

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SEATTLE HOUSING AUTHORITY	
B.	Project Number / PPN	WA00100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	010198117	
E.	TINS Number	916000977	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$41,194,014	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$39,134,313	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$13,044,771	
L.	January and Two Weeks of February Obligation	\$5,255,342	
M.	Partial February and Two-Thirds of March	\$3,287,207	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$8,542,549	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$4,502,222	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,502,222	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200010120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	020244976	
E.	TINS Number	916000978	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$638,576	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$606,647	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$202,216	
L.	January and Two Weeks of February Obligation	\$108,875	
M.	Partial February and Two-Thirds of March	\$68,101	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$176,976	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$25,240	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$25,240	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200010520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	020244976	
E.	TINS Number	916000978	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$80,006	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$76,006	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$25,335	
L.	January and Two Weeks of February Obligation	\$11,754	
M.	Partial February and Two-Thirds of March	\$7,352	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$19,106	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$6,229	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,229	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200015020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	020244976	
E.	TINS Number	916000978	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$267,292	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$253,927	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$84,642	
L.	January and Two Weeks of February Obligation	\$38,283	
M.	Partial February and Two-Thirds of March	\$23,946	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$62,229	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$22,413	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$22,413	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200015220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	020244976	
E.	TINS Number	916000978	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$642,850	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$610,708	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$203,569	
L.	January and Two Weeks of February Obligation	\$96,039	
M.	Partial February and Two-Thirds of March	\$60,072	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$156,111	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$47,458	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$47,458	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200015320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	020244976	
E.	TINS Number	916000978	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$602,479	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$572,355	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$190,785	
L.	January and Two Weeks of February Obligation	\$91,986	
M.	Partial February and Two-Thirds of March	\$57,537	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$149,523	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$41,262	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$41,262	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200015620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	020244976	
E.	TINS Number	916000978	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$182,083	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$172,979	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$57,660	
L.	January and Two Weeks of February Obligation	\$23,538	
M.	Partial February and Two-Thirds of March	\$14,724	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$38,262	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$19,398	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$19,398	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200018020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	020244976	
E.	TINS Number	916000978	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$102,297	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$97,182	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$32,394	
L.	January and Two Weeks of February Obligation	\$13,094	
M.	Partial February and Two-Thirds of March	\$8,190	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$21,284	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$11,110	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,110	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200019120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	020244976	
E.	TINS Number	916000978	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$126,235	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$119,923	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$39,974	
L.	January and Two Weeks of February Obligation	\$18,317	
M.	Partial February and Two-Thirds of March	\$11,457	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$29,774	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$10,200	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,200	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200020120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	020244976	
E.	TINS Number	916000978	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$134,039	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$127,337	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$42,446	
L.	January and Two Weeks of February Obligation	\$22,724	
M.	Partial February and Two-Thirds of March	\$14,214	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$36,938	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$5,508	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,508	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200020320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	020244976	
E.	TINS Number	916000978	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$459,233	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$436,271	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$145,424	
L.	January and Two Weeks of February Obligation	\$78,173	
M.	Partial February and Two-Thirds of March	\$48,897	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$127,070	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$18,354	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$18,354	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200021020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	020244976	
E.	TINS Number	916000978	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$29,267	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$27,804	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$9,268	
L.	January and Two Weeks of February Obligation	\$3,703	
M.	Partial February and Two-Thirds of March	\$2,317	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$6,020	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$3,248	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,248	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200021320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	020244976	
E.	TINS Number	916000978	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$66,636	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$63,304	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$21,101	
L.	January and Two Weeks of February Obligation	\$9,581	
M.	Partial February and Two-Thirds of March	\$5,993	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$15,574	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$5,527	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,527	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200021520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	020244976	
E.	TINS Number	916000978	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$15,405	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$14,635	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$4,878	
L.	January and Two Weeks of February Obligation	\$3,947	
M.	Partial February and Two-Thirds of March	\$2,468	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$6,415	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Overfunded

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200025120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	020244976	
E.	TINS Number	916000978	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$413,751	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$393,063	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$131,021	
L.	January and Two Weeks of February Obligation	\$53,336	
M.	Partial February and Two-Thirds of March	\$33,362	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$86,698	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$44,323	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$44,323	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200029020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	020244976	
E.	TINS Number	916000978	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$100,969	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$95,921	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$31,974	
L.	January and Two Weeks of February Obligation	\$14,593	
M.	Partial February and Two-Thirds of March	\$9,128	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$23,721	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$8,253	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,253	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200034020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	020244976	
E.	TINS Number	916000978	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$243,881	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$231,687	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$77,229	
L.	January and Two Weeks of February Obligation	\$31,463	
M.	Partial February and Two-Thirds of March	\$19,681	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$51,144	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$26,085	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$26,085	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200034120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	020244976	
E.	TINS Number	916000978	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$54,168	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$51,460	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$17,153	
L.	January and Two Weeks of February Obligation	\$7,001	
M.	Partial February and Two-Thirds of March	\$4,379	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$11,380	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$5,773	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,773	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200034320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	020244976	
E.	TINS Number	916000978	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$162,035	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$153,933	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$51,311	
L.	January and Two Weeks of February Obligation	\$20,879	
M.	Partial February and Two-Thirds of March	\$13,061	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$33,940	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$17,371	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,371	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200034420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	020244976	
E.	TINS Number	916000978	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$69,622	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$66,141	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$22,047	
L.	January and Two Weeks of February Obligation	\$9,973	
M.	Partial February and Two-Thirds of March	\$6,238	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$16,211	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$5,836	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,836	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200034520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	020244976	
E.	TINS Number	916000978	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$90,905	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$86,360	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$28,787	
L.	January and Two Weeks of February Obligation	\$14,864	
M.	Partial February and Two-Thirds of March	\$9,298	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$24,162	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$4,625	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,625	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200034620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	020244976	
E.	TINS Number	916000978	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$230,446	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$218,924	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$72,975	
L.	January and Two Weeks of February Obligation	\$29,815	
M.	Partial February and Two-Thirds of March	\$18,649	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$48,464	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$24,511	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$24,511	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200035020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	020244976	
E.	TINS Number	916000978	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$284,703	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$270,468	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$90,156	
L.	January and Two Weeks of February Obligation	\$43,426	
M.	Partial February and Two-Thirds of March	\$27,164	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$70,590	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$19,566	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$19,566	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200035220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	020244976	
E.	TINS Number	916000978	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$442,365	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$420,247	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$140,082	
L.	January and Two Weeks of February Obligation	\$67,351	
M.	Partial February and Two-Thirds of March	\$42,128	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$109,479	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$30,603	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$30,603	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200035420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	020244976	
E.	TINS Number	916000978	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$479,102	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$455,147	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$151,716	
L.	January and Two Weeks of February Obligation	\$67,255	
M.	Partial February and Two-Thirds of March	\$42,069	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$109,324	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$42,392	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$42,392	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200035520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	020244976	
E.	TINS Number	916000978	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$125,298	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$119,033	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$39,678	
L.	January and Two Weeks of February Obligation	\$16,195	
M.	Partial February and Two-Thirds of March	\$10,129	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$26,324	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$13,354	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,354	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200039020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	020244976	
E.	TINS Number	916000978	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$268,481	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$255,057	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$85,019	
L.	January and Two Weeks of February Obligation	\$37,407	
M.	Partial February and Two-Thirds of March	\$23,398	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$60,805	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$24,214	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$24,214	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200040120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	020244976	
E.	TINS Number	916000978	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$687,232	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$652,870	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$217,623	
L.	January and Two Weeks of February Obligation	\$103,388	
M.	Partial February and Two-Thirds of March	\$64,669	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$168,057	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$49,566	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$49,566	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200040320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	020244976	
E.	TINS Number	916000978	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$450,311	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$427,795	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$142,598	
L.	January and Two Weeks of February Obligation	\$76,729	
M.	Partial February and Two-Thirds of March	\$47,993	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$124,722	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$17,876	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,876	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200040920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	020244976	
E.	TINS Number	916000978	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$26,316	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$25,000	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$8,333	
L.	January and Two Weeks of February Obligation	\$3,786	
M.	Partial February and Two-Thirds of March	\$2,369	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$6,155	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$2,178	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,178	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200045020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	020244976	
E.	TINS Number	916000978	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$242,703	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$230,568	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$76,856	
L.	January and Two Weeks of February Obligation	\$35,076	
M.	Partial February and Two-Thirds of March	\$21,939	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$57,015	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$19,841	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$19,841	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200045220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	020244976	
E.	TINS Number	916000978	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$251,616	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$239,035	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$79,678	
L.	January and Two Weeks of February Obligation	\$32,479	
M.	Partial February and Two-Thirds of March	\$20,315	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$52,794	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$26,884	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$26,884	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200050320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	020244976	
E.	TINS Number	916000978	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$288,303	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$273,888	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$91,296	
L.	January and Two Weeks of February Obligation	\$42,925	
M.	Partial February and Two-Thirds of March	\$26,849	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$69,774	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$21,522	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$21,522	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200050420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	020244976	
E.	TINS Number	916000978	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$257,369	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$244,501	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$81,500	
L.	January and Two Weeks of February Obligation	\$40,482	
M.	Partial February and Two-Thirds of March	\$25,322	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$65,804	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$15,696	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,696	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200055020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	020244976	
E.	TINS Number	916000978	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$369,923	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$351,427	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$117,142	
L.	January and Two Weeks of February Obligation	\$52,019	
M.	Partial February and Two-Thirds of March	\$32,538	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$84,557	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$32,585	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$32,585	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200055120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	020244976	
E.	TINS Number	916000978	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$222,329	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$211,213	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$70,404	
L.	January and Two Weeks of February Obligation	\$28,721	
M.	Partial February and Two-Thirds of March	\$17,965	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$46,686	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$23,718	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$23,718	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200055220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	020244976	
E.	TINS Number	916000978	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$412,098	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$391,493	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$130,498	
L.	January and Two Weeks of February Obligation	\$55,372	
M.	Partial February and Two-Thirds of March	\$34,635	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$90,007	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$40,491	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$40,491	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200055320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	020244976	
E.	TINS Number	916000978	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$314,502	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$298,777	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$99,592	
L.	January and Two Weeks of February Obligation	\$45,541	
M.	Partial February and Two-Thirds of March	\$28,486	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$74,027	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$25,565	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$25,565	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Bremerton	
B.	Project Number / PPN	WA00300000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	059666644	
E.	TINS Number	916000962	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$153,851	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$146,158	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$48,719	
L.	January and Two Weeks of February Obligation	\$19,660	
M.	Partial February and Two-Thirds of March	\$12,296	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$31,956	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$16,763	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,763	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Bremerton	
B.	Project Number / PPN	WA00300000520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	059666644	
E.	TINS Number	916000962	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$132,405	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$125,785	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$41,928	
L.	January and Two Weeks of February Obligation	\$16,810	
M.	Partial February and Two-Thirds of March	\$10,515	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$27,325	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$14,603	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,603	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Bremerton	
B.	Project Number / PPN	WA00300000620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	059666644	
E.	TINS Number	916000962	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$180,904	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$171,859	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$57,286	
L.	January and Two Weeks of February Obligation	\$22,965	
M.	Partial February and Two-Thirds of March	\$14,365	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$37,330	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$19,956	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$19,956	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Bremerton	
B.	Project Number / PPN	WA00300000720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	059666644	
E.	TINS Number	916000962	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$61,473	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$58,399	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$19,466	
L.	January and Two Weeks of February Obligation	\$8,090	
M.	Partial February and Two-Thirds of March	\$5,061	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$13,151	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$6,315	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,315	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Bremerton	
B.	Project Number / PPN	WA00300000820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	059666644	
E.	TINS Number	916000962	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$44,509	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$42,284	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$14,095	
L.	January and Two Weeks of February Obligation	\$5,595	
M.	Partial February and Two-Thirds of March	\$3,500	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$9,095	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$5,000	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,000	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Bremerton	
B.	Project Number / PPN	WA00300000920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	059666644	
E.	TINS Number	916000962	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$31,872	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$30,278	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$10,093	
L.	January and Two Weeks of February Obligation	\$4,157	
M.	Partial February and Two-Thirds of March	\$2,600	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$6,757	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$3,336	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,336	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Bremerton	
B.	Project Number / PPN	WA00300001220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	059666644	
E.	TINS Number	916000962	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$20,874	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$19,830	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$6,610	
L.	January and Two Weeks of February Obligation	\$2,357	
M.	Partial February and Two-Thirds of March	\$1,474	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$3,831	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$2,779	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,779	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Bremerton	
B.	Project Number / PPN	WA00300001320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	059666644	
E.	TINS Number	916000962	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$11,426	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$10,855	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$3,618	
L.	January and Two Weeks of February Obligation	\$1,501	
M.	Partial February and Two-Thirds of March	\$940	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$2,441	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,177	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,177	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA County of Clallam	
B.	Project Number / PPN	WA00400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	008764441	
E.	TINS Number	916000971	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$301,466	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$286,393	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$95,464	
L.	January and Two Weeks of February Obligation	\$40,922	
M.	Partial February and Two-Thirds of March	\$25,597	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$66,519	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$28,945	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$28,945	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA County of Clallam	
B.	Project Number / PPN	WA00400000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	008764441	
E.	TINS Number	916000971	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$351,352	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$333,784	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$111,261	
L.	January and Two Weeks of February Obligation	\$45,427	
M.	Partial February and Two-Thirds of March	\$28,415	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$73,842	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$37,419	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$37,419	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA County of Clallam	
B.	Project Number / PPN	WA00400000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	008764441	
E.	TINS Number	916000971	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$49,425	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$46,954	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$15,651	
L.	January and Two Weeks of February Obligation	\$13,220	
M.	Partial February and Two-Thirds of March	\$8,268	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$21,488	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Overfunded

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Tacoma	
B.	Project Number / PPN	WA00500000620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	362472144	
E.	TINS Number	916000980	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$67,224	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$63,863	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$21,288	
L.	January and Two Weeks of February Obligation	\$13,815	
M.	Partial February and Two-Thirds of March	\$8,641	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$22,456	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Overfunded

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Tacoma	
B.	Project Number / PPN	WA00500000720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	362472144	
E.	TINS Number	916000980	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$	
L.	January and Two Weeks of February Obligation	\$7,074	
M.	Partial February and Two-Thirds of March	\$4,424	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-11,498	
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$11,498	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Removal from the Inventory

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Tacoma	
B.	Project Number / PPN	WA00500000820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	362472144	
E.	TINS Number	916000980	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$	
L.	January and Two Weeks of February Obligation	\$6,673	
M.	Partial February and Two-Thirds of March	\$4,174	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-10,847	
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$10,847	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Removal from the Inventory

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Tacoma	
B.	Project Number / PPN	WA00500000920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	362472144	
E.	TINS Number	916000980	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$13,855	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$13,162	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$4,387	
L.	January and Two Weeks of February Obligation	\$1,742	
M.	Partial February and Two-Thirds of March	\$1,089	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$2,831	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,556	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,556	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Tacoma	
B.	Project Number / PPN	WA00500001020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	362472144	
E.	TINS Number	916000980	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$	
L.	January and Two Weeks of February Obligation	\$27,121	
M.	Partial February and Two-Thirds of March	\$16,964	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-44,085	
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$44,085	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Removal from the Inventory

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Tacoma	
B.	Project Number / PPN	WA00500001120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	362472144	
E.	TINS Number	916000980	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$	
L.	January and Two Weeks of February Obligation	\$27,968	
M.	Partial February and Two-Thirds of March	\$17,493	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-45,461	
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$45,461	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Removal from the Inventory

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Tacoma	
B.	Project Number / PPN	WA00500001220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	362472144	
E.	TINS Number	916000980	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$	
L.	January and Two Weeks of February Obligation	\$21,805	
M.	Partial February and Two-Thirds of March	\$13,639	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-35,444	
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$35,444	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Removal from the Inventory

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Tacoma	
B.	Project Number / PPN	WA00500001320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	362472144	
E.	TINS Number	916000980	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$	
L.	January and Two Weeks of February Obligation	\$21,817	
M.	Partial February and Two-Thirds of March	\$13,646	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-35,463	
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$35,463	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Removal from the Inventory

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Tacoma	
B.	Project Number / PPN	WA00500001420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	362472144	
E.	TINS Number	916000980	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$	
L.	January and Two Weeks of February Obligation	\$30,428	
M.	Partial February and Two-Thirds of March	\$19,033	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-49,461	
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$49,461	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Removal from the Inventory

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Tacoma	
B.	Project Number / PPN	WA00500001520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	362472144	
E.	TINS Number	916000980	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$	
L.	January and Two Weeks of February Obligation	\$27,005	
M.	Partial February and Two-Thirds of March	\$16,892	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-43,897	
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$43,897	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Removal from the Inventory

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Everett	
B.	Project Number / PPN	WA00600010020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	070392352	
E.	TINS Number	916000965	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$278,743	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$264,806	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$88,269	
L.	January and Two Weeks of February Obligation	\$116,624	
M.	Partial February and Two-Thirds of March	\$72,948	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$189,572	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Overfunded

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Everett	
B.	Project Number / PPN	WA00600050020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	070392352	
E.	TINS Number	916000965	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$188,759	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$179,321	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$59,774	
L.	January and Two Weeks of February Obligation	\$24,803	
M.	Partial February and Two-Thirds of March	\$15,515	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$40,318	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$19,456	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$19,456	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Anacortes	
B.	Project Number / PPN	WA01000000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	609135769	
E.	TINS Number	910863090	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$212,273	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$201,659	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$67,220	
L.	January and Two Weeks of February Obligation	\$27,585	
M.	Partial February and Two-Thirds of March	\$17,255	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$44,840	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$22,380	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$22,380	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Renton	
B.	Project Number / PPN	WA01100000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	039268917	
E.	TINS Number	916000976	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$18,118	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$17,212	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$5,737	
L.	January and Two Weeks of February Obligation	\$22,078	
M.	Partial February and Two-Thirds of March	\$13,809	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$35,887	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Overfunded

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Renton	
B.	Project Number / PPN	WA01100000520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	039268917	
E.	TINS Number	916000976	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$18,305	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$17,390	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$5,797	
L.	January and Two Weeks of February Obligation	\$9,211	
M.	Partial February and Two-Thirds of March	\$5,761	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$14,972	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Overfunded

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Kennewick	
B.	Project Number / PPN	WA01200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	021824651	
E.	TINS Number	916000968	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$442,308	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$420,193	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$140,064	
L.	January and Two Weeks of February Obligation	\$57,492	
M.	Partial February and Two-Thirds of March	\$35,961	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$93,453	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$46,611	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$46,611	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of Grant County	
B.	Project Number / PPN	WA01400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	095720462	
E.	TINS Number	916000964	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$494,690	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$469,956	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$156,652	
L.	January and Two Weeks of February Obligation	\$64,042	
M.	Partial February and Two-Thirds of March	\$40,059	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$104,101	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$52,551	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$52,551	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of Asotin County	
B.	Project Number / PPN	WA01700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	104634253	
E.	TINS Number	916019255	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$359,475	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$341,501	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$113,834	
L.	January and Two Weeks of February Obligation	\$46,411	
M.	Partial February and Two-Thirds of March	\$29,030	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$75,441	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$38,393	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$38,393	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of Grays Harbor County	
B.	Project Number / PPN	WA01800100020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	168307841	
E.	TINS Number	916001921	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$84,264	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$80,051	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$26,684	
L.	January and Two Weeks of February Obligation	\$12,266	
M.	Partial February and Two-Thirds of March	\$7,673	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$19,939	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$6,745	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,745	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Kelso	
B.	Project Number / PPN	WA02000000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	095004586	
E.	TINS Number	916001995	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$235,427	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$223,656	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$74,552	
L.	January and Two Weeks of February Obligation	\$30,326	
M.	Partial February and Two-Thirds of March	\$18,968	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$49,294	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$25,258	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$25,258	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Kelso	
B.	Project Number / PPN	WA02000000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	095004586	
E.	TINS Number	916001995	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$24,645	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$23,413	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$7,804	
L.	January and Two Weeks of February Obligation	\$3,344	
M.	Partial February and Two-Thirds of March	\$2,092	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$5,436	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$2,368	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,368	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Pasco And Franklin County	
B.	Project Number / PPN	WA02100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	052629219	
E.	TINS Number	455583338	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$256,430	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$243,609	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$81,203	
L.	January and Two Weeks of February Obligation	\$33,047	
M.	Partial February and Two-Thirds of March	\$20,671	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$53,718	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$27,485	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$27,485	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Pasco And Franklin County	
B.	Project Number / PPN	WA02100000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	052629219	
E.	TINS Number	455583338	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$335,189	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$318,430	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$106,143	
L.	January and Two Weeks of February Obligation	\$43,085	
M.	Partial February and Two-Thirds of March	\$26,949	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$70,034	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$36,109	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$36,109	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Pasco And Franklin County	
B.	Project Number / PPN	WA02100000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	052629219	
E.	TINS Number	455583338	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$310,340	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$294,823	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$98,274	
L.	January and Two Weeks of February Obligation	\$39,906	
M.	Partial February and Two-Thirds of March	\$24,961	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$64,867	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$33,407	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$33,407	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of Island County	
B.	Project Number / PPN	WA02400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	792557977	
E.	TINS Number	910814128	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$349,441	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$331,969	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$110,656	
L.	January and Two Weeks of February Obligation	\$44,944	
M.	Partial February and Two-Thirds of March	\$28,112	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$73,056	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$37,600	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$37,600	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority City of Bellingham	
B.	Project Number / PPN	WA02500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	612543215	
E.	TINS Number	910816170	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$709,973	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$674,474	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$224,825	
L.	January and Two Weeks of February Obligation	\$91,975	
M.	Partial February and Two-Thirds of March	\$57,530	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$149,505	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$75,320	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$75,320	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority City of Bellingham	
B.	Project Number / PPN	WA02500001020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	612543215	
E.	TINS Number	910816170	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$59,046	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$56,094	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$18,698	
L.	January and Two Weeks of February Obligation	\$7,759	
M.	Partial February and Two-Thirds of March	\$4,853	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$12,612	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$6,086	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,086	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority City of Bellingham	
B.	Project Number / PPN	WA02545671520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	612543215	
E.	TINS Number	910816170	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$304,501	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$289,276	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$96,425	
L.	January and Two Weeks of February Obligation	\$39,250	
M.	Partial February and Two-Thirds of March	\$24,551	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$63,801	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$32,624	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$32,624	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority City of Othello	
B.	Project Number / PPN	WA02600000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	076036797	
E.	TINS Number	910849231	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$157,092	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$149,237	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$49,746	
L.	January and Two Weeks of February Obligation	\$20,348	
M.	Partial February and Two-Thirds of March	\$12,728	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$33,076	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$16,670	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,670	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Sedro Woolley	
B.	Project Number / PPN	WA03000010320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	144730525	
E.	TINS Number	911546251	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$134,371	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$127,652	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$42,551	
L.	January and Two Weeks of February Obligation	\$17,191	
M.	Partial February and Two-Thirds of March	\$10,753	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$27,944	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$14,607	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,607	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Sedro Woolley	
B.	Project Number / PPN	WA03000015520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	144730525	
E.	TINS Number	911546251	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$192,111	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$182,505	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$60,835	
L.	January and Two Weeks of February Obligation	\$24,666	
M.	Partial February and Two-Thirds of March	\$15,428	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$40,094	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$20,741	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$20,741	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Sunnyside	
B.	Project Number / PPN	WA03500010120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	071841555	
E.	TINS Number	916000979	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$270,215	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$256,704	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$85,568	
L.	January and Two Weeks of February Obligation	\$34,981	
M.	Partial February and Two-Thirds of March	\$21,881	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$56,862	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$28,706	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$28,706	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kitsap County Consolidated Housing Auth	
B.	Project Number / PPN	WA03620202020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	147231914	
E.	TINS Number	910908098	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$530,287	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$503,773	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$167,924	
L.	January and Two Weeks of February Obligation	\$67,490	
M.	Partial February and Two-Thirds of March	\$42,215	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$109,705	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$58,219	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$58,219	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of Whatcom County	
B.	Project Number / PPN	WA04100021120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	008850180	
E.	TINS Number	911051785	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$213,611	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$202,930	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$67,643	
L.	January and Two Weeks of February Obligation	\$27,480	
M.	Partial February and Two-Thirds of March	\$17,189	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$44,669	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$22,974	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$22,974	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of Pierce County	
B.	Project Number / PPN	WA05400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	137201070	
E.	TINS Number	911105806	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$275,748	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$261,961	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$87,320	
L.	January and Two Weeks of February Obligation	\$35,585	
M.	Partial February and Two-Thirds of March	\$22,259	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$57,844	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$29,476	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$29,476	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of Pierce County	
B.	Project Number / PPN	WA05400000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	137201070	
E.	TINS Number	911105806	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$20,754	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$19,716	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$6,572	
L.	January and Two Weeks of February Obligation	\$2,680	
M.	Partial February and Two-Thirds of March	\$1,676	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$4,356	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$2,216	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,216	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Spokane	
B.	Project Number / PPN	WA05500000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	612006338	
E.	TINS Number	910965156	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$	
L.	January and Two Weeks of February Obligation	\$38,476	
M.	Partial February and Two-Thirds of March	\$24,067	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-62,543	
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$62,543	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Removal from the Inventory