

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SEATTLE HOUSING AUTHORITY	
B.	Project Number / PPN	WA00100000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	38534376	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$	
I.	Number of Month Funded	6	
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.	March and April Obligation	\$	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$	Zero Eligibility Zero Eligibility

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SEATTLE HOUSING AUTHORITY	
B.	Project Number / PPN	WA00100000922D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	38534376	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$43,522,024	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$45,298,074	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,649,037	
K.	January and February Obligation	\$6,431,729	
L.	March and April Obligation	\$6,997,722	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$13,429,451	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$9,219,586	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$9,219,586	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SEATTLE HOUSING AUTHORITY	
B.	Project Number / PPN	WA00100005022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	38534376	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$	
I.	Number of Month Funded	6	
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.	March and April Obligation	\$	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$	Zero Eligibility Zero Eligibility

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SEATTLE HOUSING AUTHORITY	
B.	Project Number / PPN	WA00100005222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	38534376	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$	
I.	Number of Month Funded	6	
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.	March and April Obligation	\$	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$	Zero Eligibility Zero Eligibility

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SEATTLE HOUSING AUTHORITY	
B.	Project Number / PPN	WA00100005422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	95929568	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$	
I.	Number of Month Funded	6	
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.	March and April Obligation	\$	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$	Zero Eligibility Zero Eligibility

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SEATTLE HOUSING AUTHORITY	
B.	Project Number / PPN	WA00100005622D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	95929568	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$	
I.	Number of Month Funded	6	
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.	March and April Obligation	\$	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$	Zero Eligibility Zero Eligibility

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200010122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	95929568	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$957,069	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$996,125	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$498,063	
K.	January and February Obligation	\$120,411	
L.	March and April Obligation	\$119,784	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$240,195	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$257,868	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$257,868	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200010522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	106193402	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$94,502	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$98,358	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$49,179	
K.	January and February Obligation	\$15,403	
L.	March and April Obligation	\$16,044	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$31,447	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$17,732	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$17,732	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200015022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	79015306	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$356,552	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$371,102	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$185,551	
K.	January and February Obligation	\$51,381	
L.	March and April Obligation	\$53,509	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$104,890	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$80,661	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$80,661	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200015222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	79015306	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$886,619	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$922,800	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$461,400	
K.	January and February Obligation	\$127,716	
L.	March and April Obligation	\$129,041	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$256,757	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$204,643	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$204,643	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200015322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	79015306	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$805,116	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$837,971	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$418,986	
K.	January and February Obligation	\$109,711	
L.	March and April Obligation	\$110,789	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$220,500	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$198,486	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$198,486	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200015622D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	79015306	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$208,836	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$217,358	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$108,679	
K.	January and February Obligation	\$37,807	
L.	March and April Obligation	\$38,075	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$75,882	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$32,797	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$32,797	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200018022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	95926440	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$102,321	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$106,497	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$53,249	
K.	January and February Obligation	\$	
L.	March and April Obligation	\$30,515	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$30,515	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$22,734	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$22,734	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200019122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	95926440	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$153,558	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$159,824	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$79,912	
K.	January and February Obligation	\$22,495	
L.	March and April Obligation	\$22,740	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$45,235	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$34,677	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$34,677	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200020122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	95926440	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$187,578	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$195,233	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$97,617	
K.	January and February Obligation	\$23,420	
L.	March and April Obligation	\$23,821	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$47,241	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$50,376	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$50,376	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200020322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	95926440	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$697,865	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$726,344	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$363,172	
K.	January and February Obligation	\$79,881	
L.	March and April Obligation	\$78,726	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$158,607	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$204,565	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$204,565	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200021022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	16831232	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$36,263	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$37,743	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,872	
K.	January and February Obligation	\$5,305	
L.	March and April Obligation	\$5,388	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$10,693	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$8,179	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$8,179	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200021322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	16831232	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$92,115	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$95,874	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$47,937	
K.	January and February Obligation	\$11,912	
L.	March and April Obligation	\$11,685	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$23,597	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$24,340	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$24,340	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200021522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	49573280	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$19,855	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$20,665	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,333	
K.	January and February Obligation	\$689	
L.	March and April Obligation	\$804	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$1,493	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$8,840	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$8,840	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200025122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	130530801	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$437,532	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$455,387	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$227,694	
K.	January and February Obligation	\$69,583	
L.	March and April Obligation	\$69,570	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$139,153	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$88,541	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$88,541	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200029022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	113040000	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$137,633	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$143,250	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$71,625	
K.	January and February Obligation	\$20,548	
L.	March and April Obligation	\$20,279	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$40,827	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$30,798	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$30,798	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200034022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	87343174	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$260,870	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$271,516	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$135,758	
K.	January and February Obligation	\$47,046	
L.	March and April Obligation	\$40,703	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$87,749	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$48,009	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$48,009	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200034122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	87343174	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$60,270	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$62,730	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,365	
K.	January and February Obligation	\$7,591	
L.	March and April Obligation	\$6,416	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$14,007	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$17,358	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$17,358	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200034322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	87343174	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$153,583	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$159,850	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$79,925	
K.	January and February Obligation	\$29,262	
L.	March and April Obligation	\$24,794	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$54,056	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$25,869	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$25,869	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200034422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	87343174	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$94,383	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$98,235	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$49,118	
K.	January and February Obligation	\$14,213	
L.	March and April Obligation	\$10,783	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$24,996	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$24,122	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$24,122	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200034522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	87343174	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$142,803	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$148,631	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$74,316	
K.	January and February Obligation	\$18,707	
L.	March and April Obligation	\$16,500	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$35,207	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$39,109	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$39,109	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200034622D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	57908584	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$226,613	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$235,861	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$117,931	
K.	January and February Obligation	\$48,060	
L.	March and April Obligation	\$40,765	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$88,825	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$29,106	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$29,106	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200035022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	38538278	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$380,270	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$395,788	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$197,894	
K.	January and February Obligation	\$53,680	
L.	March and April Obligation	\$54,206	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$107,886	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$90,008	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$90,008	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200035222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	123726481	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$767,095	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$798,399	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$399,200	
K.	January and February Obligation	\$102,925	
L.	March and April Obligation	\$106,125	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$209,050	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$190,150	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$190,150	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200035422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	118109628	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$711,347	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$740,376	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$370,188	
K.	January and February Obligation	\$123,292	
L.	March and April Obligation	\$125,613	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$248,905	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$121,283	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$121,283	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200035522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	188674329	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$147,262	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$153,271	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$76,636	
K.	January and February Obligation	\$25,030	
L.	March and April Obligation	\$22,688	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$47,718	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$28,918	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$28,918	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200039022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	119735892	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$390,074	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$405,992	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$202,996	
K.	January and February Obligation	\$59,280	
L.	March and April Obligation	\$63,249	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$122,529	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$80,467	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$80,467	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200040122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	90460957	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$800,706	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$833,381	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$416,691	
K.	January and February Obligation	\$113,796	
L.	March and April Obligation	\$112,877	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$226,673	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$190,018	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$190,018	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200040322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	90460957	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$625,446	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$650,969	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$325,485	
K.	January and February Obligation	\$75,270	
L.	March and April Obligation	\$74,180	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$149,450	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$176,035	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$176,035	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200040922D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	90460957	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$23,114	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$24,057	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,029	
K.	January and February Obligation	\$2,810	
L.	March and April Obligation	\$2,629	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$5,439	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$6,590	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$6,590	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200045022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	90460957	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$307,167	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$319,702	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$159,851	
K.	January and February Obligation	\$46,424	
L.	March and April Obligation	\$48,340	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$94,764	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$65,087	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$65,087	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200045222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	90460957	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$276,790	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$288,085	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$144,043	
K.	January and February Obligation	\$45,159	
L.	March and April Obligation	\$41,306	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$86,465	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$57,578	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$57,578	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200046722D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	90460957	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$103,518	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$107,742	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$53,871	
K.	January and February Obligation	\$15,411	
L.	March and April Obligation	\$10,687	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$26,098	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$27,773	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$27,773	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200050322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	90460957	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$310,653	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$323,330	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$161,665	
K.	January and February Obligation	\$32,712	
L.	March and April Obligation	\$32,746	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$65,458	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$96,207	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$96,207	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200050422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	90460957	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$385,621	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$401,357	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$200,679	
K.	January and February Obligation	\$48,387	
L.	March and April Obligation	\$54,308	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$102,695	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$97,984	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$97,984	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200055022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	90460957	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$433,578	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$451,271	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$225,636	
K.	January and February Obligation	\$64,449	
L.	March and April Obligation	\$65,317	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$129,766	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$95,870	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$95,870	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200055122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	90460957	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$266,197	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$277,060	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$138,530	
K.	January and February Obligation	\$46,992	
L.	March and April Obligation	\$49,885	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$96,877	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$41,653	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$41,653	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200055222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	90460957	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$410,471	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$427,222	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$213,611	
K.	January and February Obligation	\$71,933	
L.	March and April Obligation	\$72,284	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$144,217	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$69,394	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$69,394	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200055322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	90460957	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$372,672	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$387,880	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$193,940	
K.	January and February Obligation	\$49,301	
L.	March and April Obligation	\$51,342	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$100,643	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$93,297	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$93,297	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Bremerton	
B.	Project Number / PPN	WA00300000422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	95514899	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$126,319	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$131,474	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$65,737	
K.	January and February Obligation	\$23,517	
L.	March and April Obligation	\$21,305	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$44,822	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$20,915	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$20,915	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Bremerton	
B.	Project Number / PPN	WA00300000522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	85748499	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$168,035	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$174,892	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$87,446	
K.	January and February Obligation	\$27,264	
L.	March and April Obligation	\$27,135	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$54,399	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$33,047	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$33,047	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Bremerton	
B.	Project Number / PPN	WA00300000622D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	85748499	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$168,313	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$175,182	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$87,591	
K.	January and February Obligation	\$30,247	
L.	March and April Obligation	\$26,611	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$56,858	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$30,733	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$30,733	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Bremerton	
B.	Project Number / PPN	WA00300000722D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	40242729	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$88,819	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$92,444	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$46,222	
K.	January and February Obligation	\$14,428	
L.	March and April Obligation	\$14,334	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$28,762	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$17,460	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$17,460	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Bremerton	
B.	Project Number / PPN	WA00300000822D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	40242729	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$47,487	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$49,425	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,713	
K.	January and February Obligation	\$7,431	
L.	March and April Obligation	\$7,205	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$14,636	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$10,077	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$10,077	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Bremerton	
B.	Project Number / PPN	WA00300000922D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	360854087	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$22,536	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$23,456	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,728	
K.	January and February Obligation	\$4,593	
L.	March and April Obligation	\$4,577	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$9,170	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$2,558	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$2,558	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Bremerton	
B.	Project Number / PPN	WA00300001222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	10198117	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$19,290	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$20,077	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,039	
K.	January and February Obligation	\$3,824	
L.	March and April Obligation	\$3,922	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$7,746	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$2,293	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$2,293	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Bremerton	
B.	Project Number / PPN	WA00300001322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	20244976	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,641	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,708	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$854	
K.	January and February Obligation	\$2,892	
L.	March and April Obligation	\$3,430	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$6,322	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$-5,468	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$-5,468	Overfunded Overfunded

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA County of Clallam	
B.	Project Number / PPN	WA00400000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	20244976	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$174,761	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$181,893	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$90,947	
K.	January and February Obligation	\$36,896	
L.	March and April Obligation	\$29,031	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$65,927	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$25,020	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$25,020	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Tacoma	
B.	Project Number / PPN	WA00500000622D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	20244976	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$6,876	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$7,157	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,579	
K.	January and February Obligation	\$	
L.	March and April Obligation	\$2,250	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$2,250	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$1,329	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$1,329	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Tacoma	
B.	Project Number / PPN	WA00500000922D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	20244976	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$3,846	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$4,003	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,002	
K.	January and February Obligation	\$1,432	
L.	March and April Obligation	\$1,433	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$2,865	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$-863	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$-863	Overfunded Overfunded

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Everett	
B.	Project Number / PPN	WA00600010022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	20244976	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$	
I.	Number of Month Funded	6	
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.	March and April Obligation	\$	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$	Zero Eligibility Zero Eligibility

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Everett	
B.	Project Number / PPN	WA00600050022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	20244976	
E.	Project Status (Active/Deleted)	Deleted	
F.	2022 Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$	
I.	Number of Month Funded	6	
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.	March and April Obligation	\$	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)	\$-11,924	
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$	Zero eligibility, funds to be de- obligated Zero eligibility, funds to be de-obligated

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Vancouver	
B.	Project Number / PPN	WA00800051622D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	20244976	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$29,873	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$31,092	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,546	
K.	January and February Obligation	\$2,304	
L.	March and April Obligation	\$	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$2,304	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$13,242	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$13,242	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Vancouver	
B.	Project Number / PPN	WA00800051922D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	20244976	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$86,059	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$89,571	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,786	
K.	January and February Obligation	\$15,723	
L.	March and April Obligation	\$15,839	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$31,562	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$13,224	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$13,224	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Vancouver	
B.	Project Number / PPN	WA00800052022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	20244976	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$190,917	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$198,708	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$99,354	
K.	January and February Obligation	\$22,391	
L.	March and April Obligation	\$	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$22,391	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$76,963	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$76,963	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Anacortes	
B.	Project Number / PPN	WA01000000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	20244976	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$188,235	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$195,917	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$97,959	
K.	January and February Obligation	\$39,645	
L.	March and April Obligation	\$40,700	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$80,345	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$17,614	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$17,614	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Kennewick	
B.	Project Number / PPN	WA01200000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	20244976	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$550,626	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$573,096	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$286,548	
K.	January and February Obligation	\$97,308	
L.	March and April Obligation	\$97,047	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$194,355	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$92,193	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$92,193	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of Grant County	
B.	Project Number / PPN	WA01400000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	20244976	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$534,483	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$556,294	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$278,147	
K.	January and February Obligation	\$90,538	
L.	March and April Obligation	\$90,328	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$180,866	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$97,281	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$97,281	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of Asotin County	
B.	Project Number / PPN	WA01700000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	20244976	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$450,966	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$469,369	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$234,685	
K.	January and February Obligation	\$71,395	
L.	March and April Obligation	\$69,632	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$141,027	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$93,658	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$93,658	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of Grays Harbor County	
B.	Project Number / PPN	WA01800100022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	20244976	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$59,540	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$61,970	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,985	
K.	January and February Obligation	\$4,812	
L.	March and April Obligation	\$4,720	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$9,532	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$21,453	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$21,453	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Kelso	
B.	Project Number / PPN	WA02000000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	20244976	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$268,349	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$279,300	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$139,650	
K.	January and February Obligation	\$41,902	
L.	March and April Obligation	\$41,903	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$83,805	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$55,845	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$55,845	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Pasco And Franklin County	
B.	Project Number / PPN	WA02100000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	20244976	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$277,556	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$288,883	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$144,442	
K.	January and February Obligation	\$48,927	
L.	March and April Obligation	\$48,504	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$97,431	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$47,011	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$47,011	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Pasco And Franklin County	
B.	Project Number / PPN	WA02100000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	20244976	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$415,349	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$432,299	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$216,150	
K.	January and February Obligation	\$71,223	
L.	March and April Obligation	\$71,535	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$142,758	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$73,392	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$73,392	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Pasco And Franklin County	
B.	Project Number / PPN	WA02100000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	20244976	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$322,012	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$335,153	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$167,577	
K.	January and February Obligation	\$55,064	
L.	March and April Obligation	\$55,194	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$110,258	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$57,319	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$57,319	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of Island County	
B.	Project Number / PPN	WA02400000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	20244976	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$357,814	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$372,416	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$186,208	
K.	January and February Obligation	\$66,948	
L.	March and April Obligation	\$68,835	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$135,783	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$50,425	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$50,425	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority City of Bellingham	
B.	Project Number / PPN	WA02500000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	20244976	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$819,463	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$852,904	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$426,452	
K.	January and February Obligation	\$133,714	
L.	March and April Obligation	\$166,588	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$300,302	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$126,150	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$126,150	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority City of Bellingham	
B.	Project Number / PPN	WA02500001022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	20244976	
E.	Project Status (Active/Deleted)	Deleted	
F.	2022 Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$	
I.	Number of Month Funded	6	
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.	March and April Obligation	\$	
M.	Repayment Needed (Will notify the FO)	\$-563	
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$	Zero eligibility, funds to be repaid Zero eligibility, funds to be repaid

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority City of Bellingham	
B.	Project Number / PPN	WA02545671522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	20244976	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$312,901	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$325,670	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$162,835	
K.	January and February Obligation	\$49,053	
L.	March and April Obligation	\$59,386	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$108,439	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$54,396	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$54,396	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority City of Othello	
B.	Project Number / PPN	WA02600000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	20244976	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$161,679	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$168,277	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$84,139	
K.	January and February Obligation	\$32,203	
L.	March and April Obligation	\$33,062	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$65,265	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$18,874	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$18,874	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Sedro Woolley	
B.	Project Number / PPN	WA03000010322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	20244976	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$135,477	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$141,006	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$70,503	
K.	January and February Obligation	\$20,979	
L.	March and April Obligation	\$21,043	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$42,022	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$28,481	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$28,481	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Sedro Woolley	
B.	Project Number / PPN	WA03000015522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	20244976	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$262,860	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$273,587	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$136,794	
K.	January and February Obligation	\$35,601	
L.	March and April Obligation	\$36,234	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$71,835	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$64,959	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$64,959	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Sunnyside	
B.	Project Number / PPN	WA03500010122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	20244976	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$305,367	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$317,828	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$158,914	
K.	January and February Obligation	\$55,102	
L.	March and April Obligation	\$55,203	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$110,305	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$48,609	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$48,609	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kitsap County Consolidated Housing Auth	
B.	Project Number / PPN	WA03620202022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	20244976	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$536,612	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$558,510	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$279,255	
K.	January and February Obligation	\$97,965	
L.	March and April Obligation	\$88,666	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$186,631	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$92,624	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$92,624	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of Whatcom County	
B.	Project Number / PPN	WA04100021122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	20244976	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$178,081	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$185,348	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$92,674	
K.	January and February Obligation	\$34,651	
L.	March and April Obligation	\$34,216	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$68,867	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$23,807	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$23,807	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of Pierce County	
B.	Project Number / PPN	WA05400000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	20244976	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$303,709	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$316,103	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$158,052	
K.	January and February Obligation	\$51,082	
L.	March and April Obligation	\$50,474	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$101,556	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$56,496	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$56,496	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of Pierce County	
B.	Project Number / PPN	WA05400000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	20244976	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$17,732	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$18,456	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,228	
K.	January and February Obligation	\$3,142	
L.	March and April Obligation	\$3,141	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$6,283	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$2,945	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$2,945	