2026	6,531.38	1/31/2026
Oclaims - Claims Account	240698	5115 - Keeney's Office Supply, Inc.	5115	1/15/2026	01-2026	156.26	1/31/2026
Oclaims - Claims Account	240699	5136 - Amazon Capital Services	5136	1/15/2026	01-2026	1,871.87	1/31/2026
Oclaims - Claims Account	240700	5191 - RILEY	5191	1/15/2026	01-2026	59.23	1/31/2026
Oclaims - Claims Account	240701	5420 - HEALTHSOURCE SOLUTIONS	5420	1/15/2026	01-2026	1,875.00	1/31/2026
Oclaims - Claims Account	240702	5444 - PUGET SOUND TAPPING SERVICES	5444	1/15/2026	01-2026	11,747.22	1/31/2026
Oclaims - Claims Account	240703	5461 - CRYSTAL SPRINGS	5461	1/15/2026	01-2026	102.13	1/31/2026
Oclaims - Claims Account	240704	5498 - Corporate Payment Systems-Cane	5498	1/15/2026	01-2026	784.36	1/31/2026
Oclaims - Claims Account	240705	5503 - Budget Appliance Service	5503	1/15/2026	01-2026	168.91	1/31/2026
Oclaims - Claims Account	240706	5524 - Corporate Payment Systems-King	5524	1/15/2026	01-2026	1,099.00	1/31/2026
Oclaims - Claims Account	240707	5545 - Corporate Payment Systems-Atkins	5545	1/15/2026	01-2026	1,402.33	1/31/2026
Oclaims - Claims Account	240708	5583 - TAYLOR BERGLUND	5583	1/15/2026	01-2026	216.58	1/31/2026
Oclaims - Claims Account	240709	5588 - JACKIE ROME	5588	1/15/2026	01-2026	248.62	1/31/2026
Oclaims - Claims Account	240710	5638 - 16d llc	5638	1/15/2026	01-2026	2,520.01	1/31/2026
Oclaims - Claims Account	240711	5650 - Viking Construction	5650	1/15/2026	01-2026	57,427.43	1/31/2026
Oclaims - Claims Account	240712	5740 - Corporate Payment Systems-Alston	5740	1/15/2026	01-2026	410.08	1/31/2026
Oclaims - Claims Account	240713	5812 - STRATEGIES 360 INC	5812	1/15/2026	01-2026	10,746.96	1/31/2026
Oclaims - Claims Account	240714	5849 - DELORES SWANSON	5849	1/15/2026	01-2026	31.50	1/31/2026
Oclaims - Claims Account	240715	59 - GUARDIAN SECURITY SYSTEMS, INC.	59	1/15/2026	01-2026	17,441.08	
Oclaims - Claims Account	240716	5904 - Westrock Construction	5904	1/15/2026	01-2026	26,017.13	1/31/2026
Oclaims - Claims Account	240717	5908 - Clementine Live Answering Services	5908	1/15/2026	01-2026	5,332.57	1/31/2026
Oclaims - Claims Account	240718	5960 - ALI SHAREKIAN	5960	1/15/2026	01-2026	175.00	1/31/2026
Oclaims - Claims Account	240719	5961 - Corporate Payment Systems-S.Smith	5961	1/15/2026	01-2026	346.79	1/31/2026
Oclaims - Claims Account	240720	5967 - WESTSOUND PROPERTIES LLC	5967	1/15/2026	01-2026	6,780.00	
Oclaims - Claims Account	240721	5996 - EVERGREEN FLOORING #1 LLC	5996	1/15/2026	01-2026	5,251.42	1/31/2026
Oclaims - Claims Account	240722	5997 - EMB CONSULTING, LLC	5997	1/15/2026	01-2026	1,250.70	1/31/2026
Oclaims - Claims Account	240723	5999 - MIRACLE METHOD OF SEATTLE	5999	1/15/2026	01-2026	3,706.49	1/31/2026

Payment Summary

Bank=0claims AND mm/yy=01/2026-01/2026 AND All Checks=Yes AND Include Voids=All Checks

Oclaims - Claims Account	240724	728 - LES SCHWAB TIRE CENTER	728	1/15/2026	01-2026	1,224.80	1/31/2026
Oclaims - Claims Account	240725	771 - HD SUPPLY FACILITIES MAINTENANCE	771	1/15/2026	01-2026	4,726.69	1/31/2026
Oclaims - Claims Account	240726	772 - HD SUPPLY FACILITIES MAINTENANCE, LTD	772	1/15/2026	01-2026	5,399.22	1/31/2026
Oclaims - Claims Account	240727	846 - CONSOLIDATED SUPPLY	846	1/15/2026	01-2026	513.70	1/31/2026
Oclaims - Claims Account	240728	985 - PUD #1 OF SNOHOMISH COUNTY	985	1/15/2026	01-2026	10,520.79	1/31/2026
Oclaims - Claims Account	240729	regional - REPUBLIC SERVICES #197	regional	1/15/2026	01-2026	813.48	1/31/2026
Oclaims - Claims Account	240730	5535 - LEMAY MOBILE SHREDDING	5535	1/15/2026	01-2026	203.44	1/31/2026
Oclaims - Claims Account	240731	1022 - Fire Protection Inc	1022	1/22/2026	01-2026	658.00	1/31/2026
Oclaims - Claims Account	240732	1039 - HOME DEPOT CREDIT SERVICES	1039	1/22/2026	01-2026	34.90	
Oclaims - Claims Account	240733	1165 - SNOHOMISH COUNTY PUBLIC WORKS SOLID W.	1165	1/22/2026	01-2026	642.00	1/31/2026
Oclaims - Claims Account	240734	1190 - SOUND SAFETY PRODUCTS, INC	1190	1/22/2026	01-2026	395.58	1/31/2026
Oclaims - Claims Account	240735	1198 - STADIUM FLOWERS	1198	1/22/2026	01-2026	16.98	1/31/2026
Oclaims - Claims Account	240736	1365 - COMCAST	1365	1/22/2026	01-2026	289.18	
Oclaims - Claims Account	240737	1365 - COMCAST	1365	1/22/2026	01-2026	176.39	
Oclaims - Claims Account	240738	1365 - COMCAST	1365	1/22/2026	01-2026	113.34	
Oclaims - Claims Account	240739	1365 - COMCAST	1365	1/22/2026	01-2026	220.62	
Oclaims - Claims Account	240740	1365 - COMCAST	1365	1/22/2026	01-2026	258.29	
Oclaims - Claims Account	240741	1405 - PUGET SOUND ENERGY	1405	1/22/2026	01-2026	2,409.73	1/31/2026
Oclaims - Claims Account	240742	1507 - NAHRO	1507	1/22/2026	01-2026	7,617.80	
Oclaims - Claims Account	240743	215 - CONSOLIDATED ELECTRICAL DIST INC	215	1/22/2026	01-2026	1,033.44	1/31/2026
Oclaims - Claims Account	240744	2419 - ADO Professional Solutions, Inc	2419	1/22/2026	01-2026	912.00	1/31/2026
Oclaims - Claims Account	240745	2497 - WALTER E NELSON CO	2497	1/22/2026	01-2026	654.90	1/31/2026
Oclaims - Claims Account	240746	2875 - LOWE'S COMMERCIAL	2875	1/22/2026	01-2026	14,324.68	
Oclaims - Claims Account	240747	3225 - UNIVERSAL LANGUAGE SERVICE, INC	3225	1/22/2026	01-2026	164.00	1/31/2026
Oclaims - Claims Account	240748	3330 - RODDA PAINT CO. INC	3330	1/22/2026	01-2026	188.99	1/31/2026
Oclaims - Claims Account	240749	3789 - PITNEY BOWES RESERVE ACCOUNT	3789	1/22/2026	01-2026	2,000.00	
Oclaims - Claims Account	240750	3870 - AACRA BACKFLOW TESTING AND REPAIR, INC	3870	1/22/2026	01-2026	831.70	
Oclaims - Claims Account	240751	399 - WASHINGTON STATE PATROL	399	1/22/2026	01-2026	11.00	1/31/2026
Oclaims - Claims Account	240752	4201 - Corporate Payment Systems-Walter	4201	1/22/2026	01-2026	129.96	
Oclaims - Claims Account	240753	4304 - Corporate Payment Systems-Jahn	4304	1/22/2026	01-2026	116.90	
Oclaims - Claims Account	240754	4505 - HOUSING AUTHORITY OF SNOHOMISH COUNTY	4505	1/22/2026	01-2026	750.16	1/31/2026

Payment Summary

Bank=0claims AND mm/yy=01/2026-01/2026 AND All Checks=Yes AND Include Voids=All Checks

Oclaims - Claims Account	240755	4790 - Corporate Payment Systems-Maynard	4790	1/22/2026	01-2026	3,162.27
Oclaims - Claims Account	240756	4797 - Corporate Payment Systems-Tucker	4797	1/22/2026	01-2026	436.23
Oclaims - Claims Account	240757	4845 - A-1 MOBILE LOCK & KEY	4845	1/22/2026	01-2026	273.65 1/31/2026
Oclaims - Claims Account	240758	4871 - LAKE STEVENS SEWER DISTRICT	4871	1/22/2026	01-2026	5,106.24 1/31/2026
Oclaims - Claims Account	240759	4872 - CITY OF MONROE	4872	1/22/2026	01-2026	1,900.47 1/31/2026
Oclaims - Claims Account	240760	4900 - DOORKING INC.	4900	1/22/2026	01-2026	391.75 1/31/2026
Oclaims - Claims Account	240761	4945 - DAY & NITE PLUMBING & HEATING	4945	1/22/2026	01-2026	1,970.00
Oclaims - Claims Account	240762	5080 - RENTGROW, INC.	5080	1/22/2026	01-2026	1,285.03 1/31/2026
Oclaims - Claims Account	240763	5115 - Keeney's Office Supply, Inc.	5115	1/22/2026	01-2026	573.74 1/31/2026
Oclaims - Claims Account	240764	5136 - Amazon Capital Services	5136	1/22/2026	01-2026	2,017.34 1/31/2026
Oclaims - Claims Account	240765	5246 - Johnston Architects	5246	1/22/2026	01-2026	14,351.25 1/31/2026
Oclaims - Claims Account	240766	5322 - CLIFTONLARSONALLEN LLP	5322	1/22/2026	01-2026	33.33 1/31/2026
Oclaims - Claims Account	240767	5322 - CLIFTONLARSONALLEN LLP	5322	1/22/2026	01-2026	1,845.00 1/31/2026
Oclaims - Claims Account	240768	5322 - CLIFTONLARSONALLEN LLP	5322	1/22/2026	01-2026	1,050.00 1/31/2026
Oclaims - Claims Account	240769	5322 - CLIFTONLARSONALLEN LLP	5322	1/22/2026	01-2026	1,845.00 1/31/2026
Oclaims - Claims Account	240770	5322 - CLIFTONLARSONALLEN LLP	5322	1/22/2026	01-2026	1,845.00 1/31/2026
Oclaims - Claims Account	240771	5322 - CLIFTONLARSONALLEN LLP	5322	1/22/2026	01-2026	1,845.00 1/31/2026
Oclaims - Claims Account	240772	5322 - CLIFTONLARSONALLEN LLP	5322	1/22/2026	01-2026	1,671.75 1/31/2026
Oclaims - Claims Account	240773	5322 - CLIFTONLARSONALLEN LLP	5322	1/22/2026	01-2026	1,845.00 1/31/2026
Oclaims - Claims Account	240774	5322 - CLIFTONLARSONALLEN LLP	5322	1/22/2026	01-2026	1,845.00 1/31/2026
Oclaims - Claims Account	240775	5322 - CLIFTONLARSONALLEN LLP	5322	1/22/2026	01-2026	1,671.75 1/31/2026
Oclaims - Claims Account	240776	5322 - CLIFTONLARSONALLEN LLP	5322	1/22/2026	01-2026	1,845.00 1/31/2026
Oclaims - Claims Account	240777	5322 - CLIFTONLARSONALLEN LLP	5322	1/22/2026	01-2026	1,845.00 1/31/2026
Oclaims - Claims Account	240778	5322 - CLIFTONLARSONALLEN LLP	5322	1/22/2026	01-2026	1,845.00 1/31/2026
Oclaims - Claims Account	240779	5322 - CLIFTONLARSONALLEN LLP	5322	1/22/2026	01-2026	3,034.50 1/31/2026
Oclaims - Claims Account	240780	5322 - CLIFTONLARSONALLEN LLP	5322	1/22/2026	01-2026	75.07 1/31/2026
Oclaims - Claims Account	240781	5460 - V3IT CONSULTING, INC.	5460	1/22/2026	01-2026	8,122.00
Oclaims - Claims Account	240782	5486 - COMCAST	5486	1/22/2026	01-2026	8,507.73
Oclaims - Claims Account	240783	5503 - Budget Appliance Service	5503	1/22/2026	01-2026	370.74 1/31/2026
Oclaims - Claims Account	240784	5524 - Corporate Payment Systems-King	5524	1/22/2026	01-2026	1,099.00
Oclaims - Claims Account	240785	5535 - LEMAY MOBILE SHREDDING	5535	1/22/2026	01-2026	1,738.38

Payment Summary

Bank=0claims AND mm/yy=01/2026-01/2026 AND All Checks=Yes AND Include Voids=All Checks

Oclaims - Claims Account	240786	5637 - Snohomish County Planning & Dev (Fire Marshal)	5637	1/22/2026	01-2026	412.00	1/31/2026
Oclaims - Claims Account	240787	5669 - Security Services Northwest, Inc.	5669	1/22/2026	01-2026	386.82	1/31/2026
Oclaims - Claims Account	240788	5699 - Advantage Staffing	5699	1/22/2026	01-2026	647.12	1/31/2026
Oclaims - Claims Account	240789	5800 - GeoEngineers Inc.	5800	1/22/2026	01-2026	706.75	1/31/2026
Oclaims - Claims Account	240790	5891 - PivotLink LLC	5891	1/22/2026	01-2026	888.00	
Oclaims - Claims Account	240791	59 - GUARDIAN SECURITY SYSTEMS, INC.	59	1/22/2026	01-2026	32,885.69	
Oclaims - Claims Account	240792	5904 - Westrock Construction	5904	1/22/2026	01-2026	40,772.64	
Oclaims - Claims Account	240793	5915 - Community Economics, Inc.	5915	1/22/2026	01-2026	3,450.00	
Oclaims - Claims Account	240794	5961 - Corporate Payment Systems-S.Smith	5961	1/22/2026	01-2026	56.56	
Oclaims - Claims Account	240795	5963 - Corporate Payment Systems-Demssie	5963	1/22/2026	01-2026	48.57	
Oclaims - Claims Account	240796	5964 - KENDRA WALDMAN	5964	1/22/2026	01-2026	814.48	1/31/2026
Oclaims - Claims Account	240797	5978 - REBECCA ROGERS	5978	1/22/2026	01-2026	160.86	1/31/2026
Oclaims - Claims Account	240798	5996 - EVERGREEN FLOORING #1 LLC	5996	1/22/2026	01-2026	16,718.84	1/31/2026
Oclaims - Claims Account	240799	5999 - MIRACLE METHOD OF SEATTLE	5999	1/22/2026	01-2026	990.00	1/31/2026
Oclaims - Claims Account	240800	771 - HD SUPPLY FACILITIES MAINTENANCE	771	1/22/2026	01-2026	2,235.95	1/31/2026
Oclaims - Claims Account	240801	772 - HD SUPPLY FACILITIES MAINTENANCE, LTD	772	1/22/2026	01-2026	221.62	1/31/2026
Oclaims - Claims Account	240802	817 - NAN MCKAY AND ASSOCIATES, INC	817	1/22/2026	01-2026	4,000.00	
Oclaims - Claims Account	240803	985 - PUD #1 OF SNOHOMISH COUNTY	985	1/22/2026	01-2026	3,212.55	1/31/2026
Oclaims - Claims Account	240804	t0054935 - Kim	t0054935	1/22/2026	01-2026	372.00	1/31/2026
Oclaims - Claims Account	240805	4210 - APARTMENTS, LLC	4210	1/22/2026	01-2026	1,356.17	
Oclaims - Claims Account	240806	4812 - GREAT FLOORS LLC	4812	1/22/2026	01-2026	19,679.08	1/31/2026
Oclaims - Claims Account	240807	5115 - Keeney's Office Supply, Inc.	5115	1/22/2026	01-2026	36.85	1/31/2026
Oclaims - Claims Account	240808	345 - LANGUAGE LINE SERVICES, INC	345	1/27/2026	01-2026	653.26	
Oclaims - Claims Account	240809	5136 - Amazon Capital Services	5136	1/27/2026	01-2026	355.43	
Oclaims - Claims Account	240810	59 - GUARDIAN SECURITY SYSTEMS, INC.	59	1/27/2026	01-2026	26,896.56	
Oclaims - Claims Account	240811	1039 - HOME DEPOT CREDIT SERVICES	1039	1/29/2026	01-2026	354.73	
Oclaims - Claims Account	240812	1171 - STRATIS IOT, INC	1171	1/29/2026	01-2026	16,537.76	
Oclaims - Claims Account	240813	1190 - SOUND SAFETY PRODUCTS, INC	1190	1/29/2026	01-2026	120.99	
Oclaims - Claims Account	240814	1206 - STATE AUDITOR'S OFFICE	1206	1/29/2026	01-2026	30,254.25	
Oclaims - Claims Account	240815	1365 - COMCAST	1365	1/29/2026	01-2026	193.39	
Oclaims - Claims Account	240816	1365 - COMCAST	1365	1/29/2026	01-2026	193.37	

Payment Summary

Bank=0claims AND mm/yy=01/2026-01/2026 AND All Checks=Yes AND Include Voids=All Checks

0claims - Claims Account	240817	1365 - COMCAST	1365	1/29/2026	01-2026	419.84
0claims - Claims Account	240818	1365 - COMCAST	1365	1/29/2026	01-2026	169.33
0claims - Claims Account	240819	1365 - COMCAST	1365	1/29/2026	01-2026	315.24
0claims - Claims Account	240820	1365 - COMCAST	1365	1/29/2026	01-2026	21.12
0claims - Claims Account	240821	1365 - COMCAST	1365	1/29/2026	01-2026	393.60
0claims - Claims Account	240822	1365 - COMCAST	1365	1/29/2026	01-2026	220.41
0claims - Claims Account	240823	1365 - COMCAST	1365	1/29/2026	01-2026	206.58
0claims - Claims Account	240824	1365 - COMCAST	1365	1/29/2026	01-2026	206.23
0claims - Claims Account	240825	200 - CITY OF EVERETT - UTILITY SERVICES	200	1/29/2026	01-2026	17,259.68
0claims - Claims Account	240826	2032 - Pacifica Law Group LLP	2032	1/29/2026	01-2026	5,457.00
0claims - Claims Account	240827	2202 - PITNEY BOWES INC	2202	1/29/2026	01-2026	267.57
0claims - Claims Account	240828	2875 - LOWE'S COMMERCIAL	2875	1/29/2026	01-2026	1,398.34
0claims - Claims Account	240829	3330 - RODDA PAINT CO. INC	3330	1/29/2026	01-2026	1,416.60
0claims - Claims Account	240830	363 - GE APPLIANCES, A HAIER COMPANY	363	1/29/2026	01-2026	1,496.99
0claims - Claims Account	240831	4296 - Corporate Payment Systems-Riley	4296	1/29/2026	01-2026	227.27
0claims - Claims Account	240832	4396 - Pye-Barker Fire & Safety LLC	4396	1/29/2026	01-2026	1,525.00
0claims - Claims Account	240833	4556 - BANNER BANK	4556	1/29/2026	01-2026	31,496.64
0claims - Claims Account	240834	4669 - WILLARD'S PEST CONTROL CO.	4669	1/29/2026	01-2026	125.18
0claims - Claims Account	240835	4787 - Corporate Payment Systems-Harrison	4787	1/29/2026	01-2026	1,264.42
0claims - Claims Account	240836	4802 - Corporate Payment Systems-Finance Dept.	4802	1/29/2026	01-2026	107.75
0claims - Claims Account	240837	4859 - T-MOBILE USA INC.	4859	1/29/2026	01-2026	771.93
0claims - Claims Account	240838	4933 - IML (INTERMOUNTAIN LOCK) SECURITY SUPPL	4933	1/29/2026	01-2026	1,033.06
0claims - Claims Account	240839	5065 - BANNER BANK	5065	1/29/2026	01-2026	29,269.73
0claims - Claims Account	240840	5115 - Keeney's Office Supply, Inc.	5115	1/29/2026	01-2026	193.53
0claims - Claims Account	240841	5136 - Amazon Capital Services	5136	1/29/2026	01-2026	1,263.40
0claims - Claims Account	240842	5387 - Corporate Payment Systems-Wilson	5387	1/29/2026	01-2026	47.37
0claims - Claims Account	240843	5495 - DICKSON ELECTRIC, LLC	5495	1/29/2026	01-2026	1,475.00
0claims - Claims Account	240844	5524 - Corporate Payment Systems-King	5524	1/29/2026	01-2026	116.88
0claims - Claims Account	240845	5699 - Advantage Staffing	5699	1/29/2026	01-2026	1,624.76
0claims - Claims Account	240846	5788 - Corporate Payment Systems-Rowan	5788	1/29/2026	01-2026	626.14
0claims - Claims Account	240847	5792 - Stop Bugging Me LLC	5792	1/29/2026	01-2026	315.89

Payment Summary

Bank=0claims AND mm/yy=01/2026-01/2026 AND All Checks=Yes AND Include Voids=All Checks

Oclaims - Claims Account	240848	5890 - CLEARVIEW GLASS COMPANY, INC.	5890	1/29/2026	01-2026	461.58
Oclaims - Claims Account	240849	59 - GUARDIAN SECURITY SYSTEMS, INC.	59	1/29/2026	01-2026	34,063.28
Oclaims - Claims Account	240850	5967 - WESTSOUND PROPERTIES LLC	5967	1/29/2026	01-2026	6,000.00
Oclaims - Claims Account	240851	5978 - REBECCA ROGERS	5978	1/29/2026	01-2026	27.31
Oclaims - Claims Account	240852	5996 - EVERGREEN FLOORING #1 LLC	5996	1/29/2026	01-2026	8,899.79
Oclaims - Claims Account	240853	771 - HD SUPPLY FACILITIES MAINTENANCE	771	1/29/2026	01-2026	1,091.86
Oclaims - Claims Account	240854	985 - PUD #1 OF SNOHOMISH COUNTY	985	1/29/2026	01-2026	9,538.42
Oclaims - Claims Account	240858	t0043552 - Brothers	t0043552	1/29/2026	01-2026	369.00
Oclaims - Claims Account	1000008	5419 - HERMANSON COMPANY LLP	5419	1/23/2026	01-2026	2,673.58
Oclaims - Claims Account	1000009	5905 - Total Landscape Corporation	5905	1/23/2026	01-2026	10,564.64
						1,477,647.00

Payment Summary

Bank=0s8 AND mm/yy=01/2026-01/2026 AND All Checks=Yes AND Include Voids=All Checks

Bank	Check#	Vendor	Vendor Number	Check Date	Post Month	Total Date	Amount Reconciled
0s8 - Section 8 Acct	558252	t0051976 - MARTINEZ	t0051976	1/21/2026	01-2026		-165.00
0s8 - Section 8 Acct	559788	5701 - RREEF America REIT II Corp Y., a Maryland Corp	5701	1/1/2026	01-2026		2,754.00
0s8 - Section 8 Acct	559789	601947 - HOME FORWARD HOUSING AUTHORITY	601947	1/1/2026	01-2026		7,647.09
0s8 - Section 8 Acct	559790	604252 - OSCEOLA COUNTY HOUSING	604252	1/1/2026	01-2026		2,811.51
0s8 - Section 8 Acct	559791	604303a - MANUEL ALVARRAN	604303a	1/1/2026	01-2026		2,479.00
0s8 - Section 8 Acct	559792	604331 - HOUSING AUTHORITY OF SAN BERNARDINO	604331	1/1/2026	01-2026		2,683.03
0s8 - Section 8 Acct	559793	604566 - ANATOLIY ZHUK	604566	1/1/2026	01-2026		1,420.00
0s8 - Section 8 Acct	559794	604730 - THU-THUY T. TRAN	604730	1/1/2026	01-2026		405.00
0s8 - Section 8 Acct	559795	b0056332 - GOODMAN	b0056332	1/1/2026	01-2026		41.00
0s8 - Section 8 Acct	559796	t0037481 - FLETCHER	t0037481	1/1/2026	01-2026		127.00
0s8 - Section 8 Acct	559797	t0037597 - BABYCH	t0037597	1/1/2026	01-2026		20.00
0s8 - Section 8 Acct	559798	t0037643 - Mojilong	t0037643	1/1/2026	01-2026		51.00
0s8 - Section 8 Acct	559799	t0037657 - OBAID	t0037657	1/1/2026	01-2026		203.00
0s8 - Section 8 Acct	559800	t0037801 - CUMMINGS TOLLIVER	t0037801	1/1/2026	01-2026		231.00
0s8 - Section 8 Acct	559801	t0037802 - CURRAN	t0037802	1/1/2026	01-2026		261.00
0s8 - Section 8 Acct	559802	t0038008 - Ahmed	t0038008	1/1/2026	01-2026		41.00
0s8 - Section 8 Acct	559803	t0039254 - SHAW	t0039254	1/1/2026	01-2026		1.00
0s8 - Section 8 Acct	559804	t0039302 - ARNOLD	t0039302	1/1/2026	01-2026		211.00
0s8 - Section 8 Acct	559805	t0039398 - ESCALANTE	t0039398	1/1/2026	01-2026		319.00
0s8 - Section 8 Acct	559806	t0039484 - STONE	t0039484	1/1/2026	01-2026		281.00
0s8 - Section 8 Acct	559807	t0039520 - RANSOPHER	t0039520	1/1/2026	01-2026		138.00
0s8 - Section 8 Acct	559808	t0039523 - Urmeneta Ruvalcaba	t0039523	1/1/2026	01-2026		231.00
0s8 - Section 8 Acct	559809	t0039661 - BYRON	t0039661	1/1/2026	01-2026		59.00
0s8 - Section 8 Acct	559810	t0039712 - LEYDE	t0039712	1/1/2026	01-2026		18.00
0s8 - Section 8 Acct	559811	t0039855 - AL-ABOUDY	t0039855	1/1/2026	01-2026		164.00
0s8 - Section 8 Acct	559812	t0039927 - ROGERS	t0039927	1/1/2026	01-2026		43.00
0s8 - Section 8 Acct	559813	t0039984 - WINTERS	t0039984	1/1/2026	01-2026		41.00
0s8 - Section 8 Acct	559814	t0040119 - BING III	t0040119	1/1/2026	01-2026		231.00
0s8 - Section 8 Acct	559815	t0040260 - BILBAO	t0040260	1/1/2026	01-2026		344.00

Payment Summary

Bank=0s8 AND mm/yy=01/2026-01/2026 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Section 8 Acct	559816	t0040327 - GREGORY	t0040327	1/1/2026	01-2026	203.00
0s8 - Section 8 Acct	559817	t0040347 - HICKS	t0040347	1/1/2026	01-2026	51.00
0s8 - Section 8 Acct	559818	t0040356 - HAFFEY	t0040356	1/1/2026	01-2026	65.00
0s8 - Section 8 Acct	559819	t0040368 - BROWN	t0040368	1/1/2026	01-2026	51.00
0s8 - Section 8 Acct	559820	t0040393 - O'DONNELL	t0040393	1/1/2026	01-2026	135.00
0s8 - Section 8 Acct	559821	t0040395 - STULTZ	t0040395	1/1/2026	01-2026	101.00
0s8 - Section 8 Acct	559822	t0040511 - Calep	t0040511	1/1/2026	01-2026	10.00
0s8 - Section 8 Acct	559823	t0040550 - RILEY	t0040550	1/1/2026	01-2026	20.00
0s8 - Section 8 Acct	559824	t0040582 - ALWATTAR	t0040582	1/1/2026	01-2026	56.00
0s8 - Section 8 Acct	559825	t0040594 - BROWN	t0040594	1/1/2026	01-2026	260.00
0s8 - Section 8 Acct	559826	t0040603 - DOWELL	t0040603	1/1/2026	01-2026	97.00
0s8 - Section 8 Acct	559827	t0040646 - BLAIR	t0040646	1/1/2026	01-2026	129.00
0s8 - Section 8 Acct	559828	t0040697 - LEBAN	t0040697	1/1/2026	01-2026	197.00
0s8 - Section 8 Acct	559829	t0040806 - Williams	t0040806	1/1/2026	01-2026	307.00
0s8 - Section 8 Acct	559830	t0040851 - MOBLEY	t0040851	1/1/2026	01-2026	98.00
0s8 - Section 8 Acct	559831	t0040853 - Weller	t0040853	1/1/2026	01-2026	51.00
0s8 - Section 8 Acct	559832	t0040856 - BELL	t0040856	1/1/2026	01-2026	344.00
0s8 - Section 8 Acct	559833	t0040869 - TAX	t0040869	1/1/2026	01-2026	197.00
0s8 - Section 8 Acct	559834	t0040911 - WALKER	t0040911	1/1/2026	01-2026	193.00
0s8 - Section 8 Acct	559835	t0040959 - COMSTOCK	t0040959	1/1/2026	01-2026	112.00
0s8 - Section 8 Acct	559836	t0041024 - BUI	t0041024	1/1/2026	01-2026	6.00
0s8 - Section 8 Acct	559837	t0041125 - KORCHEMNY	t0041125	1/1/2026	01-2026	344.00
0s8 - Section 8 Acct	559838	t0041135 - Seabolt	t0041135	1/1/2026	01-2026	70.00
0s8 - Section 8 Acct	559839	t0041366 - ZUNIGA	t0041366	1/1/2026	01-2026	223.00
0s8 - Section 8 Acct	559840	t0041435 - Cox	t0041435	1/1/2026	01-2026	297.00
0s8 - Section 8 Acct	559841	t0041458 - WILLIAMS	t0041458	1/1/2026	01-2026	365.00
0s8 - Section 8 Acct	559842	t0041487 - AL TAMIMI	t0041487	1/1/2026	01-2026	120.00
0s8 - Section 8 Acct	559843	t0041574 - Fisher	t0041574	1/1/2026	01-2026	172.00
0s8 - Section 8 Acct	559844	t0041651 - Madden	t0041651	1/1/2026	01-2026	34.00
0s8 - Section 8 Acct	559845	t0041653 - VAN	t0041653	1/1/2026	01-2026	82.00
0s8 - Section 8 Acct	559846	t0041852 - ALABBADI	t0041852	1/1/2026	01-2026	164.00

Payment Summary

Bank=0s8 AND mm/yy=01/2026-01/2026 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Section 8 Acct	559847	t0041945 - BOYD	t0041945	1/1/2026	01-2026	385.00
0s8 - Section 8 Acct	559848	t0042156 - Washington	t0042156	1/1/2026	01-2026	132.00
0s8 - Section 8 Acct	559849	t0042300 - LEWIS	t0042300	1/1/2026	01-2026	52.00
0s8 - Section 8 Acct	559850	t0042395 - PETERSON	t0042395	1/1/2026	01-2026	72.00
0s8 - Section 8 Acct	559851	t0042416 - Tabares	t0042416	1/1/2026	01-2026	146.00
0s8 - Section 8 Acct	559852	t0042423 - Pages	t0042423	1/1/2026	01-2026	155.00
0s8 - Section 8 Acct	559853	t0042490 - Zakhary	t0042490	1/1/2026	01-2026	114.00
0s8 - Section 8 Acct	559854	t0042563 - MONILLAS	t0042563	1/1/2026	01-2026	231.00
0s8 - Section 8 Acct	559855	t0042566 - EL SISY	t0042566	1/1/2026	01-2026	23.00
0s8 - Section 8 Acct	559856	t0042621 - BIDDLE	t0042621	1/1/2026	01-2026	91.00
0s8 - Section 8 Acct	559857	t0042750 - DIXON	t0042750	1/1/2026	01-2026	257.00
0s8 - Section 8 Acct	559858	t0042830 - Al-Maly	t0042830	1/1/2026	01-2026	341.00
0s8 - Section 8 Acct	559859	t0042842 - AQRAWI	t0042842	1/1/2026	01-2026	103.00
0s8 - Section 8 Acct	559860	t0043214 - BUCK	t0043214	1/1/2026	01-2026	245.00
0s8 - Section 8 Acct	559861	t0043822 - AL-TAMEEMI	t0043822	1/1/2026	01-2026	304.00
0s8 - Section 8 Acct	559862	t0043833 - Fantroy	t0043833	1/1/2026	01-2026	223.00
0s8 - Section 8 Acct	559863	t0043931 - RAYFIELD	t0043931	1/1/2026	01-2026	197.00
0s8 - Section 8 Acct	559864	t0044022 - DUNNING	t0044022	1/1/2026	01-2026	12.00
0s8 - Section 8 Acct	559865	t0044037 - AL-MAJIDI	t0044037	1/1/2026	01-2026	351.00
0s8 - Section 8 Acct	559866	t0044074 - Alheeti	t0044074	1/1/2026	01-2026	18.00
0s8 - Section 8 Acct	559867	t0044128 - JORMELU	t0044128	1/1/2026	01-2026	64.00
0s8 - Section 8 Acct	559868	t0044131 - Shankle	t0044131	1/1/2026	01-2026	51.00
0s8 - Section 8 Acct	559869	t0044167 - ORE-LOVERA	t0044167	1/1/2026	01-2026	151.00
0s8 - Section 8 Acct	559870	t0044375 - MANJIDEB	t0044375	1/1/2026	01-2026	18.00
0s8 - Section 8 Acct	559871	t0044411 - Greene	t0044411	1/1/2026	01-2026	16.00
0s8 - Section 8 Acct	559872	t0044682 - SULLIVAN	t0044682	1/1/2026	01-2026	41.00
0s8 - Section 8 Acct	559873	t0044700 - Shyliuk	t0044700	1/1/2026	01-2026	63.00
0s8 - Section 8 Acct	559874	t0044713 - MANNON	t0044713	1/1/2026	01-2026	16.00
0s8 - Section 8 Acct	559875	t0044723 - Johnson	t0044723	1/1/2026	01-2026	48.00
0s8 - Section 8 Acct	559876	t0044765 - AL SHEBLAWY	t0044765	1/1/2026	01-2026	165.00
0s8 - Section 8 Acct	559877	t0044877 - MOHAMAD	t0044877	1/1/2026	01-2026	218.00

Payment Summary

Bank=0s8 AND mm/yy=01/2026-01/2026 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Section 8 Acct	559878	t0045472 - BLOCK	t0045472	1/1/2026	01-2026	305.00
0s8 - Section 8 Acct	559879	t0045760 - JAKOB	t0045760	1/1/2026	01-2026	64.00
0s8 - Section 8 Acct	559880	t0045819 - HERNANDEZ	t0045819	1/1/2026	01-2026	206.00
0s8 - Section 8 Acct	559881	t0045824 - Patterson	t0045824	1/1/2026	01-2026	267.00
0s8 - Section 8 Acct	559882	t0045854 - Mudford	t0045854	1/1/2026	01-2026	6.00
0s8 - Section 8 Acct	559883	t0046137 - VICKERS	t0046137	1/1/2026	01-2026	27.00
0s8 - Section 8 Acct	559884	t0046150 - GOW	t0046150	1/1/2026	01-2026	41.00
0s8 - Section 8 Acct	559885	t0046170 - SMITH	t0046170	1/1/2026	01-2026	242.00
0s8 - Section 8 Acct	559886	t0046187 - HODGE	t0046187	1/1/2026	01-2026	67.00
0s8 - Section 8 Acct	559887	t0046264 - THIGPEN	t0046264	1/1/2026	01-2026	135.00
0s8 - Section 8 Acct	559888	t0046291 - GARL	t0046291	1/1/2026	01-2026	71.00
0s8 - Section 8 Acct	559889	t0046374 - VALDEZ	t0046374	1/1/2026	01-2026	230.00
0s8 - Section 8 Acct	559890	t0046665 - Jones	t0046665	1/1/2026	01-2026	1.00
0s8 - Section 8 Acct	559891	t0046681 - HUSSEIN	t0046681	1/1/2026	01-2026	35.00
0s8 - Section 8 Acct	559892	t0046980 - OSTBERG	t0046980	1/1/2026	01-2026	105.00
0s8 - Section 8 Acct	559893	t0046991 - MATVIICHUK	t0046991	1/1/2026	01-2026	12.00
0s8 - Section 8 Acct	559894	t0047056 - Jones	t0047056	1/1/2026	01-2026	17.00
0s8 - Section 8 Acct	559895	t0047108 - MASHA	t0047108	1/1/2026	01-2026	82.00
0s8 - Section 8 Acct	559896	t0047206 - ANJAIN	t0047206	1/1/2026	01-2026	85.00
0s8 - Section 8 Acct	559897	t0047207 - ABIJA	t0047207	1/1/2026	01-2026	127.00
0s8 - Section 8 Acct	559898	t0047218 - MADISON	t0047218	1/1/2026	01-2026	129.00
0s8 - Section 8 Acct	559899	t0047226 - KOPPE	t0047226	1/1/2026	01-2026	73.00
0s8 - Section 8 Acct	559900	t0047238 - NEAMON	t0047238	1/1/2026	01-2026	82.00
0s8 - Section 8 Acct	559901	t0047268 - Simmons	t0047268	1/1/2026	01-2026	335.00
0s8 - Section 8 Acct	559902	t0047282 - DAVIS	t0047282	1/1/2026	01-2026	22.00
0s8 - Section 8 Acct	559903	t0047293 - Neamon	t0047293	1/1/2026	01-2026	388.00
0s8 - Section 8 Acct	559904	t0047296 - Comer	t0047296	1/1/2026	01-2026	73.00
0s8 - Section 8 Acct	559905	t0047446 - THORP	t0047446	1/1/2026	01-2026	118.00
0s8 - Section 8 Acct	559906	t0047456 - FORD	t0047456	1/1/2026	01-2026	123.00
0s8 - Section 8 Acct	559907	t0047767 - THOMPSON	t0047767	1/1/2026	01-2026	88.00
0s8 - Section 8 Acct	559908	t0047789 - Zajac	t0047789	1/1/2026	01-2026	41.00

Payment Summary

Bank=0s8 AND mm/yy=01/2026-01/2026 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Section 8 Acct	559909	t0047800 - HAWLEY	t0047800	1/1/2026	01-2026	20.00
0s8 - Section 8 Acct	559910	t0047900 - MASON	t0047900	1/1/2026	01-2026	122.00
0s8 - Section 8 Acct	559911	t0047949 - NORRIS	t0047949	1/1/2026	01-2026	84.00
0s8 - Section 8 Acct	559912	t0047956 - CHEPURKO	t0047956	1/1/2026	01-2026	2.00
0s8 - Section 8 Acct	559913	ty048245 - CONROY	ty048245	1/1/2026	01-2026	4.00
0s8 - Section 8 Acct	559914	t0048358 - JUAREZ	t0048358	1/1/2026	01-2026	95.00
0s8 - Section 8 Acct	559915	t0048381 - Woodbury	t0048381	1/1/2026	01-2026	172.00
0s8 - Section 8 Acct	559916	t0048398 - Allen	t0048398	1/1/2026	01-2026	320.00
0s8 - Section 8 Acct	559917	t0048421 - HERNANDEZ	t0048421	1/1/2026	01-2026	73.00
0s8 - Section 8 Acct	559918	t0048536 - Burkett	t0048536	1/1/2026	01-2026	61.00
0s8 - Section 8 Acct	559919	t0048707 - ASABA	t0048707	1/1/2026	01-2026	231.00
0s8 - Section 8 Acct	559920	t0049111 - Jones	t0049111	1/1/2026	01-2026	60.00
0s8 - Section 8 Acct	559921	t0049170 - Nickel	t0049170	1/1/2026	01-2026	217.00
0s8 - Section 8 Acct	559922	t0049177 - White	t0049177	1/1/2026	01-2026	233.00
0s8 - Section 8 Acct	559923	t0049339 - Waugh	t0049339	1/1/2026	01-2026	182.00
0s8 - Section 8 Acct	559924	t0049348 - Lebaron	t0049348	1/1/2026	01-2026	111.00
0s8 - Section 8 Acct	559925	t0049358 - Mccoy	t0049358	1/1/2026	01-2026	60.00
0s8 - Section 8 Acct	559926	t0049376 - Mughrbi	t0049376	1/1/2026	01-2026	217.00
0s8 - Section 8 Acct	559927	t0049459 - Kozyreva	t0049459	1/1/2026	01-2026	1.00
0s8 - Section 8 Acct	559928	t0049544 - Bureau	t0049544	1/1/2026	01-2026	30.00
0s8 - Section 8 Acct	559929	t004992 - GROVES	t004992	1/1/2026	01-2026	16.00
0s8 - Section 8 Acct	559930	t0049934 - Funderburk	t0049934	1/1/2026	01-2026	7.00
0s8 - Section 8 Acct	559931	t0049938 - Ehrmin	t0049938	1/1/2026	01-2026	11.00
0s8 - Section 8 Acct	559932	t0050202 - MCKAY	t0050202	1/1/2026	01-2026	122.00
0s8 - Section 8 Acct	559933	t0050313 - MCMILLEN	t0050313	1/1/2026	01-2026	39.00
0s8 - Section 8 Acct	559934	t0050421 - Jitodai	t0050421	1/1/2026	01-2026	122.00
0s8 - Section 8 Acct	559935	t0050549 - JENSON	t0050549	1/1/2026	01-2026	41.00
0s8 - Section 8 Acct	559936	t0050774 - Nunez	t0050774	1/1/2026	01-2026	113.00
0s8 - Section 8 Acct	559937	t0050798 - Vakhidova	t0050798	1/1/2026	01-2026	6.00
0s8 - Section 8 Acct	559938	t0051132 - Elkins	t0051132	1/1/2026	01-2026	19.00
0s8 - Section 8 Acct	559939	t0051190 - Hibbitt	t0051190	1/1/2026	01-2026	282.00

Payment Summary

Bank=0s8 AND mm/yy=01/2026-01/2026 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Section 8 Acct	559940	t0051224 - Cobbs	t0051224	1/1/2026	01-2026	51.00
0s8 - Section 8 Acct	559941	t0051232 - Calavicci	t0051232	1/1/2026	01-2026	248.00
0s8 - Section 8 Acct	559942	t0051278 - Suedel	t0051278	1/1/2026	01-2026	54.00
0s8 - Section 8 Acct	559943	t0051298 - Christy	t0051298	1/1/2026	01-2026	197.00
0s8 - Section 8 Acct	559944	t0051451 - DEVITA	t0051451	1/1/2026	01-2026	145.00
0s8 - Section 8 Acct	559945	t0051468 - Scott	t0051468	1/1/2026	01-2026	197.00
0s8 - Section 8 Acct	559946	t0051535 - Thomas	t0051535	1/1/2026	01-2026	64.00
0s8 - Section 8 Acct	559947	t0051624 - Jameel	t0051624	1/1/2026	01-2026	385.00
0s8 - Section 8 Acct	559948	t0051627 - Barkhi	t0051627	1/1/2026	01-2026	344.00
0s8 - Section 8 Acct	559949	t0051655 - Al-Ghazali	t0051655	1/1/2026	01-2026	92.00
0s8 - Section 8 Acct	559950	t0051986 - WALTON	t0051986	1/1/2026	01-2026	41.00
0s8 - Section 8 Acct	559951	t0052059 - ALDAN	t0052059	1/1/2026	01-2026	350.00
0s8 - Section 8 Acct	559952	t0052082 - Lewis	t0052082	1/1/2026	01-2026	231.00
0s8 - Section 8 Acct	559953	t0052103 - ALEX	t0052103	1/1/2026	01-2026	41.00
0s8 - Section 8 Acct	559954	t0052118 - Petite	t0052118	1/1/2026	01-2026	64.00
0s8 - Section 8 Acct	559955	t0052252 - BROWN	t0052252	1/1/2026	01-2026	19.00
0s8 - Section 8 Acct	559956	t0052259 - AL-GHAZALI	t0052259	1/1/2026	01-2026	341.00
0s8 - Section 8 Acct	559957	t0052856 - Sanchez	t0052856	1/1/2026	01-2026	169.00
0s8 - Section 8 Acct	559958	t0053026 - BASHIR	t0053026	1/1/2026	01-2026	74.00
0s8 - Section 8 Acct	559959	t0053068 - RICHARDSON	t0053068	1/1/2026	01-2026	41.00
0s8 - Section 8 Acct	559960	t0053101 - ROBINSON	t0053101	1/1/2026	01-2026	41.00
0s8 - Section 8 Acct	559961	t0053186 - WILLIAMS	t0053186	1/1/2026	01-2026	41.00
0s8 - Section 8 Acct	559962	t0053284 - AL MANSOORI	t0053284	1/1/2026	01-2026	176.00
0s8 - Section 8 Acct	559963	t0053512 - HARVEY	t0053512	1/1/2026	01-2026	27.00
0s8 - Section 8 Acct	559964	t0053517 - Keller Jr.	t0053517	1/1/2026	01-2026	8.00
0s8 - Section 8 Acct	559965	t0053743 - Richardson	t0053743	1/1/2026	01-2026	16.00
0s8 - Section 8 Acct	559966	t0053758 - Bash	t0053758	1/1/2026	01-2026	86.00
0s8 - Section 8 Acct	559967	t0053772 - Johnson	t0053772	1/1/2026	01-2026	66.00
0s8 - Section 8 Acct	559968	t0053805 - Al Dalawi	t0053805	1/1/2026	01-2026	350.00
0s8 - Section 8 Acct	559969	t0053835 - BAKER	t0053835	1/1/2026	01-2026	113.00
0s8 - Section 8 Acct	559970	t0053848 - Smith	t0053848	1/1/2026	01-2026	219.00

Payment Summary

Bank=0s8 AND mm/yy=01/2026-01/2026 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Section 8 Acct	559971	t0053898 - Kabassu	t0053898	1/1/2026	01-2026	12.00
0s8 - Section 8 Acct	559972	t0053901 - Jones	t0053901	1/1/2026	01-2026	231.00
0s8 - Section 8 Acct	559973	t0054006 - Washington	t0054006	1/1/2026	01-2026	240.00
0s8 - Section 8 Acct	559974	t0054154 - Shively	t0054154	1/1/2026	01-2026	110.00
0s8 - Section 8 Acct	559975	t0054170 - Shattuck	t0054170	1/1/2026	01-2026	20.00
0s8 - Section 8 Acct	559976	t0054190 - YESIKI	t0054190	1/1/2026	01-2026	194.00
0s8 - Section 8 Acct	559977	t0054199 - Reiher	t0054199	1/1/2026	01-2026	51.00
0s8 - Section 8 Acct	559978	t0054232 - SZEKERES	t0054232	1/1/2026	01-2026	197.00
0s8 - Section 8 Acct	559979	t0054248 - BUDYACH	t0054248	1/1/2026	01-2026	81.00
0s8 - Section 8 Acct	559980	t0054306 - Gardner	t0054306	1/1/2026	01-2026	75.00
0s8 - Section 8 Acct	559981	t0054355 - Walker	t0054355	1/1/2026	01-2026	110.00
0s8 - Section 8 Acct	559982	t0054368 - ROJO SHOMAR	t0054368	1/1/2026	01-2026	6.00
0s8 - Section 8 Acct	559983	t0054556 - CARSWELL	t0054556	1/1/2026	01-2026	231.00
0s8 - Section 8 Acct	559984	t0054593 - IBRAHIM	t0054593	1/1/2026	01-2026	267.00
0s8 - Section 8 Acct	559985	t0054660 - Olson	t0054660	1/1/2026	01-2026	284.00
0s8 - Section 8 Acct	559986	t0054972 - ALDAWOOD	t0054972	1/1/2026	01-2026	16.00
0s8 - Section 8 Acct	559987	t0055007 - Holm	t0055007	1/1/2026	01-2026	206.00
0s8 - Section 8 Acct	559988	t0055047 - Johnson	t0055047	1/1/2026	01-2026	197.00
0s8 - Section 8 Acct	559989	t0055082 - JOHNSON	t0055082	1/1/2026	01-2026	231.00
0s8 - Section 8 Acct	559990	t0055108 - DUNCAN	t0055108	1/1/2026	01-2026	82.00
0s8 - Section 8 Acct	559991	t0055123 - MILLER	t0055123	1/1/2026	01-2026	128.00
0s8 - Section 8 Acct	559992	t0055293 - Ingram	t0055293	1/1/2026	01-2026	307.00
0s8 - Section 8 Acct	559993	t0055317 - BOLKEIM	t0055317	1/1/2026	01-2026	127.00
0s8 - Section 8 Acct	559994	t0055412 - Veevaert	t0055412	1/1/2026	01-2026	60.00
0s8 - Section 8 Acct	559995	t0055418 - WYMER	t0055418	1/1/2026	01-2026	51.00
0s8 - Section 8 Acct	559996	t0055478 - Kosnosky	t0055478	1/1/2026	01-2026	81.00
0s8 - Section 8 Acct	559997	t0055483 - BURKLUND	t0055483	1/1/2026	01-2026	51.00
0s8 - Section 8 Acct	559998	t0055499 - MANJIDREB	t0055499	1/1/2026	01-2026	16.00
0s8 - Section 8 Acct	559999	t0055505 - JAMES	t0055505	1/1/2026	01-2026	3.00
0s8 - Section 8 Acct	560000	t0055636 - KHAMIS	t0055636	1/1/2026	01-2026	20.00
0s8 - Section 8 Acct	560001	t0055639 - NATHAN	t0055639	1/1/2026	01-2026	105.00

Payment Summary

Bank=0s8 AND mm/yy=01/2026-01/2026 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Section 8 Acct	560002	t0055666 - JONES	t0055666	1/1/2026	01-2026	313.00
0s8 - Section 8 Acct	560003	t0055744 - Mccrary	t0055744	1/1/2026	01-2026	41.00
0s8 - Section 8 Acct	560004	t0055851 - Cox	t0055851	1/1/2026	01-2026	64.00
0s8 - Section 8 Acct	560005	t0055875 - Aloiau	t0055875	1/1/2026	01-2026	12.00
0s8 - Section 8 Acct	560006	t0055960 - RILEY	t0055960	1/1/2026	01-2026	105.00
0s8 - Section 8 Acct	560007	t0055970 - Graham	t0055970	1/1/2026	01-2026	41.00
0s8 - Section 8 Acct	560008	t0056104 - GILMOUR	t0056104	1/1/2026	01-2026	96.00
0s8 - Section 8 Acct	560009	t0056146 - Walker	t0056146	1/1/2026	01-2026	34.00
0s8 - Section 8 Acct	560010	t0056226 - Simonson	t0056226	1/1/2026	01-2026	41.00
0s8 - Section 8 Acct	560011	t0056390 - Mangiameli	t0056390	1/1/2026	01-2026	79.00
0s8 - Section 8 Acct	560012	t0056489 - Faustina	t0056489	1/1/2026	01-2026	64.00
0s8 - Section 8 Acct	560013	t0056655 - Everett	t0056655	1/1/2026	01-2026	33.00
0s8 - Section 8 Acct	560014	t0056805 - KING	t0056805	1/1/2026	01-2026	103.00
0s8 - Section 8 Acct	560015	t0056959 - Gonzalez	t0056959	1/1/2026	01-2026	41.00
0s8 - Section 8 Acct	560016	t0057009 - Laty	t0057009	1/1/2026	01-2026	51.00
0s8 - Section 8 Acct	560017	t0057016 - Van meter	t0057016	1/1/2026	01-2026	64.00
0s8 - Section 8 Acct	560018	t0057018 - Wilson	t0057018	1/1/2026	01-2026	51.00
0s8 - Section 8 Acct	560019	t0057262 - Willis	t0057262	1/1/2026	01-2026	197.00
0s8 - Section 8 Acct	560020	t0057305 - Rogers	t0057305	1/1/2026	01-2026	64.00
0s8 - Section 8 Acct	560021	t0057425 - Kim	t0057425	1/1/2026	01-2026	6.00
0s8 - Section 8 Acct	560022	t0057614 - Moore	t0057614	1/1/2026	01-2026	8.00
0s8 - Section 8 Acct	560023	t0058025 - Colson	t0058025	1/1/2026	01-2026	56.00
0s8 - Section 8 Acct	560024	t0058220 - Ceruti	t0058220	1/1/2026	01-2026	41.00
0s8 - Section 8 Acct	560025	t0058224 - Deese	t0058224	1/1/2026	01-2026	47.00
0s8 - Section 8 Acct	560026	t0058251 - Bush	t0058251	1/1/2026	01-2026	41.00
0s8 - Section 8 Acct	560027	t0058254 - Brevik	t0058254	1/1/2026	01-2026	231.00
0s8 - Section 8 Acct	560028	t0058303 - Kinsman	t0058303	1/1/2026	01-2026	8.00
0s8 - Section 8 Acct	560029	t0058370 - Wright	t0058370	1/1/2026	01-2026	51.00
0s8 - Section 8 Acct	560030	t0058371 - Scovel	t0058371	1/1/2026	01-2026	122.00
0s8 - Section 8 Acct	560031	t0058414 - Labin	t0058414	1/1/2026	01-2026	73.00
0s8 - Section 8 Acct	560032	t0058474 - Nagornyuk	t0058474	1/1/2026	01-2026	203.00

Payment Summary

Bank=0s8 AND mm/yy=01/2026-01/2026 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Section 8 Acct	560033	t0058491 - Seth	t0058491	1/1/2026	01-2026	12.00
0s8 - Section 8 Acct	560034	t0058498 - MANNY	t0058498	1/1/2026	01-2026	34.00
0s8 - Section 8 Acct	560035	t0058499 - RODRIGUEZ	t0058499	1/1/2026	01-2026	30.00
0s8 - Section 8 Acct	560036	t0058524 - CRANOR	t0058524	1/1/2026	01-2026	51.00
0s8 - Section 8 Acct	560037	t0058552 - SCHMIDT	t0058552	1/1/2026	01-2026	41.00
0s8 - Section 8 Acct	560038	t0058640 - JABON	t0058640	1/1/2026	01-2026	47.00
0s8 - Section 8 Acct	560039	t0058776 - McKay	t0058776	1/1/2026	01-2026	135.00
0s8 - Section 8 Acct	560040	t0058970 - MUSA	t0058970	1/1/2026	01-2026	231.00
0s8 - Section 8 Acct	560041	t0059238 - VORDERSTRASSE	t0059238	1/1/2026	01-2026	344.00
0s8 - Section 8 Acct	560042	t0059625 - Rojas	t0059625	1/1/2026	01-2026	16.00
0s8 - Section 8 Acct	560043	t0059645 - Martinez	t0059645	1/1/2026	01-2026	51.00
0s8 - Section 8 Acct	560044	t0059667 - Middleton	t0059667	1/1/2026	01-2026	73.00
0s8 - Section 8 Acct	560045	t0059723 - Reed	t0059723	1/1/2026	01-2026	16.00
0s8 - Section 8 Acct	560046	t0059740 - Sweaney	t0059740	1/1/2026	01-2026	51.00
0s8 - Section 8 Acct	560047	t0059743 - Prokopenko	t0059743	1/1/2026	01-2026	65.00
0s8 - Section 8 Acct	560048	t0059770 - Holzberg	t0059770	1/1/2026	01-2026	85.00
0s8 - Section 8 Acct	560049	t0059777 - Farretta	t0059777	1/1/2026	01-2026	64.00
0s8 - Section 8 Acct	560050	t0059790 - Isaiah	t0059790	1/1/2026	01-2026	22.00
0s8 - Section 8 Acct	560051	t0059929 - Osborne	t0059929	1/1/2026	01-2026	41.00
0s8 - Section 8 Acct	560052	t0059973 - Fuller	t0059973	1/1/2026	01-2026	122.00
0s8 - Section 8 Acct	560053	t0060097 - Hassan	t0060097	1/1/2026	01-2026	231.00
0s8 - Section 8 Acct	560054	t0060098 - Phillips	t0060098	1/1/2026	01-2026	51.00
0s8 - Section 8 Acct	560055	t0060115 - Alexander	t0060115	1/1/2026	01-2026	277.00
0s8 - Section 8 Acct	560056	t0060550 - McKee	t0060550	1/1/2026	01-2026	8.00
0s8 - Section 8 Acct	560057	t0060766 - Jones	t0060766	1/1/2026	01-2026	8.00
0s8 - Section 8 Acct	560058	t0061889 - Goodman	t0061889	1/1/2026	01-2026	16.00
0s8 - Section 8 Acct	560059	t007453 - Odarchuk	t007453	1/1/2026	01-2026	780.00
0s8 - Section 8 Acct	560060	t009665 - NGUYEN	t009665	1/1/2026	01-2026	20.00
0s8 - Section 8 Acct	560061	t011412 - BACH	t011412	1/1/2026	01-2026	41.00
0s8 - Section 8 Acct	560062	t012024 - AL-SADOON	t012024	1/1/2026	01-2026	198.00
0s8 - Section 8 Acct	560063	t012673 - THOMAS	t012673	1/1/2026	01-2026	1.00

Payment Summary

Bank=0s8 AND mm/yy=01/2026-01/2026 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Section 8 Acct	560064	t012761 - AL-NADAF	t012761	1/1/2026	01-2026	51.00
0s8 - Section 8 Acct	560065	t013394 - Tkacheva	t013394	1/1/2026	01-2026	114.00
0s8 - Section 8 Acct	560066	t013852 - NANCE	t013852	1/1/2026	01-2026	197.00
0s8 - Section 8 Acct	560067	t014223 - WHITSETT	t014223	1/1/2026	01-2026	20.00
0s8 - Section 8 Acct	560068	t014868 - Al Buhaleg	t014868	1/1/2026	01-2026	304.00
0s8 - Section 8 Acct	560069	t015396 - TAYLOR	t015396	1/1/2026	01-2026	7.00
0s8 - Section 8 Acct	560070	t015704 - SANDERS	t015704	1/1/2026	01-2026	1.00
0s8 - Section 8 Acct	560071	t015858 - AL-YASIRI	t015858	1/1/2026	01-2026	84.00
0s8 - Section 8 Acct	560072	t015910 - MAI	t015910	1/1/2026	01-2026	39.00
0s8 - Section 8 Acct	560073	t016090 - STEADMAN	t016090	1/1/2026	01-2026	307.00
0s8 - Section 8 Acct	560074	t016106 - SYROVATCHENKO	t016106	1/1/2026	01-2026	262.00
0s8 - Section 8 Acct	560075	t016121 - AL BARKAT	t016121	1/1/2026	01-2026	188.00
0s8 - Section 8 Acct	560076	t016778 - Zarate	t016778	1/1/2026	01-2026	299.00
0s8 - Section 8 Acct	560077	t017026 - Simmons	t017026	1/1/2026	01-2026	197.00
0s8 - Section 8 Acct	560078	t017156 - AL-AZADI	t017156	1/1/2026	01-2026	307.00
0s8 - Section 8 Acct	560079	t017167 - ANPILOGOV	t017167	1/1/2026	01-2026	36.00
0s8 - Section 8 Acct	560080	t017220 - WARNER	t017220	1/1/2026	01-2026	114.00
0s8 - Section 8 Acct	560081	t017366 - RODRIGUEZ	t017366	1/1/2026	01-2026	113.00
0s8 - Section 8 Acct	560082	t017579 - DUVAL	t017579	1/1/2026	01-2026	390.00
0s8 - Section 8 Acct	560083	t017969 - MEADOWS	t017969	1/1/2026	01-2026	35.00
0s8 - Section 8 Acct	560084	t018058 - BISSELL	t018058	1/1/2026	01-2026	50.00
0s8 - Section 8 Acct	560085	t018922 - WAGONER	t018922	1/1/2026	01-2026	197.00
0s8 - Section 8 Acct	560086	t019061 - NEWMAN	t019061	1/1/2026	01-2026	14.00
0s8 - Section 8 Acct	560087	t019098 - MILLIKAN	t019098	1/1/2026	01-2026	51.00
0s8 - Section 8 Acct	560088	t019280 - TINNELL	t019280	1/1/2026	01-2026	8.00
0s8 - Section 8 Acct	560089	t019402 - SHAHEED	t019402	1/1/2026	01-2026	208.00
0s8 - Section 8 Acct	560090	t019448 - SMITH	t019448	1/1/2026	01-2026	191.00
0s8 - Section 8 Acct	560091	t019636 - COLEMAN	t019636	1/1/2026	01-2026	197.00
0s8 - Section 8 Acct	560092	t019675 - SEROV	t019675	1/1/2026	01-2026	39.00
0s8 - Section 8 Acct	560093	t020125 - STANYO	t020125	1/1/2026	01-2026	20.00
0s8 - Section 8 Acct	560094	t021003 - ASAM	t021003	1/1/2026	01-2026	29.00

Payment Summary

Bank=0s8 AND mm/yy=01/2026-01/2026 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Section 8 Acct	560095	t021488 - RIOS	t021488	1/1/2026	01-2026	87.00
0s8 - Section 8 Acct	560096	t022802 - HIGDON	t022802	1/1/2026	01-2026	95.00
0s8 - Section 8 Acct	560097	t022933 - DAVIS	t022933	1/1/2026	01-2026	20.00
0s8 - Section 8 Acct	560098	t023076 - YALLUP	t023076	1/1/2026	01-2026	9.00
0s8 - Section 8 Acct	560099	t023473 - MOON	t023473	1/1/2026	01-2026	119.00
0s8 - Section 8 Acct	560100	t023841 - ALBIZURES	t023841	1/1/2026	01-2026	103.00
0s8 - Section 8 Acct	560101	t023960 - LEWIS	t023960	1/1/2026	01-2026	162.00
0s8 - Section 8 Acct	560102	t024162 - Whitson	t024162	1/1/2026	01-2026	22.00
0s8 - Section 8 Acct	560103	t024618 - GOSS	t024618	1/1/2026	01-2026	41.00
0s8 - Section 8 Acct	560104	t024886 - HAZEL	t024886	1/1/2026	01-2026	39.00
0s8 - Section 8 Acct	560105	t025234 - WHITE	t025234	1/1/2026	01-2026	1.00
0s8 - Section 8 Acct	560106	t025577 - MITSEVICH	t025577	1/1/2026	01-2026	232.00
0s8 - Section 8 Acct	560107	t025951 - KIRKMAN	t025951	1/1/2026	01-2026	23.00
0s8 - Section 8 Acct	560108	t026034 - STARTSEVA	t026034	1/1/2026	01-2026	79.00
0s8 - Section 8 Acct	560109	t026217 - JENNINGS	t026217	1/1/2026	01-2026	231.00
0s8 - Section 8 Acct	560110	t026373 - BUSTAD	t026373	1/1/2026	01-2026	60.00
0s8 - Section 8 Acct	560111	t026460 - SMITH	t026460	1/1/2026	01-2026	267.00
0s8 - Section 8 Acct	560112	t026474 - BELAI	t026474	1/1/2026	01-2026	109.00
0s8 - Section 8 Acct	560113	t026953 - HABTEMICHAEL	t026953	1/1/2026	01-2026	197.00
0s8 - Section 8 Acct	560114	t027278 - POWERS	t027278	1/1/2026	01-2026	1.00
0s8 - Section 8 Acct	560115	t027447 - COX SIGUR	t027447	1/1/2026	01-2026	99.00
0s8 - Section 8 Acct	560116	t027455 - BROWN	t027455	1/1/2026	01-2026	55.00
0s8 - Section 8 Acct	560117	t027551 - ATTEBERY	t027551	1/1/2026	01-2026	33.00
0s8 - Section 8 Acct	560118	t027586 - SPEAKES	t027586	1/1/2026	01-2026	139.00
0s8 - Section 8 Acct	560119	t027986 - MCCOY	t027986	1/1/2026	01-2026	172.00
0s8 - Section 8 Acct	560120	t027991 - BACKES	t027991	1/1/2026	01-2026	121.00
0s8 - Section 8 Acct	560121	t028017 - ASHBY	t028017	1/1/2026	01-2026	45.00
0s8 - Section 8 Acct	560122	t028038 - POLUNETS	t028038	1/1/2026	01-2026	102.00
0s8 - Section 8 Acct	560123	t028328 - EDWARDS	t028328	1/1/2026	01-2026	98.00
0s8 - Section 8 Acct	560124	t028440 - TROY	t028440	1/1/2026	01-2026	430.00
0s8 - Section 8 Acct	560125	t028851 - MCWHORTER	t028851	1/1/2026	01-2026	31.00

Payment Summary

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0s8 - Section 8 Acct	560126	t029013 - JORDEN	t029013	1/1/2026	01-2026	176.00
0s8 - Section 8 Acct	560127	t029148 - CRANDALL	t029148	1/1/2026	01-2026	30.00
0s8 - Section 8 Acct	560128	t029208 - SHARPE	t029208	1/1/2026	01-2026	96.00
0s8 - Section 8 Acct	560129	t029212 - Legesse	t029212	1/1/2026	01-2026	154.00
0s8 - Section 8 Acct	560130	t029260 - BARQUET	t029260	1/1/2026	01-2026	50.00
0s8 - Section 8 Acct	560131	t029403 - ALBERSON	t029403	1/1/2026	01-2026	231.00
0s8 - Section 8 Acct	560132	t029617 - BURKS	t029617	1/1/2026	01-2026	73.00
0s8 - Section 8 Acct	560133	t030098 - EMERY	t030098	1/1/2026	01-2026	19.00
0s8 - Section 8 Acct	560134	t030119 - ADAMS	t030119	1/1/2026	01-2026	239.00
0s8 - Section 8 Acct	560135	t030129 - MARTIN	t030129	1/1/2026	01-2026	78.00
0s8 - Section 8 Acct	560136	t030131 - HOPPE	t030131	1/1/2026	01-2026	169.00
0s8 - Section 8 Acct	560137	t030235 - JACKSON	t030235	1/1/2026	01-2026	164.00
0s8 - Section 8 Acct	560138	t030379 - SHARP	t030379	1/1/2026	01-2026	282.00
0s8 - Section 8 Acct	560139	t030525 - MELTON	t030525	1/1/2026	01-2026	344.00
0s8 - Section 8 Acct	560140	t030556 - COOK	t030556	1/1/2026	01-2026	197.00
0s8 - Section 8 Acct	560141	t030793 - ALDANA	t030793	1/1/2026	01-2026	197.00
0s8 - Section 8 Acct	560142	t030889 - SWALLOW	t030889	1/1/2026	01-2026	106.00
0s8 - Section 8 Acct	560143	t030947 - BLACKSHEAR	t030947	1/1/2026	01-2026	1.00
0s8 - Section 8 Acct	560144	t031138 - JELKE	t031138	1/1/2026	01-2026	118.00
0s8 - Section 8 Acct	560145	t031261 - AL ISHEEQER	t031261	1/1/2026	01-2026	9.00
0s8 - Section 8 Acct	560146	t031278 - RAYFIELD	t031278	1/1/2026	01-2026	344.00
0s8 - Section 8 Acct	560147	t031514 - MURDZIA	t031514	1/1/2026	01-2026	82.00
0s8 - Section 8 Acct	560148	t031519 - ROSS	t031519	1/1/2026	01-2026	344.00
0s8 - Section 8 Acct	560149	t031537 - PRICE	t031537	1/1/2026	01-2026	4.00
0s8 - Section 8 Acct	560150	t031718 - HANSEN	t031718	1/1/2026	01-2026	134.00
0s8 - Section 8 Acct	560151	t031750 - AI Ali	t031750	1/1/2026	01-2026	70.00
0s8 - Section 8 Acct	560152	t031961 - MARGARITO GODINEZ	t031961	1/1/2026	01-2026	261.00
0s8 - Section 8 Acct	560153	t032004 - TOPHAM	t032004	1/1/2026	01-2026	51.00
0s8 - Section 8 Acct	560154	t032045 - Acosta	t032045	1/1/2026	01-2026	341.00
0s8 - Section 8 Acct	560155	t032172 - OGILVIE	t032172	1/1/2026	01-2026	197.00
0s8 - Section 8 Acct	560156	t032291 - CAINE	t032291	1/1/2026	01-2026	197.00

Payment Summary

Bank=0s8 AND mm/yy=01/2026-01/2026 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Section 8 Acct	560157	t032384 - ISHIGURO	t032384	1/1/2026	01-2026	12.00
0s8 - Section 8 Acct	560158	t032399 - FISH	t032399	1/1/2026	01-2026	30.00
0s8 - Section 8 Acct	560159	t032406 - GARRISON	t032406	1/1/2026	01-2026	122.00
0s8 - Section 8 Acct	560160	t032437 - Mahday	t032437	1/1/2026	01-2026	215.00
0s8 - Section 8 Acct	560161	t032467 - ANDERSON	t032467	1/1/2026	01-2026	125.00
0s8 - Section 8 Acct	560162	t032660 - JAMAL-ALAOUI	t032660	1/1/2026	01-2026	164.00
0s8 - Section 8 Acct	560163	t033031 - MORROW	t033031	1/1/2026	01-2026	350.00
0s8 - Section 8 Acct	560164	t033225 - SKENANDORE	t033225	1/1/2026	01-2026	214.00
0s8 - Section 8 Acct	560165	t033256 - WILLIAMS	t033256	1/1/2026	01-2026	304.00
0s8 - Section 8 Acct	560166	t033288 - ANUNTAK	t033288	1/1/2026	01-2026	34.00
0s8 - Section 8 Acct	560167	t033882 - BALLARD	t033882	1/1/2026	01-2026	161.00
0s8 - Section 8 Acct	560168	t033949 - BORISOV	t033949	1/1/2026	01-2026	355.00
0s8 - Section 8 Acct	560169	t033965 - Paige-Thomas	t033965	1/1/2026	01-2026	97.00
0s8 - Section 8 Acct	560170	t033979 - Horn Jr	t033979	1/1/2026	01-2026	197.00
0s8 - Section 8 Acct	560171	t034252 - ROJO	t034252	1/1/2026	01-2026	197.00
0s8 - Section 8 Acct	560172	t034271 - Grazini	t034271	1/1/2026	01-2026	12.00
0s8 - Section 8 Acct	560173	t034309 - HAMPTON	t034309	1/1/2026	01-2026	267.00
0s8 - Section 8 Acct	560174	t034319 - HARRELL-JONES	t034319	1/1/2026	01-2026	30.00
0s8 - Section 8 Acct	560175	t034426 - NEWBAUER	t034426	1/1/2026	01-2026	27.00
0s8 - Section 8 Acct	560176	t034450 - JOHNSON	t034450	1/1/2026	01-2026	75.00
0s8 - Section 8 Acct	560177	t034688 - MOBLEY	t034688	1/1/2026	01-2026	12.00
0s8 - Section 8 Acct	560178	t034914 - LINGENFELTER	t034914	1/1/2026	01-2026	176.00
0s8 - Section 8 Acct	560179	t034972 - SAGE	t034972	1/1/2026	01-2026	191.00
0s8 - Section 8 Acct	560180	t035165 - VLASOVA	t035165	1/1/2026	01-2026	112.00
0s8 - Section 8 Acct	560181	t035178 - WATKINS	t035178	1/1/2026	01-2026	231.00
0s8 - Section 8 Acct	560182	t035340 - TOMASEVICH	t035340	1/1/2026	01-2026	30.00
0s8 - Section 8 Acct	560183	t035391 - GARANINA	t035391	1/1/2026	01-2026	73.00
0s8 - Section 8 Acct	560184	t035435 - SALWAY	t035435	1/1/2026	01-2026	70.00
0s8 - Section 8 Acct	560185	t035610 - FINCH BRIDGE	t035610	1/1/2026	01-2026	350.00
0s8 - Section 8 Acct	560186	t035615 - Campos Jaramillo	t035615	1/1/2026	01-2026	231.00
0s8 - Section 8 Acct	560187	t035618 - ELIAS	t035618	1/1/2026	01-2026	177.00

Payment Summary

Bank=0s8 AND mm/yy=01/2026-01/2026 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Section 8 Acct	560188	t035739 - PEELE	t035739	1/1/2026	01-2026	209.00
0s8 - Section 8 Acct	560189	t035753 - ROMERO	t035753	1/1/2026	01-2026	319.00
0s8 - Section 8 Acct	560190	t035947 - TANNER	t035947	1/1/2026	01-2026	111.00
0s8 - Section 8 Acct	560191	t036051 - LIGHTBROUNE	t036051	1/1/2026	01-2026	16.00
0s8 - Section 8 Acct	560192	t036718 - BARNES	t036718	1/1/2026	01-2026	197.00
0s8 - Section 8 Acct	560193	t036889 - Palacio	t036889	1/1/2026	01-2026	197.00
0s8 - Section 8 Acct	560194	t036992 - Paulis	t036992	1/1/2026	01-2026	73.00
0s8 - Section 8 Acct	560195	t037047 - EASTMAN JR	t037047	1/1/2026	01-2026	13.00
0s8 - Section 8 Acct	560196	t037064 - RANDOLPH	t037064	1/1/2026	01-2026	64.00
0s8 - Section 8 Acct	560197	t037310 - ATIYAH	t037310	1/1/2026	01-2026	227.00
0s8 - Section 8 Acct	560198	t037328 - JOHNSON	t037328	1/1/2026	01-2026	231.00
0s8 - Section 8 Acct	560199	t037345 - BOKIN	t037345	1/1/2026	01-2026	59.00
0s8 - Section 8 Acct	560200	vca026 - HOUSING AUTHORITY COUNTY OF STANISLAI	vca026	1/1/2026	01-2026	1,347.03
0s8 - Section 8 Acct	560201	vfl003 - TAMPA HOUSING AUTHORITY	vfl003	1/1/2026	01-2026	843.78
0s8 - Section 8 Acct	560202	vfl092 - CITY OF PENSACOLA HOUSING AUTHORITY	vfl092	1/1/2026	01-2026	1,379.66
0s8 - Section 8 Acct	560203	vor001 - HOUSING AUTHORITY OF CLACKAMAS COUNT	vor001	1/1/2026	01-2026	9,930.12
0s8 - Section 8 Acct	560204	vtx483 - HOUSING AUTHORITY OF CITY OF ROSENBER	vtx483	1/1/2026	01-2026	1,401.66
0s8 - Section 8 Acct	560205	x0043936 - WIGGINS	x0043936	1/1/2026	01-2026	56.00
0s8 - Section 8 Acct	560206	z0040709 - TAGLE-TORRES	z0040709	1/1/2026	01-2026	105.00
0s8 - Section 8 Acct	560207	4144 - The Goodyear Tire & Rubber Company dba Good	4144	1/12/2026	01-2026	1,740.00
0s8 - Section 8 Acct	560208	t0051976 - MARTINEZ	t0051976	1/22/2026	01-2026	165.00
0s8 - Section 8 Acct	8100646	600024 - BRIAN J HOLT	600024	1/6/2026	01-2026	1,329.00
0s8 - Section 8 Acct	8100647	600056 - FOR CENTER HOUSE APTS	600056	1/6/2026	01-2026	6,041.00
0s8 - Section 8 Acct	8100648	600080a - FOR ARNOLD HOFMAN	600080a	1/6/2026	01-2026	791.00
0s8 - Section 8 Acct	8100649	600157 - CHRIS MARKEZINIS	600157	1/6/2026	01-2026	1,319.00
0s8 - Section 8 Acct	8100650	600438 - LAINA R BROWN	600438	1/6/2026	01-2026	872.00
0s8 - Section 8 Acct	8100651	600457 - ISLAND COUNTY HOUSING AUTHORITY	600457	1/6/2026	01-2026	1,166.03
0s8 - Section 8 Acct	8100652	600462 - VANCOUVER HOUSING AUTHORITY	600462	1/6/2026	01-2026	8,711.15
0s8 - Section 8 Acct	8100653	600475 - TIMOTHY YOUNG	600475	1/6/2026	01-2026	1,595.00
0s8 - Section 8 Acct	8100654	600504 - PIERCE COUNTY HOUSING AUTHORITY	600504	1/6/2026	01-2026	1,487.03
0s8 - Section 8 Acct	8100655	600535 - ANNETTE HILL	600535	1/6/2026	01-2026	535.00

Payment Summary

Bank=0s8 AND mm/yy=01/2026-01/2026 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Section 8 Acct	8100656	600641 - NADEZUDA GUSAKOV	600641	1/6/2026	01-2026	885.00
0s8 - Section 8 Acct	8100657	600692 - MICHAEL O'BRIEN	600692	1/6/2026	01-2026	2,162.00
0s8 - Section 8 Acct	8100658	600769 - OR DEBORAH ENFIELD-WISE	600769	1/6/2026	01-2026	1,579.00
0s8 - Section 8 Acct	8100659	600807 - OR VERA OLSON	600807	1/6/2026	01-2026	1,457.00
0s8 - Section 8 Acct	8100660	600827 - DBA VANCOUVER 18TH LLC	600827	1/6/2026	01-2026	1,662.00
0s8 - Section 8 Acct	8100661	600856 - ROBERT WHITEAKER	600856	1/6/2026	01-2026	3,395.00
0s8 - Section 8 Acct	8100662	600880 - PHUONG KIM LE	600880	1/6/2026	01-2026	1,273.00
0s8 - Section 8 Acct	8100663	600933 - MARY MURPHY	600933	1/6/2026	01-2026	1,102.00
0s8 - Section 8 Acct	8100664	601010 - VY BUI	601010	1/6/2026	01-2026	1,778.00
0s8 - Section 8 Acct	8100665	601015 - ROBERT GUSTAVESON	601015	1/6/2026	01-2026	2,398.00
0s8 - Section 8 Acct	8100666	601020 - RUSSELL REED	601020	1/6/2026	01-2026	1,174.00
0s8 - Section 8 Acct	8100667	601047a - FOR COLIN STANLEY	601047a	1/6/2026	01-2026	1,573.00
0s8 - Section 8 Acct	8100668	601086a - RONALD GERTLER & JULIA GERTLER	601086a	1/6/2026	01-2026	1,299.00
0s8 - Section 8 Acct	8100669	601107 - WALTER DELANEY	601107	1/6/2026	01-2026	2,000.00
0s8 - Section 8 Acct	8100670	601201 - SOM AGARWAL	601201	1/6/2026	01-2026	2,057.00
0s8 - Section 8 Acct	8100671	601286 - PAUL DANIEL HARDAN	601286	1/6/2026	01-2026	1,461.00
0s8 - Section 8 Acct	8100672	601326 - BOYDEN INVESTMENT CO LLC	601326	1/6/2026	01-2026	3,301.00
0s8 - Section 8 Acct	8100673	601335 - JONATHAN BOLDUAN	601335	1/6/2026	01-2026	640.00
0s8 - Section 8 Acct	8100674	601377a - MILL POINTE APARTMENTS	601377a	1/6/2026	01-2026	32,829.00
0s8 - Section 8 Acct	8100675	601452 - JILL L BUSBY	601452	1/6/2026	01-2026	753.00
0s8 - Section 8 Acct	8100676	601464 - RENTON HOUSING AUTHORITY	601464	1/6/2026	01-2026	6,161.09
0s8 - Section 8 Acct	8100677	601473 - MICHAEL R SCANES	601473	1/6/2026	01-2026	1,604.00
0s8 - Section 8 Acct	8100678	601490 - FOR BARBARA HEIMANN	601490	1/6/2026	01-2026	1,173.00
0s8 - Section 8 Acct	8100679	601519 - OR LORETTA JESSOP	601519	1/6/2026	01-2026	1,601.00
0s8 - Section 8 Acct	8100680	601561 - AURANGZEB M AKBAR	601561	1/6/2026	01-2026	26,621.00
0s8 - Section 8 Acct	8100681	601571 - JAFAR SIDDIQUI	601571	1/6/2026	01-2026	3,375.00
0s8 - Section 8 Acct	8100682	601620a - A'CAPPELLA APARTMENTS	601620a	1/6/2026	01-2026	8,689.00
0s8 - Section 8 Acct	8100683	601645 - GEORGE WAALE	601645	1/6/2026	01-2026	980.00
0s8 - Section 8 Acct	8100684	601668 - THE GREENS OF MERRILL CREEK	601668	1/6/2026	01-2026	50,251.00
0s8 - Section 8 Acct	8100685	601688a - C/O BRECKENRIDGE APARTMENTS	601688a	1/6/2026	01-2026	15,763.00
0s8 - Section 8 Acct	8100686	601724 - VERA SEMENYUK & MIKHAIL SEMENYUK	601724	1/6/2026	01-2026	1,225.00

Payment Summary

Bank=0s8 AND mm/yy=01/2026-01/2026 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Section 8 Acct	8100687	601749 - OR LYUBOV KULISHOV	601749	1/6/2026	01-2026	2,247.00
0s8 - Section 8 Acct	8100688	601773 - LUBOV ANISHCHENKO	601773	1/6/2026	01-2026	1,649.00
0s8 - Section 8 Acct	8100689	601844 - DBA TAMARON RANCH APTS	601844	1/6/2026	01-2026	1,573.00
0s8 - Section 8 Acct	8100690	601896a - KEELER'S CORNER APARTMENTS	601896a	1/6/2026	01-2026	2,491.00
0s8 - Section 8 Acct	8100691	601911 - OR CHEONG SING WONG	601911	1/6/2026	01-2026	2,600.00
0s8 - Section 8 Acct	8100692	601959 - D & L PROPERTIES	601959	1/6/2026	01-2026	1,936.00
0s8 - Section 8 Acct	8100693	601978a - HILLCREST ESTATES LLC	601978a	1/6/2026	01-2026	4,247.00
0s8 - Section 8 Acct	8100694	602023 - CEDAR CREEK APTS	602023	1/6/2026	01-2026	1,584.00
0s8 - Section 8 Acct	8100695	602050p - NORTHWOOD APARTMENTS	602050p	1/6/2026	01-2026	6,902.00
0s8 - Section 8 Acct	8100696	602062 - DAVID R SCHWARZ	602062	1/6/2026	01-2026	1,387.00
0s8 - Section 8 Acct	8100697	602122 - LEANG C BOUN	602122	1/6/2026	01-2026	2,600.00
0s8 - Section 8 Acct	8100698	602137 - OR RANDALL PAROT	602137	1/6/2026	01-2026	7,601.00
0s8 - Section 8 Acct	8100699	602168 - ALAN CRAIG MILLER TRUST	602168	1/6/2026	01-2026	1,011.00
0s8 - Section 8 Acct	8100700	602181 - CHOP LAN	602181	1/6/2026	01-2026	6,330.00
0s8 - Section 8 Acct	8100701	602185 - LONGVIEW HOUSING AUTHORITY	602185	1/6/2026	01-2026	2,085.19
0s8 - Section 8 Acct	8100702	602205 - SKOTDAL REAL ESTATE	602205	1/6/2026	01-2026	6,587.00
0s8 - Section 8 Acct	8100703	602210 - EMIL ZAKHRABOV	602210	1/6/2026	01-2026	2,940.00
0s8 - Section 8 Acct	8100704	602216 - CHARLOTTE ROMO	602216	1/6/2026	01-2026	894.00
0s8 - Section 8 Acct	8100705	602250 - JAMIE RUTH LIUM	602250	1/6/2026	01-2026	2,500.00
0s8 - Section 8 Acct	8100706	602260 - HEATHERWOOD APARTMENTS	602260	1/6/2026	01-2026	26,865.00
0s8 - Section 8 Acct	8100707	602271 - OR NIMRIT SAHOTA	602271	1/6/2026	01-2026	2,065.00
0s8 - Section 8 Acct	8100708	602347 - JAYE KAY OSTHEIMER	602347	1/6/2026	01-2026	794.00
0s8 - Section 8 Acct	8100709	602382 - MEE ER DAVIDSON	602382	1/6/2026	01-2026	1,722.00
0s8 - Section 8 Acct	8100710	602399 - SEATTLE HOUSING AUTHORITY	602399	1/6/2026	01-2026	4,510.06
0s8 - Section 8 Acct	8100711	602403 - OR ALISA LY	602403	1/6/2026	01-2026	3,815.00
0s8 - Section 8 Acct	8100712	602439 - SKOTDAL REAL ESTATE-WESTWOOD A	602439	1/6/2026	01-2026	2,788.00
0s8 - Section 8 Acct	8100713	602441 - JAMES KENDRICK	602441	1/6/2026	01-2026	2,801.00
0s8 - Section 8 Acct	8100714	602445 - CASABLANCA APARTMENTS	602445	1/6/2026	01-2026	2,443.00
0s8 - Section 8 Acct	8100715	602464 - HANH THI DAO	602464	1/6/2026	01-2026	1,118.00
0s8 - Section 8 Acct	8100716	602472 - FOREST CREEK APTS	602472	1/6/2026	01-2026	1,900.00
0s8 - Section 8 Acct	8100717	602484 - OR APRIL ANDREE	602484	1/6/2026	01-2026	998.00

Payment Summary

Bank=0s8 AND mm/yy=01/2026-01/2026 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Section 8 Acct	8100718	602512 - OR VALENTINA GLINSKY	602512	1/6/2026	01-2026	1,796.00
0s8 - Section 8 Acct	8100719	602559 - JACALYN & MIKE O'BRIEN	602559	1/6/2026	01-2026	3,070.00
0s8 - Section 8 Acct	8100720	602748a - FOR COMPASS HEALTH NORTH STAR APTS	602748a	1/6/2026	01-2026	31,604.00
0s8 - Section 8 Acct	8100721	602750 - OR TATYANA GUBENYA	602750	1/6/2026	01-2026	2,227.00
0s8 - Section 8 Acct	8100722	602772 - ELLIOT SHAW & SONYA SHAW	602772	1/6/2026	01-2026	533.00
0s8 - Section 8 Acct	8100723	602804 - LINCOLN WAY APTS II	602804	1/6/2026	01-2026	1,479.00
0s8 - Section 8 Acct	8100724	602829 - OR FRANCES LORENTZ	602829	1/6/2026	01-2026	952.00
0s8 - Section 8 Acct	8100725	602841 - C/O KEASEY PROPERTIES	602841	1/6/2026	01-2026	13,155.00
0s8 - Section 8 Acct	8100726	602847 - CALVIN VU	602847	1/6/2026	01-2026	1,479.00
0s8 - Section 8 Acct	8100727	602870 - OR JULIE MARSHALL	602870	1/6/2026	01-2026	1,338.00
0s8 - Section 8 Acct	8100728	602900 - PACIFIC SQUARE	602900	1/6/2026	01-2026	4,855.00
0s8 - Section 8 Acct	8100729	602910 - OR SHARON PRESTEGARD	602910	1/6/2026	01-2026	1,923.00
0s8 - Section 8 Acct	8100730	602920 - HARRIS PROPERTIES	602920	1/6/2026	01-2026	2,388.00
0s8 - Section 8 Acct	8100731	602922 - GRAN INC/NORTH COUNTRY MANOR	602922	1/6/2026	01-2026	874.00
0s8 - Section 8 Acct	8100732	602923 - SCOTT HEPPENSTALL	602923	1/6/2026	01-2026	3,150.00
0s8 - Section 8 Acct	8100733	602938a - ASPENWOOD	602938a	1/6/2026	01-2026	6,977.00
0s8 - Section 8 Acct	8100734	602951 - MIKE CARSON	602951	1/6/2026	01-2026	1,975.00
0s8 - Section 8 Acct	8100735	602971a - for PHI THI NGO	602971a	1/6/2026	01-2026	1,636.00
0s8 - Section 8 Acct	8100736	603005 - KIMBERLY DO	603005	1/6/2026	01-2026	1,064.00
0s8 - Section 8 Acct	8100737	603007 - OR JENNY BUI	603007	1/6/2026	01-2026	1,294.00
0s8 - Section 8 Acct	8100738	603017 - LAKEVIEW TERRACE	603017	1/6/2026	01-2026	9,674.00
0s8 - Section 8 Acct	8100739	603046a - FOR COMPASS HEALTH HOYT AVE APTS	603046a	1/6/2026	01-2026	1,561.00
0s8 - Section 8 Acct	8100740	603047 - KAMAL GOUNDER	603047	1/6/2026	01-2026	6,880.00
0s8 - Section 8 Acct	8100741	603073 - C/O C21 NORTH HOMES	603073	1/6/2026	01-2026	1,342.00
0s8 - Section 8 Acct	8100742	603077 - DENNIS MATHESON JR	603077	1/6/2026	01-2026	1,882.00
0s8 - Section 8 Acct	8100743	603080 - RAY DISSMORE	603080	1/6/2026	01-2026	1,500.00
0s8 - Section 8 Acct	8100744	603089 - TONY KAR	603089	1/6/2026	01-2026	2,414.00
0s8 - Section 8 Acct	8100745	603128 - MATT STOKES	603128	1/6/2026	01-2026	849.00
0s8 - Section 8 Acct	8100746	603156 - HEARTHSTONE AT MERRILL CREEK	603156	1/6/2026	01-2026	4,387.00
0s8 - Section 8 Acct	8100747	603165 - JENNIE SOOK JUNG	603165	1/6/2026	01-2026	2,768.00
0s8 - Section 8 Acct	8100748	603179 - DONG PING ZHENG	603179	1/6/2026	01-2026	2,085.00

Payment Summary

Bank=0s8 AND mm/yy=01/2026-01/2026 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Section 8 Acct	8100749	603193 - NOR Y HENG	603193	1/6/2026	01-2026	2,895.00
0s8 - Section 8 Acct	8100750	603228 - TIEN HO	603228	1/6/2026	01-2026	1,417.00
0s8 - Section 8 Acct	8100751	603271 - PARKVIEW APARTMENTS	603271	1/6/2026	01-2026	5,874.00
0s8 - Section 8 Acct	8100752	603354 - OR REBECCA MEEHAN	603354	1/6/2026	01-2026	1,911.00
0s8 - Section 8 Acct	8100753	603360 - ROBIN GARRETT	603360	1/6/2026	01-2026	3,057.00
0s8 - Section 8 Acct	8100754	603383 - JILL SELBY	603383	1/6/2026	01-2026	1,665.00
0s8 - Section 8 Acct	8100755	603415 - OR LY HENG KUOCH	603415	1/6/2026	01-2026	2,708.00
0s8 - Section 8 Acct	8100756	603479 - WASHINGTON HOME OF YOUR OWN	603479	1/6/2026	01-2026	8,652.00
0s8 - Section 8 Acct	8100757	603484 - JENNIFER WANG CRISTEL	603484	1/6/2026	01-2026	3,581.00
0s8 - Section 8 Acct	8100758	603492 - WINTERHILL APARTMENTS	603492	1/6/2026	01-2026	11,018.00
0s8 - Section 8 Acct	8100759	603524 - FOR JOAN MCMAHAN	603524	1/6/2026	01-2026	1,603.00
0s8 - Section 8 Acct	8100760	603542a - EBEBY ARMS APARTMENTS	603542a	1/6/2026	01-2026	905.00
0s8 - Section 8 Acct	8100761	603561 - RICHARD BOND	603561	1/6/2026	01-2026	790.00
0s8 - Section 8 Acct	8100762	603570 - XUAN NGUYEN	603570	1/6/2026	01-2026	3,520.00
0s8 - Section 8 Acct	8100763	603575 - MIRIAM SHUTOV	603575	1/6/2026	01-2026	3,507.00
0s8 - Section 8 Acct	8100764	603578 - PHAYSAB PHAYSITH	603578	1/6/2026	01-2026	2,259.00
0s8 - Section 8 Acct	8100765	603587 - GARY KROHN	603587	1/6/2026	01-2026	610.00
0s8 - Section 8 Acct	8100766	603600a - AUTUMN CHASE	603600a	1/6/2026	01-2026	1,680.00
0s8 - Section 8 Acct	8100767	603602a - COMMERCE BUILDING - MOD REHAB	603602a	1/6/2026	01-2026	6,118.00
0s8 - Section 8 Acct	8100768	603604a - COMMERCE BUILDING - VOUCHER	603604a	1/6/2026	01-2026	1,481.00
0s8 - Section 8 Acct	8100769	603621 - KROY DEVELOPMENT	603621	1/6/2026	01-2026	1,397.00
0s8 - Section 8 Acct	8100770	603649 - YOUSEF YOUSEFIZADEH	603649	1/6/2026	01-2026	4,108.00
0s8 - Section 8 Acct	8100771	603680 - MEADOWDALE APTS	603680	1/6/2026	01-2026	1,881.00
0s8 - Section 8 Acct	8100772	603727 - DIANE MERISKO	603727	1/6/2026	01-2026	1,501.00
0s8 - Section 8 Acct	8100773	603747 - OR PHONG NGUYEN	603747	1/6/2026	01-2026	2,009.00
0s8 - Section 8 Acct	8100774	603749a - EDMONDS HIGHLANDS APARTMENTS	603749a	1/6/2026	01-2026	4,425.00
0s8 - Section 8 Acct	8100775	603785 - ORANGE COUNTY HOUSING AUTHORITY	603785	1/6/2026	01-2026	1,680.03
0s8 - Section 8 Acct	8100776	603790 - CAMELOT WEST LLC	603790	1/6/2026	01-2026	5,785.00
0s8 - Section 8 Acct	8100777	603802 - PARKVIEW SERVICES	603802	1/6/2026	01-2026	1,251.00
0s8 - Section 8 Acct	8100778	603824 - BERKSHIRE APARTMENTS LLC	603824	1/6/2026	01-2026	1,342.00
0s8 - Section 8 Acct	8100779	603835 - TIMOTHY SCHMITT	603835	1/6/2026	01-2026	897.00

Payment Summary

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0s8 - Section 8 Acct	8100780	603852 - MORGAN DAVIS	603852	1/6/2026	01-2026	3,566.00
0s8 - Section 8 Acct	8100781	603868 - MITCHELL BOGH	603868	1/6/2026	01-2026	732.00
0s8 - Section 8 Acct	8100782	603874 - ROSEMARIE MAXWELL	603874	1/6/2026	01-2026	2,190.00
0s8 - Section 8 Acct	8100783	603882 - ZAID AL-MAHNA	603882	1/6/2026	01-2026	1,882.00
0s8 - Section 8 Acct	8100784	603883 - ALEX THOLE	603883	1/6/2026	01-2026	1,500.00
0s8 - Section 8 Acct	8100785	603893 - EVERETT HOUSING AUTHORITY	603893	1/6/2026	01-2026	127,400.00
0s8 - Section 8 Acct	8100786	603913 - MAPLE COURT APARTMENTS	603913	1/6/2026	01-2026	1,863.00
0s8 - Section 8 Acct	8100787	603929 - FOR NEIL WEHMEYER	603929	1/6/2026	01-2026	1,670.00
0s8 - Section 8 Acct	8100788	603944 - TERRACE HEIGHTS APARTMENTS	603944	1/6/2026	01-2026	2,468.00
0s8 - Section 8 Acct	8100789	603956 - OR ALLEN LARSEN	603956	1/6/2026	01-2026	820.00
0s8 - Section 8 Acct	8100790	603963a - FOR CHUN TUNG YU	603963a	1/6/2026	01-2026	5,977.00
0s8 - Section 8 Acct	8100791	603976 - SETH BROOKS	603976	1/6/2026	01-2026	2,552.00
0s8 - Section 8 Acct	8100792	604009 - PURPLE MAGNOLIA APARTMENTS	604009	1/6/2026	01-2026	4,531.00
0s8 - Section 8 Acct	8100793	604010 - WEN TZENG CHU	604010	1/6/2026	01-2026	2,842.00
0s8 - Section 8 Acct	8100794	604028a - WILLOW TREE GROVE I LLC	604028a	1/6/2026	01-2026	4,841.00
0s8 - Section 8 Acct	8100795	604044 - COUNTY OF SAN DIEGO	604044	1/6/2026	01-2026	4,859.06
0s8 - Section 8 Acct	8100796	604047 - DORN APARTMENTS	604047	1/6/2026	01-2026	3,095.00
0s8 - Section 8 Acct	8100797	604060 - LEE HINDS	604060	1/6/2026	01-2026	1,719.00
0s8 - Section 8 Acct	8100798	604087 - COLBY CREST APTS/WILLIAMS INVE	604087	1/6/2026	01-2026	8,865.00
0s8 - Section 8 Acct	8100799	604099a - c/o INTERSTATE REALTY MANAGEMENT CO	604099a	1/6/2026	01-2026	890.00
0s8 - Section 8 Acct	8100800	604136a - WOODLAND GREENS	604136a	1/6/2026	01-2026	4,309.00
0s8 - Section 8 Acct	8100801	604138 - ALDERWOOD HEIGHTS APARTMENTS	604138	1/6/2026	01-2026	1,918.00
0s8 - Section 8 Acct	8100802	604142 - PACIFIC COURT LLC	604142	1/6/2026	01-2026	2,008.00
0s8 - Section 8 Acct	8100803	604150 - THE ELLIOT AT MUKILTEO	604150	1/6/2026	01-2026	5,576.00
0s8 - Section 8 Acct	8100804	604153 - FOR DKJ INVESTMENTS 11 LLC	604153	1/6/2026	01-2026	982.00
0s8 - Section 8 Acct	8100805	604155 - CANH PHAM	604155	1/6/2026	01-2026	2,664.00
0s8 - Section 8 Acct	8100806	604172 - HOANG HUYNH	604172	1/6/2026	01-2026	2,517.00
0s8 - Section 8 Acct	8100807	604187 - RICHARD & LAURA BURGI	604187	1/6/2026	01-2026	1,708.00
0s8 - Section 8 Acct	8100808	604201 - CATHOLIC HOUSING SVCS-MONTE CRISTO AI	604201	1/6/2026	01-2026	10,230.00
0s8 - Section 8 Acct	8100809	604214 - OR ELISABETH GROSS	604214	1/6/2026	01-2026	2,177.00
0s8 - Section 8 Acct	8100810	604243 - DSB INVESTMENTS	604243	1/6/2026	01-2026	1,561.00

Payment Summary

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0s8 - Section 8 Acct	8100811	604265 - ALVIN SINGH	604265	1/6/2026	01-2026	836.00
0s8 - Section 8 Acct	8100812	604277 - LUHUA JIN	604277	1/6/2026	01-2026	2,438.00
0s8 - Section 8 Acct	8100813	604290 - DANA MYERS	604290	1/6/2026	01-2026	770.00
0s8 - Section 8 Acct	8100814	604298 - dba LIBRARY PLACE	604298	1/6/2026	01-2026	6,642.00
0s8 - Section 8 Acct	8100815	604307 - PHUONG TRAN	604307	1/6/2026	01-2026	5,532.00
0s8 - Section 8 Acct	8100816	604322a - FOR MEREDITH MECHLING	604322a	1/6/2026	01-2026	2,081.00
0s8 - Section 8 Acct	8100817	604325 - QUILCEDA CREEK APARTMENTS LLC	604325	1/6/2026	01-2026	25,860.00
0s8 - Section 8 Acct	8100818	604335 - LISA NGUYEN	604335	1/6/2026	01-2026	3,698.00
0s8 - Section 8 Acct	8100819	604341a - JACKSON HOUSE AT PACIFIC CREST	604341a	1/6/2026	01-2026	1,678.00
0s8 - Section 8 Acct	8100820	604344 - WINDELE DAVIS	604344	1/6/2026	01-2026	1,326.00
0s8 - Section 8 Acct	8100821	604358 - PHUONG PHAN	604358	1/6/2026	01-2026	1,079.00
0s8 - Section 8 Acct	8100822	604394 - VLADIMIR ZAYSHLYY	604394	1/6/2026	01-2026	3,575.00
0s8 - Section 8 Acct	8100823	604398 - OR ANNA DABKOWSKI	604398	1/6/2026	01-2026	2,094.00
0s8 - Section 8 Acct	8100824	604408 - BRIAN GARDNER	604408	1/6/2026	01-2026	2,710.00
0s8 - Section 8 Acct	8100825	604411 - OR KAMLESH PHAMBOTA	604411	1/6/2026	01-2026	1,520.00
0s8 - Section 8 Acct	8100826	604413 - DEWAR PROPERTIES LLC	604413	1/6/2026	01-2026	1,140.00
0s8 - Section 8 Acct	8100827	604415a - THE DISTRICT APARTMENTS	604415a	1/6/2026	01-2026	19,254.00
0s8 - Section 8 Acct	8100828	604416 - DAHLIA APARTMENTS LLC	604416	1/6/2026	01-2026	3,943.00
0s8 - Section 8 Acct	8100829	604433 - dba FCF GLOBAL RL TRUST	604433	1/6/2026	01-2026	2,098.00
0s8 - Section 8 Acct	8100830	604440 - WILLIAM DOTSON	604440	1/6/2026	01-2026	2,668.00
0s8 - Section 8 Acct	8100831	604446 - BEAVER CREEK APARTMENT HOMES	604446	1/6/2026	01-2026	3,150.00
0s8 - Section 8 Acct	8100832	604450 - FOR COURTYARD MUKILTEO APTS LLC	604450	1/6/2026	01-2026	1,700.00
0s8 - Section 8 Acct	8100833	604454 - LEO REAL ESTATE HOLDINGS LLC	604454	1/6/2026	01-2026	1,286.00
0s8 - Section 8 Acct	8100834	604455 - KIET VI	604455	1/6/2026	01-2026	1,001.00
0s8 - Section 8 Acct	8100835	604467 - MARY KESINGER	604467	1/6/2026	01-2026	1,030.00
0s8 - Section 8 Acct	8100836	604474 - FOR BISCAYNE LLC	604474	1/6/2026	01-2026	615.00
0s8 - Section 8 Acct	8100837	604484 - SUSAN MYLAN	604484	1/6/2026	01-2026	789.00
0s8 - Section 8 Acct	8100838	604491 - KORFANTA	604491	1/6/2026	01-2026	1,753.00
0s8 - Section 8 Acct	8100839	604496 - PHONG N. TRAN	604496	1/6/2026	01-2026	4,305.00
0s8 - Section 8 Acct	8100840	604500 - VICTOR LITOVCHENKO	604500	1/6/2026	01-2026	2,237.00
0s8 - Section 8 Acct	8100841	604501a - VANTAGE APARTMENTS - PHASE I	604501a	1/6/2026	01-2026	22,554.00

Payment Summary

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0s8 - Section 8 Acct	8100842	604514 - TRAPIAVY DARARAK	604514	1/6/2026	01-2026	1,646.00
0s8 - Section 8 Acct	8100843	604518 - PIVOTAL POINT LLLP	604518	1/6/2026	01-2026	26,961.00
0s8 - Section 8 Acct	8100844	604522 - GLAD PROPERTIES LLC	604522	1/6/2026	01-2026	898.00
0s8 - Section 8 Acct	8100845	604524 - AIDEL HUMOUD	604524	1/6/2026	01-2026	4,844.00
0s8 - Section 8 Acct	8100846	604534 - PORTFOLIO LLLP - PINEVIEW	604534	1/6/2026	01-2026	13,232.00
0s8 - Section 8 Acct	8100847	604535 - BAKERVIEW	604535	1/6/2026	01-2026	58,249.00
0s8 - Section 8 Acct	8100848	604536 - HOUSING LLLP	604536	1/6/2026	01-2026	82,529.00
0s8 - Section 8 Acct	8100849	604537 - C/O INVITATION HOMES	604537	1/6/2026	01-2026	5,742.00
0s8 - Section 8 Acct	8100850	604543 - ONAFRE BAUTISTA	604543	1/6/2026	01-2026	1,178.00
0s8 - Section 8 Acct	8100851	604546 - FOR DANIEL ANDEMARIAM	604546	1/6/2026	01-2026	1,573.00
0s8 - Section 8 Acct	8100852	604558 - MIKE XU	604558	1/6/2026	01-2026	2,669.00
0s8 - Section 8 Acct	8100853	604559 - NORWEGIAN WOOD LLC	604559	1/6/2026	01-2026	4,592.00
0s8 - Section 8 Acct	8100854	604560 - EVERETT HOUSING AUTHORITY	604560	1/6/2026	01-2026	114,216.00
0s8 - Section 8 Acct	8100855	604567 - JOHN J. LIANG	604567	1/6/2026	01-2026	2,800.00
0s8 - Section 8 Acct	8100856	604571 - PORTFOLIO LLLP - RUCKER	604571	1/6/2026	01-2026	6,248.00
0s8 - Section 8 Acct	8100857	604574 - PORTFOLIO LLLP - OAKES	604574	1/6/2026	01-2026	3,712.00
0s8 - Section 8 Acct	8100858	604575 - PORTFOLIO LLLP - RAINIER PARK	604575	1/6/2026	01-2026	9,613.00
0s8 - Section 8 Acct	8100859	604576 - PORTFOLIO LLLP - BRIDGE CREEK	604576	1/6/2026	01-2026	7,954.00
0s8 - Section 8 Acct	8100860	604577 - PORTFOLIO LLLP - TIMBERHILL	604577	1/6/2026	01-2026	22,010.00
0s8 - Section 8 Acct	8100861	604578 - PORTFOLIO LLLP - DOUGLAS GROVE	604578	1/6/2026	01-2026	16,187.00
0s8 - Section 8 Acct	8100862	604579 - PORTFOLIO LLLP - MADISON VILLA	604579	1/6/2026	01-2026	7,869.00
0s8 - Section 8 Acct	8100863	604596 - MIKE & TAMMY NGUYEN	604596	1/6/2026	01-2026	3,989.00
0s8 - Section 8 Acct	8100864	604599 - MIRAN APARTMENTS	604599	1/6/2026	01-2026	972.00
0s8 - Section 8 Acct	8100865	604603 - DOUG WILLIAMS	604603	1/6/2026	01-2026	1,726.00
0s8 - Section 8 Acct	8100866	604606 - dba 2331 63RD STREET LLC	604606	1/6/2026	01-2026	1,233.00
0s8 - Section 8 Acct	8100867	604610a - FOR JOHN & REBECCA BENFIELD	604610a	1/6/2026	01-2026	1,819.00
0s8 - Section 8 Acct	8100868	604611 - C/O FAMILY TREE	604611	1/6/2026	01-2026	52,451.00
0s8 - Section 8 Acct	8100869	604612 - C/O LINCOLN WAY I	604612	1/6/2026	01-2026	2,484.00
0s8 - Section 8 Acct	8100870	604621 - RESERVE AT EVERETT APARTMENTS	604621	1/6/2026	01-2026	27,294.00
0s8 - Section 8 Acct	8100871	604624 - ABIEKU NEIZER-ASHUN	604624	1/6/2026	01-2026	2,955.00
0s8 - Section 8 Acct	8100872	604626 - TOFICK NEGASH BAKIAS	604626	1/6/2026	01-2026	1,559.00

Payment Summary

Bank=0s8 AND mm/yy=01/2026-01/2026 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Section 8 Acct	8100873	604633 - SENIOR APARTMENTS	604633	1/6/2026	01-2026	3,209.00
0s8 - Section 8 Acct	8100874	604634a - CAMELOT APARTMENTS	604634a	1/6/2026	01-2026	17,778.00
0s8 - Section 8 Acct	8100875	604637 - LYNN DARLING	604637	1/6/2026	01-2026	2,339.00
0s8 - Section 8 Acct	8100876	604643 - dba THE ELMS APARTMENTS	604643	1/6/2026	01-2026	1,800.00
0s8 - Section 8 Acct	8100877	604644 - JOHN ADEEB	604644	1/6/2026	01-2026	2,007.00
0s8 - Section 8 Acct	8100878	604649 - FOR N2 GLOBAL RL TRUST	604649	1/6/2026	01-2026	3,421.00
0s8 - Section 8 Acct	8100879	604654 - NHAN T LE	604654	1/6/2026	01-2026	2,650.00
0s8 - Section 8 Acct	8100880	604656 - dba 2509 LEXINGTON LLC	604656	1/6/2026	01-2026	1,183.00
0s8 - Section 8 Acct	8100881	604657a - FOR JAMES R HUNTER	604657a	1/6/2026	01-2026	1,479.00
0s8 - Section 8 Acct	8100882	604671 - C/O CORNELL & ASSOCIATES INC	604671	1/6/2026	01-2026	1,379.00
0s8 - Section 8 Acct	8100883	604690 - dba INVITATION HOMES	604690	1/6/2026	01-2026	2,874.00
0s8 - Section 8 Acct	8100884	604692a - FOR LEONARD C WERMES	604692a	1/6/2026	01-2026	2,030.00
0s8 - Section 8 Acct	8100885	604694 - c/o JENNIFER BARRETT	604694	1/6/2026	01-2026	1,603.00
0s8 - Section 8 Acct	8100886	604701 - MOHAMMED AL-TAMIMI	604701	1/6/2026	01-2026	1,549.00
0s8 - Section 8 Acct	8100887	604702 - C/O INVITATION HOMES	604702	1/6/2026	01-2026	8,829.00
0s8 - Section 8 Acct	8100888	604703 - C/O INVITATION HOMES	604703	1/6/2026	01-2026	23,295.00
0s8 - Section 8 Acct	8100889	604714 - c/o BLUESTONE PROPERTIES	604714	1/6/2026	01-2026	1,287.00
0s8 - Section 8 Acct	8100890	604725 - AHMED AL-BAHATHLY & SARAH AL AZADI	604725	1/6/2026	01-2026	2,362.00
0s8 - Section 8 Acct	8100891	604727 - C/O INVITATION HOMES	604727	1/6/2026	01-2026	27,571.00
0s8 - Section 8 Acct	8100892	604731 - dba NORMA BEACH PROPERTIES LLC	604731	1/6/2026	01-2026	2,748.00
0s8 - Section 8 Acct	8100893	604733 - SAGA PROPERTIES LLC	604733	1/6/2026	01-2026	2,478.00
0s8 - Section 8 Acct	8100894	604741a - FOR REBECCA NEWTON BARNES	604741a	1/6/2026	01-2026	1,743.00
0s8 - Section 8 Acct	8100895	604743 - C/O HANY MASSOUD	604743	1/6/2026	01-2026	2,199.00
0s8 - Section 8 Acct	8100896	604755 - dba ANDORRA APARTMENTS LLC	604755	1/6/2026	01-2026	1,996.00
0s8 - Section 8 Acct	8100897	604761 - ANN VINING	604761	1/6/2026	01-2026	738.00
0s8 - Section 8 Acct	8100898	604762 - MATTHEW ADAMSON	604762	1/6/2026	01-2026	1,971.00
0s8 - Section 8 Acct	8100899	604770 - SENAD CANO	604770	1/6/2026	01-2026	1,120.00
0s8 - Section 8 Acct	8100900	604771a - VINTAGE AT LAKEWOOD APARTMENTS	604771a	1/6/2026	01-2026	11,159.00
0s8 - Section 8 Acct	8100901	604783 - dba MEADOWS I	604783	1/6/2026	01-2026	18,116.00
0s8 - Section 8 Acct	8100902	604784 - dba MEADOWS II	604784	1/6/2026	01-2026	15,144.00
0s8 - Section 8 Acct	8100903	604785 - dba MEADOWS III	604785	1/6/2026	01-2026	17,103.00

Payment Summary

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0s8 - Section 8 Acct	8100904	604786 - dba LAKE WOODS II	604786	1/6/2026	01-2026	2,183.00
0s8 - Section 8 Acct	8100905	604787 - PAVEL STOVBA	604787	1/6/2026	01-2026	2,189.00
0s8 - Section 8 Acct	8100906	604792a - FOR DIPEN PATEL	604792a	1/6/2026	01-2026	2,640.00
0s8 - Section 8 Acct	8100907	604793a - FOR BRIAN HOUCK	604793a	1/6/2026	01-2026	2,693.00
0s8 - Section 8 Acct	8100908	604795a - FOR COMPASS HEALTH BURKE APARTMENTS	604795a	1/6/2026	01-2026	1,104.00
0s8 - Section 8 Acct	8100909	604797 - DANIEL VANNOY	604797	1/6/2026	01-2026	820.00
0s8 - Section 8 Acct	8100910	604804 - C/O INVITATION HOMES	604804	1/6/2026	01-2026	76,200.00
0s8 - Section 8 Acct	8100911	604806a - C/O HNN ASSOCIATES LLC	604806a	1/6/2026	01-2026	26,516.00
0s8 - Section 8 Acct	8100912	604808 - dba CEDARS ON 67TH	604808	1/6/2026	01-2026	2,903.00
0s8 - Section 8 Acct	8100913	604810a - THE TIMBERS BY VINTAGE	604810a	1/6/2026	01-2026	4,012.00
0s8 - Section 8 Acct	8100914	604811a - VINTAGE AT ARLINGTON	604811a	1/6/2026	01-2026	2,984.00
0s8 - Section 8 Acct	8100915	604812a - dba BEAVER COVE APARTMENTS	604812a	1/6/2026	01-2026	1,989.00
0s8 - Section 8 Acct	8100916	604813 - SSS RIDGEWOOD LLC	604813	1/6/2026	01-2026	2,443.00
0s8 - Section 8 Acct	8100917	604821 - dba ALEXANDER 12301 LLC	604821	1/6/2026	01-2026	1,642.00
0s8 - Section 8 Acct	8100918	604832 - JBS PROPERTY MANAGEMENT LLC	604832	1/6/2026	01-2026	1,484.00
0s8 - Section 8 Acct	8100919	604833 - OR HELEN ZASTAVNYUK	604833	1/6/2026	01-2026	4,078.00
0s8 - Section 8 Acct	8100920	604841 - JOHN W KIRK	604841	1/6/2026	01-2026	3,233.00
0s8 - Section 8 Acct	8100921	604847a - RIVERS LANDING	604847a	1/6/2026	01-2026	4,565.00
0s8 - Section 8 Acct	8100922	604854a - VINTAGE AT HOLLY VILLAGE	604854a	1/6/2026	01-2026	41,878.00
0s8 - Section 8 Acct	8100923	604859a - BAYVIEW APARTMENTS	604859a	1/6/2026	01-2026	4,274.00
0s8 - Section 8 Acct	8100924	604860a - BEACH AVENUE APARTMENTS	604860a	1/6/2026	01-2026	736.00
0s8 - Section 8 Acct	8100925	604862a - SERENE VILLAGE APARTMENTS	604862a	1/6/2026	01-2026	7,357.00
0s8 - Section 8 Acct	8100926	604870 - XIAO PING LIU	604870	1/6/2026	01-2026	1,363.00
0s8 - Section 8 Acct	8100927	604871 - STOTT FAMILY REVOCABLE LIVING TRUST	604871	1/6/2026	01-2026	1,842.00
0s8 - Section 8 Acct	8100928	604873a - FOR JON PETERSON	604873a	1/6/2026	01-2026	2,800.00
0s8 - Section 8 Acct	8100929	604876 - ERIC MILLER	604876	1/6/2026	01-2026	1,950.00
0s8 - Section 8 Acct	8100930	604878 - SHARI SMALL OR TRAVIS FREDERICK	604878	1/6/2026	01-2026	2,082.00
0s8 - Section 8 Acct	8100931	604881 - LEONID DMITRUK	604881	1/6/2026	01-2026	654.00
0s8 - Section 8 Acct	8100932	604882 - QUANG NGO	604882	1/6/2026	01-2026	2,724.00
0s8 - Section 8 Acct	8100933	604885 - CASITA VILLA	604885	1/6/2026	01-2026	1,237.00
0s8 - Section 8 Acct	8100934	604886 - RIVERDALE	604886	1/6/2026	01-2026	3,323.00

Payment Summary

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0s8 - Section 8 Acct	8100935	604887 - WESTOVER VILLAGE	604887	1/6/2026	01-2026	2,832.00
0s8 - Section 8 Acct	8100936	604888 - c/o KEES INVESTMENTS	604888	1/6/2026	01-2026	2,650.00
0s8 - Section 8 Acct	8100937	604889a - LIBERTY SQUARE	604889a	1/6/2026	01-2026	3,195.00
0s8 - Section 8 Acct	8100938	604894 - dba MALDIZ INVESTMENTS LLC	604894	1/6/2026	01-2026	1,715.00
0s8 - Section 8 Acct	8100939	604897a - FOR METER AT 4632 FOWLER LLC	604897a	1/6/2026	01-2026	10,099.00
0s8 - Section 8 Acct	8100940	604900a - ROBERT & MYRTLE JACK	604900a	1/6/2026	01-2026	1,698.00
0s8 - Section 8 Acct	8100941	604901 - dba SCRIBER CREEK APARTMENTS	604901	1/6/2026	01-2026	11,471.00
0s8 - Section 8 Acct	8100942	604904a - dba WATERSTONE AT SILVERCREEK	604904a	1/6/2026	01-2026	3,733.00
0s8 - Section 8 Acct	8100943	604905 - dba GLEN AT NORTH CREEK	604905	1/6/2026	01-2026	4,747.00
0s8 - Section 8 Acct	8100944	604907 - SEEK INVESTMENTS LLC	604907	1/6/2026	01-2026	1,421.00
0s8 - Section 8 Acct	8100945	604912a - COPPERSTONE APARTMENTS	604912a	1/6/2026	01-2026	6,139.00
0s8 - Section 8 Acct	8100946	604930 - SHORESIDE VILLAGE	604930	1/6/2026	01-2026	15,067.00
0s8 - Section 8 Acct	8100947	604931 - dba WOODLAKE MANOR	604931	1/6/2026	01-2026	1,086.00
0s8 - Section 8 Acct	8100948	604933 - KANG JA ROYLE	604933	1/6/2026	01-2026	2,100.00
0s8 - Section 8 Acct	8100949	604934 - MUSTAFA AL-HARAB	604934	1/6/2026	01-2026	1,514.00
0s8 - Section 8 Acct	8100950	604935 - BRILHANTE DUPLEXES	604935	1/6/2026	01-2026	2,858.00
0s8 - Section 8 Acct	8100951	604940 - ZHI RUI WU	604940	1/6/2026	01-2026	2,549.00
0s8 - Section 8 Acct	8100952	604946 - C/O VICTOR LITOVCHENKO	604946	1/6/2026	01-2026	3,000.00
0s8 - Section 8 Acct	8100953	604948 - & MARIYA MURADOVA	604948	1/6/2026	01-2026	1,841.00
0s8 - Section 8 Acct	8100954	604952 - PARKWOOD AT MILL CREEK	604952	1/6/2026	01-2026	5,186.00
0s8 - Section 8 Acct	8100955	604953a - HANGAR 128 APARTMENTS LLC	604953a	1/6/2026	01-2026	4,792.00
0s8 - Section 8 Acct	8100956	604955 - TIMOTHY MCCORD	604955	1/6/2026	01-2026	518.00
0s8 - Section 8 Acct	8100957	604970 - KOOSHA ROHANI	604970	1/6/2026	01-2026	1,989.00
0s8 - Section 8 Acct	8100958	604975 - dba HILLSIDE APARTMENTS	604975	1/6/2026	01-2026	990.00
0s8 - Section 8 Acct	8100959	604976 - dba INVITATION HOMES	604976	1/6/2026	01-2026	5,334.00
0s8 - Section 8 Acct	8100960	604977 - GATEWAY APARTMENTS	604977	1/6/2026	01-2026	43,964.00
0s8 - Section 8 Acct	8100961	604980a - FOR SANDRA PLESE	604980a	1/6/2026	01-2026	601.00
0s8 - Section 8 Acct	8100962	604982 - DBA GRIFFIS NORTH CREEK	604982	1/6/2026	01-2026	2,097.00
0s8 - Section 8 Acct	8100963	604991a - HOPE VILLAGE - PIGEON CREEK	604991a	1/6/2026	01-2026	8,429.00
0s8 - Section 8 Acct	8100964	604993 - IVAN & MARIAN MOLSTAD	604993	1/6/2026	01-2026	842.00
0s8 - Section 8 Acct	8100965	604995a - MONROE FAMILY VILLAGE LLC	604995a	1/6/2026	01-2026	2,493.00

Payment Summary

Bank=0s8 AND mm/yy=01/2026-01/2026 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Section 8 Acct	8100966	605003 - LAKESIDE APARTMENTS - MOUNTLAKE TERR	605003	1/6/2026	01-2026	4,321.00
0s8 - Section 8 Acct	8100967	605014 - COUNTRYSIDE APARTMENTS LLC	605014	1/6/2026	01-2026	2,244.00
0s8 - Section 8 Acct	8100968	605016 - HIEU BUI	605016	1/6/2026	01-2026	2,050.00
0s8 - Section 8 Acct	8100969	605024 - DBA PINEWOOD SQUARE APARTMENTS	605024	1/6/2026	01-2026	3,390.00
0s8 - Section 8 Acct	8100970	605025 - MADISON WAY APARTMENTS LLC	605025	1/6/2026	01-2026	13,619.00
0s8 - Section 8 Acct	8100971	605026a - NITTIN CHOPRA & ANISHA CHOPRA	605026a	1/6/2026	01-2026	1,698.00
0s8 - Section 8 Acct	8100972	605027 - SUSAN PAINE	605027	1/6/2026	01-2026	377.00
0s8 - Section 8 Acct	8100973	605033 - WIGGUMS PARK PLACE LLLP	605033	1/6/2026	01-2026	100,019.00
0s8 - Section 8 Acct	8100974	605035 - XIAO GUANG WU & WEI XIE ZHONG	605035	1/6/2026	01-2026	171.00
0s8 - Section 8 Acct	8100975	605037 - MOLIKA PHOUNSANOY	605037	1/6/2026	01-2026	2,228.00
0s8 - Section 8 Acct	8100976	605038 - FOR ALAN PRATT	605038	1/6/2026	01-2026	1,439.00
0s8 - Section 8 Acct	8100977	605040 - dba CARROLLS CREEK LANDING	605040	1/6/2026	01-2026	28,825.00
0s8 - Section 8 Acct	8100978	605041 - BONNIE WONG	605041	1/6/2026	01-2026	4,305.00
0s8 - Section 8 Acct	8100979	605051a - LATITUDE APARTMENTS	605051a	1/6/2026	01-2026	5,133.00
0s8 - Section 8 Acct	8100980	605053 - VICTOR & IRINA VOROBIEV	605053	1/6/2026	01-2026	2,617.00
0s8 - Section 8 Acct	8100981	605060 - CITY CENTER APARTMENTS LYNNWOOD PAR	605060	1/6/2026	01-2026	8,759.00
0s8 - Section 8 Acct	8100982	605061 - THU NGA THI NGUYEN	605061	1/6/2026	01-2026	2,599.00
0s8 - Section 8 Acct	8100983	605073 - ETHEL BLAKELY	605073	1/6/2026	01-2026	2,107.00
0s8 - Section 8 Acct	8100984	605075a - WESTEND APARTMENTS	605075a	1/6/2026	01-2026	9,990.00
0s8 - Section 8 Acct	8100985	605076 - WEAR TO LIVE	605076	1/6/2026	01-2026	1,257.00
0s8 - Section 8 Acct	8100986	605078a - VINTAGE AT MILL CREEK LP	605078a	1/6/2026	01-2026	9,653.00
0s8 - Section 8 Acct	8100987	605080 - ANDREW REED	605080	1/6/2026	01-2026	383.00
0s8 - Section 8 Acct	8100988	605084 - dba LM BECK PROPERTIES LLC	605084	1/6/2026	01-2026	2,630.00
0s8 - Section 8 Acct	8100989	605088a - BRISTOL SQUARE APARTMENTS	605088a	1/6/2026	01-2026	4,826.00
0s8 - Section 8 Acct	8100990	605089a - RAINTREE VILLAGE APARTMENTS	605089a	1/6/2026	01-2026	3,009.00
0s8 - Section 8 Acct	8100991	605091 - DIGNA REYES	605091	1/6/2026	01-2026	2,981.00
0s8 - Section 8 Acct	8100992	605096 - MOHAMMED ALMIAHI	605096	1/6/2026	01-2026	1,425.00
0s8 - Section 8 Acct	8100993	605112 - DBA SAIKRIPA LLC	605112	1/6/2026	01-2026	2,372.00
0s8 - Section 8 Acct	8100994	605125a - ON THE GREEN AT HARBOUR POINTE	605125a	1/6/2026	01-2026	10,038.00
0s8 - Section 8 Acct	8100995	605127 - AFREM GUTEMA	605127	1/6/2026	01-2026	1,113.00
0s8 - Section 8 Acct	8100996	605130 - SOMMERSET APARTMENTS	605130	1/6/2026	01-2026	5,889.00

Payment Summary

Bank=0s8 AND mm/yy=01/2026-01/2026 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Section 8 Acct	8100997	605132 - COLBY PROPERTY MANAGEMENT LLC	605132	1/6/2026	01-2026	2,550.00
0s8 - Section 8 Acct	8100998	605138a - AVANTI HOUSE	605138a	1/6/2026	01-2026	1,183.00
0s8 - Section 8 Acct	8100999	605141 - PHOURIN & SOKHANEAT SAR	605141	1/6/2026	01-2026	1,070.00
0s8 - Section 8 Acct	8101000	605146a - WILDREED APARTMENTS	605146a	1/6/2026	01-2026	21,844.00
0s8 - Section 8 Acct	8101001	605148a - THE LAKE HOUSE APARTMENTS	605148a	1/6/2026	01-2026	9,317.00
0s8 - Section 8 Acct	8101002	605149 - dba TEAM MERRITT III LLC	605149	1/6/2026	01-2026	837.00
0s8 - Section 8 Acct	8101003	605150a - FOR KOU CHING YEE & PEI QUING CAI	605150a	1/6/2026	01-2026	2,409.00
0s8 - Section 8 Acct	8101004	605153 - SRI NASSAU LLC	605153	1/6/2026	01-2026	974.00
0s8 - Section 8 Acct	8101005	605155a - PARK 77	605155a	1/6/2026	01-2026	4,919.00
0s8 - Section 8 Acct	8101006	605157 - C/O INVITATION HOMES	605157	1/6/2026	01-2026	12,885.00
0s8 - Section 8 Acct	8101007	605158 - CHRISTINE MARSHALL	605158	1/6/2026	01-2026	225.00
0s8 - Section 8 Acct	8101008	605165a - AVAIRE APARTMENTS	605165a	1/6/2026	01-2026	2,173.00
0s8 - Section 8 Acct	8101009	605167 - PUGET PARK LLC	605167	1/6/2026	01-2026	29,254.00
0s8 - Section 8 Acct	8101010	605170 - VITALIY GLADUN	605170	1/6/2026	01-2026	4,021.00
0s8 - Section 8 Acct	8101011	605171 - CLAYTON STANSFIELD & NATALYA STANSFIE	605171	1/6/2026	01-2026	1,267.00
0s8 - Section 8 Acct	8101012	605178 - MARGARET & CHRISTOPHER GEIGER	605178	1/6/2026	01-2026	1,852.00
0s8 - Section 8 Acct	8101013	605180 - DAVID ROMANO	605180	1/6/2026	01-2026	1,754.00
0s8 - Section 8 Acct	8101014	605184a - FOR YAO-TSU WANG	605184a	1/6/2026	01-2026	2,512.00
0s8 - Section 8 Acct	8101015	605185a - FOR MARK MILLER & WEI LI	605185a	1/6/2026	01-2026	2,800.00
0s8 - Section 8 Acct	8101016	605187 - KASKARA LLC	605187	1/6/2026	01-2026	3,235.00
0s8 - Section 8 Acct	8101017	605193a - STATION AT MILL CREEK APARTMENTS	605193a	1/6/2026	01-2026	2,162.00
0s8 - Section 8 Acct	8101018	605202 - TAK-KEI LEE & VIVIAN LAI	605202	1/6/2026	01-2026	3,286.00
0s8 - Section 8 Acct	8101019	605205 - BOB SHAW	605205	1/6/2026	01-2026	2,468.00
0s8 - Section 8 Acct	8101020	605212 - RICHARD & LESLIE FERNANDES	605212	1/6/2026	01-2026	2,050.00
0s8 - Section 8 Acct	8101021	605220 - GIHAN GERGES	605220	1/6/2026	01-2026	5,163.00
0s8 - Section 8 Acct	8101022	605226a - ARLINGTON APARTMENTS	605226a	1/6/2026	01-2026	1,102.00
0s8 - Section 8 Acct	8101023	605228 - JULIE & CRAIG PATTERSON	605228	1/6/2026	01-2026	458.00
0s8 - Section 8 Acct	8101024	605231 - CHUN HUA LIN & KIN LI	605231	1/6/2026	01-2026	1,613.00
0s8 - Section 8 Acct	8101025	605235 - AARON PETERSON	605235	1/6/2026	01-2026	2,113.00
0s8 - Section 8 Acct	8101026	605236 - SZE SIAN LIM & BORIS SCHLEGEL	605236	1/6/2026	01-2026	3,200.00
0s8 - Section 8 Acct	8101027	605238 - LAKHJIT & DALJIT GREWAL	605238	1/6/2026	01-2026	2,470.00

Payment Summary

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0s8 - Section 8 Acct	8101028	605242 - HUY QUANG PHAM & CHI THIEN NGUYEN	605242	1/6/2026	01-2026	2,325.00
0s8 - Section 8 Acct	8101029	605243 - GERALD SMITH	605243	1/6/2026	01-2026	1,636.00
0s8 - Section 8 Acct	8101030	605247a - THE SEASONS APARTMENTS	605247a	1/6/2026	01-2026	638.00
0s8 - Section 8 Acct	8101031	605252 - dba COLLINS JUNCTION	605252	1/6/2026	01-2026	3,232.00
0s8 - Section 8 Acct	8101032	605256 - DAVID & SHERI EDMONDS	605256	1/6/2026	01-2026	1,835.00
0s8 - Section 8 Acct	8101033	605260a - FOR TANKALA VINOD GUPTA	605260a	1/6/2026	01-2026	3,222.00
0s8 - Section 8 Acct	8101034	605263 - DBA ST JOHNS CHURCH-MUKILTEO	605263	1/6/2026	01-2026	4,332.00
0s8 - Section 8 Acct	8101035	605268 - DORIT & YOSSEFF LEVANOI	605268	1/6/2026	01-2026	3,384.00
0s8 - Section 8 Acct	8101036	605269 - KURT DANIELSON	605269	1/6/2026	01-2026	1,765.00
0s8 - Section 8 Acct	8101037	605274a - FOR LOAN & CHU NGUYEN	605274a	1/6/2026	01-2026	2,975.00
0s8 - Section 8 Acct	8101038	605276 - JASON THERRELL & THOMAS GOOS	605276	1/6/2026	01-2026	1,713.00
0s8 - Section 8 Acct	8101039	605292 - BRETT & CHRISTINE HOLLOWAY	605292	1/6/2026	01-2026	1,125.00
0s8 - Section 8 Acct	8101040	605294 - ANDREY DREMLYUGA	605294	1/6/2026	01-2026	1,259.00
0s8 - Section 8 Acct	8101041	605295 - MAURA CASTILLO	605295	1/6/2026	01-2026	5,700.00
0s8 - Section 8 Acct	8101042	605306 - DIANA QUYNH THANH NGUYEN	605306	1/6/2026	01-2026	2,970.00
0s8 - Section 8 Acct	8101043	605312a - FOR MOHAMMAD & FAREEDA SALEEM	605312a	1/6/2026	01-2026	3,022.00
0s8 - Section 8 Acct	8101044	605317 - DERMOT & BEATRICE CHAMBERLAIN TRUST	605317	1/6/2026	01-2026	2,485.00
0s8 - Section 8 Acct	8101045	605324 - dba 1117 PACIFIC AVE LLC	605324	1/6/2026	01-2026	1,392.00
0s8 - Section 8 Acct	8101046	605328a - FOR TOM & JOYCE GILPIN	605328a	1/6/2026	01-2026	1,273.00
0s8 - Section 8 Acct	8101047	605332 - PRIMAL SIDHU	605332	1/6/2026	01-2026	2,099.00
0s8 - Section 8 Acct	8101048	605337 - SASKARA LLC	605337	1/6/2026	01-2026	1,830.00
0s8 - Section 8 Acct	8101049	605341 - PAVEL SHUBIN & LYUBOV SHUBINA	605341	1/6/2026	01-2026	1,497.00
0s8 - Section 8 Acct	8101050	605346 - ANATOLIY KLIMENKO	605346	1/6/2026	01-2026	3,121.00
0s8 - Section 8 Acct	8101051	605348 - VICTOR CHUNG	605348	1/6/2026	01-2026	4,377.00
0s8 - Section 8 Acct	8101052	605351 - LUDMILA CVASNIUC	605351	1/6/2026	01-2026	2,091.00
0s8 - Section 8 Acct	8101053	605354 - TEDDY LIN	605354	1/6/2026	01-2026	1,034.00
0s8 - Section 8 Acct	8101054	605358 - C/O INVITATION HOMES	605358	1/6/2026	01-2026	14,311.00
0s8 - Section 8 Acct	8101055	605359a - STATION NINE APARTMENTS	605359a	1/6/2026	01-2026	2,532.00
0s8 - Section 8 Acct	8101056	605360 - JOSH LEMERY	605360	1/6/2026	01-2026	1,575.00
0s8 - Section 8 Acct	8101057	605361 - POLAR BEAR PROPERTIES LLC	605361	1/6/2026	01-2026	2,581.00
0s8 - Section 8 Acct	8101058	605362 - dba AH4R PROPERTIES TWO LLC	605362	1/6/2026	01-2026	9,710.00

Payment Summary

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0s8 - Section 8 Acct	8101059	605364a - FOR IAN CASE	605364a	1/6/2026	01-2026	769.00
0s8 - Section 8 Acct	8101060	605371a - FOR RANDALL SWANSON	605371a	1/6/2026	01-2026	1,605.00
0s8 - Section 8 Acct	8101061	605372 - TUAN PHAN & TRINH NGOC LY	605372	1/6/2026	01-2026	7,449.00
0s8 - Section 8 Acct	8101062	605373 - JOHN P HESS	605373	1/6/2026	01-2026	2,200.00
0s8 - Section 8 Acct	8101063	605377 - C/O INVITATION HOMES	605377	1/6/2026	01-2026	3,922.00
0s8 - Section 8 Acct	8101064	605380a - BEACHWOOD	605380a	1/6/2026	01-2026	2,717.00
0s8 - Section 8 Acct	8101065	605381a - HOUSING HOPE -OAKES COMMONS	605381a	1/6/2026	01-2026	14,682.00
0s8 - Section 8 Acct	8101066	605385 - EHAB SAMWEEL & YOUSINA ASKANDR	605385	1/6/2026	01-2026	3,500.00
0s8 - Section 8 Acct	8101067	605389 - ROSTISLAV & LYUBOV PETRUSHAK	605389	1/6/2026	01-2026	1,450.00
0s8 - Section 8 Acct	8101068	605391a - THE STINSON	605391a	1/6/2026	01-2026	6,979.00
0s8 - Section 8 Acct	8101069	605395 - MK RENTALS LLC	605395	1/6/2026	01-2026	1,404.00
0s8 - Section 8 Acct	8101070	605396 - MOHD BASHABSHEH	605396	1/6/2026	01-2026	1,382.00
0s8 - Section 8 Acct	8101071	605397 - HOPE VILLAGE II	605397	1/6/2026	01-2026	1,448.00
0s8 - Section 8 Acct	8101071	605397 - HOPE VILLAGE II	605397	1/9/2026	01-2026	-1,448.00
0s8 - Section 8 Acct	8101072	605402 - ALISTER PARX I	605402	1/6/2026	01-2026	9,451.00
0s8 - Section 8 Acct	8101073	605405a - FOR FAN YE	605405a	1/6/2026	01-2026	1,268.00
0s8 - Section 8 Acct	8101074	605409 - SOKHONN & LESLIE NETH	605409	1/6/2026	01-2026	1,238.00
0s8 - Section 8 Acct	8101075	605417a - FOR SWARANJIT KAILE	605417a	1/6/2026	01-2026	5,414.00
0s8 - Section 8 Acct	8101076	605418 - PFEIFFER FAMILY TRUST	605418	1/6/2026	01-2026	2,149.00
0s8 - Section 8 Acct	8101077	605422a - FOR EGS HOLDINGS LLC	605422a	1/6/2026	01-2026	1,091.00
0s8 - Section 8 Acct	8101078	605424 - BENJAMIN & CHRISTINA KIM	605424	1/6/2026	01-2026	1,358.00
0s8 - Section 8 Acct	8101079	605434 - YUHUI CHENG & JIAN CAO	605434	1/6/2026	01-2026	3,118.00
0s8 - Section 8 Acct	8101080	605435 - TIMOTHY PATTERSON	605435	1/6/2026	01-2026	2,703.00
0s8 - Section 8 Acct	8101081	605438a - DESTINATIONS LYNNWOOD APARTMENTS	605438a	1/6/2026	01-2026	11,006.00
0s8 - Section 8 Acct	8101082	605446 - DOUGLAS & BECKY BROWN	605446	1/6/2026	01-2026	2,618.00
0s8 - Section 8 Acct	8101083	605447 - dba SURF INVESTING LLC	605447	1/6/2026	01-2026	3,000.00
0s8 - Section 8 Acct	8101084	605448a - HOPEWORKS STATION II	605448a	1/6/2026	01-2026	49,620.00
0s8 - Section 8 Acct	8101085	605456 - RSL PROPERTIES LLC	605456	1/6/2026	01-2026	3,086.00
0s8 - Section 8 Acct	8101086	605463 - DONEL APARTMENTS	605463	1/6/2026	01-2026	1,921.00
0s8 - Section 8 Acct	8101087	605464 - RESERVE AT LYNNWOOD PARTNERS LLLP	605464	1/6/2026	01-2026	8,211.00
0s8 - Section 8 Acct	8101088	605468 - PINWOOD MANAGEMENT LLC	605468	1/6/2026	01-2026	2,359.00

Payment Summary

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0s8 - Section 8 Acct	8101089	605472 - DIANE ZOTOS	605472	1/6/2026	01-2026	2,932.00
0s8 - Section 8 Acct	8101090	605473 - TWIN CREEKS HOLDINGS LLC	605473	1/6/2026	01-2026	1,045.00
0s8 - Section 8 Acct	8101091	605475a - CRYSTAL SPRINGS APARTMENTS	605475a	1/6/2026	01-2026	4,681.00
0s8 - Section 8 Acct	8101092	605477 - TERRA AT MONROE APARTMENTS	605477	1/6/2026	01-2026	1,964.00
0s8 - Section 8 Acct	8101093	605480 - TINA T. TRAN & KEVIN MAI	605480	1/6/2026	01-2026	5,040.00
0s8 - Section 8 Acct	8101094	605482 - VAN & CHUONG TRAN	605482	1/6/2026	01-2026	1,280.00
0s8 - Section 8 Acct	8101095	605483a - CANOPY APARTMENTS	605483a	1/6/2026	01-2026	8,169.00
0s8 - Section 8 Acct	8101096	605485a - FOR ESCUADRA NW CROP	605485a	1/6/2026	01-2026	2,758.00
0s8 - Section 8 Acct	8101097	605487 - ALEKSANDR BOYKO	605487	1/6/2026	01-2026	1,119.00
0s8 - Section 8 Acct	8101098	605496a - VILLAS AT ARLINGTON	605496a	1/6/2026	01-2026	20,884.00
0s8 - Section 8 Acct	8101099	605497 - DAVID & ERIN MATTHEWS	605497	1/6/2026	01-2026	609.00
0s8 - Section 8 Acct	8101100	605501a - C/O THRIVE COMMUNITIES	605501a	1/6/2026	01-2026	8,786.00
0s8 - Section 8 Acct	8101101	605502 - TIVALLI APARTMENTS	605502	1/6/2026	01-2026	2,575.00
0s8 - Section 8 Acct	8101102	605503 - LYNX APARTMENTS	605503	1/6/2026	01-2026	10,856.00
0s8 - Section 8 Acct	8101103	605506 - YEN TRUONG & CHAU LY	605506	1/6/2026	01-2026	3,374.00
0s8 - Section 8 Acct	8101104	605507 - COCOON HOUSE	605507	1/6/2026	01-2026	7,974.00
0s8 - Section 8 Acct	8101105	605509a - FOR VEERU NAMUDURI	605509a	1/6/2026	01-2026	474.00
0s8 - Section 8 Acct	8101106	605511 - DBA JP INVESTMENTS	605511	1/6/2026	01-2026	3,000.00
0s8 - Section 8 Acct	8101107	605513 - WHISPERING CEDARS ASSOCIATES	605513	1/6/2026	01-2026	8,471.00
0s8 - Section 8 Acct	8101108	605514 - CRAIG & REBECCA HOLLENBECK	605514	1/6/2026	01-2026	50.00
0s8 - Section 8 Acct	8101109	605515 - VLADIMIR & NADEZHDA MONICH	605515	1/6/2026	01-2026	3,263.00
0s8 - Section 8 Acct	8101109	605515 - VLADIMIR & NADEZHDA MONICH	605515	1/8/2026	01-2026	-3,263.00
0s8 - Section 8 Acct	8101110	605516a - FAIRFIELD BALLINGER	605516a	1/6/2026	01-2026	1,379.00
0s8 - Section 8 Acct	8101111	605517a - FAIRFIELD ALDERWOOD COURT	605517a	1/6/2026	01-2026	4,858.00
0s8 - Section 8 Acct	8101112	605527a - FOR KINGSLEY OSAKWE	605527a	1/6/2026	01-2026	2,295.00
0s8 - Section 8 Acct	8101113	605535a - FOR MBF INVESTMENTS LLC	605535a	1/6/2026	01-2026	3,068.00
0s8 - Section 8 Acct	8101114	605537 - NORDIC ARMS	605537	1/6/2026	01-2026	1,767.00
0s8 - Section 8 Acct	8101115	605538 - DBA REALTRUST IRA ALTERNATIVES LLC FBO	605538	1/6/2026	01-2026	978.00
0s8 - Section 8 Acct	8101116	605543 - RIVER'S EDGE APARTMENTS	605543	1/6/2026	01-2026	4,512.00
0s8 - Section 8 Acct	8101117	605544 - ERIC DANH DAU	605544	1/6/2026	01-2026	2,002.00
0s8 - Section 8 Acct	8101118	605547 - & MY LAI PHAN & RANDY PHAN	605547	1/6/2026	01-2026	2,998.00

Payment Summary

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0s8 - Section 8 Acct	8101119	605548 - SOTHARY SANG & BRYAN HEIGERT	605548	1/6/2026	01-2026	2,162.00
0s8 - Section 8 Acct	8101120	605550 - VENKATA KODAVATI VEERA	605550	1/6/2026	01-2026	918.00
0s8 - Section 8 Acct	8101121	605555 - TAM PHAM	605555	1/6/2026	01-2026	2,894.00
0s8 - Section 8 Acct	8101122	605557a - Alderbrooke Investments LLC	605557a	1/6/2026	01-2026	4,107.00
0s8 - Section 8 Acct	8101123	605564a - FOR Tak Kwong Lee & Christina Cheung	605564a	1/6/2026	01-2026	2,643.00
0s8 - Section 8 Acct	8101124	605566a - MILLINGTON AT MERRILL CREEK	605566a	1/6/2026	01-2026	10,851.00
0s8 - Section 8 Acct	8101125	605575a - FOR MICHAEL ASTLE TESTAMENTARY TRUS	605575a	1/6/2026	01-2026	2,668.00
0s8 - Section 8 Acct	8101126	605576a - FOR RAE & EUGENE BOYD	605576a	1/6/2026	01-2026	1,453.00
0s8 - Section 8 Acct	8101127	605581 - KYRSTIN & ALEXANDER SZEWCZYK	605581	1/6/2026	01-2026	2,800.00
0s8 - Section 8 Acct	8101128	605585 - FRANK H. NG	605585	1/6/2026	01-2026	1,761.00
0s8 - Section 8 Acct	8101129	605592a - FOR CHARITO & ALFREDO GRACE	605592a	1/6/2026	01-2026	2,798.00
0s8 - Section 8 Acct	8101130	605593a - FOR NRCB/WISHING WELL 1	605593a	1/6/2026	01-2026	633.00
0s8 - Section 8 Acct	8101131	605595 - HAIDER AL-ALEWI	605595	1/6/2026	01-2026	3,088.00
0s8 - Section 8 Acct	8101132	605596 - JASON HUNT	605596	1/6/2026	01-2026	1,734.00
0s8 - Section 8 Acct	8101133	605597a - FOR GLEN & SHARILYN STERLEY	605597a	1/6/2026	01-2026	1,055.00
0s8 - Section 8 Acct	8101134	605601a - FOR AMWA CEDAR POINTE FUND LP	605601a	1/6/2026	01-2026	16,151.00
0s8 - Section 8 Acct	8101135	605603 - SEATTLE SHORES INVESTMENTS LLC	605603	1/6/2026	01-2026	1,326.00
0s8 - Section 8 Acct	8101136	605604 - KOZ ON WEAVER RD LLC	605604	1/6/2026	01-2026	3,524.00
0s8 - Section 8 Acct	8101137	605605 - CELINDA MATTHEWS	605605	1/6/2026	01-2026	1,604.00
0s8 - Section 8 Acct	8101138	605608 - CARLOS J GARCES	605608	1/6/2026	01-2026	2,976.00
0s8 - Section 8 Acct	8101139	605610 - DEBRA J & RONALD L WISE	605610	1/6/2026	01-2026	1,019.00
0s8 - Section 8 Acct	8101140	605617 - PROVIDENCE APARTMENTS	605617	1/6/2026	01-2026	1,933.00
0s8 - Section 8 Acct	8101141	605620a - BAY COURT AT HARBOUR POINTE	605620a	1/6/2026	01-2026	15,606.00
0s8 - Section 8 Acct	8101142	605621a - FOR KATHLEEN KELLY	605621a	1/6/2026	01-2026	2,800.00
0s8 - Section 8 Acct	8101143	605627 - SILVER CREEK	605627	1/6/2026	01-2026	4,285.00
0s8 - Section 8 Acct	8101144	605630a - FOR CANDIDO & MARIA DELROSARIO	605630a	1/6/2026	01-2026	3,150.00
0s8 - Section 8 Acct	8101145	605631 - RIVERVIEW APARTMENTS	605631	1/6/2026	01-2026	42,132.00
0s8 - Section 8 Acct	8101146	605632 - C/O MARTIN VAN LEUVEN	605632	1/6/2026	01-2026	1,556.00
0s8 - Section 8 Acct	8101147	605634a - ARTERRA APARTMENTS	605634a	1/6/2026	01-2026	2,917.00
0s8 - Section 8 Acct	8101148	605636a - PARK 120 APARTMENTS	605636a	1/6/2026	01-2026	2,793.00
0s8 - Section 8 Acct	8101149	605637 - FREDRIC & PILAR GRIFFIN	605637	1/6/2026	01-2026	2,414.00

Payment Summary

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0s8 - Section 8 Acct	8101150	605638 - QIAN JIANG & MIAO LU	605638	1/6/2026	01-2026	2,010.00
0s8 - Section 8 Acct	8101151	605640 - PEPPERWOOD SENIOR APARTMENTS	605640	1/6/2026	01-2026	2,613.00
0s8 - Section 8 Acct	8101152	605644 - 3314 ROCKEFELLER AVE LLC	605644	1/6/2026	01-2026	2,881.00
0s8 - Section 8 Acct	8101153	605649 - WILLIAM VOLPENTEST	605649	1/6/2026	01-2026	3,546.00
0s8 - Section 8 Acct	8101154	605650a - FOR COPERNICUS INVESTMENTS LLC	605650a	1/6/2026	01-2026	1,252.00
0s8 - Section 8 Acct	8101155	605651 - WILLIAM H CORT	605651	1/6/2026	01-2026	1,530.00
0s8 - Section 8 Acct	8101156	605654 - KATHRINE & STEVE VAN ROSSEN	605654	1/6/2026	01-2026	1,529.00
0s8 - Section 8 Acct	8101157	605657 - SUKHJIVAN & VIRENDERPAL TAKHAR	605657	1/6/2026	01-2026	6,604.00
0s8 - Section 8 Acct	8101158	605658 - KINECT AT BROADWAY	605658	1/6/2026	01-2026	4,852.00
0s8 - Section 8 Acct	8101159	605661 - ADRIAN & VICTORIA PENDERGRAFT	605661	1/6/2026	01-2026	1,004.00
0s8 - Section 8 Acct	8101160	605662 - HUY D PHAN	605662	1/6/2026	01-2026	2,550.00
0s8 - Section 8 Acct	8101161	605663a - FOR KELLY & CARRIE MURPHY	605663a	1/6/2026	01-2026	2,420.00
0s8 - Section 8 Acct	8101162	605667 - PHUONG DO	605667	1/6/2026	01-2026	1,665.00
0s8 - Section 8 Acct	8101163	605668a - ALDERWOOD PARK APARTMENTS	605668a	1/6/2026	01-2026	2,005.00
0s8 - Section 8 Acct	8101164	605674a - FOR GERALD SOO	605674a	1/6/2026	01-2026	1,546.00
0s8 - Section 8 Acct	8101165	605675 - DANIEL BRIANT	605675	1/6/2026	01-2026	620.00
0s8 - Section 8 Acct	8101166	605681 - MANOR WAY APARTMENTS LLC	605681	1/6/2026	01-2026	18,791.00
0s8 - Section 8 Acct	8101167	605683 - HOOSIERS PROPERTIES LLC	605683	1/6/2026	01-2026	4,622.00
0s8 - Section 8 Acct	8101168	605684 - JOANNA SODERLUND	605684	1/6/2026	01-2026	2,047.00
0s8 - Section 8 Acct	8101169	605689a - FOR JULIE SPENCER	605689a	1/6/2026	01-2026	904.00
0s8 - Section 8 Acct	8101170	605694 - LAWRENCE HSU	605694	1/6/2026	01-2026	1,230.00
0s8 - Section 8 Acct	8101171	605696a - AFFINITY AT ARLINGTON LLC	605696a	1/6/2026	01-2026	5,759.00
0s8 - Section 8 Acct	8101172	605698 - CYDNY WELLS	605698	1/6/2026	01-2026	2,628.00
0s8 - Section 8 Acct	8101173	605700 - HREI VILLAGE MANOR LLC	605700	1/6/2026	01-2026	1,284.00
0s8 - Section 8 Acct	8101174	605702 - BOYDEN-NELSON INVESTMENT COMPANY, LL	605702	1/6/2026	01-2026	1,477.00
0s8 - Section 8 Acct	8101175	605703 - CARLOS GUICHARD SOTO	605703	1/6/2026	01-2026	1,594.00
0s8 - Section 8 Acct	8101176	605704 - CINDY & JOHN ARNESTAD	605704	1/6/2026	01-2026	1,858.00
0s8 - Section 8 Acct	8101177	605707 - KS PROPERTY MANAGEMENT INC	605707	1/6/2026	01-2026	1,600.00
0s8 - Section 8 Acct	8101178	605708 - IVAN AVRAMOV	605708	1/6/2026	01-2026	2,191.00
0s8 - Section 8 Acct	8101179	605709 - PRCP-EVERETT LLC	605709	1/6/2026	01-2026	4,900.00
0s8 - Section 8 Acct	8101180	605710 - CENTENNIAL PARK APARTMENTS	605710	1/6/2026	01-2026	7,044.00

Payment Summary

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0s8 - Section 8 Acct	8101181	605712 - ALAGIE KINTEH & BINTOU KINTEH	605712	1/6/2026	01-2026	2,404.00
0s8 - Section 8 Acct	8101182	605717 - RAJESH CHOUDHARY & SONIA ARORA	605717	1/6/2026	01-2026	3,517.00
0s8 - Section 8 Acct	8101183	605720a - FOR 3D RENTALS LLC	605720a	1/6/2026	01-2026	1,205.00
0s8 - Section 8 Acct	8101184	605721 - JEFFERSON & TWYLA HENSON	605721	1/6/2026	01-2026	1,849.00
0s8 - Section 8 Acct	8101185	605724a - FOR BRENNAN & CRYSTAL STANFIELD	605724a	1/6/2026	01-2026	2,772.00
0s8 - Section 8 Acct	8101186	605726a - FOR NW FOCUS INVESTMENTS-2 LLC	605726a	1/6/2026	01-2026	1,234.00
0s8 - Section 8 Acct	8101187	605727 - JOE GREEN	605727	1/6/2026	01-2026	999.00
0s8 - Section 8 Acct	8101188	605728 - LAKE APARTMENTS LLC	605728	1/6/2026	01-2026	5,154.00
0s8 - Section 8 Acct	8101189	605730 - GHAZWAN ALLSH	605730	1/6/2026	01-2026	2,775.00
0s8 - Section 8 Acct	8101190	605735a - THE FARM BY VINTAGE	605735a	1/6/2026	01-2026	16,874.00
0s8 - Section 8 Acct	8101191	605736 - TIMOTHY CAVANAGH	605736	1/6/2026	01-2026	1,324.00
0s8 - Section 8 Acct	8101192	605742 - DBA ASDARR LLC	605742	1/6/2026	01-2026	2,790.00
0s8 - Section 8 Acct	8101193	605747 - MTV WA LLC	605747	1/6/2026	01-2026	1,205.00
0s8 - Section 8 Acct	8101194	605749 - VLADIMIR PYATAK	605749	1/6/2026	01-2026	6,169.00
0s8 - Section 8 Acct	8101195	605751 - AVALON ALDERWOOD PHASE 1 LLC	605751	1/6/2026	01-2026	2,301.00
0s8 - Section 8 Acct	8101196	605754 - ANDREY & ANASTASIYA NAZARCHUK	605754	1/6/2026	01-2026	3,051.00
0s8 - Section 8 Acct	8101197	605755 - THOMAS GOOS & JASON THERRELL	605755	1/6/2026	01-2026	4,082.00
0s8 - Section 8 Acct	8101198	605761 - SANJEEV SHARMA	605761	1/6/2026	01-2026	2,436.00
0s8 - Section 8 Acct	8101199	605762 - DALJIT SINGH	605762	1/6/2026	01-2026	2,194.00
0s8 - Section 8 Acct	8101200	605768a - FOR CANYON SPRINGS ASSOCIATES LLC	605768a	1/6/2026	01-2026	2,320.00
0s8 - Section 8 Acct	8101201	605769 - BRIAN BODE & CHRISTINE MORRISON	605769	1/6/2026	01-2026	1,901.00
0s8 - Section 8 Acct	8101202	605771a - VILLAGE APARTMENTS	605771a	1/6/2026	01-2026	1,302.00
0s8 - Section 8 Acct	8101203	605772 - MASAHIDE SASAGAWA	605772	1/6/2026	01-2026	1,385.00
0s8 - Section 8 Acct	8101204	605774a - FOR THOMAS GILPIN	605774a	1/6/2026	01-2026	1,517.00
0s8 - Section 8 Acct	8101205	605780 - IRAM RAHMAN	605780	1/6/2026	01-2026	3,507.00
0s8 - Section 8 Acct	8101206	605782 - MIN-LING LIN & KUEI-CHANG TSAI	605782	1/6/2026	01-2026	3,147.00
0s8 - Section 8 Acct	8101207	605783a - FOR STELLA & CHARLES MINTKEN	605783a	1/6/2026	01-2026	3,000.00
0s8 - Section 8 Acct	8101208	605784 - LESLIE & JULIE LEDBETTER	605784	1/6/2026	01-2026	596.00
0s8 - Section 8 Acct	8101209	605786 - MICHELLE HILL	605786	1/6/2026	01-2026	1,245.00
0s8 - Section 8 Acct	8101210	605791a - FOR WESTMONT COVE APARTMENTS	605791a	1/6/2026	01-2026	5,067.00
0s8 - Section 8 Acct	8101211	605795a - FOR NICKEL CREEK APARTMENTS	605795a	1/6/2026	01-2026	3,400.00

Payment Summary

Bank=0s8 AND mm/yy=01/2026-01/2026 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Section 8 Acct	8101212	605799 - MAHER WELAYE & KAY KIMBERLY	605799	1/6/2026	01-2026	2,922.00
0s8 - Section 8 Acct	8101213	605801 - SUKHMINDER PANDHER	605801	1/6/2026	01-2026	2,772.00
0s8 - Section 8 Acct	8101214	605805a - EVERGREEN GROVE (2709 LINCOLN APTS LI	605805a	1/6/2026	01-2026	3,663.00
0s8 - Section 8 Acct	8101215	605806 - HOLLY RIDGE APARTMENTS	605806	1/6/2026	01-2026	6,174.00
0s8 - Section 8 Acct	8101216	605808 - JORDAN HEYMANN	605808	1/6/2026	01-2026	1,306.00
0s8 - Section 8 Acct	8101217	605811a - FOR QUILCEDA GARDENS	605811a	1/6/2026	01-2026	6,353.00
0s8 - Section 8 Acct	8101218	605814 - GURCHARAN SINGH	605814	1/6/2026	01-2026	2,656.00
0s8 - Section 8 Acct	8101219	605816 - SAKHI THIRD LLC	605816	1/6/2026	01-2026	4,301.00
0s8 - Section 8 Acct	8101220	605817 - THULASIRAM GUTHA	605817	1/6/2026	01-2026	3,250.00
0s8 - Section 8 Acct	8101221	605819 - dba UMANU LLC	605819	1/6/2026	01-2026	1,477.00
0s8 - Section 8 Acct	8101222	605822a - FOR SEAN FINCH & BOQI HAI	605822a	1/6/2026	01-2026	1,639.00
0s8 - Section 8 Acct	8101223	605825 - PORTSMITH APARTMENTS	605825	1/6/2026	01-2026	13,582.00
0s8 - Section 8 Acct	8101224	605826 - HARMONY 8 LLC	605826	1/6/2026	01-2026	5,893.00
0s8 - Section 8 Acct	8101225	605827 - MARTHA LAKE APARTMENTS LLC	605827	1/6/2026	01-2026	3,360.00
0s8 - Section 8 Acct	8101226	605829 - LEONID BUDNIK	605829	1/6/2026	01-2026	2,451.00
0s8 - Section 8 Acct	8101227	605830 - GURJOT THIND	605830	1/6/2026	01-2026	3,004.00
0s8 - Section 8 Acct	8101228	605834a - WATERLINE APARTMENTS	605834a	1/6/2026	01-2026	5,036.00
0s8 - Section 8 Acct	8101229	605836 - THU X. NGUYEN & CHANH NGUYEN	605836	1/6/2026	01-2026	2,157.00
0s8 - Section 8 Acct	8101230	605841a - AVANA ONE SIX FOUR	605841a	1/6/2026	01-2026	5,549.00
0s8 - Section 8 Acct	8101231	605845a - HUNTINGTON PARK APARTMENTS	605845a	1/6/2026	01-2026	12,466.00
0s8 - Section 8 Acct	8101232	605846 - 179TH MONROE APARTMENTS LLC	605846	1/6/2026	01-2026	1,632.00
0s8 - Section 8 Acct	8101233	605847 - MEADOW PARK SENIOR HOUSING ASSOCIATI	605847	1/6/2026	01-2026	45,492.00
0s8 - Section 8 Acct	8101234	605850 - LAKE WOODS I SENIOR HOUSING ASSOCIATI	605850	1/6/2026	01-2026	57,551.00
0s8 - Section 8 Acct	8101235	605852a - PARK ON 20TH APARTMENTS	605852a	1/6/2026	01-2026	4,950.00
0s8 - Section 8 Acct	8101236	605853 - SCRIBER POINTE SENIOR HOUSING ASSOCIA	605853	1/6/2026	01-2026	38,130.00
0s8 - Section 8 Acct	8101237	605854 - ADNAN FARAJ	605854	1/6/2026	01-2026	1,751.00
0s8 - Section 8 Acct	8101238	605855 - VANTAGE APARTMENTS - PHASE II	605855	1/6/2026	01-2026	8,378.00
0s8 - Section 8 Acct	8101239	605856 - MARY JANE TREADWELL	605856	1/6/2026	01-2026	1,194.00
0s8 - Section 8 Acct	8101240	605858 - EVERGREEN VILLAGE SENIOR SENIOR HOUSI	605858	1/6/2026	01-2026	42,470.00
0s8 - Section 8 Acct	8101241	605861 - BEVERLY LAKE 75TH ST LLC	605861	1/6/2026	01-2026	2,790.00
0s8 - Section 8 Acct	8101242	605862 - 710 75TH ST #5 LLC	605862	1/6/2026	01-2026	1,599.00

Payment Summary

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0s8 - Section 8 Acct	8101243	605864 - BEVERLY LLC	605864	1/6/2026	01-2026	1,442.00
0s8 - Section 8 Acct	8101244	605866 - HAWKINS HOUSE SENIOR APARTMENTS	605866	1/6/2026	01-2026	39,091.00
0s8 - Section 8 Acct	8101245	605867 - SILVER VIEW SENIOR HOUSING ASSOCIATIO	605867	1/6/2026	01-2026	42,851.00
0s8 - Section 8 Acct	8101246	605868 - PAUL NARANCIC	605868	1/6/2026	01-2026	2,068.00
0s8 - Section 8 Acct	8101247	605870 - RAVENSWOOD APARTMENTS LLC	605870	1/6/2026	01-2026	12,726.00
0s8 - Section 8 Acct	8101248	605872 - DBA KAUALE LLC	605872	1/6/2026	01-2026	1,068.00
0s8 - Section 8 Acct	8101249	605873 - ANKIT JAIN & DEEPIKA AGRAWAL	605873	1/6/2026	01-2026	2,339.00
0s8 - Section 8 Acct	8101250	605874 - OLIN FIELDS OWNER LLC	605874	1/6/2026	01-2026	29,695.00
0s8 - Section 8 Acct	8101251	605875a - SOUNDVIEW APARTMENTS	605875a	1/6/2026	01-2026	1,685.00
0s8 - Section 8 Acct	8101252	605878a - NITIN ARORA & POOJA GUPTA	605878a	1/6/2026	01-2026	4,100.00
0s8 - Section 8 Acct	8101253	605879a - TIMBERHILL DR LLC	605879a	1/6/2026	01-2026	1,013.00
0s8 - Section 8 Acct	8101254	605882a - JOAN WILSON	605882a	1/6/2026	01-2026	932.00
0s8 - Section 8 Acct	8101255	605885a - TONNES JOHN R TRUST	605885a	1/6/2026	01-2026	3,385.00
0s8 - Section 8 Acct	8101256	605887a - CHARTER CLUB OWNER LLC	605887a	1/6/2026	01-2026	21,594.00
0s8 - Section 8 Acct	8101257	605891 - JOHN HAACK & JOEL HAACK	605891	1/6/2026	01-2026	1,675.00
0s8 - Section 8 Acct	8101258	605892 - MARK YOUNGS	605892	1/6/2026	01-2026	2,396.00
0s8 - Section 8 Acct	8101259	605893a - FOR ZIJIE XU & JOHN SHAO	605893a	1/6/2026	01-2026	2,420.00
0s8 - Section 8 Acct	8101260	605895a - CENTRE POINT ASSOCIATES LLC	605895a	1/6/2026	01-2026	3,023.00
0s8 - Section 8 Acct	8101261	605897 - VIKRANT MAKHNOTRA & SHAMILY SHARMA	605897	1/6/2026	01-2026	4,042.00
0s8 - Section 8 Acct	8101262	605900a - STELLA YEUNG & TAN LY TOAN	605900a	1/6/2026	01-2026	3,308.00
0s8 - Section 8 Acct	8101263	605901 - RENEVA VINING	605901	1/6/2026	01-2026	1,673.00
0s8 - Section 8 Acct	8101264	605903a - FOR KAIYUAN XU & YI DONG	605903a	1/6/2026	01-2026	1,796.00
0s8 - Section 8 Acct	8101265	605906 - ESHAK ZAKHARY & MARIAM ZAKHARY	605906	1/6/2026	01-2026	3,992.00
0s8 - Section 8 Acct	8101266	605907a - ORCHARD RIDGE ICG LLC	605907a	1/6/2026	01-2026	4,041.00
0s8 - Section 8 Acct	8101267	605910a - ORMANDE GATE APARTMENTS	605910a	1/6/2026	01-2026	7,323.00
0s8 - Section 8 Acct	8101268	605911 - RHONDA STANLEY & SHANE STANLEY	605911	1/6/2026	01-2026	1,837.00
0s8 - Section 8 Acct	8101269	605913a - WOODBROOK INVESTORS LLC	605913a	1/6/2026	01-2026	14,194.00
0s8 - Section 8 Acct	8101270	605914 - DEVON WOLD	605914	1/6/2026	01-2026	1,697.00
0s8 - Section 8 Acct	8101271	605915 - EMERALD JONES	605915	1/6/2026	01-2026	2,493.00
0s8 - Section 8 Acct	8101272	605916 - DEBRA MCAULEY	605916	1/6/2026	01-2026	1,673.00
0s8 - Section 8 Acct	8101273	605918 - HEKMAT MEHRABKHANI	605918	1/6/2026	01-2026	3,412.00

Payment Summary

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0s8 - Section 8 Acct	8101274	605921 - SUREN SARKISOV & RUZANNA SARKISOVA	605921	1/6/2026	01-2026	2,876.00
0s8 - Section 8 Acct	8101275	605925 - KHADDIJATOU TOURAY	605925	1/6/2026	01-2026	3,075.00
0s8 - Section 8 Acct	8101276	605928 - PARK 210 APARTMMENTS LLC	605928	1/6/2026	01-2026	1,241.00
0s8 - Section 8 Acct	8101277	605931 - LI HONG ZHOU & GUO WU	605931	1/6/2026	01-2026	481.00
0s8 - Section 8 Acct	8101278	605932 - NGHIA MANH NGUYEN	605932	1/6/2026	01-2026	3,400.00
0s8 - Section 8 Acct	8101279	605934 - MARIA LOPEZ-AVILA & SELINA AVILA & JOSE	605934	1/6/2026	01-2026	3,400.00
0s8 - Section 8 Acct	8101280	605935a - NANTUCKET GARDENS	605935a	1/6/2026	01-2026	2,295.00
0s8 - Section 8 Acct	8101281	605936a - ALLEGRO AT ASH CREEK	605936a	1/6/2026	01-2026	2,195.00
0s8 - Section 8 Acct	8101282	605937a - KENSINGTON COURT LLC	605937a	1/6/2026	01-2026	3,352.00
0s8 - Section 8 Acct	8101283	605939a - LAKESHORE TOWNHOMES	605939a	1/6/2026	01-2026	16,186.00
0s8 - Section 8 Acct	8101284	605944a - TRAILSIDE AT THE LODGE	605944a	1/6/2026	01-2026	7,808.00
0s8 - Section 8 Acct	8101285	605945a - CASCADIA AT THE LODGE	605945a	1/6/2026	01-2026	19,866.00
0s8 - Section 8 Acct	8101286	605946a - THE LODGE	605946a	1/6/2026	01-2026	12,989.00
0s8 - Section 8 Acct	8101287	605949 - LYNN CREST SENIOR HOUSING ASSOCIATION	605949	1/6/2026	01-2026	37,772.00
0s8 - Section 8 Acct	8101288	605950 - EVERGREEN COURT SENIOR HOUSING	605950	1/6/2026	01-2026	38,218.00
0s8 - Section 8 Acct	8101289	605951 - MADRONA SQUARE	605951	1/6/2026	01-2026	110,581.00
0s8 - Section 8 Acct	8101290	605952 - VILLAGE EAST SENIOR HOUSING	605952	1/6/2026	01-2026	39,123.00
0s8 - Section 8 Acct	8101291	605953a - ISLAMUDDIN WARDAK	605953a	1/6/2026	01-2026	3,500.00
0s8 - Section 8 Acct	8101292	605954a - WINSLEY APARTMENTS	605954a	1/6/2026	01-2026	7,821.00
0s8 - Section 8 Acct	8101293	605957 - SHORELINE RENTAL MULTIPLICAND LLC	605957	1/6/2026	01-2026	1,541.00
0s8 - Section 8 Acct	8101294	605958 - C0918 LLC	605958	1/6/2026	01-2026	2,654.00
0s8 - Section 8 Acct	8101295	605959 - MARNICE APARTMENTS	605959	1/6/2026	01-2026	4,655.00
0s8 - Section 8 Acct	8101296	605962 - AUDA ALTHALABI & VICKI ALTHALABI	605962	1/6/2026	01-2026	2,500.00
0s8 - Section 8 Acct	8101297	605964 - David Desimone	605964	1/6/2026	01-2026	1,264.00
0s8 - Section 8 Acct	8101298	605967 - BRENT & KAREN JOHNSON	605967	1/6/2026	01-2026	1,935.00
0s8 - Section 8 Acct	8101299	605968 - HAZEL APARTMENTS	605968	1/6/2026	01-2026	3,483.00
0s8 - Section 8 Acct	8101300	605969 - DBA MAGNIVEX GROUP LLC	605969	1/6/2026	01-2026	4,175.00
0s8 - Section 8 Acct	8101301	605970 - ARLINGTON 51ST STREET LLC	605970	1/6/2026	01-2026	1,797.00
0s8 - Section 8 Acct	8101302	605972a - TWIN LAKES LANDING II LLC	605972a	1/6/2026	01-2026	43,369.00
0s8 - Section 8 Acct	8101303	605973 - MELANIE WELSH	605973	1/6/2026	01-2026	2,439.00
0s8 - Section 8 Acct	8101304	605978 - JENNINGS PARK APARTMENTS	605978	1/6/2026	01-2026	1,955.00

Payment Summary

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0s8 - Section 8 Acct	8101305	605981 - WAVERLY TORRES	605981	1/6/2026	01-2026	1,944.00
0s8 - Section 8 Acct	8101306	605983 - MATTHEW FEELY & BRENN A FEELY	605983	1/6/2026	01-2026	1,078.00
0s8 - Section 8 Acct	8101307	605984 - DONALD RIDDLE & TRACI RIDDLE	605984	1/6/2026	01-2026	1,750.00
0s8 - Section 8 Acct	8101308	605986 - STRAWBERRY COURT APARTMENTS	605986	1/6/2026	01-2026	1,579.00
0s8 - Section 8 Acct	8101309	605987 - ROSE ANN DE MATA	605987	1/6/2026	01-2026	2,658.00
0s8 - Section 8 Acct	8101310	605988 - RAMAKRISHNA JULURI & PRASHANT KAMBLE	605988	1/6/2026	01-2026	3,486.00
0s8 - Section 8 Acct	8101311	605989a - WOODCREEK APARTMENTS	605989a	1/6/2026	01-2026	6,621.00
0s8 - Section 8 Acct	8101312	605991 - JANICE LEE & MARTIN LEE	605991	1/6/2026	01-2026	2,561.00
0s8 - Section 8 Acct	8101313	605992a - FOR ANDREW & NICKI YAMANE	605992a	1/6/2026	01-2026	1,800.00
0s8 - Section 8 Acct	8101314	605993 - WESTCOTT VENTURES LLC	605993	1/6/2026	01-2026	3,300.00
0s8 - Section 8 Acct	8101315	605997 - RICHARD LONG & DHALYA LONG	605997	1/6/2026	01-2026	1,334.00
0s8 - Section 8 Acct	8101316	606000 - DANIEL MOSEID & KATHRYN PANGANIBAN	606000	1/6/2026	01-2026	2,617.00
0s8 - Section 8 Acct	8101317	606002a - FOR ANDY'S PLACE	606002a	1/6/2026	01-2026	965.00
0s8 - Section 8 Acct	8101318	606004 - ROBERT J ADE	606004	1/6/2026	01-2026	2,197.00
0s8 - Section 8 Acct	8101319	606006a - FOR DKJ INVESTMENTS INC	606006a	1/6/2026	01-2026	1,361.00
0s8 - Section 8 Acct	8101320	606010a - FOR TALUSWOOD APARTMENTS	606010a	1/6/2026	01-2026	3,909.00
0s8 - Section 8 Acct	8101321	606012 - JIAN LIAO & RUBY LIAO	606012	1/6/2026	01-2026	1,305.00
0s8 - Section 8 Acct	8101322	606015a - FOR BARBARA LAMOUREUX	606015a	1/6/2026	01-2026	2,141.00
0s8 - Section 8 Acct	8101323	606018 - dba PORTAGE CREEK APARTMENTS LLC	606018	1/6/2026	01-2026	1,179.00
0s8 - Section 8 Acct	8101324	606021a - FOR NIKHIL PATEL & SWAROOP RANE	606021a	1/6/2026	01-2026	1,917.00
0s8 - Section 8 Acct	8101325	606022a - FOR CARVEL APARTMENTS	606022a	1/6/2026	01-2026	1,958.00
0s8 - Section 8 Acct	8101326	606024a - KEVIN & SUZETTE MASSENGALE	606024a	1/6/2026	01-2026	4,782.00
0s8 - Section 8 Acct	8101327	606028 - PERASSO II LLC	606028	1/6/2026	01-2026	1,119.00
0s8 - Section 8 Acct	8101328	606029a - FOR 811 & 825 MADISON LLC	606029a	1/6/2026	01-2026	1,575.00
0s8 - Section 8 Acct	8101329	606032 - TOMMY QUACH	606032	1/6/2026	01-2026	1,637.00
0s8 - Section 8 Acct	8101330	606033 - MG ARTESIA APARTMENTS LLC	606033	1/6/2026	01-2026	4,532.00
0s8 - Section 8 Acct	8101331	606036a - FOR ARISE TOWNHOMES LLC	606036a	1/6/2026	01-2026	1,685.00
0s8 - Section 8 Acct	8101332	606039 - JASON HUMPHRIES	606039	1/6/2026	01-2026	2,200.00
0s8 - Section 8 Acct	8101333	606041a - FOR ARTSPACE EVERETT LP	606041a	1/6/2026	01-2026	8,286.00
0s8 - Section 8 Acct	8101334	606042 - RACHEL DIEDE	606042	1/6/2026	01-2026	2,799.00
0s8 - Section 8 Acct	8101335	606045 - ALEXANDER ROZET & DORA ROZET	606045	1/6/2026	01-2026	3,500.00

Payment Summary

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0s8 - Section 8 Acct	8101336	606045a - BLUFFS AT EVERGREEN	606045a	1/6/2026	01-2026	10,712.00
0s8 - Section 8 Acct	8101337	606047a - FOR HAMPTONS AT MILL CREEK LLC	606047a	1/6/2026	01-2026	2,406.00
0s8 - Section 8 Acct	8101338	606048 - SULTAN AKBAR	606048	1/6/2026	01-2026	7,173.00
0s8 - Section 8 Acct	8101339	606052 - for AHI BORROWER LP	606052	1/6/2026	01-2026	3,095.00
0s8 - Section 8 Acct	8101340	606053 - YONGFENG QIN & WANG JUE QIN	606053	1/6/2026	01-2026	3,384.00
0s8 - Section 8 Acct	8101341	606054a - FOR VIBADO MOUL	606054a	1/6/2026	01-2026	1,569.00
0s8 - Section 8 Acct	8101342	606055 - FAISAL SIDDIQUE KHAN	606055	1/6/2026	01-2026	2,215.00
0s8 - Section 8 Acct	8101343	606057 - ASHRAF ALAZADI	606057	1/6/2026	01-2026	3,362.00
0s8 - Section 8 Acct	8101344	606058a - for 3113 COLBY LLC	606058a	1/6/2026	01-2026	875.00
0s8 - Section 8 Acct	8101345	606060a - for YONG JIN HWANG	606060a	1/6/2026	01-2026	991.00
0s8 - Section 8 Acct	8101346	606061a - for ARBOR VILLAGE APARTMENT LLC	606061a	1/6/2026	01-2026	2,350.00
0s8 - Section 8 Acct	8101347	606062 - RANDALL STIMPSON & ROXY STIMPSON	606062	1/6/2026	01-2026	2,097.00
0s8 - Section 8 Acct	8101348	606063 - AIZHONG ZHANG	606063	1/6/2026	01-2026	3,100.00
0s8 - Section 8 Acct	8101349	606067 - JIAN CHEN & LIXUAN ZHU	606067	1/6/2026	01-2026	2,555.00
0s8 - Section 8 Acct	8101350	606068a - FOR THOMAS HYLDAHL	606068a	1/6/2026	01-2026	3,407.00
0s8 - Section 8 Acct	8101351	606070a - FOR IPSO FACTO LLC	606070a	1/6/2026	01-2026	1,833.00
0s8 - Section 8 Acct	8101352	606073 - ROMANY SADEK & CHRISTENA YANNY	606073	1/6/2026	01-2026	3,052.00
0s8 - Section 8 Acct	8101353	606074 - PETER CAO JR	606074	1/6/2026	01-2026	2,755.00
0s8 - Section 8 Acct	8101354	606075a - TRILLIUM APARTMENTS	606075a	1/6/2026	01-2026	4,607.00
0s8 - Section 8 Acct	8101355	606076 - NORMAN THATCHER HARVEY	606076	1/6/2026	01-2026	3,769.00
0s8 - Section 8 Acct	8101356	606077 - KAYLA TRUONG	606077	1/6/2026	01-2026	3,292.00
0s8 - Section 8 Acct	8101357	606078a - DANY MAM & CHHAY CHHOR	606078a	1/6/2026	01-2026	2,014.00
0s8 - Section 8 Acct	8101358	606079a - JIREH & AILEEN SANICO	606079a	1/6/2026	01-2026	2,547.00
0s8 - Section 8 Acct	8101359	606080 - DBA MANN HOLDINGS LLC	606080	1/6/2026	01-2026	2,306.00
0s8 - Section 8 Acct	8101360	606081a - FOR CHRISTOPHER & TANYA CECIL	606081a	1/6/2026	01-2026	3,000.00
0s8 - Section 8 Acct	8101361	606082 - 6815 EVERGREEN LLC	606082	1/6/2026	01-2026	3,237.00
0s8 - Section 8 Acct	8101362	606083 - NEERAJ MALHOTRA dba MAYA HOMES	606083	1/6/2026	01-2026	3,220.00
0s8 - Section 8 Acct	8101363	606085 - MOHAMMAD HAQUE & HUAYRA HAFIZ	606085	1/6/2026	01-2026	2,726.00
0s8 - Section 8 Acct	8101364	606087a - WEBER LLC	606087a	1/6/2026	01-2026	2,907.00
0s8 - Section 8 Acct	8101365	606091a - JULIANNE HAASE FOR	606091a	1/6/2026	01-2026	1,385.00
0s8 - Section 8 Acct	8101366	606092a - NORIEGA HOUSING LLC	606092a	1/6/2026	01-2026	1,879.00

Payment Summary

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0s8 - Section 8 Acct	8101367	606094 - MIKHAIL TATARNIKOV	606094	1/6/2026	01-2026	1,932.00
0s8 - Section 8 Acct	8101368	606095 - SUZETTE NIELSON & JOHN NIELSON	606095	1/6/2026	01-2026	1,692.00
0s8 - Section 8 Acct	8101369	606097a - ANDREW DORCHAK & ANDREA LYNCH	606097a	1/6/2026	01-2026	3,400.00
0s8 - Section 8 Acct	8101370	606099 - QIWEN LIU & XIAOXUAN ZHAO	606099	1/6/2026	01-2026	3,790.00
0s8 - Section 8 Acct	8101371	606100 - DAP ESTATES LLC	606100	1/6/2026	01-2026	2,166.00
0s8 - Section 8 Acct	8101372	606101 - SARFARAZ MOHAMMED	606101	1/6/2026	01-2026	2,999.00
0s8 - Section 8 Acct	8101373	606102a - ELLA LEE	606102a	1/6/2026	01-2026	1,560.00
0s8 - Section 8 Acct	8101374	606104 - SALLY CEN	606104	1/6/2026	01-2026	3,459.00
0s8 - Section 8 Acct	8101375	606105a - RAMESH IYER & SHUBA IYER	606105a	1/6/2026	01-2026	1,159.00
0s8 - Section 8 Acct	8101376	606106 - XINHANG LI	606106	1/6/2026	01-2026	4,382.00
0s8 - Section 8 Acct	8101377	606107 - CAN SUBAYKAN & GUL SUBAYKAN	606107	1/6/2026	01-2026	2,964.00
0s8 - Section 8 Acct	8101378	606109 - LEI HUANG AND JUNFEI REN	606109	1/6/2026	01-2026	3,693.00
0s8 - Section 8 Acct	8101379	606110 - DBA 3506 ROCKEFELLER AVE LLC	606110	1/6/2026	01-2026	4,330.00
0s8 - Section 8 Acct	8101380	606111 - SREENIVASA EEDARA	606111	1/6/2026	01-2026	3,387.00
0s8 - Section 8 Acct	8101381	606112 - CHRISTOPHER DAYTON & JILL DAYTON	606112	1/6/2026	01-2026	3,230.00
0s8 - Section 8 Acct	8101382	606113 - VAN LE	606113	1/6/2026	01-2026	1,756.00
0s8 - Section 8 Acct	8101383	606116a - MATTHEW & MAI JACKSON	606116a	1/6/2026	01-2026	1,413.00
0s8 - Section 8 Acct	8101384	606118a - LAURA & NORMAN BELL	606118a	1/6/2026	01-2026	2,445.00
0s8 - Section 8 Acct	8101385	606120a - MICHAEL & ELAINE KUCHAR REVOCABLE TRU	606120a	1/6/2026	01-2026	3,087.00
0s8 - Section 8 Acct	8101386	606123 - TIMMY TRUONG & HUYEN PHAM	606123	1/6/2026	01-2026	3,500.00
0s8 - Section 8 Acct	8101387	606125 - HOUTH & AMELIA CHIM	606125	1/6/2026	01-2026	3,700.00
0s8 - Section 8 Acct	8101388	606126 - STEPHANIE HARRIS & ROBERT HARRIS	606126	1/6/2026	01-2026	3,300.00
0s8 - Section 8 Acct	8101389	606127 - SOUND NOU	606127	1/6/2026	01-2026	2,090.00
0s8 - Section 8 Acct	8101390	606129 - MANSI SHARMA & ATUL BHANDARI	606129	1/6/2026	01-2026	1,060.00
0s8 - Section 8 Acct	8101391	606130 - XXZ HAWK TOWNHOMES LLC	606130	1/6/2026	01-2026	3,003.00
0s8 - Section 8 Acct	8101392	606132a - NAGARAJAN KESAVAN & ANITHA RAJASEKAR	606132a	1/6/2026	01-2026	2,893.00
0s8 - Section 8 Acct	8101393	606136 - TUAN HOANG	606136	1/6/2026	01-2026	3,802.00
0s8 - Section 8 Acct	8101394	606138 - HAWTHORNE APARTMENTS LLC	606138	1/6/2026	01-2026	4,581.00
0s8 - Section 8 Acct	8101395	606139a - HANS INVESTMENTS LLC	606139a	1/6/2026	01-2026	1,147.00
0s8 - Section 8 Acct	8101396	606140 - SUNSET RIDGE APARTMENTS LLC	606140	1/6/2026	01-2026	1,561.00
0s8 - Section 8 Acct	8101397	606141 - ADAM GHAZAL	606141	1/6/2026	01-2026	3,076.00

Payment Summary

Bank=0s8 AND mm/yy=01/2026-01/2026 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Section 8 Acct	8101398	606144a - CHIDAMBARAM & MEYYAMMAI PETHAPERUN	606144a	1/6/2026	01-2026	2,750.00
0s8 - Section 8 Acct	8101399	606147 - OLEKSANDR TKACHENKO	606147	1/6/2026	01-2026	1,551.00
0s8 - Section 8 Acct	8101400	606149 - JEFFREY & CHANTHORN SAMPSON	606149	1/6/2026	01-2026	3,054.00
0s8 - Section 8 Acct	8101401	606151 - KHALID & NEELAM AHMED	606151	1/6/2026	01-2026	4,036.00
0s8 - Section 8 Acct	8101402	606153 - NORTH SOUND PROPERTIES	606153	1/6/2026	01-2026	3,398.00
0s8 - Section 8 Acct	8101403	606154 - FOUR CORNERS LLC	606154	1/6/2026	01-2026	61,348.00
0s8 - Section 8 Acct	8101404	606155 - NINJA BEARS LLC	606155	1/6/2026	01-2026	2,406.00
0s8 - Section 8 Acct	8101405	606156 - EMMALYN BERGHOFFER	606156	1/6/2026	01-2026	3,073.00
0s8 - Section 8 Acct	8101406	606158 - BENKEN PROPERTY MANAGEMENT LLC	606158	1/6/2026	01-2026	1,521.00
0s8 - Section 8 Acct	8101407	606159a - RECTILIGNE NW CORP	606159a	1/6/2026	01-2026	3,100.00
0s8 - Section 8 Acct	8101408	606161 - DAVIS LAM	606161	1/6/2026	01-2026	3,603.00
0s8 - Section 8 Acct	8101409	606165 - JOSHUA WATSON	606165	1/6/2026	01-2026	2,229.00
0s8 - Section 8 Acct	8101410	606166 - EVAN SUHR	606166	1/6/2026	01-2026	6,676.00
0s8 - Section 8 Acct	8101411	606167 - NIKOLAY KORVATOVSKIY	606167	1/6/2026	01-2026	2,119.00
0s8 - Section 8 Acct	8101412	606168 - JAMES HOUGHTON	606168	1/6/2026	01-2026	2,108.00
0s8 - Section 8 Acct	8101413	606169a - NAVINESH & NITESHINI PILLAI	606169a	1/6/2026	01-2026	1,628.00
0s8 - Section 8 Acct	8101414	606170 - KESHAV BANDEKAR	606170	1/6/2026	01-2026	1,942.00
0s8 - Section 8 Acct	8101415	606171 - RAHUL PARAMESWARAN	606171	1/6/2026	01-2026	2,548.00
0s8 - Section 8 Acct	8101416	606173 - CREAKSIDE HEAVEN LLC	606173	1/6/2026	01-2026	1,405.00
0s8 - Section 8 Acct	8101417	606174a - ANTHONY & LILY FUNG	606174a	1/6/2026	01-2026	2,045.00
0s8 - Section 8 Acct	8101418	606175a - ASI EAGLES LANDING LLC	606175a	1/6/2026	01-2026	6,671.00
0s8 - Section 8 Acct	8101419	606177a - VINTAGE AT EVERETT	606177a	1/6/2026	01-2026	53,831.00
0s8 - Section 8 Acct	8101420	606178 - TUYEN NGUYEN & TAI NGUYEN	606178	1/6/2026	01-2026	3,131.00
0s8 - Section 8 Acct	8101421	606179 - SERGEY BIGUN & LILA BIGUN	606179	1/6/2026	01-2026	1,895.00
0s8 - Section 8 Acct	8101422	606180 - ECY REAL ESTATE LLC	606180	1/6/2026	01-2026	3,100.00
0s8 - Section 8 Acct	8101423	606181 - HOLLY NJENGA & CHARLES NGENGA	606181	1/6/2026	01-2026	3,250.00
0s8 - Section 8 Acct	8101424	606183a - SAGE APARTMENTS	606183a	1/6/2026	01-2026	9,637.00
0s8 - Section 8 Acct	8101425	606185a - DAVID & ROBIN NELSON FAMILY LLC	606185a	1/6/2026	01-2026	2,164.00
0s8 - Section 8 Acct	8101426	606188 - JANN BAREM & LEIF BAREM	606188	1/6/2026	01-2026	1,876.00
0s8 - Section 8 Acct	8101427	606190 - NORTHERN LIGHTS APARTMENTS	606190	1/6/2026	01-2026	3,548.00
0s8 - Section 8 Acct	8101428	606192 - GREGORY RUDIGER & CARRIE HUTCHINSON	606192	1/6/2026	01-2026	2,527.00

Payment Summary

Bank=0s8 AND mm/yy=01/2026-01/2026 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Section 8 Acct	8101429	606193 - FOUNTAINHEAD APARTMENTS	606193	1/6/2026	01-2026	1,011.00
0s8 - Section 8 Acct	8101430	606194 - NAVEEN NEGI & AKANSHA CHAUHAN	606194	1/6/2026	01-2026	3,542.00
0s8 - Section 8 Acct	8101431	606196 - TOSCAT PROPERTIES LLC	606196	1/6/2026	01-2026	2,108.00
0s8 - Section 8 Acct	8101432	606197a - COUNTRY MANOR APARTMENTS LLC	606197a	1/6/2026	01-2026	844.00
0s8 - Section 8 Acct	8101433	606198a - PARK PLACE TOWN HOMES	606198a	1/6/2026	01-2026	1,059.00
0s8 - Section 8 Acct	8101434	606199a - KENNEDY COURT	606199a	1/6/2026	01-2026	5,313.00
0s8 - Section 8 Acct	8101435	606200a - MT BAKER VIEW	606200a	1/6/2026	01-2026	2,265.00
0s8 - Section 8 Acct	8101436	606201a - NEW CENTURY VILLAGE	606201a	1/6/2026	01-2026	20,662.00
0s8 - Section 8 Acct	8101437	606202 - NATHANIEL HOLCOMB & JAMES HOLCOMB	606202	1/6/2026	01-2026	2,219.00
0s8 - Section 8 Acct	8101438	606203a - BELINDA HOCHANADEL	606203a	1/6/2026	01-2026	3,143.00
0s8 - Section 8 Acct	8101439	606205 - SHAHID ANIS & SAIMA GONDAL	606205	1/6/2026	01-2026	2,636.00
0s8 - Section 8 Acct	8101440	606206 - DAVID CHARLES DAVIS & ANNA DAVIS	606206	1/6/2026	01-2026	2,557.00
0s8 - Section 8 Acct	8101441	606207 - CHESTER CURTIS	606207	1/6/2026	01-2026	1,755.00
0s8 - Section 8 Acct	8101442	606209 - JIN SHENG	606209	1/6/2026	01-2026	2,958.00
0s8 - Section 8 Acct	8101443	606212 - VYREAK CHON CHAM	606212	1/6/2026	01-2026	3,467.00
0s8 - Section 8 Acct	8101444	606213 - ANGELA DOWNS	606213	1/6/2026	01-2026	2,611.00
0s8 - Section 8 Acct	8101445	606215 - MAXIM GOLDIN & DINA GOLDIN	606215	1/6/2026	01-2026	1,386.00
0s8 - Section 8 Acct	8101446	606216 - JILL CURRIE & SCOTT CURRIE	606216	1/6/2026	01-2026	670.00
0s8 - Section 8 Acct	8101447	606217 - GREGORY THOMAS	606217	1/6/2026	01-2026	2,360.00
0s8 - Section 8 Acct	8101448	606218 - CHRISTINE DOTY & JOSHUA DOTY	606218	1/6/2026	01-2026	1,693.00
0s8 - Section 8 Acct	8101449	606221a - AVP 80TH AVENUE WEST LLC	606221a	1/6/2026	01-2026	1,700.00
0s8 - Section 8 Acct	8101450	606224 - DINESH AGRAWAL & ARCHANA SRIRAMKA	606224	1/6/2026	01-2026	2,052.00
0s8 - Section 8 Acct	8101451	606225 - THE RESERVE AT TOWN CENTER	606225	1/6/2026	01-2026	6,187.00
0s8 - Section 8 Acct	8101452	606226 - RANJANI RAVI & AVINASH RAGHURAM	606226	1/6/2026	01-2026	3,325.00
0s8 - Section 8 Acct	8101453	606228a - NOVO ON 52ND	606228a	1/6/2026	01-2026	3,245.00
0s8 - Section 8 Acct	8101454	606231 - MATTHIAS SPENCE	606231	1/6/2026	01-2026	1,603.00
0s8 - Section 8 Acct	8101455	606235 - KAYODE JIMOH & BUSOLA JIMOH	606235	1/6/2026	01-2026	3,938.00
0s8 - Section 8 Acct	8101456	606236 - AMH DEVELOPMENT LLC	606236	1/6/2026	01-2026	12,539.00
0s8 - Section 8 Acct	8101457	606238 - VINAY KUCHIBHOTLA	606238	1/6/2026	01-2026	3,819.00
0s8 - Section 8 Acct	8101458	606239a - WILLIAM OUNG	606239a	1/6/2026	01-2026	3,400.00
0s8 - Section 8 Acct	8101459	606240a - DOUGLAS BALDRIDGE	606240a	1/6/2026	01-2026	1,256.00

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0s8 - Section 8 Acct	8101460	606241 - JOSEPH MCLAUGHLIN	606241	1/6/2026	01-2026	1,118.00
0s8 - Section 8 Acct	8101461	606242a - FULTONS CROSSING	606242a	1/6/2026	01-2026	8,716.00
0s8 - Section 8 Acct	8101462	606243 - GREGOR HENSRUDE & TERESA TALLARITA	606243	1/6/2026	01-2026	1,645.00
0s8 - Section 8 Acct	8101463	606245a - HELM APARTMENTS	606245a	1/6/2026	01-2026	3,754.00
0s8 - Section 8 Acct	8101464	606246 - RANDY LAVALLE	606246	1/6/2026	01-2026	1,725.00
0s8 - Section 8 Acct	8101465	606247 - KARRAR AL BAHATHLY	606247	1/6/2026	01-2026	2,689.00
0s8 - Section 8 Acct	8101466	606251 - ELEANORE BROOKS & ROY BROOKS	606251	1/6/2026	01-2026	2,900.00
0s8 - Section 8 Acct	8101467	606252a - PAVAN REDDYSHETTY & SWAPNA REDDYSH	606252a	1/6/2026	01-2026	4,400.00
0s8 - Section 8 Acct	8101468	606253 - CHRISTOPHER PIOTROWSKI	606253	1/6/2026	01-2026	1,876.00
0s8 - Section 8 Acct	8101469	606254a - DUSTIN HOFFMAN & JENNIFER BRADSHAW	606254a	1/6/2026	01-2026	573.00
0s8 - Section 8 Acct	8101470	606255 - LYNNWOOD TOWNHOMES LLC	606255	1/6/2026	01-2026	1,434.00
0s8 - Section 8 Acct	8101471	606256a - RANJITH KULASEKARAN	606256a	1/6/2026	01-2026	3,550.00
0s8 - Section 8 Acct	8101472	606257a - ALTIA APARTMENTS	606257a	1/6/2026	01-2026	1,690.00
0s8 - Section 8 Acct	8101473	606258a - CASCADIA POINTE	606258a	1/6/2026	01-2026	2,761.00
0s8 - Section 8 Acct	8101474	606259a - WINDSTONE APARTMENTS LLC	606259a	1/6/2026	01-2026	15,665.00
0s8 - Section 8 Acct	8101475	606261a - CASCADE VISTA	606261a	1/6/2026	01-2026	2,772.00
0s8 - Section 8 Acct	8101476	606263a - CEDAR TOWNHOMES	606263a	1/6/2026	01-2026	8,195.00
0s8 - Section 8 Acct	8101477	606264a - GRIMA B LLC	606264a	1/6/2026	01-2026	3,195.00
0s8 - Section 8 Acct	8101478	606265 - HIEP NGUYEN & THUONG HO	606265	1/6/2026	01-2026	2,477.00
0s8 - Section 8 Acct	8101479	606267 - NGUYEN DU & KIM LE	606267	1/6/2026	01-2026	3,444.00
0s8 - Section 8 Acct	8101480	606268 - JOSEPH SIMMONS & KATHLEEN CASEY	606268	1/6/2026	01-2026	2,900.00
0s8 - Section 8 Acct	8101481	606269 - DAMARCUS THOMAS & CHARMAINE THOMAS	606269	1/6/2026	01-2026	2,963.00
0s8 - Section 8 Acct	8101482	606271 - BRE PROPERTEIS INC dba PINNACLE SONATA	606271	1/6/2026	01-2026	6,048.00
0s8 - Section 8 Acct	8101483	606272 - MIREYA GUERRERO GONZALEZ	606272	1/6/2026	01-2026	3,000.00
0s8 - Section 8 Acct	8101484	606278 - JI HE & YU WANG	606278	1/6/2026	01-2026	3,253.00
0s8 - Section 8 Acct	8101485	606279 - Kobid Dahal	606279	1/6/2026	01-2026	2,952.00
0s8 - Section 8 Acct	8101486	606280a - for Xinrong Kuang	606280a	1/6/2026	01-2026	3,407.00
0s8 - Section 8 Acct	8101487	606281 - TIMOTHY NJUGUNA	606281	1/6/2026	01-2026	1,678.00
0s8 - Section 8 Acct	8101488	606282 - Mekonen Giorgis	606282	1/6/2026	01-2026	2,683.00
0s8 - Section 8 Acct	8101489	606283a - for VeerANJI Reddy Jakkireddy	606283a	1/6/2026	01-2026	3,586.00
0s8 - Section 8 Acct	8101490	606287 - ALEXEI KOTOV & SNEZHANA TIMOSHCHUK	606287	1/6/2026	01-2026	3,700.00

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Bank=0s8 AND mm/yy=01/2026-01/2026 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Section 8 Acct	8101491	606288 - DURGA YELAVARTHI DBA	606288	1/6/2026	01-2026	3,552.00
0s8 - Section 8 Acct	8101492	606289 - KHANH NGUYEN	606289	1/6/2026	01-2026	3,093.00
0s8 - Section 8 Acct	8101493	606290 - HASAN ZEER	606290	1/6/2026	01-2026	3,840.00
0s8 - Section 8 Acct	8101494	606291 - USAMA AHMED JAMAL	606291	1/6/2026	01-2026	3,594.00
0s8 - Section 8 Acct	8101495	606292 - HAIYAN PING	606292	1/6/2026	01-2026	3,250.00
0s8 - Section 8 Acct	8101496	606293 - RICKETTS RENTALS LLC	606293	1/6/2026	01-2026	2,272.00
0s8 - Section 8 Acct	8101497	606298 - Diane Schrenk	606298	1/6/2026	01-2026	2,583.00
0s8 - Section 8 Acct	8101498	606299 - David Perez-Barrientos & Beatriz Barrientos-Gc	606299	1/6/2026	01-2026	3,768.00
0s8 - Section 8 Acct	8101499	606300 - Heather Appell & Finnegan Desmond	606300	1/6/2026	01-2026	1,225.00
0s8 - Section 8 Acct	8101500	606301 - Sarah Hubbard	606301	1/6/2026	01-2026	3,200.00
0s8 - Section 8 Acct	8101501	606304 - Lucas Pinto	606304	1/6/2026	01-2026	2,576.00
0s8 - Section 8 Acct	8101502	606305 - Maria Nickel	606305	1/6/2026	01-2026	3,359.00
0s8 - Section 8 Acct	8101503	606308a - MAHZAD MONTAZERI	606308a	1/6/2026	01-2026	3,499.00
0s8 - Section 8 Acct	8101504	606309 - dba Shelby Rd Properties LLC	606309	1/6/2026	01-2026	3,300.00
0s8 - Section 8 Acct	8101505	606310 - Db a Willowstone Apartments	606310	1/6/2026	01-2026	9,223.00
0s8 - Section 8 Acct	8101506	606312 - Peter and Thuloan Nguyen	606312	1/6/2026	01-2026	2,125.00
0s8 - Section 8 Acct	8101507	606316a - MARCOS PENA	606316a	1/6/2026	01-2026	2,900.00
0s8 - Section 8 Acct	8101508	606318a - JESSE HOLLAND	606318a	1/6/2026	01-2026	2,526.00
0s8 - Section 8 Acct	8101509	606319 - THUY NGUYEN	606319	1/6/2026	01-2026	2,944.00
0s8 - Section 8 Acct	8101510	606322 - VILLAS AT PORTAGE CREEK APTS	606322	1/6/2026	01-2026	1,704.00
0s8 - Section 8 Acct	8101511	606323a - SREIT MIRABELLA LLC	606323a	1/6/2026	01-2026	1,749.00
0s8 - Section 8 Acct	8101512	606324a - AMFP VI CENTREPOINTE GREENS LLC	606324a	1/6/2026	01-2026	4,159.00
0s8 - Section 8 Acct	8101513	606325a - PILCHCUK VILLAGE APARTMENTS	606325a	1/6/2026	01-2026	7,184.00
0s8 - Section 8 Acct	8101514	606326a - LAMOUREUX HOMES LLC	606326a	1/6/2026	01-2026	1,086.00
0s8 - Section 8 Acct	8101515	606327a - SAGW LLC	606327a	1/6/2026	01-2026	8,730.00
0s8 - Section 8 Acct	8101516	606328a - BREEVE LLC	606328a	1/6/2026	01-2026	1,499.00
0s8 - Section 8 Acct	8101517	606329 - JONATHAN ASAMOAH	606329	1/6/2026	01-2026	4,452.00
0s8 - Section 8 Acct	8101518	606330 - SVETLANA SOLODUKHA	606330	1/6/2026	01-2026	2,918.00
0s8 - Section 8 Acct	8101519	606331 - SMADAR KARIV & ASHER KARIV	606331	1/6/2026	01-2026	2,377.00
0s8 - Section 8 Acct	8101520	606332 - LAVANYA TIRUVANAMPALLI & PRASAD RAVIL	606332	1/6/2026	01-2026	3,662.00
0s8 - Section 8 Acct	8101521	606333 - BHAGAT SINGH & MONIKA SINGH	606333	1/6/2026	01-2026	2,125.00

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0s8 - Section 8 Acct	8101522	606334 - JULYCA PANG & SAMNAG NIB	606334	1/6/2026	01-2026	2,752.00
0s8 - Section 8 Acct	8101523	606335 - ALEC SCHROADER & AMANDA CUMMINS	606335	1/6/2026	01-2026	500.00
0s8 - Section 8 Acct	8101524	606336a - LUMEN APARTMENTS	606336a	1/6/2026	01-2026	4,736.00
0s8 - Section 8 Acct	8101525	606337a - LOOKOUT APARTMENTS	606337a	1/6/2026	01-2026	1,652.00
0s8 - Section 8 Acct	8101526	606338 - NGOCTUYEN VAN	606338	1/6/2026	01-2026	2,339.00
0s8 - Section 8 Acct	8101527	606340 - HARPREET KAUR & AMANDEEP SINGH	606340	1/6/2026	01-2026	2,751.00
0s8 - Section 8 Acct	8101528	606341 - BRICKSFOLIOS PROPERTY MANAGEMENT	606341	1/6/2026	01-2026	3,621.00
0s8 - Section 8 Acct	8101529	606342 - PURITY MEDICAL SPA OF WASHINGTON LLC	606342	1/6/2026	01-2026	3,670.00
0s8 - Section 8 Acct	8101530	606343 - CHRISTIAN D'ANGELO & CARRISA D'ANGELO	606343	1/6/2026	01-2026	3,545.00
0s8 - Section 8 Acct	8101531	606344 - DBA LEGEND PROPERTY MANAGEMENT	606344	1/6/2026	01-2026	2,404.00
0s8 - Section 8 Acct	8101532	606347 - JAKE NESSIRIO & YURYEVA NESSIRIO	606347	1/6/2026	01-2026	3,709.00
0s8 - Section 8 Acct	8101533	606349 - TIMOTHY BOSH & CRISTINA BOSH	606349	1/6/2026	01-2026	3,560.00
0s8 - Section 8 Acct	8101534	606350 - ANANIA TEFERA	606350	1/6/2026	01-2026	3,150.00
0s8 - Section 8 Acct	8101535	606351a - H6 LLC	606351a	1/6/2026	01-2026	1,454.00
0s8 - Section 8 Acct	8101536	606353a - VINTAGE AT URBAN CENTER	606353a	1/6/2026	01-2026	9,101.00
0s8 - Section 8 Acct	8101537	606354 - PHANJAPHON ASAVARAHAPUN	606354	1/6/2026	01-2026	2,470.00
0s8 - Section 8 Acct	8101538	606356a - WATERFRONT PLACE	606356a	1/6/2026	01-2026	7,756.00
0s8 - Section 8 Acct	8101539	606357 - MAUREEN BARRETT-SMITH	606357	1/6/2026	01-2026	1,067.00
0s8 - Section 8 Acct	8101540	606358a - PLAID LUNCHBOX LLC	606358a	1/6/2026	01-2026	2,900.00
0s8 - Section 8 Acct	8101541	606359 - dba RF HOLDINGS LLC	606359	1/6/2026	01-2026	2,175.00
0s8 - Section 8 Acct	8101542	606360 - CEP RESIDENTIAL LLC	606360	1/6/2026	01-2026	9,845.00
0s8 - Section 8 Acct	8101543	606361 - AEROHAVEN APARTMENTS	606361	1/6/2026	01-2026	3,450.00
0s8 - Section 8 Acct	8101544	606363a - PAUL & DEBRA LITTLEJOHN	606363a	1/6/2026	01-2026	1,686.00
0s8 - Section 8 Acct	8101545	606364 - VLADIMIR NESTERCHUK	606364	1/6/2026	01-2026	2,108.00
0s8 - Section 8 Acct	8101546	606365 - NEXT BRICK LLC	606365	1/6/2026	01-2026	3,366.00
0s8 - Section 8 Acct	8101547	606367a - BP ASSOCIATES - AMBER GLEN APTS	606367a	1/6/2026	01-2026	2,941.00
0s8 - Section 8 Acct	8101548	606368 - CASEY CLINE & ANGELA CLINE	606368	1/6/2026	01-2026	1,195.00
0s8 - Section 8 Acct	8101549	606369 - VIVIAN NGUYEN	606369	1/6/2026	01-2026	2,716.00
0s8 - Section 8 Acct	8101550	606370 - KEVIN MCLEOD	606370	1/6/2026	01-2026	2,198.00
0s8 - Section 8 Acct	8101551	606372 - SUNRISE LANE EVERETT LLC	606372	1/6/2026	01-2026	4,071.00
0s8 - Section 8 Acct	8101552	606373 - OVATION AT PAINE FIELD LLC	606373	1/6/2026	01-2026	5,832.00

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0s8 - Section 8 Acct	8101553	606374 - HIGHWAY PLACE HOLDINGS LLC	606374	1/6/2026	01-2026	2,058.00
0s8 - Section 8 Acct	8101554	606375 - JOHN O'CONNOR & DEBORAH O'CONNOR	606375	1/6/2026	01-2026	2,701.00
0s8 - Section 8 Acct	8101555	606377 - LEAH BOND	606377	1/6/2026	01-2026	2,900.00
0s8 - Section 8 Acct	8101556	606378 - RAMKUMAR SANKARANARAYANAN & MATHUR	606378	1/6/2026	01-2026	3,650.00
0s8 - Section 8 Acct	8101557	606379 - INTER CENTRAL INVESTMENTS CORP dba 351	606379	1/6/2026	01-2026	2,736.00
0s8 - Section 8 Acct	8101558	606380 - 2608 HOYT LLC	606380	1/6/2026	01-2026	1,514.00
0s8 - Section 8 Acct	8101559	606381a - CLAIR BOURNE & ANDREW BOURNE	606381a	1/6/2026	01-2026	3,500.00
0s8 - Section 8 Acct	8101560	606383 - 2164 CLOVER COURT LLC	606383	1/6/2026	01-2026	4,141.00
0s8 - Section 8 Acct	8101561	606384a - FOR SENIOR MANOR LLC	606384a	1/6/2026	01-2026	925.00
0s8 - Section 8 Acct	8101562	606385 - GLENBROOK - LYNNWOOD LLC	606385	1/6/2026	01-2026	3,731.00
0s8 - Section 8 Acct	8101563	606386 - UTOPIA MANAGEMENT INC	606386	1/6/2026	01-2026	2,549.00
0s8 - Section 8 Acct	8101564	606387 - DDB MANAGEMENT CO	606387	1/6/2026	01-2026	4,127.00
0s8 - Section 8 Acct	8101565	606389a - PARK PLACE APARTMENTS	606389a	1/6/2026	01-2026	3,864.00
0s8 - Section 8 Acct	8101566	606390a - PRIME METROPOLIS PROPERTIES INC	606390a	1/6/2026	01-2026	2,955.00
0s8 - Section 8 Acct	8101567	606391 - ANZHELLA SERGEYEVA & MIKHAIL SERGEYEV	606391	1/6/2026	01-2026	703.00
0s8 - Section 8 Acct	8101568	606393 - KLA-HA-YA VILLAGE	606393	1/6/2026	01-2026	1,616.00
0s8 - Section 8 Acct	8101569	606394 - VYAASPRASHANTH V. SRINIVASAN & KRITHI	606394	1/6/2026	01-2026	2,261.00
0s8 - Section 8 Acct	8101570	606395 - HARMONY AT MILL CREEK LLC	606395	1/6/2026	01-2026	2,846.00
0s8 - Section 8 Acct	8101571	606396 - JANET JAYNE & KIRK JAYNE	606396	1/6/2026	01-2026	1,601.00
0s8 - Section 8 Acct	8101572	606397a - BLUWATER APARTMENTS	606397a	1/6/2026	01-2026	2,503.00
0s8 - Section 8 Acct	8101573	606399 - MALAY CHAN & LINA CHAN	606399	1/6/2026	01-2026	6,080.00
0s8 - Section 8 Acct	8101574	606401 - GRAND BENITEZ ESTRADA	606401	1/6/2026	01-2026	3,299.00
0s8 - Section 8 Acct	8101575	606402 - KHANH C. NGUYEN	606402	1/6/2026	01-2026	3,560.00
0s8 - Section 8 Acct	8101576	606403 - MARIA IBARRA	606403	1/6/2026	01-2026	2,975.00
0s8 - Section 8 Acct	8101577	606404 - WOODRIDGE EDMONDS LLC	606404	1/6/2026	01-2026	1,952.00
0s8 - Section 8 Acct	8101578	606406 - LEONID BEYGELMAN & YELENA BEYGELMAN	606406	1/6/2026	01-2026	2,195.00
0s8 - Section 8 Acct	8101579	606407 - SALMON RUN AT PERRY CREEK	606407	1/6/2026	01-2026	2,959.00
0s8 - Section 8 Acct	8101580	606408 - KELLY CARLSON	606408	1/6/2026	01-2026	1,956.00
0s8 - Section 8 Acct	8101581	606409 - IRINA DIDOK	606409	1/6/2026	01-2026	1,388.00
0s8 - Section 8 Acct	8101582	606410 - GGK-G LLC	606410	1/6/2026	01-2026	3,839.00
0s8 - Section 8 Acct	8101583	606411 - ANAMIKA KUMAR & MANJEET KUMAR	606411	1/6/2026	01-2026	2,945.00

Payment Summary

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0s8 - Section 8 Acct	8101584	606413 - ARMAR PROPERTIES LLC	606413	1/6/2026	01-2026	3,779.00
0s8 - Section 8 Acct	8101585	606414 - SOPHIA AKBAR	606414	1/6/2026	01-2026	2,861.00
0s8 - Section 8 Acct	8101586	606415a - WPI REAL ESTATE SERVICES INC	606415a	1/6/2026	01-2026	2,746.00
0s8 - Section 8 Acct	8101587	606418 - RUTH MCGUIRE & OLIVER MCGUIRE	606418	1/6/2026	01-2026	1,964.00
0s8 - Section 8 Acct	8101588	606419 - BHUVANESHWAR KASARLA & LAKSHMIPRASA	606419	1/6/2026	01-2026	3,110.00
0s8 - Section 8 Acct	8101589	606420a - SHILOH VILLAGE APARTMENTS	606420a	1/6/2026	01-2026	4,988.00
0s8 - Section 8 Acct	8101590	606421a - CHERRY CREEK APARTMENTS	606421a	1/6/2026	01-2026	1,850.00
0s8 - Section 8 Acct	8101591	606422a - CLARE'S PLACE	606422a	1/6/2026	01-2026	44,455.00
0s8 - Section 8 Acct	8101592	606423 - JULIE ALANIZ	606423	1/6/2026	01-2026	3,247.00
0s8 - Section 8 Acct	8101593	606424a - REALTY PROS NW LLC	606424a	1/6/2026	01-2026	4,548.00
0s8 - Section 8 Acct	8101594	606425 - FNU KOTNI KIRANMAYEE & PRABHAT KUMAR	606425	1/6/2026	01-2026	3,500.00
0s8 - Section 8 Acct	8101595	606426 - ALICIA CZERWIEC	606426	1/6/2026	01-2026	2,940.00
0s8 - Section 8 Acct	8101596	606427 - JESSICA MUES & BRADLEY MUES	606427	1/6/2026	01-2026	2,819.00
0s8 - Section 8 Acct	8101597	606428 - BILL CAUDILL & BARB CAUDILL	606428	1/6/2026	01-2026	1,894.00
0s8 - Section 8 Acct	8101598	606429 - SOTHEARY IN & CHUN IN	606429	1/6/2026	01-2026	3,530.00
0s8 - Section 8 Acct	8101599	606430a - IMPACT PROPERTY MANAGEMENT	606430a	1/6/2026	01-2026	2,695.00
0s8 - Section 8 Acct	8101600	606431 - BELLE CHANG & YUJIE MA	606431	1/6/2026	01-2026	3,091.00
0s8 - Section 8 Acct	8101601	606432 - MEGHANATH REDDY JUNNUTULA	606432	1/6/2026	01-2026	3,525.00
0s8 - Section 8 Acct	8101602	606434a - LEADS LLC dba PROPERTY MANAGEMENT PM	606434a	1/6/2026	01-2026	1,993.00
0s8 - Section 8 Acct	8101603	606435 - SUKHWANT SOHI & JANAMJEET KAUR	606435	1/6/2026	01-2026	2,528.00
0s8 - Section 8 Acct	8101604	606436 - MARYSVILLE 172ND PH 1 LLC - MOTTO APTS	606436	1/6/2026	01-2026	4,286.00
0s8 - Section 8 Acct	8101605	606437 - SAMSON GETENET & HIWOT SORESSA	606437	1/6/2026	01-2026	3,675.00
0s8 - Section 8 Acct	8101606	606438a - LAKE STEVENS MANOR	606438a	1/6/2026	01-2026	999.00
0s8 - Section 8 Acct	8101607	606439a - HAMPTON COURT	606439a	1/6/2026	01-2026	12,194.00
0s8 - Section 8 Acct	8101608	606441 - SHWETA SHUKLA & KAMLESH DEV	606441	1/6/2026	01-2026	3,843.00
0s8 - Section 8 Acct	8101609	606442 - LESLIE HENNING	606442	1/6/2026	01-2026	3,400.00
0s8 - Section 8 Acct	8101610	606443 - JACOB REESE	606443	1/6/2026	01-2026	11,142.00
0s8 - Section 8 Acct	8101611	606444a - MADRONA HIGHLANDS	606444a	1/6/2026	01-2026	1,199.00
0s8 - Section 8 Acct	8101612	606445a - GAYTEWAY AT SMOKEY POINT	606445a	1/6/2026	01-2026	857.00
0s8 - Section 8 Acct	8101613	606446 - SANDEEP SANDHU & HARPREET BAL	606446	1/6/2026	01-2026	3,110.00
0s8 - Section 8 Acct	8101614	606447 - BRACKET APARTMENTS	606447	1/6/2026	01-2026	2,135.00

Payment Summary

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0s8 - Section 8 Acct	8101615	606448a - BRENTWOOD APTS LLC	606448a	1/6/2026	01-2026	1,184.00
0s8 - Section 8 Acct	8101616	606449 - JOSE CHAVEZ	606449	1/6/2026	01-2026	3,809.00
0s8 - Section 8 Acct	8101617	606450 - CARLA WEISSBACH	606450	1/6/2026	01-2026	3,117.00
0s8 - Section 8 Acct	8101618	606452 - DAVID WOODBURY & VANESSA WOODBURY	606452	1/6/2026	01-2026	800.00
0s8 - Section 8 Acct	8101619	606453a - GUIDE PROPERTY MANAGEMENT LLC	606453a	1/6/2026	01-2026	2,968.00
0s8 - Section 8 Acct	8101620	606454 - MARC TOMPSON & DIANE HUDSON	606454	1/6/2026	01-2026	1,840.00
0s8 - Section 8 Acct	8101621	606456a - CURTIS PEARCE	606456a	1/6/2026	01-2026	1,931.00
0s8 - Section 8 Acct	8101622	606457a - ARDENT APARTMENTS	606457a	1/6/2026	01-2026	6,611.00
0s8 - Section 8 Acct	8101623	606458 - AARON DALLY	606458	1/6/2026	01-2026	2,219.00
0s8 - Section 8 Acct	8101624	606459 - ROBINETT CAPITAL ASSETS LLC	606459	1/6/2026	01-2026	2,483.00
0s8 - Section 8 Acct	8101625	606460 - REAL PROPERTY ASSOCIATES	606460	1/6/2026	01-2026	4,184.00
0s8 - Section 8 Acct	8101626	606462a - MILL CREEK MEADOWS	606462a	1/6/2026	01-2026	2,504.00
0s8 - Section 8 Acct	8101627	606463 - AHMED AL MAHANA & SONDOS AL TAMINI	606463	1/6/2026	01-2026	3,200.00
0s8 - Section 8 Acct	8101628	606465 - THREE STAR ESTATES LLC	606465	1/6/2026	01-2026	2,321.00
0s8 - Section 8 Acct	8101629	606466 - SAN MARCO APARTMENTS	606466	1/6/2026	01-2026	882.00
0s8 - Section 8 Acct	8101630	606468 - JAFAR SADIQ SYED KASHIFA SYEDA LIVING T	606468	1/6/2026	01-2026	3,224.00
0s8 - Section 8 Acct	8101631	606469a - MARINA AT MARTHA LAKE	606469a	1/6/2026	01-2026	1,962.00
0s8 - Section 8 Acct	8101632	606471a - HIGHGROVE APARTMENTS	606471a	1/6/2026	01-2026	15,256.00
0s8 - Section 8 Acct	8101633	606472 - JOHN BAKER JR & CARLA GOROSKI	606472	1/6/2026	01-2026	1,513.00
0s8 - Section 8 Acct	8101634	606473 - PETER VAN LEYNSEELE & JANICE VAN LEYNS	606473	1/6/2026	01-2026	1,997.00
0s8 - Section 8 Acct	8101635	606474 - BIKASH AGARWAL & SALINI AGARWAL	606474	1/6/2026	01-2026	2,800.00
0s8 - Section 8 Acct	8101636	606475a - DAVIS MANAGEMENT GROUP LLC	606475a	1/6/2026	01-2026	308.00
0s8 - Section 8 Acct	8101637	606477 - RICHARD & LORRAINE MIETNER LLC	606477	1/6/2026	01-2026	2,933.00
0s8 - Section 8 Acct	8101638	606478 - GABRIEL MILLER	606478	1/6/2026	01-2026	4,483.00
0s8 - Section 8 Acct	8101639	606480 - JOHN BARRETT & JENNIFER BARRETT	606480	1/6/2026	01-2026	19,953.00
0s8 - Section 8 Acct	8101640	606481a - NORTHLAKE COURT TOWNHOMES	606481a	1/6/2026	01-2026	9,744.00
0s8 - Section 8 Acct	8101641	606482 - TANGLWOOD APARTMENTS	606482	1/6/2026	01-2026	2,485.00
0s8 - Section 8 Acct	8101642	606483a - TESSERA APARTMENTS	606483a	1/6/2026	01-2026	11,997.00
0s8 - Section 8 Acct	8101643	606484 - JOEL LUDWIG & SUSAN LUDWIG	606484	1/6/2026	01-2026	1,305.00
0s8 - Section 8 Acct	8101644	606485 - SOPHIA LOR	606485	1/6/2026	01-2026	2,392.00
0s8 - Section 8 Acct	8101645	606487 - ANMIS INVESTMETNS LLC	606487	1/6/2026	01-2026	1,974.00

Payment Summary

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0s8 - Section 8 Acct	8101646	606488 - RAJESH SHRESTHA & PRERANA PRADHANAN	606488	1/6/2026	01-2026	2,950.00
0s8 - Section 8 Acct	8101647	606489a - MUNICH VENTURES LLC	606489a	1/6/2026	01-2026	1,627.00
0s8 - Section 8 Acct	8101648	606490a - SOFI LAKESIDE APARTMENTS	606490a	1/6/2026	01-2026	3,286.00
0s8 - Section 8 Acct	8101649	606491 - MESGANAW ANTENEH & TENSAE GOBENA	606491	1/6/2026	01-2026	1,231.00
0s8 - Section 8 Acct	8101650	606492 - WOODLAWN AVENUE HOLDINGS LLC	606492	1/6/2026	01-2026	1,524.00
0s8 - Section 8 Acct	8101651	606493 - VILLAS AT LAKEWOOD	606493	1/6/2026	01-2026	9,812.00
0s8 - Section 8 Acct	8101652	700418 - KING COUNTY HOUSING AUTHORITY	700418	1/6/2026	01-2026	25,534.33
0s8 - Section 8 Acct	8101653	700761 - KENNETH MILLNER	700761	1/6/2026	01-2026	1,855.00
0s8 - Section 8 Acct	8101654	800461 - SKOTDAL REAL ESTATE, OLYMPIAN	800461	1/6/2026	01-2026	1,150.00
0s8 - Section 8 Acct	8101655	800469 - dba THOMPSON HOME & APARTMENT RENTA	800469	1/6/2026	01-2026	11,801.00
0s8 - Section 8 Acct	8101656	800802 - OR SOPHEAK S HUN	800802	1/6/2026	01-2026	1,645.00
0s8 - Section 8 Acct	8101657	801134 - MAHMOUD ZAHER	801134	1/6/2026	01-2026	1,881.00
0s8 - Section 8 Acct	8101658	801171 - BURCH CAMBERS	801171	1/6/2026	01-2026	10,683.00
0s8 - Section 8 Acct	8101659	801245 - DAVID FLAKE	801245	1/6/2026	01-2026	943.00
0s8 - Section 8 Acct	8101660	801253a - NEW CENTURY HOUSE	801253a	1/6/2026	01-2026	11,036.00
0s8 - Section 8 Acct	8101661	801282 - VIRGINIA M GREENLEE	801282	1/6/2026	01-2026	666.00
0s8 - Section 8 Acct	8101662	t0037653 - Al Tameemi	t0037653	1/6/2026	01-2026	307.00
0s8 - Section 8 Acct	8101663	t0037891 - MALOLO	t0037891	1/6/2026	01-2026	141.00
0s8 - Section 8 Acct	8101664	t0037992 - MARQUARDT	t0037992	1/6/2026	01-2026	279.00
0s8 - Section 8 Acct	8101665	t0039392 - JORAN	t0039392	1/6/2026	01-2026	97.00
0s8 - Section 8 Acct	8101666	t0039904 - Free	t0039904	1/6/2026	01-2026	76.00
0s8 - Section 8 Acct	8101667	t0040417 - BROWN	t0040417	1/6/2026	01-2026	134.00
0s8 - Section 8 Acct	8101668	t0040424 - ALJANABI	t0040424	1/6/2026	01-2026	255.00
0s8 - Section 8 Acct	8101669	t0040555 - Reuter	t0040555	1/6/2026	01-2026	60.00
0s8 - Section 8 Acct	8101670	t0040792 - Sam	t0040792	1/6/2026	01-2026	263.00
0s8 - Section 8 Acct	8101671	t0040852 - VOLOSHCHUK	t0040852	1/6/2026	01-2026	111.00
0s8 - Section 8 Acct	8101672	t0041119 - QASIM	t0041119	1/6/2026	01-2026	94.00
0s8 - Section 8 Acct	8101673	t0041147 - CURRY	t0041147	1/6/2026	01-2026	197.00
0s8 - Section 8 Acct	8101674	t0041639 - Al-Zaiyadi	t0041639	1/6/2026	01-2026	62.00
0s8 - Section 8 Acct	8101675	t0042281 - AL ALI	t0042281	1/6/2026	01-2026	136.00
0s8 - Section 8 Acct	8101676	t0042627 - DECOSTA	t0042627	1/6/2026	01-2026	34.00

Payment Summary

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0s8 - Section 8 Acct	8101677	t0042828 - BERKEY	t0042828	1/6/2026	01-2026	344.00
0s8 - Section 8 Acct	8101678	t0043226 - NUNEZ	t0043226	1/6/2026	01-2026	132.00
0s8 - Section 8 Acct	8101679	t0043852 - ALGHAZALI	t0043852	1/6/2026	01-2026	59.00
0s8 - Section 8 Acct	8101680	t0043953 - HECITA	t0043953	1/6/2026	01-2026	266.00
0s8 - Section 8 Acct	8101681	t0044003 - PRITCHETT	t0044003	1/6/2026	01-2026	277.00
0s8 - Section 8 Acct	8101682	t0046196 - AL-GHAZALI	t0046196	1/6/2026	01-2026	307.00
0s8 - Section 8 Acct	8101683	t0046562 - GIBSON	t0046562	1/6/2026	01-2026	41.00
0s8 - Section 8 Acct	8101684	t0047681 - Boston	t0047681	1/6/2026	01-2026	197.00
0s8 - Section 8 Acct	8101685	t0047858 - YOUNG	t0047858	1/6/2026	01-2026	140.00
0s8 - Section 8 Acct	8101686	t0047944 - CARDENAS	t0047944	1/6/2026	01-2026	101.00
0s8 - Section 8 Acct	8101687	t0048513 - MCDERMOTT	t0048513	1/6/2026	01-2026	79.00
0s8 - Section 8 Acct	8101688	t0051908 - STEIN	t0051908	1/6/2026	01-2026	51.00
0s8 - Section 8 Acct	8101689	t0051943 - LARSON	t0051943	1/6/2026	01-2026	262.00
0s8 - Section 8 Acct	8101690	t0051993 - Pressey	t0051993	1/6/2026	01-2026	2.00
0s8 - Section 8 Acct	8101691	t0052256 - AL GHAZALI	t0052256	1/6/2026	01-2026	214.00
0s8 - Section 8 Acct	8101692	t0052350 - Al-Saudi	t0052350	1/6/2026	01-2026	73.00
0s8 - Section 8 Acct	8101693	t0052448 - Calbert	t0052448	1/6/2026	01-2026	206.00
0s8 - Section 8 Acct	8101694	t0052913 - Taylor	t0052913	1/6/2026	01-2026	41.00
0s8 - Section 8 Acct	8101695	t0052935 - Daves	t0052935	1/6/2026	01-2026	231.00
0s8 - Section 8 Acct	8101696	t0053723 - Bell	t0053723	1/6/2026	01-2026	136.00
0s8 - Section 8 Acct	8101697	t0054184 - Vigoren	t0054184	1/6/2026	01-2026	206.00
0s8 - Section 8 Acct	8101698	t0054200 - Williams	t0054200	1/6/2026	01-2026	86.00
0s8 - Section 8 Acct	8101699	t0054204 - Wildish	t0054204	1/6/2026	01-2026	57.00
0s8 - Section 8 Acct	8101700	t0054283 - Bateman	t0054283	1/6/2026	01-2026	164.00
0s8 - Section 8 Acct	8101701	t0054287 - Smith	t0054287	1/6/2026	01-2026	55.00
0s8 - Section 8 Acct	8101702	d0054314 - Talbot	d0054314	1/6/2026	01-2026	118.00
0s8 - Section 8 Acct	8101703	t0056910 - SHARAF	t0056910	1/6/2026	01-2026	118.00
0s8 - Section 8 Acct	8101704	t0056952 - HOWARD	t0056952	1/6/2026	01-2026	231.00
0s8 - Section 8 Acct	8101705	t0057114 - Chaltry	t0057114	1/6/2026	01-2026	7.00
0s8 - Section 8 Acct	8101706	t013233 - MARSHALL	t013233	1/6/2026	01-2026	16.00
0s8 - Section 8 Acct	8101707	t015967 - TAYLOR	t015967	1/6/2026	01-2026	270.00

Payment Summary

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0s8 - Section 8 Acct	8101708	t016040 - SHCHUCHIK	t016040	1/6/2026	01-2026	128.00
0s8 - Section 8 Acct	8101709	t016275 - TEAGUE	t016275	1/6/2026	01-2026	172.00
0s8 - Section 8 Acct	8101710	t018469 - AL-AZADI	t018469	1/6/2026	01-2026	312.00
0s8 - Section 8 Acct	8101711	t020863 - WEST	t020863	1/6/2026	01-2026	30.00
0s8 - Section 8 Acct	8101712	t021922 - BELL	t021922	1/6/2026	01-2026	14.00
0s8 - Section 8 Acct	8101713	t023315 - WRIGHT	t023315	1/6/2026	01-2026	15.00
0s8 - Section 8 Acct	8101714	t024059 - WHEELER	t024059	1/6/2026	01-2026	118.00
0s8 - Section 8 Acct	8101715	t025970 - NIEMAN	t025970	1/6/2026	01-2026	197.00
0s8 - Section 8 Acct	8101716	t026311 - CAMPBELL	t026311	1/6/2026	01-2026	183.00
0s8 - Section 8 Acct	8101717	t026509 - CANTRELL	t026509	1/6/2026	01-2026	94.00
0s8 - Section 8 Acct	8101718	t026802 - SWINDOLL	t026802	1/6/2026	01-2026	129.00
0s8 - Section 8 Acct	8101719	t027220 - ALABDULLAH	t027220	1/6/2026	01-2026	334.00
0s8 - Section 8 Acct	8101720	t028091 - WOHLLEBEN	t028091	1/6/2026	01-2026	139.00
0s8 - Section 8 Acct	8101721	t028220 - WILKINS	t028220	1/6/2026	01-2026	42.00
0s8 - Section 8 Acct	8101722	t031181 - JALLOH	t031181	1/6/2026	01-2026	196.00
0s8 - Section 8 Acct	8101723	t031224 - WEBER	t031224	1/6/2026	01-2026	195.00
0s8 - Section 8 Acct	8101724	t031375 - KELLY	t031375	1/6/2026	01-2026	197.00
0s8 - Section 8 Acct	8101725	t034838 - PEMPEIT	t034838	1/6/2026	01-2026	195.00
0s8 - Section 8 Acct	8101726	t035581 - SWEET	t035581	1/6/2026	01-2026	101.00
0s8 - Section 8 Acct	8101727	t036523 - KUKSA	t036523	1/6/2026	01-2026	33.00
0s8 - Section 8 Acct	8101728	vaz003 - CITY OF GLENDALE HOUSING AUTHORITY	vaz003	1/6/2026	01-2026	743.15
0s8 - Section 8 Acct	8101729	vwa049 - HOUSING AUTHORITY OF THURSTON COUNT	vwa049	1/6/2026	01-2026	3,250.06
0s8 - Section 8 Acct	8101730	603893 - EVERETT HOUSING AUTHORITY	603893	1/8/2026	01-2026	4,204.00
0s8 - Section 8 Acct	8101731	604535 - BAKERVIEW	604535	1/8/2026	01-2026	684.00
0s8 - Section 8 Acct	8101732	604536 - HOUSING LLLP	604536	1/8/2026	01-2026	3,018.00
0s8 - Section 8 Acct	8101733	604560 - EVERETT HOUSING AUTHORITY	604560	1/8/2026	01-2026	491.00
0s8 - Section 8 Acct	8101734	605033 - WIGGUMS PARK PLACE LLLP	605033	1/8/2026	01-2026	2,220.00
0s8 - Section 8 Acct	8101735	605858 - EVERGREEN VILLAGE SENIOR SENIOR HOUSI	605858	1/8/2026	01-2026	467.00
0s8 - Section 8 Acct	8101736	605866 - HAWKINS HOUSE SENIOR APARTMENTS	605866	1/8/2026	01-2026	1,433.00
0s8 - Section 8 Acct	8101737	605950 - EVERGREEN COURT SENIOR HOUSING	605950	1/8/2026	01-2026	1,428.00
0s8 - Section 8 Acct	8101738	605951 - MADRONA SQUARE	605951	1/8/2026	01-2026	2,736.00

Payment Summary

Bank=0s8 AND mm/yy=01/2026-01/2026 AND All Checks=Yes AND Include Voids=All Checks

0s8 - Section 8 Acct	8101739	605515 - VLADIMIR & NADEZHDA MONICH	605515	1/22/2026	01-2026	3,263.00
0s8 - Section 8 Acct	8101740	606490a - SOFI LAKESIDE APARTMENTS	606490a	1/23/2026	01-2026	6,252.00
0s8 - Section 8 Acct	8101741	t0037891 - MALOLO	t0037891	1/23/2026	01-2026	282.00
0s8 - Section 8 Acct	9995847	603531 - CAMBRIDGE SQUARE II	603531	1/6/2026	01-2026	0.00
0s8 - Section 8 Acct	9995848	604747 - JOSEPH MONAGHAN	604747	1/6/2026	01-2026	0.00
0s8 - Section 8 Acct	9995849	605386a - EVERGREEN ON 47 APARTMENTS	605386a	1/6/2026	01-2026	0.00
0s8 - Section 8 Acct	9995850	605397a - HOPE VILLAGE II	605397a	1/6/2026	01-2026	0.00
0s8 - Section 8 Acct	9995851	605840 - CRAIG & VICKI FINLEY	605840	1/6/2026	01-2026	0.00
0s8 - Section 8 Acct	9995852	605869a - GARDEN VILLAGE	605869a	1/6/2026	01-2026	0.00
0s8 - Section 8 Acct	9995853	606143 - dba LOFTY HEIGHTS REALTY LLC	606143	1/6/2026	01-2026	0.00
0s8 - Section 8 Acct	9995854	606222a - AK 80TH AVENUE WEST LLC	606222a	1/6/2026	01-2026	0.00
0s8 - Section 8 Acct	9995855	606223a - ROCKS IN THE BAY II LLC	606223a	1/6/2026	01-2026	0.00
0s8 - Section 8 Acct	9995856	t035462 - SMITH	t035462	1/6/2026	01-2026	0.00
0s8 - Section 8 Acct	9995857	t0048623 - HERNANDEZ-AGUILAR	t0048623	1/1/2026	01-2026	0.00
0s8 - Section 8 Acct	9995858	t0057118 - Mauer	t0057118	1/1/2026	01-2026	0.00
0s8 - Section 8 Acct	9995859	t0057121 - FUJK	t0057121	1/1/2026	01-2026	0.00
0s8 - Section 8 Acct	9995860	t018795 - SOTO	t018795	1/1/2026	01-2026	0.00
0s8 - Section 8 Acct	9995861	t034684 - MIRAZO	t034684	1/1/2026	01-2026	0.00
5,385,491.06						



Service
Integrity
Respect
Community
Leadership
Wisdom
Creativity

The checks for Section 8 HAP/UAP payments for the month of January 2026 have been reviewed.

Chair

Date



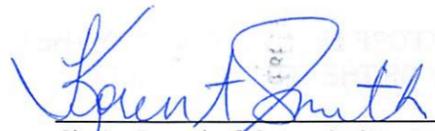
Section 2: Annual Meeting

Beginning in calendar year 2026, the Annual Meeting of the Board of Commissioners shall be held on the second Monday of December (December 14, 2026), beginning at 12:00 noon, and shall include the election of officers as required by the Bylaws.

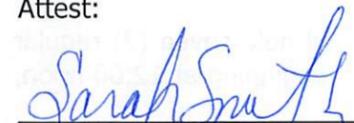
Section 3: Effective Date

This Resolution shall take effect immediately.

Adopted by the Board of Commissioners of the Housing Authority of the City of Everett, Washington, this ___ day of _____, 2026.


Chair, Board of Commissioners

Attest:


Secretary

Resolution No. 1628

Establishing the 2026 Regular and Annual Meeting Schedule of the Board of Commissioners and Increasing the Number of Regular Meetings

WHEREAS, Article III, Section 2 of the Bylaws of the Housing Authority of the City of Everett authorizes the Board of Commissioners to establish the date and time of regular meetings by resolution; and

WHEREAS, the Board of Commissioners currently conducts five (5) regular meetings annually, in addition to an annual meeting; and

WHEREAS, the Board of Commissioners has determined that increasing the number of regular meetings will enhance governance, oversight, and the timely conduct of Authority business; and

WHEREAS, the Board of Commissioners desires to establish the regular and annual meeting schedule for calendar year 2026 in accordance with the Bylaws and the Washington Open Public Meetings Act;

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

Section 1: Regular Meetings

Beginning in calendar year 2026, the Board of Commissioners shall hold seven (7) regular meetings annually on the fourth Monday of the following months, beginning at 12:00 noon, unless a meeting is canceled in advance by the Board:

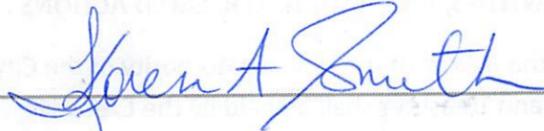
- February: Monday, February 23, 2026
- March: Monday, March 23, 2026
- May: Monday, May 25, 2026
- June: Monday, June 22, 2026
- August: Monday, August 24, 2026
- September: Monday, September 28, 2026
- October: Monday, October 26, 2026

If a regular meeting falls on a legal holiday, the meeting shall be held on the following business day.

Section 4. Effective Date.

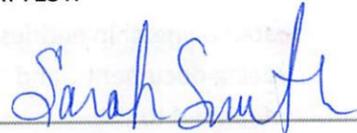
This Resolution shall be in full force and effect from and after its adoption.

ADOPTED by the Board of Commissioners of the Housing Authority of the City of Everett at an open public meeting held on February 23, 2026



Chair, Board of Commissioners

ATTEST:



Secretary

Resolution No. 1629

A RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE CITY OF EVERETT APPOINTING SARAH SMITH TO THE POSITION OF EXECUTIVE DIRECTOR, SECRETARY, AND TREASURER, AUTHORIZING EXECUTION OF DOCUMENTS ON BEHALF OF THE AUTHORITY AND ITS AFFILIATED OWNERSHIP ENTITIES, AND RATIFYING RELATED ACTIONS

WHEREAS, consistent with RCW 35.82.040 and the Bylaws of the Housing Authority of the City of Everett ("Authority"), the offices of Secretary and Treasurer shall be held by the Executive Director of the Authority; and

WHEREAS, the Board of Commissioners ("Board") has appointed Sarah Smith to serve as Executive Director of the Authority; and

WHEREAS, in the ordinary course of business, the Authority and its affiliated ownership entities are required to submit certifications, agreements, regulatory filings, financing documents, and compliance reports to federal, state, and local agencies, including but not limited to the Washington State Housing Finance Commission; and

WHEREAS, it is necessary and appropriate to formally authorize Sarah Smith to execute such documents on behalf of the Authority and its affiliated ownership entities.

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

Section 1. Appointment.

Sarah Smith is hereby appointed to the position of Executive Director of the Housing Authority of the City of Everett and, by virtue of such appointment, to the offices of Secretary and Treasurer of the Authority, effective November, 1st 2025

Section 2. Authorization to Execute Documents.

Sarah Smith is hereby authorized, on behalf of the Authority and any affiliated or related ownership entities in which the Authority serves as managing member, general partner, or owner, to execute and deliver any and all documents, certifications, agreements, reports, and instruments necessary or desirable to carry out the business and obligations of the Authority, including but not limited to documents required by the Washington State Housing Finance Commission, HUD, investors, lenders, and regulatory agencies.

Section 3. Ratification.

All actions taken prior to the adoption of this Resolution by the Authority or its officers that are consistent with the authority granted herein are hereby ratified and confirmed.

Section 4. Bank Reliance

Columbia Bank is authorized to rely fully on the signatures and instructions of any of the Authorized Signers listed above in connection with EHA accounts and transactions, without further inquiry.

Section 5. Ratification

All prior acts, transactions, and banking activities undertaken on behalf of EHA with Pacific Premier Bank or Columbia Bank are hereby ratified, approved, and confirmed.

Section 6. Effective Date

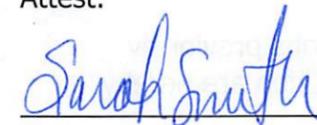
This Resolution shall take effect immediately upon adoption.

Adopted by the Board of Commissioners of the Housing Authority of the City of Everett, Washington, this 23 of February, 2026.



Chair, Board of Commissioners

Attest:



Secretary

Resolution No. 1630

Authorizing Banking Relationship with Columbia Bank and Designating Authorized Signers

WHEREAS, the Housing Authority of the City of Everett ("EHA") maintains deposit and transactional banking accounts for the conduct of its operations; and

WHEREAS, EHA's former financial institution, Pacific Premier Bank, has been acquired by Columbia Bank, which is now the successor financial institution for EHA's accounts; and

WHEREAS, Columbia Bank requires a current board resolution for its files confirming EHA's banking relationship and authorized signers; and

WHEREAS, EHA desires to revoke all prior banking resolutions and establish updated authorized signatory authority consistent with current governance and management.

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

Section 1: Designation of Bank

Columbia Bank is hereby designated as an approved depository and financial institution for the Housing Authority of the City of Everett, for all existing and future deposit, operating, and transactional accounts.

Section 2: Revocation of Prior Authority

All prior banking resolutions, signature authorities, and authorizations previously granted to Pacific Premier Bank or any predecessor financial institution are hereby revoked and superseded in their entirety.

Section 3: Authorized Signers

The following individuals are hereby authorized, acting singly or jointly as permitted by Columbia Bank, to open, maintain, and transact on all EHA accounts, including but not limited to signing checks, initiating electronic transfers, executing banking agreements, and providing instructions to Columbia Bank:

Name	Title
Koren Smith	Chairperson, Board of Commissioners
George Perez Jr.	Commissioner
Sarah Smith	Executive Director
Jamshed Zuberi	Director of Finance
Kristen Cane	Director of Asset Management and Development Office