

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	SEATTLE HOUSING AUTHORITY	
B	Project Number / PPN	WA00100000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$35,269,365	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$31,742,429	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,645,202	
J	January Obligation	\$2,645,202	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$2,645,202	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of King County	
B	Project Number / PPN	WA00200010118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$663,933	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$597,540	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$49,795	
J.	January Obligation	\$49,795	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$49,795	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of King County	
B	Project Number / PPN	WA00200010518D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$91,151	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$82,036	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,836	
J	January Obligation	\$6,836	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$6,836	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of King County	
B	Project Number / PPN	WA00200015018D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$255,437	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$229,893	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$19,158	
J	January Obligation	\$19,158	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$19,158	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of King County	
B	Project Number / PPN	WA00200015218D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$583,497	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$525,147	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$43,762	
J.	January Obligation	\$43,762	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$43,762	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of King County	
B	Project Number / PPN	WA00200015318D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$578,100	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$520,290	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$43,358	
J.	January Obligation	\$43,358	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$43,358	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of King County	
B	Project Number / PPN	WA00200015618D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$136,022	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$122,420	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,202	
J	January Obligation	\$10,202	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$10,202	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of King County	
B	Project Number / PPN	WA00200018018D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$94,788	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$85,309	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$7,109	
J	January Obligation	\$7,109	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$7,109	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of King County	
B	Project Number / PPN	WA00200019118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$114,611	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$103,150	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,596	
J	January Obligation	\$8,596	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$8,596	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of King County	
B	Project Number / PPN	WA00200020118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$185,538	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$166,984	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$13,915	
J.	January Obligation	\$13,915	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$13,915	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of King County	
B	Project Number / PPN	WA00200020318D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$501,071	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$450,964	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$37,580	
J.	January Obligation	\$37,580	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$37,580	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of King County	
B	Project Number / PPN	WA00200021018D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$13,576	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$12,218	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,018	
J	January Obligation	\$1,018	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$1,018	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of King County	
B	Project Number / PPN	WA00200021318D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$34,641	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$31,177	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,598	
J	January Obligation	\$2,598	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$2,598	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of King County	
B	Project Number / PPN	WA00200025118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$312,899	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$281,609	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$23,467	
J	January Obligation	\$23,467	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$23,467	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of King County	
B	Project Number / PPN	WA00200029018D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$85,800	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$77,220	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,435	
J.	January Obligation	\$6,435	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$6,435	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of King County	
B	Project Number / PPN	WA00200034018D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$172,319	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$155,087	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,924	
J.	January Obligation	\$12,924	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$12,924	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of King County	
B	Project Number / PPN	WA00200034118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$45,653	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$41,088	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,424	
J.	January Obligation	\$3,424	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$3,424	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of King County	
B	Project Number / PPN	WA00200034318D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$162,894	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$146,605	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,217	
J	January Obligation	\$12,217	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$12,217	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of King County	
B	Project Number / PPN	WA00200034418D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$83,506	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$75,155	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,263	
J	January Obligation	\$6,263	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$6,263	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of King County	
B	Project Number / PPN	WA00200034518D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$101,900	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$91,710	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$7,643	
J	January Obligation	\$7,643	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$7,643	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of King County	
B	Project Number / PPN	WA00200034618D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$244,552	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$220,097	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$18,341	
J.	January Obligation	\$18,341	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$18,341	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of King County	
B	Project Number / PPN	WA00200035018D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$278,974	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$251,077	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$20,923	
J	January Obligation	\$20,923	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$20,923	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of King County	
B	Project Number / PPN	WA00200035218D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$459,487	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$413,538	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$34,462	
J.	January Obligation	\$34,462	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$34,462	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of King County	
B	Project Number / PPN	WA00200035418D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$630,244	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$567,220	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$47,268	
J.	January Obligation	\$47,268	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$47,268	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of King County	
B	Project Number / PPN	WA00200035518D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$122,788	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$110,509	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,209	
J	January Obligation	\$9,209	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$9,209	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of King County	
B	Project Number / PPN	WA00200039018D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$251,643	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$226,479	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$18,873	
J.	January Obligation	\$18,873	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$18,873	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of King County	
B	Project Number / PPN	WA00200040118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$721,894	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$649,705	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$54,142	
J	January Obligation	\$54,142	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$54,142	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of King County	
B	Project Number / PPN	WA00200040318D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$586,722	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$528,050	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$44,004	
J	January Obligation	\$44,004	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$44,004	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of King County	
B	Project Number / PPN	WA00200040918D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$23,320	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$20,988	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,749	
J	January Obligation	\$1,749	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$1,749	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of King County	
B	Project Number / PPN	WA00200045018D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$230,901	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$207,811	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,318	
J	January Obligation	\$17,318	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$17,318	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of King County	
B	Project Number / PPN	WA00200045218D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$234,905	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$211,415	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,618	
J	January Obligation	\$17,618	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$17,618	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of King County	
B	Project Number / PPN	WA00200050318D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$275,812	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$248,231	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$20,686	
J	January Obligation	\$20,686	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$20,686	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of King County	
B	Project Number / PPN	WA00200050418D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$240,033	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$216,030	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$18,003	
J.	January Obligation	\$18,003	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$18,003	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of King County	
B	Project Number / PPN	WA00200055018D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$436,759	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$393,083	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$32,757	
J	January Obligation	\$32,757	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$32,757	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of King County	
B	Project Number / PPN	WA00200055118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$189,244	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$170,320	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,193	
J.	January Obligation	\$14,193	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$14,193	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of King County	
B	Project Number / PPN	WA00200055218D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$317,404	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$285,664	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$23,805	
J	January Obligation	\$23,805	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$23,805	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of King County	
B	Project Number / PPN	WA00200055318D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$239,123	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$215,211	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,934	
J	January Obligation	\$17,934	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$17,934	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA City of Bremerton	
B	Project Number / PPN	WA00300000418D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$134,824	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$121,342	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,112	
J.	January Obligation	\$10,112	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$10,112	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA City of Bremerton	
B	Project Number / PPN	WA00300000518D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$127,009	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$114,308	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,526	
J	January Obligation	\$9,526	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$9,526	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA City of Bremerton	
B	Project Number / PPN	WA00300000618D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$171,668	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$154,501	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,875	
J.	January Obligation	\$12,875	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$12,875	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA City of Bremerton	
B	Project Number / PPN	WA00300000718D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$49,328	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$44,395	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,700	
J	January Obligation	\$3,700	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$3,700	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA City of Bremerton	
B	Project Number / PPN	WA00300000818D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$46,804	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$42,124	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,510	
J	January Obligation	\$3,510	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$3,510	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA City of Bremerton	
B	Project Number / PPN	WA00300000918D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$41,799	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$37,619	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,135	
J	January Obligation	\$3,135	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$3,135	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA County of Clallam	
B	Project Number / PPN	WA00400000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$231,176	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$208,058	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,338	
J.	January Obligation	\$17,338	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$17,338	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA County of Clallam	
B	Project Number / PPN	WA00400000218D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$277,584	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$249,826	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$20,819	
J	January Obligation	\$20,819	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$20,819	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA City of Tacoma	
B	Project Number / PPN	WA00500000618D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$93,517	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$84,165	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$7,014	
J	January Obligation	\$7,014	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$7,014	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA City of Tacoma	
B	Project Number / PPN	WA00500000718D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$66,153	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$59,538	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,962	
J	January Obligation	\$4,962	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$4,962	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA City of Tacoma	
B	Project Number / PPN	WA00500000818D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$44,727	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$40,254	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,355	
J.	January Obligation	\$3,355	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$3,355	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA City of Tacoma	
B	Project Number / PPN	WA00500000918D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$13,581	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$12,223	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,019	
J.	January Obligation	\$1,019	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$1,019	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA City of Tacoma	
B	Project Number / PPN	WA00500001018D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$185,288	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$166,759	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$13,897	
J.	January Obligation	\$13,897	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$13,897	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA City of Tacoma	
B	Project Number / PPN	WA00500001118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$200,338	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$180,304	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,025	
J	January Obligation	\$15,025	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$15,025	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA City of Tacoma	
B	Project Number / PPN	WA00500001218D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$172,233	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$155,010	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,918	
J.	January Obligation	\$12,918	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$12,918	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA City of Tacoma	
B	Project Number / PPN	WA00500001318D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$181,417	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$163,275	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$13,606	
J.	January Obligation	\$13,606	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$13,606	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA City of Tacoma	
B	Project Number / PPN	WA00500001418D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$195,466	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$175,919	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,660	
J.	January Obligation	\$14,660	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$14,660	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA City of Tacoma	
B	Project Number / PPN	WA00500001518D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$205,735	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$185,162	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,430	
J.	January Obligation	\$15,430	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$15,430	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA City of Everett	
B	Project Number / PPN	WA00600010018D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$746,758	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$672,082	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$56,007	
J	January Obligation	\$56,007	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$56,007	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA City of Everett	
B	Project Number / PPN	WA00600050018D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$111,140	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$100,026	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,336	
J.	January Obligation	\$8,336	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$8,336	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA County of Kittitas	
B	Project Number / PPN	WA00900001018D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$283,825	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$255,443	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$21,287	
J	January Obligation	\$21,287	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$21,287	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA City of Anacortes	
B	Project Number / PPN	WA01000000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$218,388	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$196,549	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$16,379	
J.	January Obligation	\$16,379	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$16,379	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA City of Renton	
B	Project Number / PPN	WA01100000218D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$152,629	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$137,366	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,447	
J	January Obligation	\$11,447	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$11,447	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA City of Renton	
B	Project Number / PPN	WA01100000318D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$125,955	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$113,360	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,447	
J.	January Obligation	\$9,447	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$9,447	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA City of Renton	
B	Project Number / PPN	WA01100000518D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$81,687	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$73,518	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,127	
J	January Obligation	\$6,127	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$6,127	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA City of Kennewick	
B	Project Number / PPN	WA01200000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$420,115	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$378,104	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$31,509	
J	January Obligation	\$31,509	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$31,509	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of Grant County	
B	Project Number / PPN	WA01400000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$461,660	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$415,494	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$34,625	
J	January Obligation	\$34,625	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$34,625	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of Asotin County	
B	Project Number / PPN	WA01700000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$343,115	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$308,804	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$25,734	
J.	January Obligation	\$25,734	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$25,734	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of Grays Harbor County	
B	Project Number / PPN	WA01800100018D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$277,111	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$249,400	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$20,783	
J.	January Obligation	\$20,783	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$20,783	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of Grays Harbor County	
B	Project Number / PPN	WA01800200018D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$284,249	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$255,824	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$21,319	
J.	January Obligation	\$21,319	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$21,319	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of Grays Harbor County	
B	Project Number / PPN	WA01800300018D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$225,906	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$203,315	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$16,943	
J.	January Obligation	\$16,943	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$16,943	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA City of Kelso	
B	Project Number / PPN	WA02000000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$232,968	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$209,671	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,473	
J	January Obligation	\$17,473	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$17,473	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA City of Kelso	
B	Project Number / PPN	WA02000000218D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$30,327	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$27,294	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,275	
J	January Obligation	\$2,275	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$2,275	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA City of Pasco And Franklin County	
B	Project Number / PPN	WA02100000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$192,803	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$173,523	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,460	
J.	January Obligation	\$14,460	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$14,460	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA City of Pasco And Franklin County	
B	Project Number / PPN	WA02100000218D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$251,326	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$226,193	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$18,849	
J.	January Obligation	\$18,849	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$18,849	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA City of Pasco And Franklin County	
B	Project Number / PPN	WA02100000318D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$241,951	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$217,756	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$18,146	
J.	January Obligation	\$18,146	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$18,146	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of Island County	
B	Project Number / PPN	WA02400000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$298,110	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$268,299	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$22,358	
J.	January Obligation	\$22,358	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$22,358	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority City of Bellingham	
B	Project Number / PPN	WA02500000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$563,211	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$506,890	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$42,241	
J.	January Obligation	\$42,241	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$42,241	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority City of Bellingham	
B	Project Number / PPN	WA02500001018D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$36,898	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$33,208	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,767	
J.	January Obligation	\$2,767	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$2,767	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority City of Bellingham	
B	Project Number / PPN	WA02545671518D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$292,605	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$263,345	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$21,945	
J.	January Obligation	\$21,945	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$21,945	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority City of Othello	
B	Project Number / PPN	WA02600000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$127,523	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$114,771	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,564	
J.	January Obligation	\$9,564	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$9,564	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA City of Sedro Woolley	
B	Project Number / PPN	WA03000010318D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$111,446	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$100,301	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,358	
J.	January Obligation	\$8,358	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$8,358	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA City of Sedro Woolley	
B	Project Number / PPN	WA03000015518D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$178,530	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$160,677	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$13,390	
J.	January Obligation	\$13,390	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$13,390	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA City of Sunnyside	
B	Project Number / PPN	WA03500010118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$198,179	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$178,361	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,863	
J.	January Obligation	\$14,863	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$14,863	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Kitsap County Consolidated Housing Auth	
B	Project Number / PPN	WA03620202018D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$464,312	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$417,881	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$34,823	
J.	January Obligation	\$34,823	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$34,823	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of Whatcom County	
B	Project Number / PPN	WA04100021118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$193,769	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$174,392	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,533	
J.	January Obligation	\$14,533	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$14,533	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of Pierce County	
B	Project Number / PPN	WA05400000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$286,887	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$258,198	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$21,517	
J.	January Obligation	\$21,517	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$21,517	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of Pierce County	
B	Project Number / PPN	WA05400000218D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$21,442	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$19,298	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,608	
J.	January Obligation	\$1,608	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$1,608	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA City of Spokane	
B	Project Number / PPN	WA05500000218D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$271,108	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$243,997	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$20,333	
J.	January Obligation	\$20,333	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$20,333	