

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	SEATTLE HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	WA00100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	010198117	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K	January and February Obligation	\$	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Waiting on PHA to submit ARF request per 2022 ARF report

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	SEATTLE HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	WA00100000922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	010198117	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$42,408,792	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$40,288,352	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,429,451	
K	January and February Obligation	\$6,431,729	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$6,431,729	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$6,997,722	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,997,722	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	SEATTLE HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	WA00100005022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	010198117	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K	January and February Obligation	\$	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Waiting on PHA to submit ARF request per 2022 ARF report

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	SEATTLE HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	WA00100005222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	010198117	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K	January and February Obligation	\$	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Waiting on PHA to submit ARF request per 2022 ARF report

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	SEATTLE HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	WA00100005422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	010198117	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K	January and February Obligation	\$	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Waiting on PHA to submit ARF request per 2022 ARF report

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	SEATTLE HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	WA00100005622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	010198117	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K	January and February Obligation	\$	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Waiting on PHA to submit ARF request per 2022 ARF report

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of King County	
B	Award Number/Grant Number/Project Number	WA00200010122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	020244976	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$758,511	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$720,585	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$240,195	
K	January and February Obligation	\$120,411	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$120,411	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$119,784	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$119,784	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of King County	
B	Award Number/Grant Number/Project Number	WA00200010522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	020244976	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$99,307	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$94,342	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,447	
K	January and February Obligation	\$15,403	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$15,403	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$16,044	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,044	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of King County	
B	Award Number/Grant Number/Project Number	WA00200015022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	020244976	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$331,233	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$314,671	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$104,890	
K	January and February Obligation	\$51,381	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$51,381	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$53,509	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$53,509	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of King County	
B	Award Number/Grant Number/Project Number	WA00200015222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	020244976	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$810,812	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$770,271	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$256,757	
K	January and February Obligation	\$127,716	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$127,716	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$129,041	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$129,041	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of King County	
B	Award Number/Grant Number/Project Number	WA00200015322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	020244976	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$696,316	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$661,500	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$220,500	
K	January and February Obligation	\$109,711	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$109,711	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$110,789	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$110,789	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of King County	
B	Award Number/Grant Number/Project Number	WA00200015622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	020244976	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$239,626	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$227,645	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$75,882	
K	January and February Obligation	\$37,807	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$37,807	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$38,075	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$38,075	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of King County	
B	Award Number/Grant Number/Project Number	WA00200018022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	020244976	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$96,362	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$91,544	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,515	
K	January and February Obligation	\$	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$30,515	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$30,515	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of King County	
B	Award Number/Grant Number/Project Number	WA00200019122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	020244976	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$142,847	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$135,705	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$45,235	
K	January and February Obligation	\$22,495	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$22,495	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$22,740	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$22,740	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of King County	
B	Award Number/Grant Number/Project Number	WA00200020122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	020244976	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$149,181	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$141,722	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$47,241	
K	January and February Obligation	\$23,420	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$23,420	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$23,821	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$23,821	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of King County	
B	Award Number/Grant Number/Project Number	WA00200020322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	020244976	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$500,864	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$475,821	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$158,607	
K	January and February Obligation	\$79,881	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$79,881	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$78,726	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$78,726	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of King County	
B	Award Number/Grant Number/Project Number	WA00200021022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	020244976	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$33,766	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$32,078	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,693	
K	January and February Obligation	\$5,305	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$5,305	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$5,388	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,388	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of King County	
B	Award Number/Grant Number/Project Number	WA00200021322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	020244976	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$74,516	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$70,790	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,597	
K	January and February Obligation	\$11,912	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$11,912	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$11,685	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,685	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of King County	
B	Award Number/Grant Number/Project Number	WA00200021522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	020244976	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$4,714	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$4,478	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,493	
K	January and February Obligation	\$689	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$689	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$804	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$804	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of King County	
B	Award Number/Grant Number/Project Number	WA00200025122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	020244976	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$439,432	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$417,460	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$139,153	
K	January and February Obligation	\$69,583	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$69,583	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$69,570	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$69,570	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of King County	
B	Award Number/Grant Number/Project Number	WA00200029022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	020244976	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$128,928	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$122,482	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$40,827	
K	January and February Obligation	\$20,548	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$20,548	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$20,279	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$20,279	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of King County	
B	Award Number/Grant Number/Project Number	WA00200034022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	020244976	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$277,101	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$263,246	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$87,749	
K	January and February Obligation	\$47,046	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$47,046	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$40,703	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$40,703	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of King County	
B	Award Number/Grant Number/Project Number	WA00200034122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	020244976	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$44,232	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$42,020	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,007	
K	January and February Obligation	\$7,591	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$7,591	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$6,416	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,416	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of King County	
B	Award Number/Grant Number/Project Number	WA00200034322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	020244976	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$170,704	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$162,169	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$54,056	
K	January and February Obligation	\$29,262	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$29,262	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$24,794	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$24,794	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of King County	
B	Award Number/Grant Number/Project Number	WA00200034422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	020244976	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$78,936	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$74,989	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,996	
K	January and February Obligation	\$14,213	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$14,213	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$10,783	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,783	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of King County	
B	Award Number/Grant Number/Project Number	WA00200034522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	020244976	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$111,181	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$105,622	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,207	
K	January and February Obligation	\$18,707	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$18,707	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$16,500	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,500	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of King County	
B	Award Number/Grant Number/Project Number	WA00200034622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	020244976	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$280,499	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$266,474	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$88,825	
K	January and February Obligation	\$48,060	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$48,060	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$40,765	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$40,765	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of King County	
B	Award Number/Grant Number/Project Number	WA00200035022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	020244976	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$340,693	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$323,658	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$107,886	
K	January and February Obligation	\$53,680	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$53,680	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$54,206	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$54,206	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of King County	
B	Award Number/Grant Number/Project Number	WA00200035222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	020244976	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$660,157	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$627,149	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$209,050	
K	January and February Obligation	\$102,925	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$102,925	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$106,125	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$106,125	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of King County	
B	Award Number/Grant Number/Project Number	WA00200035422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	020244976	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$786,015	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$746,714	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$248,905	
K	January and February Obligation	\$123,292	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$123,292	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$125,613	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$125,613	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of King County	
B	Award Number/Grant Number/Project Number	WA00200035522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	020244976	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$150,688	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$143,154	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$47,718	
K	January and February Obligation	\$25,030	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$25,030	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$22,688	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$22,688	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of King County	
B	Award Number/Grant Number/Project Number	WA00200039022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	020244976	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$386,934	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$367,587	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$122,529	
K	January and February Obligation	\$59,280	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$59,280	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$63,249	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$63,249	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of King County	
B	Award Number/Grant Number/Project Number	WA00200040122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	020244976	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$715,811	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$680,020	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$226,673	
K	January and February Obligation	\$113,796	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$113,796	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$112,877	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$112,877	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of King County	
B	Award Number/Grant Number/Project Number	WA00200040322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	020244976	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$471,947	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$448,350	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$149,450	
K	January and February Obligation	\$75,270	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$75,270	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$74,180	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$74,180	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of King County	
B	Award Number/Grant Number/Project Number	WA00200040922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	020244976	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$17,177	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$16,318	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,439	
K	January and February Obligation	\$2,810	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$2,810	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$2,629	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,629	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of King County	
B	Award Number/Grant Number/Project Number	WA00200045022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	020244976	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$299,254	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$284,291	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$94,764	
K	January and February Obligation	\$46,424	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$46,424	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$48,340	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$48,340	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of King County	
B	Award Number/Grant Number/Project Number	WA00200045222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	020244976	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$273,048	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$259,396	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$86,465	
K	January and February Obligation	\$45,159	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$45,159	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$41,306	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$41,306	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of King County	
B	Award Number/Grant Number/Project Number	WA00200046722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	020244976	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$82,414	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$78,293	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,098	
K	January and February Obligation	\$15,411	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$15,411	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$10,687	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,687	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of King County	
B	Award Number/Grant Number/Project Number	WA00200050322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	020244976	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$206,708	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$196,373	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$65,458	
K	January and February Obligation	\$32,712	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$32,712	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$32,746	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$32,746	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of King County	
B	Award Number/Grant Number/Project Number	WA00200050422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	020244976	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$324,301	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$308,086	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$102,695	
K	January and February Obligation	\$48,387	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$48,387	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$54,308	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$54,308	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of King County	
B	Award Number/Grant Number/Project Number	WA00200055022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	020244976	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$409,788	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$389,299	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$129,766	
K	January and February Obligation	\$64,449	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$64,449	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$65,317	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$65,317	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of King County	
B	Award Number/Grant Number/Project Number	WA00200055122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	020244976	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$305,927	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$290,631	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$96,877	
K	January and February Obligation	\$46,992	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$46,992	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$49,885	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$49,885	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of King County	
B	Award Number/Grant Number/Project Number	WA00200055222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	020244976	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$455,423	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$432,652	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$144,217	
K	January and February Obligation	\$71,933	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$71,933	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$72,284	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$72,284	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of King County	
B	Award Number/Grant Number/Project Number	WA00200055322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	020244976	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$317,819	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$301,928	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$100,643	
K	January and February Obligation	\$49,301	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$49,301	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$51,342	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$51,342	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA City of Bremerton	
B	Award Number/Grant Number/Project Number	WA00300000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	059666644	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$141,544	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$134,467	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,822	
K	January and February Obligation	\$23,517	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$23,517	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$21,305	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$21,305	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA City of Bremerton	
B	Award Number/Grant Number/Project Number	WA00300000522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	059666644	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$171,787	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$163,198	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$54,399	
K	January and February Obligation	\$27,264	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$27,264	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$27,135	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$27,135	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA City of Bremerton	
B	Award Number/Grant Number/Project Number	WA00300000622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	059666644	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$179,551	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$170,573	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$56,858	
K	January and February Obligation	\$30,247	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$30,247	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$26,611	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$26,611	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA City of Bremerton	
B	Award Number/Grant Number/Project Number	WA00300000722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	059666644	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$90,827	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$86,286	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,762	
K	January and February Obligation	\$14,428	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$14,428	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$14,334	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,334	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA City of Bremerton	
B	Award Number/Grant Number/Project Number	WA00300000822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	059666644	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$46,219	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$43,908	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,636	
K	January and February Obligation	\$7,431	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$7,431	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$7,205	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,205	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA City of Bremerton	
B	Award Number/Grant Number/Project Number	WA00300000922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	059666644	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$28,958	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$27,510	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,170	
K	January and February Obligation	\$4,593	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$4,593	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$4,577	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,577	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA City of Bremerton	
B	Award Number/Grant Number/Project Number	WA00300001222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	059666644	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$24,460	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$23,237	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,746	
K	January and February Obligation	\$3,824	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$3,824	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$3,922	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,922	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA City of Bremerton	
B	Award Number/Grant Number/Project Number	WA00300001322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	059666644	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$19,963	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$18,965	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,322	
K	January and February Obligation	\$2,892	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$2,892	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$3,430	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,430	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA County of Clallam	
B	Award Number/Grant Number/Project Number	WA00400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	008764441	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$208,192	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$197,782	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$65,927	
K	January and February Obligation	\$36,896	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$36,896	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$29,031	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$29,031	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA City of Tacoma	
B	Award Number/Grant Number/Project Number	WA00500000622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	362472144	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$7,105	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$6,750	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,250	
K	January and February Obligation	\$	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$2,250	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,250	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA City of Tacoma	
B	Award Number/Grant Number/Project Number	WA00500000922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	362472144	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$9,046	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$8,594	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,865	
K	January and February Obligation	\$1,432	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,432	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,433	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,433	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA City of Everett	
B	Award Number/Grant Number/Project Number	WA00600010022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	070392352	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K	January and February Obligation	\$	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Waiting on PHA to submit the tools

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA City of Everett	
B	Award Number/Grant Number/Project Number	WA00600050022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	070392352	
E	Project Status (Active/Deleted)	Deleted	
F	2022 Estimated Eligibility	\$	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K	January and February Obligation	\$11,924	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)	\$-11,924	
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Waiting on PHA to submit the tools

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Vancouver	
B	Award Number/Grant Number/Project Number	WA00800051622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	171814346	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$3,394	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$3,224	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,075	
K	January and February Obligation	\$2,304	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$2,304	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$-1,229	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$-1,229	Overfunded

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Vancouver	
B	Award Number/Grant Number/Project Number	WA00800051922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	171814346	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$99,670	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$94,687	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,562	
K	January and February Obligation	\$15,723	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$15,723	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$15,839	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,839	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Vancouver	
B	Award Number/Grant Number/Project Number	WA00800052022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	171814346	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$44,216	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$42,005	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,002	
K	January and February Obligation	\$22,391	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$22,391	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$-8,389	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$-8,389	Overfunded

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA City of Anacortes	
B	Award Number/Grant Number/Project Number	WA01000000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	609135769	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$253,722	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$241,036	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$80,345	
K	January and February Obligation	\$39,645	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$39,645	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$40,700	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$40,700	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA City of Kennewick	
B	Award Number/Grant Number/Project Number	WA01200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	021824651	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$613,753	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$583,065	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$194,355	
K	January and February Obligation	\$97,308	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$97,308	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$97,047	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$97,047	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of Grant County	
B	Award Number/Grant Number/Project Number	WA01400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	095720462	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$571,156	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$542,598	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$180,866	
K	January and February Obligation	\$90,538	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$90,538	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$90,328	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$90,328	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of Asotin County	
B	Award Number/Grant Number/Project Number	WA01700000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	104634253	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$445,349	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$423,082	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$141,027	
K	January and February Obligation	\$71,395	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$71,395	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$69,632	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$69,632	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of Grays Harbor County	
B	Award Number/Grant Number/Project Number	WA01800100022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	168307841	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$30,100	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$28,595	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,532	
K	January and February Obligation	\$4,812	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$4,812	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$4,720	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,720	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA City of Kelso	
B	Award Number/Grant Number/Project Number	WA02000000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	095004586	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$264,646	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$251,414	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$83,805	
K	January and February Obligation	\$41,902	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$41,902	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$41,903	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$41,903	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA City of Pasco And Franklin County	
B	Award Number/Grant Number/Project Number	WA02100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	052629219	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$307,677	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$292,293	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$97,431	
K	January and February Obligation	\$48,927	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$48,927	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$48,504	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$48,504	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA City of Pasco And Franklin County	
B	Award Number/Grant Number/Project Number	WA02100000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	052629219	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$450,814	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$428,273	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$142,758	
K	January and February Obligation	\$71,223	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$71,223	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$71,535	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$71,535	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA City of Pasco And Franklin County	
B	Award Number/Grant Number/Project Number	WA02100000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	052629219	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$348,183	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$330,774	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$110,258	
K	January and February Obligation	\$55,064	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$55,064	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$55,194	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$55,194	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of Island County	
B	Award Number/Grant Number/Project Number	WA02400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	792557977	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$428,788	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$407,349	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$135,783	
K	January and February Obligation	\$66,948	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$66,948	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$68,835	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$68,835	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority City of Bellingham	
B	Award Number/Grant Number/Project Number	WA02500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	612543215	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$948,321	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$900,905	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$300,302	
K	January and February Obligation	\$133,714	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$133,714	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$166,588	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$166,588	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority City of Bellingham	
B	Award Number/Grant Number/Project Number	WA02500001022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	612543215	
E	Project Status (Active/Deleted)	Deleted	
F	2022 Estimated Eligibility	\$	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K	January and February Obligation	\$563	
L	Needed to be Process Repayment (Will notify the FO)	\$-281	
M	Needed to be Process Deobligation (Will notify the FO)	\$-282	
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Waiting on PHA to submit the tools

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority City of Bellingham	
B	Award Number/Grant Number/Project Number	WA02545671522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	612543215	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$342,439	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$325,317	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$108,439	
K	January and February Obligation	\$49,053	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$49,053	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$59,386	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$59,386	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority City of Othello	
B	Award Number/Grant Number/Project Number	WA02600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	076036797	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$206,101	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$195,796	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$65,265	
K	January and February Obligation	\$32,203	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$32,203	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$33,062	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$33,062	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA City of Sedro Woolley	
B	Award Number/Grant Number/Project Number	WA03000010322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	144730525	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$132,702	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$126,067	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$42,022	
K	January and February Obligation	\$20,979	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$20,979	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$21,043	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$21,043	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA City of Sedro Woolley	
B	Award Number/Grant Number/Project Number	WA03000015522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	144730525	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$226,848	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$215,506	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$71,835	
K	January and February Obligation	\$35,601	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$35,601	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$36,234	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$36,234	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA City of Sunnyside	
B	Award Number/Grant Number/Project Number	WA03500010122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	071841555	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$348,332	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$330,915	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$110,305	
K	January and February Obligation	\$55,102	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$55,102	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$55,203	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$55,203	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Kitsap County Consolidated Housing Auth	
B	Award Number/Grant Number/Project Number	WA03620202022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	147231914	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$589,361	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$559,893	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$186,631	
K	January and February Obligation	\$97,965	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$97,965	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$88,666	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$88,666	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of Whatcom County	
B	Award Number/Grant Number/Project Number	WA04100021122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	008850180	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$217,474	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$206,600	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$68,867	
K	January and February Obligation	\$34,651	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$34,651	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$34,216	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$34,216	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of Pierce County	
B	Award Number/Grant Number/Project Number	WA05400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	137201070	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$320,704	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$304,669	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$101,556	
K	January and February Obligation	\$51,082	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$51,082	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$50,474	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$50,474	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HA of Pierce County	
B	Award Number/Grant Number/Project Number	WA05400000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	137201070	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$19,841	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$18,849	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,283	
K	January and February Obligation	\$3,142	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$3,142	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$3,141	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,141	