

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Barre Housing Authority	
B.	Project Number / PPN	VT00500000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CU5FDALV6NW3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$743,093	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$774,971	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$710,390	
K.	January and February Obligation	\$161,033	
L.	March and April Obligation	\$158,623	
M.	May and June Obligation	\$67,053	
N.	July, August and September Obligation	\$194,715	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$581,424	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$128,966	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$128,966	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Montpelier Housing Authority	
B.	Project Number / PPN	VT00800000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JMKRM1WFYDE5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$212,317	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$221,425	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$202,973	
K.	January and February Obligation	\$38,216	
L.	March and April Obligation	\$38,651	
M.	May and June Obligation	\$33,624	
N.	July, August and September Obligation	\$55,634	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$166,125	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$36,848	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$36,848	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SEATTLE HOUSING AUTHORITY	
B.	Project Number / PPN	WA00100000922D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	HUPVNBKH3FKK8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$43,522,024	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$45,389,050	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$41,606,629	
K.	January and February Obligation	\$6,431,729	
L.	March and April Obligation	\$6,997,722	
M.	May and June Obligation	\$9,219,586	
N.	July, August and September Obligation	\$11,404,250	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$34,053,287	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$7,553,342	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$7,553,342	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200010122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LGMRK6TSCLT4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$957,069	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$998,126	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$914,949	
K.	January and February Obligation	\$120,411	
L.	March and April Obligation	\$119,784	
M.	May and June Obligation	\$257,868	
N.	July, August and September Obligation	\$250,784	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$748,847	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$166,102	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$166,102	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200010522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LGMRK6TSCLT4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$94,502	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$98,556	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$90,343	
K.	January and February Obligation	\$15,403	
L.	March and April Obligation	\$16,044	
M.	May and June Obligation	\$17,732	
N.	July, August and September Obligation	\$24,763	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$73,942	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$16,401	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$16,401	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200015022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LGMRK6TSCLT4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$356,552	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$371,848	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$340,861	
K.	January and February Obligation	\$51,381	
L.	March and April Obligation	\$53,509	
M.	May and June Obligation	\$80,661	
N.	July, August and September Obligation	\$93,429	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$278,980	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$61,881	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$61,881	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200015222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LGMRK6TSCLT4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$886,619	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$924,654	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$847,600	
K.	January and February Obligation	\$127,716	
L.	March and April Obligation	\$129,041	
M.	May and June Obligation	\$204,643	
N.	July, August and September Obligation	\$232,325	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$693,725	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$153,875	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$153,875	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200015322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LGMRK6TSCLT4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$805,116	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$839,654	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$769,683	
K.	January and February Obligation	\$109,711	
L.	March and April Obligation	\$110,789	
M.	May and June Obligation	\$198,486	
N.	July, August and September Obligation	\$210,968	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$629,954	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$139,729	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$139,729	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200015622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LGMRK6TSCLT4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$208,836	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$217,795	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$199,645	
K.	January and February Obligation	\$37,807	
L.	March and April Obligation	\$38,075	
M.	May and June Obligation	\$32,797	
N.	July, August and September Obligation	\$54,722	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$163,401	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$36,244	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$36,244	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200018022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LGMRK6TSCLT4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$102,321	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$106,710	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$97,818	
K.	January and February Obligation	\$	
L.	March and April Obligation	\$30,515	
M.	May and June Obligation	\$22,734	
N.	July, August and September Obligation	\$26,811	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$80,060	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$17,758	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$17,758	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200019122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LGMRK6TSCLT4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$153,558	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$160,145	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$146,800	
K.	January and February Obligation	\$22,495	
L.	March and April Obligation	\$22,740	
M.	May and June Obligation	\$34,677	
N.	July, August and September Obligation	\$40,237	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$120,149	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$26,651	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$26,651	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200020122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LGMRK6TSCLT4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$187,578	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$195,625	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$179,323	
K.	January and February Obligation	\$23,420	
L.	March and April Obligation	\$23,821	
M.	May and June Obligation	\$50,376	
N.	July, August and September Obligation	\$49,151	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$146,768	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$32,555	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$32,555	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200020322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LGMRK6TSCLT4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$697,865	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$727,802	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$667,152	
K.	January and February Obligation	\$79,881	
L.	March and April Obligation	\$78,726	
M.	May and June Obligation	\$204,565	
N.	July, August and September Obligation	\$182,864	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$546,036	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$121,116	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$121,116	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200021022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LGMRK6TSCLT4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$36,263	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$37,819	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,667	
K.	January and February Obligation	\$5,305	
L.	March and April Obligation	\$5,388	
M.	May and June Obligation	\$8,179	
N.	July, August and September Obligation	\$9,501	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$28,373	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$6,294	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$6,294	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200021322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LGMRK6TSCLT4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$92,115	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$96,067	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$88,061	
K.	January and February Obligation	\$11,912	
L.	March and April Obligation	\$11,685	
M.	May and June Obligation	\$24,340	
N.	July, August and September Obligation	\$24,137	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$72,074	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$15,987	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$15,987	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200021522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LGMRK6TSLT4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$19,855	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$20,707	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,981	
K.	January and February Obligation	\$689	
L.	March and April Obligation	\$804	
M.	May and June Obligation	\$8,840	
N.	July, August and September Obligation	\$5,203	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$15,536	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$3,445	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$3,445	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200025122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LGMRK6TSCLT4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$437,532	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$456,301	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$418,276	
K.	January and February Obligation	\$69,583	
L.	March and April Obligation	\$69,570	
M.	May and June Obligation	\$88,541	
N.	July, August and September Obligation	\$114,648	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$342,342	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$75,934	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$75,934	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200029022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LGMRK6TSCLT4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$137,633	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$143,537	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$131,576	
K.	January and February Obligation	\$20,548	
L.	March and April Obligation	\$20,279	
M.	May and June Obligation	\$30,798	
N.	July, August and September Obligation	\$36,065	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$107,690	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$23,886	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$23,886	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200034022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LGMRK6TSCLT4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$260,870	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$272,061	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$249,389	
K.	January and February Obligation	\$47,046	
L.	March and April Obligation	\$40,703	
M.	May and June Obligation	\$48,009	
N.	July, August and September Obligation	\$68,357	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$204,115	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$45,274	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$45,274	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200034122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LGMRK6TSCLT4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$60,270	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$62,855	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$57,617	
K.	January and February Obligation	\$7,591	
L.	March and April Obligation	\$6,416	
M.	May and June Obligation	\$17,358	
N.	July, August and September Obligation	\$15,793	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$47,158	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$10,459	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$10,459	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200034322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LGMRK6TSCLT4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$153,583	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$160,171	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$146,823	
K.	January and February Obligation	\$29,262	
L.	March and April Obligation	\$24,794	
M.	May and June Obligation	\$25,869	
N.	July, August and September Obligation	\$40,245	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$120,170	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$26,653	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$26,653	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200034422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LGMRK6TSCLT4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$94,383	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$98,432	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$90,229	
K.	January and February Obligation	\$14,213	
L.	March and April Obligation	\$10,783	
M.	May and June Obligation	\$24,122	
N.	July, August and September Obligation	\$24,731	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$73,849	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$16,380	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$16,380	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200034522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LGMRK6TSCLT4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$142,803	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$148,929	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$136,518	
K.	January and February Obligation	\$18,707	
L.	March and April Obligation	\$16,500	
M.	May and June Obligation	\$39,109	
N.	July, August and September Obligation	\$37,418	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$111,734	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$24,784	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$24,784	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200034622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LGMRK6TSCLT4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$226,613	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$236,334	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$216,640	
K.	January and February Obligation	\$48,060	
L.	March and April Obligation	\$40,765	
M.	May and June Obligation	\$29,106	
N.	July, August and September Obligation	\$59,380	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$177,311	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$39,329	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$39,329	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200035022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LGMRK6TSCLT4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$380,270	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$396,583	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$363,534	
K.	January and February Obligation	\$53,680	
L.	March and April Obligation	\$54,206	
M.	May and June Obligation	\$90,008	
N.	July, August and September Obligation	\$99,644	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$297,538	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$65,996	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$65,996	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200035222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LGMRK6TSCLT4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$767,095	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$800,002	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$733,335	
K.	January and February Obligation	\$102,925	
L.	March and April Obligation	\$106,125	
M.	May and June Obligation	\$190,150	
N.	July, August and September Obligation	\$201,004	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$600,204	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$133,131	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$133,131	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200035422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LGMRK6TSCLT4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$711,347	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$741,863	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$680,041	
K.	January and February Obligation	\$123,292	
L.	March and April Obligation	\$125,613	
M.	May and June Obligation	\$121,283	
N.	July, August and September Obligation	\$186,397	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$556,585	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$123,456	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$123,456	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200035522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LGMRK6TSCLT4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$147,262	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$153,579	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$140,781	
K.	January and February Obligation	\$25,030	
L.	March and April Obligation	\$22,688	
M.	May and June Obligation	\$28,918	
N.	July, August and September Obligation	\$38,587	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$115,223	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$25,558	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$25,558	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200039022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LGMRK6TSLT4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$390,074	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$406,808	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$372,907	
K.	January and February Obligation	\$59,280	
L.	March and April Obligation	\$63,249	
M.	May and June Obligation	\$80,467	
N.	July, August and September Obligation	\$102,213	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$305,209	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$67,698	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$67,698	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200040122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LGMRK6TSCLT4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$800,706	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$835,055	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$765,467	
K.	January and February Obligation	\$113,796	
L.	March and April Obligation	\$112,877	
M.	May and June Obligation	\$190,018	
N.	July, August and September Obligation	\$209,812	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$626,503	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$138,964	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$138,964	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200040322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LGMRK6TSCLT4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$625,446	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$652,277	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$597,921	
K.	January and February Obligation	\$75,270	
L.	March and April Obligation	\$74,180	
M.	May and June Obligation	\$176,035	
N.	July, August and September Obligation	\$163,888	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$489,373	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$108,548	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$108,548	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200040922D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LGMRK6TSLT4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$23,114	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$24,106	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,097	
K.	January and February Obligation	\$2,810	
L.	March and April Obligation	\$2,629	
M.	May and June Obligation	\$6,590	
N.	July, August and September Obligation	\$6,057	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$18,086	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$4,011	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$4,011	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200045022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LGMRK6TSCLT4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$307,167	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$320,344	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$293,649	
K.	January and February Obligation	\$46,424	
L.	March and April Obligation	\$48,340	
M.	May and June Obligation	\$65,087	
N.	July, August and September Obligation	\$80,488	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$240,339	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$53,310	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$53,310	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200045222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LGMRK6TSCLT4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$276,790	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$288,664	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$264,609	
K.	January and February Obligation	\$45,159	
L.	March and April Obligation	\$41,306	
M.	May and June Obligation	\$57,578	
N.	July, August and September Obligation	\$72,528	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$216,571	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$48,038	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$48,038	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200046722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LGMRK6TSCLT4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$103,518	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$107,959	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$98,962	
K.	January and February Obligation	\$15,411	
L.	March and April Obligation	\$10,687	
M.	May and June Obligation	\$27,773	
N.	July, August and September Obligation	\$27,125	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$80,996	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$17,966	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$17,966	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200050322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LGMRK6TSLT4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$310,653	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$323,980	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$296,982	
K.	January and February Obligation	\$32,712	
L.	March and April Obligation	\$32,746	
M.	May and June Obligation	\$96,207	
N.	July, August and September Obligation	\$81,402	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$243,067	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$53,915	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$53,915	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200050422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LGMRK6TSCLT4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$385,621	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$402,164	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$368,650	
K.	January and February Obligation	\$48,387	
L.	March and April Obligation	\$54,308	
M.	May and June Obligation	\$97,984	
N.	July, August and September Obligation	\$101,045	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$301,724	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$66,926	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$66,926	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200055022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LGMRK6TSCLT4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$433,578	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$452,178	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$414,497	
K.	January and February Obligation	\$64,449	
L.	March and April Obligation	\$65,317	
M.	May and June Obligation	\$95,870	
N.	July, August and September Obligation	\$113,612	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$339,248	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$75,249	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$75,249	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200055122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LGMRK6TSLT4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$266,197	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$277,616	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$254,481	
K.	January and February Obligation	\$46,992	
L.	March and April Obligation	\$49,885	
M.	May and June Obligation	\$41,653	
N.	July, August and September Obligation	\$69,753	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$208,283	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$46,198	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$46,198	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200055222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LGMRK6TSCLT4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$410,471	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$428,080	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$392,407	
K.	January and February Obligation	\$71,933	
L.	March and April Obligation	\$72,284	
M.	May and June Obligation	\$69,394	
N.	July, August and September Obligation	\$107,557	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$321,168	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$71,239	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$71,239	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200055322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LGMRK6TSLT4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$372,672	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$388,659	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$356,271	
K.	January and February Obligation	\$49,301	
L.	March and April Obligation	\$51,342	
M.	May and June Obligation	\$93,297	
N.	July, August and September Obligation	\$97,653	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$291,593	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$64,678	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$64,678	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Bremerton	
B.	Project Number / PPN	WA00300000422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	F1K5KSBEJW33	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$126,319	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$131,738	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$120,760	
K.	January and February Obligation	\$23,517	
L.	March and April Obligation	\$21,305	
M.	May and June Obligation	\$20,915	
N.	July, August and September Obligation	\$33,100	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$98,837	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$21,923	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$21,923	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Bremerton	
B.	Project Number / PPN	WA00300000522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	F1K5KSBEJW33	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$168,035	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$175,243	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$160,639	
K.	January and February Obligation	\$27,264	
L.	March and April Obligation	\$27,135	
M.	May and June Obligation	\$33,047	
N.	July, August and September Obligation	\$44,031	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$131,477	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$29,162	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$29,162	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Bremerton	
B.	Project Number / PPN	WA00300000622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	F1K5KSBEJW33	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$168,313	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$175,533	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$160,905	
K.	January and February Obligation	\$30,247	
L.	March and April Obligation	\$26,611	
M.	May and June Obligation	\$30,733	
N.	July, August and September Obligation	\$44,104	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$131,695	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$29,210	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$29,210	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Bremerton	
B.	Project Number / PPN	WA00300000722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	F1K5KSBEJW33	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$88,819	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$92,629	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$84,910	
K.	January and February Obligation	\$14,428	
L.	March and April Obligation	\$14,334	
M.	May and June Obligation	\$17,460	
N.	July, August and September Obligation	\$23,273	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$69,495	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$15,415	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$15,415	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Bremerton	
B.	Project Number / PPN	WA00300000822D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	F1K5KSBEJW33	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$47,487	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$49,524	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$45,397	
K.	January and February Obligation	\$7,431	
L.	March and April Obligation	\$7,205	
M.	May and June Obligation	\$10,077	
N.	July, August and September Obligation	\$12,443	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$37,156	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$8,241	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$8,241	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Bremerton	
B.	Project Number / PPN	WA00300000922D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	F1K5KSBEJW33	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$22,536	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$23,503	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,544	
K.	January and February Obligation	\$4,593	
L.	March and April Obligation	\$4,577	
M.	May and June Obligation	\$2,558	
N.	July, August and September Obligation	\$5,905	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$17,633	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$3,911	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$3,911	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Bremerton	
B.	Project Number / PPN	WA00300001222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	F1K5KSBEJW33	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$19,290	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$20,118	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,442	
K.	January and February Obligation	\$3,824	
L.	March and April Obligation	\$3,922	
M.	May and June Obligation	\$2,293	
N.	July, August and September Obligation	\$5,054	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$15,093	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$3,349	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$3,349	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Bremerton	
B.	Project Number / PPN	WA00300001322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	F1K5KSBEJW33	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,641	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,711	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,568	
K.	January and February Obligation	\$2,892	
L.	March and April Obligation	\$3,430	
M.	May and June Obligation	\$	
N.	July, August and September Obligation	\$	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$6,322	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$	Overfunded

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA County of Clallam	
B.	Project Number / PPN	WA00400000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GKQSN6CHS816	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$174,761	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$182,258	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$167,070	
K.	January and February Obligation	\$36,896	
L.	March and April Obligation	\$29,031	
M.	May and June Obligation	\$25,020	
N.	July, August and September Obligation	\$45,793	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$136,740	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$30,330	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$30,330	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Tacoma	
B.	Project Number / PPN	WA00500000622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	KFDWFH8JUWL3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$6,876	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$7,171	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,573	
K.	January and February Obligation	\$	
L.	March and April Obligation	\$2,250	
M.	May and June Obligation	\$1,329	
N.	July, August and September Obligation	\$1,801	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$5,380	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$1,193	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$1,193	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Tacoma	
B.	Project Number / PPN	WA00500000922D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	KFDWFH8JUWL3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$3,846	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$4,011	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,677	
K.	January and February Obligation	\$1,432	
L.	March and April Obligation	\$1,433	
M.	May and June Obligation	\$	
N.	July, August and September Obligation	\$144	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$3,009	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$668	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$668	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Everett	
B.	Project Number / PPN	WA00600010022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	QNMFEMPBQ5E6	
E.	Project Status (Active/Deleted)	Deleted	
F.	2022 Interim Eligibility	\$	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$	
I.	Number of Month Funded	11	
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.	May and June Obligation	\$	
N.	July, August and September Obligation	\$	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$	Removed From Inventory, Zero Eligibility

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Everett	
B.	Project Number / PPN	WA00600050022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	QNMFEMPBQ5E6	
E.	Project Status (Active/Deleted)	Deleted	
F.	2022 Interim Eligibility	\$	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$	
I.	Number of Month Funded	11	
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.	May and June Obligation	\$	
N.	July, August and September Obligation	\$	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)	\$-11,924\$-11,924	
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$	Removed From Inventory, Zero Eligibility

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	CK4CPHEP2QL7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$29,873	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$31,155	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,559	
K.	January and February Obligation	\$2,304	
L.	March and April Obligation	\$	
M.	May and June Obligation	\$13,242	
N.	July, August and September Obligation	\$7,828	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$23,374	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$5,185	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$5,185	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Vancouver	
B.	Project Number / PPN	WA00800051722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CK4CPHEP2QL7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$138,337	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$144,271	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$132,248	
K.	January and February Obligation		
L.	March and April Obligation		
M.	May and June Obligation		
N.	July, August and September Obligation		
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$132,248	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$132,248	New Project

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	CK4CPHEP2QL7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$86,059	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$89,751	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$82,272	
K.	January and February Obligation	\$15,723	
L.	March and April Obligation	\$15,839	
M.	May and June Obligation	\$13,224	
N.	July, August and September Obligation	\$22,550	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$67,336	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$14,936	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$14,936	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	CK4CPHEP2QL7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$190,917	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$199,107	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$182,515	
K.	January and February Obligation	\$22,391	
L.	March and April Obligation	\$	
M.	May and June Obligation	\$76,963	
N.	July, August and September Obligation	\$50,027	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$149,381	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$33,134	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$33,134	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Anacortes	
B.	Project Number / PPN	WA01000000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	M5JKMMVUABT9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$188,235	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$196,310	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$179,951	
K.	January and February Obligation	\$39,645	
L.	March and April Obligation	\$40,700	
M.	May and June Obligation	\$17,614	
N.	July, August and September Obligation	\$49,323	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$147,282	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$32,669	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$32,669	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Kennewick	
B.	Project Number / PPN	WA01200000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WF6YK942FVJ3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$550,626	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$574,247	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$526,393	
K.	January and February Obligation	\$97,308	
L.	March and April Obligation	\$97,047	
M.	May and June Obligation	\$92,193	
N.	July, August and September Obligation	\$144,283	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$430,831	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$95,562	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$95,562	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of Grant County	
B.	Project Number / PPN	WA01400000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JQTTASW4MBM9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$534,483	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$557,411	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$510,960	
K.	January and February Obligation	\$90,538	
L.	March and April Obligation	\$90,328	
M.	May and June Obligation	\$97,281	
N.	July, August and September Obligation	\$140,053	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$418,200	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$92,760	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$92,760	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of Asotin County	
B.	Project Number / PPN	WA01700000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	EYVTF1JANNA5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$450,966	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$470,312	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$431,119	
K.	January and February Obligation	\$71,395	
L.	March and April Obligation	\$69,632	
M.	May and June Obligation	\$93,658	
N.	July, August and September Obligation	\$118,168	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$352,853	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$78,266	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$78,266	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of Grays Harbor County	
B.	Project Number / PPN	WA01800100022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WJH7NXNA22S9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$59,540	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$62,094	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$56,920	
K.	January and February Obligation	\$4,812	
L.	March and April Obligation	\$4,720	
M.	May and June Obligation	\$21,453	
N.	July, August and September Obligation	\$15,601	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$46,586	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$10,334	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$10,334	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Kelso	
B.	Project Number / PPN	WA02000000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CMDPDBDLQNC7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$268,349	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$279,861	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$256,539	
K.	January and February Obligation	\$41,902	
L.	March and April Obligation	\$41,903	
M.	May and June Obligation	\$55,845	
N.	July, August and September Obligation	\$70,316	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$209,966	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$46,573	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$46,573	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	E2FTWRBKRBA7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$277,556	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$289,463	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$265,341	
K.	January and February Obligation	\$48,927	
L.	March and April Obligation	\$48,504	
M.	May and June Obligation	\$47,011	
N.	July, August and September Obligation	\$72,728	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$217,170	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$48,171	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$48,171	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	E2FTWRBKRBA7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$415,349	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$433,167	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$397,070	
K.	January and February Obligation	\$71,223	
L.	March and April Obligation	\$71,535	
M.	May and June Obligation	\$73,392	
N.	July, August and September Obligation	\$108,835	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$324,985	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$72,085	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$72,085	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	E2FTWRBKRBA7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$322,012	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$335,826	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$307,841	
K.	January and February Obligation	\$55,064	
L.	March and April Obligation	\$55,194	
M.	May and June Obligation	\$57,319	
N.	July, August and September Obligation	\$84,377	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$251,954	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$55,887	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$55,887	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of Island County	
B.	Project Number / PPN	WA02400000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	X55RNGZBLPW7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$357,814	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$373,164	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$342,067	
K.	January and February Obligation	\$66,948	
L.	March and April Obligation	\$68,835	
M.	May and June Obligation	\$50,425	
N.	July, August and September Obligation	\$93,760	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$279,968	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$62,099	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$62,099	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority City of Bellingham	
B.	Project Number / PPN	WA02500000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GLBPMYLJFLE9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$819,463	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$854,617	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$783,399	
K.	January and February Obligation	\$133,714	
L.	March and April Obligation	\$166,588	
M.	May and June Obligation	\$126,150	
N.	July, August and September Obligation	\$214,727	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$641,179	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$142,220	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$142,220	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority City of Bellingham	
B.	Project Number / PPN	WA02500001022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GLBPMYLJFLE9	
E.	Project Status (Active/Deleted)	Deleted	
F.	2022 Interim Eligibility	\$	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$	
I.	Number of Month Funded	11	
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.	May and June Obligation	\$	
N.	July, August and September Obligation	\$	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)	\$-563\$-563	
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$	Removed From Inventory, Zero Eligibility

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority City of Bellingham	
B.	Project Number / PPN	WA02545671522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GLBPMYLJFLE9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$312,901	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$326,324	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$299,130	
K.	January and February Obligation	\$49,053	
L.	March and April Obligation	\$59,386	
M.	May and June Obligation	\$54,396	
N.	July, August and September Obligation	\$81,991	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$244,826	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$54,304	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$54,304	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority City of Othello	
B.	Project Number / PPN	WA02600000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	J8CKCMB8NVV7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$161,679	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$168,615	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$154,564	
K.	January and February Obligation	\$32,203	
L.	March and April Obligation	\$33,062	
M.	May and June Obligation	\$18,874	
N.	July, August and September Obligation	\$42,365	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$126,504	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$28,060	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$28,060	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Sedro Woolley	
B.	Project Number / PPN	WA03000010322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	FLFYHUBZ7EL4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$135,477	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$141,289	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$129,515	
K.	January and February Obligation	\$20,979	
L.	March and April Obligation	\$21,043	
M.	May and June Obligation	\$28,481	
N.	July, August and September Obligation	\$35,499	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$106,002	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$23,513	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$23,513	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Sedro Woolley	
B.	Project Number / PPN	WA03000015522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	FLFYHUBZ7EL4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$262,860	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$274,136	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$251,291	
K.	January and February Obligation	\$35,601	
L.	March and April Obligation	\$36,234	
M.	May and June Obligation	\$64,959	
N.	July, August and September Obligation	\$68,878	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$205,672	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$45,619	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$45,619	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Sunnyside	
B.	Project Number / PPN	WA03500010122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GZLWCAJN4B95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$305,367	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$318,467	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$291,928	
K.	January and February Obligation	\$55,102	
L.	March and April Obligation	\$55,203	
M.	May and June Obligation	\$48,609	
N.	July, August and September Obligation	\$80,017	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$238,931	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$52,997	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$52,997	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kitsap County Consolidated Housing Auth	
B.	Project Number / PPN	WA03620202022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	E74RNLLCC8Y5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$536,612	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$559,632	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$512,996	
K.	January and February Obligation	\$97,965	
L.	March and April Obligation	\$88,666	
M.	May and June Obligation	\$92,624	
N.	July, August and September Obligation	\$140,611	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$419,866	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$93,130	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$93,130	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of Whatcom County	
B.	Project Number / PPN	WA04100021122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CN2CLTCPALS8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$178,081	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$185,720	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$170,243	
K.	January and February Obligation	\$34,651	
L.	March and April Obligation	\$34,216	
M.	May and June Obligation	\$23,807	
N.	July, August and September Obligation	\$46,663	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$139,337	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$30,906	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$30,906	