

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SEATTLE HOUSING AUTHORITY	
B.	Project Number / PPN	WA00100000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$36,543,998	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$34,154,187	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$19,923,276	
J.	January Obligation	\$2,645,202	
K.	February & March Obligation	\$5,290,405	
L.	April Obligation	\$3,027,592	
M.	May Obligation	\$3,240,235	
N.	June Obligation	\$2,838,860	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$17,042,294	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$2,880,982	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$2,880,982	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200010118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$737,656	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$689,417	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$402,160	
J.	January Obligation	\$49,795	
K.	February & March Obligation	\$99,590	
L.	April Obligation	\$71,912	
M.	May Obligation	\$65,406	
N.	June Obligation	\$57,303	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$344,006	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$58,154	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$58,154	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200010518D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$90,141	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$84,246	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$49,144	
J.	January Obligation	\$6,836	
K.	February & March Obligation	\$13,673	
L.	April Obligation	\$6,533	
M.	May Obligation	\$7,993	
N.	June Obligation	\$7,003	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$42,038	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$7,106	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$7,106	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200015018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$262,551	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$245,381	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$143,139	
J.	January Obligation	\$19,158	
K.	February & March Obligation	\$38,315	
L.	April Obligation	\$21,292	
M.	May Obligation	\$23,280	
N.	June Obligation	\$20,396	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$122,441	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$20,698	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$20,698	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200015218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$625,316	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$584,423	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$340,913	
J.	January Obligation	\$43,762	
K.	February & March Obligation	\$87,525	
L.	April Obligation	\$56,308	
M.	May Obligation	\$55,445	
N.	June Obligation	\$48,576	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$291,616	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$49,297	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$49,297	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200015318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$633,093	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$591,692	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$345,154	
J.	January Obligation	\$43,358	
K.	February & March Obligation	\$86,715	
L.	April Obligation	\$59,855	
M.	May Obligation	\$56,134	
N.	June Obligation	\$49,181	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$295,243	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$49,911	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$49,911	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200015618D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$162,708	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$152,068	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$88,706	
J.	January Obligation	\$10,202	
K.	February & March Obligation	\$20,403	
L.	April Obligation	\$18,207	
M.	May Obligation	\$14,427	
N.	June Obligation	\$12,640	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$75,879	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$12,827	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$12,827	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200018018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$80,918	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$75,626	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$44,115	
J.	January Obligation	\$7,109	
K.	February & March Obligation	\$14,218	
L.	April Obligation	\$2,948	
M.	May Obligation	\$7,175	
N.	June Obligation	\$6,286	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$37,736	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$6,379	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$6,379	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200019118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$130,171	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$121,658	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$70,967	
J.	January Obligation	\$8,596	
K.	February & March Obligation	\$17,192	
L.	April Obligation	\$13,263	
M.	May Obligation	\$11,542	
N.	June Obligation	\$10,112	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$60,705	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$10,262	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$10,262	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200020118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$195,318	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$182,545	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$106,485	
J.	January Obligation	\$13,915	
K.	February & March Obligation	\$27,831	
L.	April Obligation	\$16,849	
M.	May Obligation	\$17,319	
N.	June Obligation	\$15,173	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$91,087	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$15,398	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$15,398	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200020318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$565,053	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$528,101	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$308,059	
J.	January Obligation	\$37,580	
K.	February & March Obligation	\$75,161	
L.	April Obligation	\$56,775	
M.	May Obligation	\$50,101	
N.	June Obligation	\$43,896	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$263,513	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$44,546	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$44,546	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200021018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$29,530	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$27,599	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$16,099	
J.	January Obligation	\$1,018	
K.	February & March Obligation	\$2,037	
L.	April Obligation	\$5,804	
M.	May Obligation	\$2,619	
N.	June Obligation	\$2,294	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$13,772	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$2,327	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$2,327	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200021318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$85,601	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$80,003	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$46,668	
J.	January Obligation	\$2,598	
K.	February & March Obligation	\$5,196	
L.	April Obligation	\$17,886	
M.	May Obligation	\$7,590	
N.	June Obligation	\$6,650	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$39,920	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$6,748	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$6,748	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200025118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$424,325	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$396,576	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$231,336	
J.	January Obligation	\$23,467	
K.	February & March Obligation	\$46,935	
L.	April Obligation	\$56,896	
M.	May Obligation	\$37,623	
N.	June Obligation	\$32,963	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$197,884	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$33,452	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$33,452	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200029018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$105,165	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$98,288	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$57,335	
J.	January Obligation	\$6,435	
K.	February & March Obligation	\$12,870	
L.	April Obligation	\$12,245	
M.	May Obligation	\$9,324	
N.	June Obligation	\$8,170	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$49,044	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$8,291	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$8,291	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200034018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$237,801	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$222,250	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$129,646	
J.	January Obligation	\$12,924	
K.	February & March Obligation	\$25,848	
L.	April Obligation	\$32,568	
M.	May Obligation	\$21,085	
N.	June Obligation	\$18,474	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$110,899	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$18,747	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$18,747	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200034118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$45,961	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$42,955	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$25,057	
J.	January Obligation	\$3,424	
K.	February & March Obligation	\$6,848	
L.	April Obligation	\$3,516	
M.	May Obligation	\$4,075	
N.	June Obligation	\$3,571	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$21,434	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$3,623	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$3,623	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200034318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$171,400	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$160,191	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$93,445	
J.	January Obligation	\$12,217	
K.	February & March Obligation	\$24,434	
L.	April Obligation	\$14,769	
M.	May Obligation	\$15,198	
N.	June Obligation	\$13,315	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$79,933	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$13,512	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$13,512	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200034418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$88,109	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$82,347	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$48,036	
J.	January Obligation	\$6,263	
K.	February & March Obligation	\$12,526	
L.	April Obligation	\$7,644	
M.	May Obligation	\$7,812	
N.	June Obligation	\$6,845	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$41,090	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$6,946	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$6,946	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200034518D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$103,030	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$96,292	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$56,170	
J.	January Obligation	\$7,643	
K.	February & March Obligation	\$15,285	
L.	April Obligation	\$7,981	
M.	May Obligation	\$9,135	
N.	June Obligation	\$8,004	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$48,048	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$8,122	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$8,122	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200034618D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$248,050	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$231,829	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$135,234	
J.	January Obligation	\$18,341	
K.	February & March Obligation	\$36,683	
L.	April Obligation	\$19,391	
M.	May Obligation	\$21,994	
N.	June Obligation	\$19,269	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$115,678	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$19,556	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$19,556	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200035018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$312,266	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$291,845	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$170,243	
J.	January Obligation	\$20,923	
K.	February & March Obligation	\$41,846	
L.	April Obligation	\$30,911	
M.	May Obligation	\$27,688	
N.	June Obligation	\$24,257	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$145,625	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$24,618	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$24,618	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200035218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$491,795	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$459,634	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$268,120	
J.	January Obligation	\$34,462	
K.	February & March Obligation	\$68,923	
L.	April Obligation	\$44,154	
M.	May Obligation	\$43,605	
N.	June Obligation	\$38,205	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$229,349	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$38,771	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$38,771	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200035418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$501,581	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$468,780	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$273,455	
J.	January Obligation	\$47,268	
K.	February & March Obligation	\$94,537	
L.	April Obligation	\$8,669	
M.	May Obligation	\$44,474	
N.	June Obligation	\$38,965	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$233,913	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$39,542	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$39,542	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200035518D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$130,243	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$121,726	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$71,007	
J.	January Obligation	\$9,209	
K.	February & March Obligation	\$18,418	
L.	April Obligation	\$11,446	
M.	May Obligation	\$11,548	
N.	June Obligation	\$10,118	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$60,739	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$10,268	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$10,268	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200039018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$262,243	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$245,094	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$142,972	
J.	January Obligation	\$18,873	
K.	February & March Obligation	\$37,747	
L.	April Obligation	\$22,053	
M.	May Obligation	\$23,252	
N.	June Obligation	\$20,372	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$122,297	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$20,675	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$20,675	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200040118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$747,420	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$698,542	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$407,483	
J.	January Obligation	\$54,142	
K.	February & March Obligation	\$108,284	
L.	April Obligation	\$61,800	
M.	May Obligation	\$66,271	
N.	June Obligation	\$58,063	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$348,560	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$58,923	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$58,923	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200040318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$600,714	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$561,430	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$327,501	
J.	January Obligation	\$44,004	
K.	February & March Obligation	\$88,009	
L.	April Obligation	\$48,201	
M.	May Obligation	\$53,264	
N.	June Obligation	\$46,665	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$280,143	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$47,358	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$47,358	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200040918D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$44,899	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$41,963	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$24,478	
J.	January Obligation	\$1,749	
K.	February & March Obligation	\$3,498	
L.	April Obligation	\$8,223	
M.	May Obligation	\$3,981	
N.	June Obligation	\$3,488	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$20,939	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$3,539	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$3,539	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200045018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$252,747	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$236,218	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$137,794	
J.	January Obligation	\$17,318	
K.	February & March Obligation	\$34,635	
L.	April Obligation	\$23,871	
M.	May Obligation	\$22,410	
N.	June Obligation	\$19,635	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$117,869	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$19,925	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$19,925	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200045218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$183,118	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$171,143	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$99,833	
J.	January Obligation	\$17,618	
K.	February & March Obligation	\$35,236	
L.	April Obligation	\$2,081	
M.	May Obligation	\$16,237	
N.	June Obligation	\$14,225	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$85,397	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$14,436	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$14,436	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200050318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$336,198	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$314,212	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$183,290	
J.	January Obligation	\$20,686	
K.	February & March Obligation	\$41,372	
L.	April Obligation	\$38,801	
M.	May Obligation	\$29,810	
N.	June Obligation	\$26,117	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$156,786	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$26,504	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$26,504	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200050418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$255,787	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$239,060	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$139,452	
J.	January Obligation	\$18,003	
K.	February & March Obligation	\$36,005	
L.	April Obligation	\$22,728	
M.	May Obligation	\$22,680	
N.	June Obligation	\$19,871	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$119,287	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$20,165	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$20,165	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200055018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$366,728	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$342,746	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$199,935	
J.	January Obligation	\$32,757	
K.	February & March Obligation	\$65,514	
L.	April Obligation	\$11,747	
M.	May Obligation	\$32,517	
N.	June Obligation	\$28,489	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$171,024	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$28,911	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$28,911	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200055118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$273,302	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$255,429	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$149,000	
J.	January Obligation	\$14,193	
K.	February & March Obligation	\$28,387	
L.	April Obligation	\$39,411	
M.	May Obligation	\$24,232	
N.	June Obligation	\$21,232	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$127,455	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$21,545	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$21,545	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200055218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$371,895	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$347,575	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$202,752	
J.	January Obligation	\$23,805	
K.	February & March Obligation	\$47,611	
L.	April Obligation	\$40,153	
M.	May Obligation	\$32,974	
N.	June Obligation	\$28,890	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$173,433	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$29,319	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$29,319	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200055318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$284,891	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$266,260	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$155,318	
J.	January Obligation	\$17,934	
K.	February & March Obligation	\$35,869	
L.	April Obligation	\$31,664	
M.	May Obligation	\$25,261	
N.	June Obligation	\$22,131	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$132,859	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$22,459	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$22,459	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Bremerton	
B.	Project Number / PPN	WA00300000418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$144,884	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$135,409	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$78,989	
J.	January Obligation	\$10,112	
K.	February & March Obligation	\$20,224	
L.	April Obligation	\$13,129	
M.	May Obligation	\$12,847	
N.	June Obligation	\$11,255	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$67,567	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$11,422	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$11,422	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Bremerton	
B.	Project Number / PPN	WA00300000518D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$122,147	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$114,159	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$66,593	
J.	January Obligation	\$9,526	
K.	February & March Obligation	\$19,051	
L.	April Obligation	\$8,067	
M.	May Obligation	\$10,831	
N.	June Obligation	\$9,489	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$56,964	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$9,629	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$9,629	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Bremerton	
B.	Project Number / PPN	WA00300000618D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$162,147	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$151,543	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$88,400	
J.	January Obligation	\$12,875	
K.	February & March Obligation	\$25,750	
L.	April Obligation	\$10,019	
M.	May Obligation	\$14,377	
N.	June Obligation	\$12,597	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$75,618	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$12,782	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$12,782	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Bremerton	
B.	Project Number / PPN	WA00300000718D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$49,697	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$46,447	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$27,094	
J.	January Obligation	\$3,700	
K.	February & March Obligation	\$7,399	
L.	April Obligation	\$3,810	
M.	May Obligation	\$4,406	
N.	June Obligation	\$3,861	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$23,176	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$3,918	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$3,918	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Bremerton	
B.	Project Number / PPN	WA00300000818D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$44,992	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$42,050	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$24,529	
J.	January Obligation	\$3,510	
K.	February & March Obligation	\$7,021	
L.	April Obligation	\$2,967	
M.	May Obligation	\$3,989	
N.	June Obligation	\$3,495	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$20,982	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$3,547	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$3,547	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Bremerton	
B.	Project Number / PPN	WA00300000918D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$29,384	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$27,462	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$16,020	
J.	January Obligation	\$3,135	
K.	February & March Obligation	\$6,270	
L.	April Obligation	\$	
M.	May Obligation	\$2,015	
N.	June Obligation	\$2,283	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$13,703	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$2,317	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$2,317	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA County of Clallam	
B.	Project Number / PPN	WA00400000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$323,959	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$302,774	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$176,618	
J.	January Obligation	\$17,338	
K.	February & March Obligation	\$34,677	
L.	April Obligation	\$45,173	
M.	May Obligation	\$28,724	
N.	June Obligation	\$25,167	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$151,079	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$25,539	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$25,539	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA County of Clallam	
B.	Project Number / PPN	WA00400000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$329,963	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$308,385	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$179,891	
J.	January Obligation	\$20,819	
K.	February & March Obligation	\$41,638	
L.	April Obligation	\$36,532	
M.	May Obligation	\$29,256	
N.	June Obligation	\$25,633	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$153,878	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$26,013	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$26,013	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Tacoma	
B.	Project Number / PPN	WA00500000618D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$115,808	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$108,235	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$63,137	
J.	January Obligation	\$7,014	
K.	February & March Obligation	\$14,027	
L.	April Obligation	\$13,701	
M.	May Obligation	\$10,269	
N.	June Obligation	\$8,996	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$54,007	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$9,130	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$9,130	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Tacoma	
B.	Project Number / PPN	WA00500000718D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$66,692	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$62,331	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$36,360	
J.	January Obligation	\$4,962	
K.	February & March Obligation	\$9,923	
L.	April Obligation	\$5,123	
M.	May Obligation	\$5,913	
N.	June Obligation	\$5,181	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$31,102	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$5,258	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$5,258	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Tacoma	
B.	Project Number / PPN	WA00500000818D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$42,657	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$39,867	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$23,256	
J.	January Obligation	\$3,355	
K.	February & March Obligation	\$6,709	
L.	April Obligation	\$2,733	
M.	May Obligation	\$3,782	
N.	June Obligation	\$3,314	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$19,893	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$3,363	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$3,363	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Tacoma	
B.	Project Number / PPN	WA00500000918D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$13,526	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$12,641	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$7,374	
J.	January Obligation	\$1,019	
K.	February & March Obligation	\$2,037	
L.	April Obligation	\$1,002	
M.	May Obligation	\$1,199	
N.	June Obligation	\$1,051	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$6,308	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$1,066	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$1,066	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Tacoma	
B.	Project Number / PPN	WA00500001018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$209,686	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$195,973	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$114,318	
J.	January Obligation	\$13,897	
K.	February & March Obligation	\$27,793	
L.	April Obligation	\$21,216	
M.	May Obligation	\$18,592	
N.	June Obligation	\$16,289	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$97,787	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$16,531	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$16,531	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Tacoma	
B.	Project Number / PPN	WA00500001118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$214,917	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$200,862	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$117,170	
J.	January Obligation	\$15,025	
K.	February & March Obligation	\$30,051	
L.	April Obligation	\$19,399	
M.	May Obligation	\$19,056	
N.	June Obligation	\$16,696	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$100,227	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$16,943	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$16,943	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Tacoma	
B.	Project Number / PPN	WA00500001218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$179,128	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$167,414	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$97,658	
J.	January Obligation	\$12,918	
K.	February & March Obligation	\$25,835	
L.	April Obligation	\$14,985	
M.	May Obligation	\$15,883	
N.	June Obligation	\$13,916	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$83,537	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$14,121	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$14,121	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Tacoma	
B.	Project Number / PPN	WA00500001318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$188,500	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$176,173	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$102,768	
J.	January Obligation	\$13,606	
K.	February & March Obligation	\$27,213	
L.	April Obligation	\$15,731	
M.	May Obligation	\$16,714	
N.	June Obligation	\$14,643	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$87,907	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$14,861	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$14,861	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Tacoma	
B.	Project Number / PPN	WA00500001418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$211,192	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$197,381	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$115,139	
J.	January Obligation	\$14,660	
K.	February & March Obligation	\$29,320	
L.	April Obligation	\$19,378	
M.	May Obligation	\$18,725	
N.	June Obligation	\$16,407	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$98,490	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$16,649	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$16,649	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Tacoma	
B.	Project Number / PPN	WA00500001518D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$204,038	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$190,695	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$111,239	
J.	January Obligation	\$15,430	
K.	February & March Obligation	\$30,861	
L.	April Obligation	\$14,921	
M.	May Obligation	\$18,091	
N.	June Obligation	\$15,851	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$95,154	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$16,085	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$16,085	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Everett	
B.	Project Number / PPN	WA00600010018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$957,831	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$895,193	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$522,196	
J.	January Obligation	\$56,007	
K.	February & March Obligation	\$112,014	
L.	April Obligation	\$115,376	
M.	May Obligation	\$83,759	
N.	June Obligation	\$73,384	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$440,540	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$81,656	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$81,656	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Everett	
B.	Project Number / PPN	WA00600050018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$162,167	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$151,562	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$88,411	
J.	January Obligation	\$8,336	
K.	February & March Obligation	\$16,671	
L.	April Obligation	\$23,643	
M.	May Obligation	\$14,379	
N.	June Obligation	\$12,598	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$75,627	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$12,784	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$12,784	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Vancouver	
B.	Project Number / PPN	WA00800051118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$59,751	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$55,844	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$32,576	
J.	January Obligation	\$	
K.	February & March Obligation	\$	
L.	April Obligation	\$	
M.	May Obligation	\$	
N.	June Obligation	\$	
O.	De-obligation	\$ \$	
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$32,576	Waiting on 52723 and 52722; Using Estimate amount
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$32,576	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA County of Kittitas	
B.	Project Number / PPN	WA00900001018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$279,391	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$261,120	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$152,320	
J.	January Obligation	\$21,287	
K.	February & March Obligation	\$42,574	
L.	April Obligation	\$19,956	
M.	May Obligation	\$24,773	
N.	June Obligation	\$21,704	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$130,294	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$22,026	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$22,026	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Anacortes	
B.	Project Number / PPN	WA01000000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$217,306	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$203,095	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$118,472	
J.	January Obligation	\$16,379	
K.	February & March Obligation	\$32,758	
L.	April Obligation	\$16,055	
M.	May Obligation	\$19,268	
N.	June Obligation	\$16,881	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$101,341	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$17,131	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$17,131	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Renton	
B.	Project Number / PPN	WA01100000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$164,696	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$153,926	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$89,790	
J.	January Obligation	\$11,447	
K.	February & March Obligation	\$22,895	
L.	April Obligation	\$15,067	
M.	May Obligation	\$14,603	
N.	June Obligation	\$12,794	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$76,806	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$12,984	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$12,984	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Renton	
B.	Project Number / PPN	WA01100000318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$143,036	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$133,682	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$77,981	
J.	January Obligation	\$9,447	
K.	February & March Obligation	\$18,893	
L.	April Obligation	\$14,571	
M.	May Obligation	\$12,682	
N.	June Obligation	\$11,112	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$66,705	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$11,276	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$11,276	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Renton	
B.	Project Number / PPN	WA01100000518D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$77,100	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$72,058	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$42,034	
J.	January Obligation	\$6,127	
K.	February & March Obligation	\$12,253	
L.	April Obligation	\$4,750	
M.	May Obligation	\$6,836	
N.	June Obligation	\$5,990	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$35,956	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$6,078	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$6,078	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Kennewick	
B.	Project Number / PPN	WA01200000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$455,853	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$426,042	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$248,525	
J.	January Obligation	\$31,509	
K.	February & March Obligation	\$63,017	
L.	April Obligation	\$42,230	
M.	May Obligation	\$40,419	
N.	June Obligation	\$35,412	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$212,587	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$35,938	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$35,938	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of Grant County	
B.	Project Number / PPN	WA01400000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$527,335	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$492,850	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$287,496	
J.	January Obligation	\$34,625	
K.	February & March Obligation	\$69,249	
L.	April Obligation	\$54,327	
M.	May Obligation	\$46,757	
N.	June Obligation	\$40,965	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$245,923	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$41,573	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$41,573	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of Asotin County	
B.	Project Number / PPN	WA01700000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$375,000	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$350,477	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$204,445	
J.	January Obligation	\$25,734	
K.	February & March Obligation	\$51,467	
L.	April Obligation	\$35,299	
M.	May Obligation	\$33,250	
N.	June Obligation	\$29,132	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$174,882	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$29,563	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$29,563	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of Grays Harbor County	
B.	Project Number / PPN	WA01800100018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$332,032	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$310,319	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$181,019	
J.	January Obligation	\$20,783	
K.	February & March Obligation	\$41,567	
L.	April Obligation	\$37,260	
M.	May Obligation	\$29,440	
N.	June Obligation	\$25,793	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$154,843	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$26,176	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$26,176	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of Grays Harbor County	
B.	Project Number / PPN	WA01800200018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$335,180	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$313,261	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$182,736	
J.	January Obligation	\$21,319	
K.	February & March Obligation	\$42,637	
L.	April Obligation	\$36,598	
M.	May Obligation	\$29,719	
N.	June Obligation	\$26,038	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$156,311	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$26,425	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$26,425	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of Grays Harbor County	
B.	Project Number / PPN	WA01800300018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$256,120	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$239,371	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$139,633	
J.	January Obligation	\$16,943	
K.	February & March Obligation	\$33,886	
L.	April Obligation	\$26,007	
M.	May Obligation	\$22,709	
N.	June Obligation	\$19,897	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$119,442	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$20,191	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$20,191	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Kelso	
B.	Project Number / PPN	WA02000000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$255,224	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$238,534	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$139,145	
J.	January Obligation	\$17,473	
K.	February & March Obligation	\$34,945	
L.	April Obligation	\$24,149	
M.	May Obligation	\$22,630	
N.	June Obligation	\$19,827	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$119,024	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$20,121	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$20,121	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Kelso	
B.	Project Number / PPN	WA02000000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$37,003	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$34,583	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$20,173	
J.	January Obligation	\$2,275	
K.	February & March Obligation	\$4,549	
L.	April Obligation	\$4,277	
M.	May Obligation	\$3,281	
N.	June Obligation	\$2,875	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$17,257	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$2,916	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$2,916	

PH OPERATING FUND JULY 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	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$217,052	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$202,858	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$118,334	
J.	January Obligation	\$14,460	
K.	February & March Obligation	\$28,921	
L.	April Obligation	\$21,735	
M.	May Obligation	\$19,245	
N.	June Obligation	\$16,861	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$101,222	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$17,112	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$17,112	

PH OPERATING FUND JULY 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	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$286,418	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$267,688	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$156,151	
J.	January Obligation	\$18,849	
K.	February & March Obligation	\$37,699	
L.	April Obligation	\$29,377	
M.	May Obligation	\$25,396	
N.	June Obligation	\$22,250	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$133,571	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$22,580	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$22,580	

PH OPERATING FUND JULY 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	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$258,150	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$241,268	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$140,740	
J.	January Obligation	\$18,146	
K.	February & March Obligation	\$36,293	
L.	April Obligation	\$23,006	
M.	May Obligation	\$22,889	
N.	June Obligation	\$20,055	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$120,389	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$20,351	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$20,351	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of Island County	
B.	Project Number / PPN	WA02400000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$324,233	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$303,030	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$176,768	
J.	January Obligation	\$22,358	
K.	February & March Obligation	\$44,717	
L.	April Obligation	\$30,195	
M.	May Obligation	\$28,749	
N.	June Obligation	\$25,187	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$151,206	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$25,562	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$25,562	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority City of Bellingham	
B.	Project Number / PPN	WA02500000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$651,124	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$608,543	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$354,983	
J.	January Obligation	\$42,241	
K.	February & March Obligation	\$84,482	
L.	April Obligation	\$68,614	
M.	May Obligation	\$57,733	
N.	June Obligation	\$50,582	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$303,652	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$51,331	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$51,331	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority City of Bellingham	
B.	Project Number / PPN	WA02500001018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$49,539	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$46,299	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$27,008	
J.	January Obligation	\$2,767	
K.	February & March Obligation	\$5,535	
L.	April Obligation	\$6,560	
M.	May Obligation	\$4,392	
N.	June Obligation	\$3,849	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$23,103	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$3,905	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$3,905	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority City of Bellingham	
B.	Project Number / PPN	WA02545671518D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$303,850	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$283,980	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$165,655	
J.	January Obligation	\$21,945	
K.	February & March Obligation	\$43,891	
L.	April Obligation	\$25,319	
M.	May Obligation	\$26,941	
N.	June Obligation	\$23,605	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$141,701	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$23,954	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$23,954	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority City of Othello	
B.	Project Number / PPN	WA02600000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$139,657	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$130,524	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$76,139	
J.	January Obligation	\$9,564	
K.	February & March Obligation	\$19,129	
L.	April Obligation	\$13,204	
M.	May Obligation	\$12,383	
N.	June Obligation	\$10,849	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$65,129	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$11,010	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$11,010	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Sedro Woolley	
B.	Project Number / PPN	WA03000010318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$124,052	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$115,940	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$67,632	
J.	January Obligation	\$8,358	
K.	February & March Obligation	\$16,717	
L.	April Obligation	\$12,141	
M.	May Obligation	\$10,999	
N.	June Obligation	\$9,637	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$57,852	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$9,780	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$9,780	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Sedro Woolley	
B.	Project Number / PPN	WA03000015518D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$196,444	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$183,597	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$107,098	
J.	January Obligation	\$13,390	
K.	February & March Obligation	\$26,779	
L.	April Obligation	\$18,764	
M.	May Obligation	\$17,418	
N.	June Obligation	\$15,261	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$91,612	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$15,486	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$15,486	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Sunnyside	
B.	Project Number / PPN	WA03500010118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$232,734	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$217,514	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$126,883	
J.	January Obligation	\$14,863	
K.	February & March Obligation	\$29,727	
L.	April Obligation	\$25,230	
M.	May Obligation	\$20,636	
N.	June Obligation	\$18,080	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$108,536	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$18,347	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$18,347	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kitsap County Consolidated Housing Auth	
B.	Project Number / PPN	WA03620202018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$480,963	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$449,510	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$262,214	
J.	January Obligation	\$34,823	
K.	February & March Obligation	\$69,647	
L.	April Obligation	\$39,819	
M.	May Obligation	\$42,645	
N.	June Obligation	\$37,363	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$224,297	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$37,917	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$37,917	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of Whatcom County	
B.	Project Number / PPN	WA04100021118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$205,244	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$191,822	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$111,896	
J.	January Obligation	\$14,533	
K.	February & March Obligation	\$29,065	
L.	April Obligation	\$17,975	
M.	May Obligation	\$18,199	
N.	June Obligation	\$15,944	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$95,716	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$16,180	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$16,180	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of Pierce County	
B.	Project Number / PPN	WA05400000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$271,227	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$253,490	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$147,869	
J.	January Obligation	\$21,517	
K.	February & March Obligation	\$43,033	
L.	April Obligation	\$16,818	
M.	May Obligation	\$24,049	
N.	June Obligation	\$21,070	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$126,487	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$21,382	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$21,382	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of Pierce County	
B.	Project Number / PPN	WA05400000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$20,147	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$18,829	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$10,984	
J.	January Obligation	\$1,608	
K.	February & March Obligation	\$3,217	
L.	April Obligation	\$1,219	
M.	May Obligation	\$1,786	
N.	June Obligation	\$1,566	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$9,396	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$1,588	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$1,588	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Spokane	
B.	Project Number / PPN	WA05500000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$304,498	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$284,585	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$166,008	
J.	January Obligation	\$20,333	
K.	February & March Obligation	\$40,666	
L.	April Obligation	\$30,350	
M.	May Obligation	\$26,999	
N.	June Obligation	\$23,655	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$142,003	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$24,005	
R.	July Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$24,005	