

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SEATTLE HOUSING AUTHORITY	
B.	Award Number/Grant Number/Project Number	WA00100000922D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	010198117	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$40,621,448	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$38,590,376	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,431,729	
K.	January and February Obligation	\$6,431,729	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$6,431,729	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Award Number/Grant Number/Project Number	WA00200010122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	020244976	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$760,488	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$722,464	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$120,411	
K.	January and February Obligation	\$120,411	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$120,411	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Award Number/Grant Number/Project Number	WA00200010522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	020244976	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$97,280	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$92,416	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,403	
K.	January and February Obligation	\$15,403	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$15,403	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Award Number/Grant Number/Project Number	WA00200015022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	020244976	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$324,510	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$308,285	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$51,381	
K.	January and February Obligation	\$51,381	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$51,381	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Award Number/Grant Number/Project Number	WA00200015222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	020244976	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$806,628	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$766,297	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$127,716	
K.	January and February Obligation	\$127,716	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$127,716	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Award Number/Grant Number/Project Number	WA00200015322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	020244976	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$692,912	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$658,266	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$109,711	
K.	January and February Obligation	\$109,711	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$109,711	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Award Number/Grant Number/Project Number	WA00200015622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	020244976	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$238,779	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$226,840	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$37,807	
K.	January and February Obligation	\$37,807	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$37,807	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Award Number/Grant Number/Project Number	WA00200018022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	020244976	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	January and February Obligation	\$	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$	Special Use units only with no occupied units, marked eligibility to \$0

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Award Number/Grant Number/Project Number	WA00200019122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	020244976	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$142,075	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$134,971	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,495	
K.	January and February Obligation	\$22,495	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$22,495	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Award Number/Grant Number/Project Number	WA00200020122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	020244976	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$147,915	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$140,519	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,420	
K.	January and February Obligation	\$23,420	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$23,420	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Award Number/Grant Number/Project Number	WA00200020322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	020244976	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$504,508	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$479,283	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$79,881	
K.	January and February Obligation	\$79,881	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$79,881	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Award Number/Grant Number/Project Number	WA00200021022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	020244976	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$33,506	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$31,831	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,305	
K.	January and February Obligation	\$5,305	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$5,305	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Award Number/Grant Number/Project Number	WA00200021322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	020244976	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$75,230	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$71,469	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,912	
K.	January and February Obligation	\$11,912	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$11,912	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Award Number/Grant Number/Project Number	WA00200021522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	020244976	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$4,348	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$4,131	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$689	
K.	January and February Obligation	\$689	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$689	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Award Number/Grant Number/Project Number	WA00200025122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	020244976	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$439,470	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$417,497	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$69,583	
K.	January and February Obligation	\$69,583	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$69,583	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Award Number/Grant Number/Project Number	WA00200029022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	020244976	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$129,774	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$123,285	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,548	
K.	January and February Obligation	\$20,548	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$20,548	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Award Number/Grant Number/Project Number	WA00200034022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	020244976	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$297,131	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$282,274	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$47,046	
K.	January and February Obligation	\$47,046	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$47,046	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Award Number/Grant Number/Project Number	WA00200034122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	020244976	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$47,943	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$45,546	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,591	
K.	January and February Obligation	\$7,591	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$7,591	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Award Number/Grant Number/Project Number	WA00200034322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	020244976	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$184,811	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$175,570	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,262	
K.	January and February Obligation	\$29,262	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$29,262	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Award Number/Grant Number/Project Number	WA00200034422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	020244976	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$89,764	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$85,276	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,213	
K.	January and February Obligation	\$14,213	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$14,213	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Award Number/Grant Number/Project Number	WA00200034522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	020244976	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$118,149	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$112,242	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,707	
K.	January and February Obligation	\$18,707	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$18,707	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Award Number/Grant Number/Project Number	WA00200034622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	020244976	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$303,537	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$288,360	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$48,060	
K.	January and February Obligation	\$48,060	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$48,060	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Award Number/Grant Number/Project Number	WA00200035022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	020244976	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$339,031	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$322,079	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$53,680	
K.	January and February Obligation	\$53,680	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$53,680	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Award Number/Grant Number/Project Number	WA00200035222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	020244976	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$650,049	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$617,547	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$102,925	
K.	January and February Obligation	\$102,925	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$102,925	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Award Number/Grant Number/Project Number	WA00200035422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	020244976	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$778,686	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$739,752	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$123,292	
K.	January and February Obligation	\$123,292	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$123,292	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Award Number/Grant Number/Project Number	WA00200035522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	020244976	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$158,083	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$150,179	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,030	
K.	January and February Obligation	\$25,030	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$25,030	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Award Number/Grant Number/Project Number	WA00200039022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	020244976	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$374,401	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$355,681	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$59,280	
K.	January and February Obligation	\$59,280	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$59,280	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Award Number/Grant Number/Project Number	WA00200040122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	020244976	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$718,709	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$682,774	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$113,796	
K.	January and February Obligation	\$113,796	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$113,796	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Award Number/Grant Number/Project Number	WA00200040322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	020244976	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$475,387	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$451,618	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$75,270	
K.	January and February Obligation	\$75,270	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$75,270	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Award Number/Grant Number/Project Number	WA00200040922D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	020244976	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$17,746	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$16,859	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,810	
K.	January and February Obligation	\$2,810	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$2,810	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Award Number/Grant Number/Project Number	WA00200045022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	020244976	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$293,206	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$278,546	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$46,424	
K.	January and February Obligation	\$46,424	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$46,424	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Award Number/Grant Number/Project Number	WA00200045222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	020244976	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$285,214	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$270,953	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$45,159	
K.	January and February Obligation	\$45,159	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$45,159	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Award Number/Grant Number/Project Number	WA00200046722D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	020244976	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$97,331	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$92,464	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,411	
K.	January and February Obligation	\$15,411	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$15,411	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Award Number/Grant Number/Project Number	WA00200050322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	020244976	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$206,599	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$196,269	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,712	
K.	January and February Obligation	\$32,712	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$32,712	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Award Number/Grant Number/Project Number	WA00200050422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	020244976	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$305,601	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$290,321	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$48,387	
K.	January and February Obligation	\$48,387	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$48,387	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Award Number/Grant Number/Project Number	WA00200055022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	020244976	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$407,045	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$386,693	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$64,449	
K.	January and February Obligation	\$64,449	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$64,449	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Award Number/Grant Number/Project Number	WA00200055122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	020244976	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$296,788	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$281,949	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$46,992	
K.	January and February Obligation	\$46,992	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$46,992	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Award Number/Grant Number/Project Number	WA00200055222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	020244976	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$454,314	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$431,598	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$71,933	
K.	January and February Obligation	\$71,933	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$71,933	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Award Number/Grant Number/Project Number	WA00200055322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	020244976	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$311,376	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$295,807	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$49,301	
K.	January and February Obligation	\$49,301	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$49,301	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Bremerton	
B.	Award Number/Grant Number/Project Number	WA00300000422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	059666644	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$148,525	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$141,099	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,517	
K.	January and February Obligation	\$23,517	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$23,517	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Bremerton	
B.	Award Number/Grant Number/Project Number	WA00300000522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	059666644	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$172,190	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$163,581	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,264	
K.	January and February Obligation	\$27,264	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$27,264	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Bremerton	
B.	Award Number/Grant Number/Project Number	WA00300000622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	059666644	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$191,036	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$181,484	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,247	
K.	January and February Obligation	\$30,247	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$30,247	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Bremerton	
B.	Award Number/Grant Number/Project Number	WA00300000722D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	059666644	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$91,123	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$86,567	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,428	
K.	January and February Obligation	\$14,428	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$14,428	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Bremerton	
B.	Award Number/Grant Number/Project Number	WA00300000822D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	059666644	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$46,933	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$44,586	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,431	
K.	January and February Obligation	\$7,431	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$7,431	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Bremerton	
B.	Award Number/Grant Number/Project Number	WA00300000922D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	059666644	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$29,007	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$27,557	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,593	
K.	January and February Obligation	\$4,593	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$4,593	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Bremerton	
B.	Award Number/Grant Number/Project Number	WA00300001222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	059666644	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$24,154	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$22,946	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,824	
K.	January and February Obligation	\$3,824	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$3,824	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Bremerton	
B.	Award Number/Grant Number/Project Number	WA00300001322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	059666644	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$18,267	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$17,354	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,892	
K.	January and February Obligation	\$2,892	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$2,892	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA County of Clallam	
B.	Award Number/Grant Number/Project Number	WA00400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	008764441	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$233,024	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$221,373	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,896	
K.	January and February Obligation	\$36,896	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$36,896	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Tacoma	
B.	Award Number/Grant Number/Project Number	WA00500000622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	362472144	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	January and February Obligation	\$	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$	Vacant Units in Section 2, marked eligibility to \$0

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Tacoma	
B.	Award Number/Grant Number/Project Number	WA00500000922D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	362472144	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$9,046	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$8,594	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,432	
K.	January and February Obligation	\$1,432	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$1,432	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Everett	
B.	Award Number/Grant Number/Project Number	WA00600010022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	070392352	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	January and February Obligation	\$	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$	Not funded due to zero eligible Unit Months

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Everett	
B.	Award Number/Grant Number/Project Number	WA00600050022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	070392352	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$75,307	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$71,542	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,924	
K.	January and February Obligation	\$11,924	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$11,924	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Vancouver	
B.	Award Number/Grant Number/Project Number	WA00800051622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	171814346	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$14,551	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$13,823	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,304	
K.	January and February Obligation	\$2,304	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$2,304	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Vancouver	
B.	Award Number/Grant Number/Project Number	WA00800051922D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	171814346	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$99,301	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$94,336	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,723	
K.	January and February Obligation	\$15,723	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$15,723	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Vancouver	
B.	Award Number/Grant Number/Project Number	WA00800052022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	171814346	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$141,417	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$134,346	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,391	
K.	January and February Obligation	\$22,391	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$22,391	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Anacortes	
B.	Award Number/Grant Number/Project Number	WA01000000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	609135769	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$250,392	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$237,872	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,645	
K.	January and February Obligation	\$39,645	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$39,645	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Kennewick	
B.	Award Number/Grant Number/Project Number	WA01200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	021824651	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$614,579	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$583,850	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$97,308	
K.	January and February Obligation	\$97,308	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$97,308	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of Grant County	
B.	Award Number/Grant Number/Project Number	WA01400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	095720462	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$571,821	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$543,230	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$90,538	
K.	January and February Obligation	\$90,538	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$90,538	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of Asotin County	
B.	Award Number/Grant Number/Project Number	WA01700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	104634253	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$450,916	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$428,370	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$71,395	
K.	January and February Obligation	\$71,395	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$71,395	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of Grays Harbor County	
B.	Award Number/Grant Number/Project Number	WA01800100022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	168307841	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$30,389	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$28,870	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,812	
K.	January and February Obligation	\$4,812	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$4,812	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Kelso	
B.	Award Number/Grant Number/Project Number	WA02000000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	095004586	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$264,646	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$251,414	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$41,902	
K.	January and February Obligation	\$41,902	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$41,902	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Pasco And Franklin County	
B.	Award Number/Grant Number/Project Number	WA02100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	052629219	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$309,013	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$293,562	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$48,927	
K.	January and February Obligation	\$48,927	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$48,927	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Pasco And Franklin County	
B.	Award Number/Grant Number/Project Number	WA02100000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	052629219	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$449,832	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$427,340	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$71,223	
K.	January and February Obligation	\$71,223	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$71,223	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Pasco And Franklin County	
B.	Award Number/Grant Number/Project Number	WA02100000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	052629219	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$347,769	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$330,381	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$55,064	
K.	January and February Obligation	\$55,064	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$55,064	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of Island County	
B.	Award Number/Grant Number/Project Number	WA02400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	792557977	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$422,829	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$401,688	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$66,948	
K.	January and February Obligation	\$66,948	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$66,948	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority City of Bellingham	
B.	Award Number/Grant Number/Project Number	WA02500000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	612543215	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$844,510	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$802,285	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$133,714	
K.	January and February Obligation	\$133,714	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$133,714	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority City of Bellingham	
B.	Award Number/Grant Number/Project Number	WA02500001022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	612543215	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$3,556	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$3,378	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$563	
K.	January and February Obligation	\$563	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$563	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority City of Bellingham	
B.	Award Number/Grant Number/Project Number	WA02545671522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	612543215	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$309,807	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$294,317	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$49,053	
K.	January and February Obligation	\$49,053	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$49,053	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority City of Othello	
B.	Award Number/Grant Number/Project Number	WA02600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	076036797	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$203,387	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$193,218	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,203	
K.	January and February Obligation	\$32,203	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$32,203	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Sedro Woolley	
B.	Award Number/Grant Number/Project Number	WA03000010322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	144730525	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$132,501	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$125,876	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,979	
K.	January and February Obligation	\$20,979	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$20,979	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Sedro Woolley	
B.	Award Number/Grant Number/Project Number	WA03000015522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	144730525	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$224,849	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$213,607	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,601	
K.	January and February Obligation	\$35,601	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$35,601	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Sunnyside	
B.	Award Number/Grant Number/Project Number	WA03500010122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	071841555	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$348,009	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$330,609	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$55,102	
K.	January and February Obligation	\$55,102	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$55,102	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kitsap County Consolidated Housing Auth	
B.	Award Number/Grant Number/Project Number	WA03620202022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	147231914	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$618,726	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$587,790	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$97,965	
K.	January and February Obligation	\$97,965	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$97,965	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of Whatcom County	
B.	Award Number/Grant Number/Project Number	WA04100021122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	008850180	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$218,850	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$207,908	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,651	
K.	January and February Obligation	\$34,651	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$34,651	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of Pierce County	
B.	Award Number/Grant Number/Project Number	WA05400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	137201070	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$322,624	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$306,493	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$51,082	
K.	January and February Obligation	\$51,082	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$51,082	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of Pierce County	
B.	Award Number/Grant Number/Project Number	WA05400000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	137201070	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$19,841	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$18,849	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,142	
K.	January and February Obligation	\$3,142	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$3,142	