

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|----------------------------------|--------|
| A. | PHA Name | SEATTLE HOUSING AUTHORITY | |
| B. | Project Number / PPN | WA00100000119D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$37,567,230 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$33,322,133 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$13,884,222 | |
| J. | January and February Obligation | \$5,635,085 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$5,635,085 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$8,249,137 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$8,249,137 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|--------------------------|--------|
| A. | PHA Name | HA of King County | |
| B. | Project Number / PPN | WA00200010119D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$745,747 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$661,478 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$275,616 | |
| J. | January and February Obligation | \$111,862 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$111,862 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$163,754 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$163,754 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|--------------------------|--------|
| A. | PHA Name | HA of King County | |
| B. | Project Number / PPN | WA00200010519D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$90,743 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$80,489 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$33,537 | |
| J. | January and February Obligation | \$13,612 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$13,612 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$19,925 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$19,925 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|--------------------------|--------|
| A. | PHA Name | HA of King County | |
| B. | Project Number / PPN | WA00200015019D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$263,034 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$233,311 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$97,213 | |
| J. | January and February Obligation | \$39,455 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$39,455 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$57,758 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$57,758 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|--------------------------|--------|
| A. | PHA Name | HA of King County | |
| B. | Project Number / PPN | WA00200015219D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$632,990 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$561,462 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$233,943 | |
| J. | January and February Obligation | \$94,949 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$94,949 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$138,994 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$138,994 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|--------------------------|--------|
| A. | PHA Name | HA of King County | |
| B. | Project Number / PPN | WA00200015319D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$640,957 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$568,529 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$236,887 | |
| J. | January and February Obligation | \$96,144 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$96,144 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$140,743 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$140,743 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|--------------------------|--------|
| A. | PHA Name | HA of King County | |
| B. | Project Number / PPN | WA00200015619D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$158,628 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$140,703 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$58,626 | |
| J. | January and February Obligation | \$23,794 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$23,794 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$34,832 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$34,832 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|--------------------------|--------|
| A. | PHA Name | HA of King County | |
| B. | Project Number / PPN | WA00200018019D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$83,710 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$74,251 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$30,938 | |
| J. | January and February Obligation | \$12,557 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$12,557 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$18,381 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$18,381 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|--------------------------|--------|
| A. | PHA Name | HA of King County | |
| B. | Project Number / PPN | WA00200019119D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$132,419 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$117,456 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$48,940 | |
| J. | January and February Obligation | \$19,863 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$19,863 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$29,077 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$29,077 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|--------------------------|--------|
| A. | PHA Name | HA of King County | |
| B. | Project Number / PPN | WA00200020119D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$216,483 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$192,020 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$80,008 | |
| J. | January and February Obligation | \$32,473 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$32,473 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$47,535 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$47,535 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|--------------------------|--------|
| A. | PHA Name | HA of King County | |
| B. | Project Number / PPN | WA00200020319D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$573,348 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$508,560 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$211,900 | |
| J. | January and February Obligation | \$86,002 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$86,002 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$125,898 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$125,898 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|--------------------------|--------|
| A. | PHA Name | HA of King County | |
| B. | Project Number / PPN | WA00200021019D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$34,327 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$30,448 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$12,687 | |
| J. | January and February Obligation | \$5,149 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$5,149 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$7,538 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$7,538 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|--------------------------|--------|
| A. | PHA Name | HA of King County | |
| B. | Project Number / PPN | WA00200021319D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$87,511 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$77,622 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$32,343 | |
| J. | January and February Obligation | \$13,127 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$13,127 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$19,216 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$19,216 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|--------------------------|--------|
| A. | PHA Name | HA of King County | |
| B. | Project Number / PPN | WA00200025119D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$432,568 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$383,688 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$159,870 | |
| J. | January and February Obligation | \$64,885 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$64,885 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$94,985 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$94,985 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|--------------------------|--------|
| A. | PHA Name | HA of King County | |
| B. | Project Number / PPN | WA00200029019D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$104,256 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$92,475 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$38,531 | |
| J. | January and February Obligation | \$15,638 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$15,638 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$22,893 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$22,893 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|--------------------------|--------|
| A. | PHA Name | HA of King County | |
| B. | Project Number / PPN | WA00200034019D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$232,104 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$205,876 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$85,782 | |
| J. | January and February Obligation | \$34,816 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$34,816 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$50,966 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$50,966 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|--------------------------|--------|
| A. | PHA Name | HA of King County | |
| B. | Project Number / PPN | WA00200034119D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$45,254 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$40,140 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$16,725 | |
| J. | January and February Obligation | \$6,788 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$6,788 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$9,937 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$9,937 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|--------------------------|--------|
| A. | PHA Name | HA of King County | |
| B. | Project Number / PPN | WA00200034319D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$168,926 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$149,837 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$62,432 | |
| J. | January and February Obligation | \$25,339 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$25,339 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$37,093 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$37,093 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|--------------------------|--------|
| A. | PHA Name | HA of King County | |
| B. | Project Number / PPN | WA00200034419D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$85,614 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$75,940 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$31,642 | |
| J. | January and February Obligation | \$12,842 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$12,842 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$18,800 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$18,800 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|--------------------------|--------|
| A. | PHA Name | HA of King County | |
| B. | Project Number / PPN | WA00200034519D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$108,810 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$96,514 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$40,214 | |
| J. | January and February Obligation | \$16,322 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$16,322 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$23,892 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$23,892 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|--------------------------|--------|
| A. | PHA Name | HA of King County | |
| B. | Project Number / PPN | WA00200034619D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$238,798 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$211,814 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$88,256 | |
| J. | January and February Obligation | \$35,820 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$35,820 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$52,436 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$52,436 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|--------------------------|--------|
| A. | PHA Name | HA of King County | |
| B. | Project Number / PPN | WA00200035019D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$315,325 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$279,693 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$116,539 | |
| J. | January and February Obligation | \$47,299 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$47,299 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$69,240 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$69,240 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|--------------------------|--------|
| A. | PHA Name | HA of King County | |
| B. | Project Number / PPN | WA00200035219D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$493,269 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$437,530 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$182,304 | |
| J. | January and February Obligation | \$73,990 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$73,990 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$108,314 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$108,314 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|--------------------------|--------|
| A. | PHA Name | HA of King County | |
| B. | Project Number / PPN | WA00200035419D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$508,458 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$451,002 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$187,918 | |
| J. | January and February Obligation | \$76,269 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$76,269 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$111,649 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$111,649 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|--------------------------|--------|
| A. | PHA Name | HA of King County | |
| B. | Project Number / PPN | WA00200035519D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$128,433 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$113,920 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$47,467 | |
| J. | January and February Obligation | \$19,265 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$19,265 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$28,202 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$28,202 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|--------------------------|--------|
| A. | PHA Name | HA of King County | |
| B. | Project Number / PPN | WA00200039019D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$258,018 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$228,862 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$95,359 | |
| J. | January and February Obligation | \$38,703 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$38,703 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$56,656 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$56,656 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|--------------------------|--------|
| A. | PHA Name | HA of King County | |
| B. | Project Number / PPN | WA00200040119D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$760,373 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$674,451 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$281,021 | |
| J. | January and February Obligation | \$114,056 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$114,056 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$166,965 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$166,965 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|--------------------------|--------|
| A. | PHA Name | HA of King County | |
| B. | Project Number / PPN | WA00200040319D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$609,170 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$540,334 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$225,139 | |
| J. | January and February Obligation | \$91,376 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$91,376 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$133,763 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$133,763 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|--------------------------|--------|
| A. | PHA Name | HA of King County | |
| B. | Project Number / PPN | WA00200040919D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$45,963 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$40,769 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$16,987 | |
| J. | January and February Obligation | \$6,895 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$6,895 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$10,092 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$10,092 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|--------------------------|--------|
| A. | PHA Name | HA of King County | |
| B. | Project Number / PPN | WA00200045019D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$254,384 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$225,639 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$94,016 | |
| J. | January and February Obligation | \$38,158 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$38,158 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$55,858 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$55,858 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|--------------------------|--------|
| A. | PHA Name | HA of King County | |
| B. | Project Number / PPN | WA00200045219D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$176,949 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$156,954 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$65,398 | |
| J. | January and February Obligation | \$26,542 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$26,542 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$38,856 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$38,856 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|--------------------------|--------|
| A. | PHA Name | HA of King County | |
| B. | Project Number / PPN | WA00200050319D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$342,821 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$304,082 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$126,701 | |
| J. | January and February Obligation | \$51,423 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$51,423 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$75,278 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$75,278 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|--------------------------|--------|
| A. | PHA Name | HA of King County | |
| B. | Project Number / PPN | WA00200050419D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$255,227 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$226,386 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$94,328 | |
| J. | January and February Obligation | \$38,284 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$38,284 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$56,044 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$56,044 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|--------------------------|--------|
| A. | PHA Name | HA of King County | |
| B. | Project Number / PPN | WA00200055019D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$366,142 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$324,768 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$135,320 | |
| J. | January and February Obligation | \$54,921 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$54,921 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$80,399 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$80,399 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|--------------------------|--------|
| A. | PHA Name | HA of King County | |
| B. | Project Number / PPN | WA00200055119D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$273,736 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$242,804 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$101,168 | |
| J. | January and February Obligation | \$41,060 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$41,060 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$60,108 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$60,108 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|--------------------------|--------|
| A. | PHA Name | HA of King County | |
| B. | Project Number / PPN | WA00200055219D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$376,946 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$334,351 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$139,313 | |
| J. | January and February Obligation | \$56,542 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$56,542 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$82,771 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$82,771 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|--------------------------|--------|
| A. | PHA Name | HA of King County | |
| B. | Project Number / PPN | WA00200055319D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$286,603 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$254,217 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$105,924 | |
| J. | January and February Obligation | \$42,991 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$42,991 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$62,933 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$62,933 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|-----------------------------|--------|
| A. | PHA Name | HA City of Bremerton | |
| B. | Project Number / PPN | WA00300000419D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$146,561 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$130,000 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$54,167 | |
| J. | January and February Obligation | \$21,984 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$21,984 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$32,183 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$32,183 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|-----------------------------|--------|
| A. | PHA Name | HA City of Bremerton | |
| B. | Project Number / PPN | WA00300000519D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$121,650 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$107,904 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$44,960 | |
| J. | January and February Obligation | \$18,248 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$18,248 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$26,712 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$26,712 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|-----------------------------|--------|
| A. | PHA Name | HA City of Bremerton | |
| B. | Project Number / PPN | WA00300000619D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$162,593 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$144,220 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$60,092 | |
| J. | January and February Obligation | \$24,389 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$24,389 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$35,703 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$35,703 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|-----------------------------|--------|
| A. | PHA Name | HA City of Bremerton | |
| B. | Project Number / PPN | WA00300000719D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$49,284 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$43,715 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$18,215 | |
| J. | January and February Obligation | \$7,393 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$7,393 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$10,822 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$10,822 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|-----------------------------|--------|
| A. | PHA Name | HA City of Bremerton | |
| B. | Project Number / PPN | WA00300000819D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$44,252 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$39,252 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$16,355 | |
| J. | January and February Obligation | \$6,638 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$6,638 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$9,717 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$9,717 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|-----------------------------|--------|
| A. | PHA Name | HA City of Bremerton | |
| B. | Project Number / PPN | WA00300000919D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$29,255 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$25,949 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$10,812 | |
| J. | January and February Obligation | \$4,388 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$4,388 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$6,424 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$6,424 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|-----------------------------|--------|
| A. | PHA Name | HA City of Bremerton | |
| B. | Project Number / PPN | WA00300001219D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$9,032 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$8,011 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$3,338 | |
| J. | January and February Obligation | \$1,355 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$1,355 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$1,983 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$1,983 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|-----------------------------|--------|
| A. | PHA Name | HA City of Bremerton | |
| B. | Project Number / PPN | WA00300001319D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$10,034 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$8,900 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$3,708 | |
| J. | January and February Obligation | \$1,505 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$1,505 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$2,203 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$2,203 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|-----------------------------|--------|
| A. | PHA Name | HA County of Clallam | |
| B. | Project Number / PPN | WA00400000119D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$293,724 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$260,533 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$108,555 | |
| J. | January and February Obligation | \$44,059 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$44,059 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$64,496 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$64,496 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|-----------------------------|--------|
| A. | PHA Name | HA County of Clallam | |
| B. | Project Number / PPN | WA00400000219D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$316,373 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$280,623 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$116,926 | |
| J. | January and February Obligation | \$47,456 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$47,456 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$69,470 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$69,470 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|--------------------------|--------|
| A. | PHA Name | HA City of Tacoma | |
| B. | Project Number / PPN | WA00500000619D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$90,996 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$80,713 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$33,630 | |
| J. | January and February Obligation | \$13,649 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$13,649 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$19,981 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$19,981 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|--------------------------|--------|
| A. | PHA Name | HA City of Tacoma | |
| B. | Project Number / PPN | WA00500000719D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$67,824 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$60,160 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$25,067 | |
| J. | January and February Obligation | \$10,174 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$10,174 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$14,893 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$14,893 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|--------------------------|--------|
| A. | PHA Name | HA City of Tacoma | |
| B. | Project Number / PPN | WA00500000819D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$43,127 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$38,254 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$15,939 | |
| J. | January and February Obligation | \$6,469 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$6,469 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$9,470 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$9,470 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|--------------------------|--------|
| A. | PHA Name | HA City of Tacoma | |
| B. | Project Number / PPN | WA00500000919D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$13,526 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$11,998 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$4,999 | |
| J. | January and February Obligation | \$2,029 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$2,029 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$2,970 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$2,970 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|--------------------------|--------|
| A. | PHA Name | HA City of Tacoma | |
| B. | Project Number / PPN | WA00500001019D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$210,545 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$186,753 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$77,814 | |
| J. | January and February Obligation | \$31,582 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$31,582 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$46,232 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$46,232 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|--------------------------|--------|
| A. | PHA Name | HA City of Tacoma | |
| B. | Project Number / PPN | WA00500001119D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$216,207 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$191,776 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$79,907 | |
| J. | January and February Obligation | \$32,431 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$32,431 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$47,476 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$47,476 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|--------------------------|--------|
| A. | PHA Name | HA City of Tacoma | |
| B. | Project Number / PPN | WA00500001219D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$182,505 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$161,882 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$67,451 | |
| J. | January and February Obligation | \$27,376 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$27,376 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$40,075 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$40,075 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|--------------------------|--------|
| A. | PHA Name | HA City of Tacoma | |
| B. | Project Number / PPN | WA00500001319D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$190,375 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$168,863 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$70,360 | |
| J. | January and February Obligation | \$28,556 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$28,556 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$41,804 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$41,804 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|--------------------------|--------|
| A. | PHA Name | HA City of Tacoma | |
| B. | Project Number / PPN | WA00500001419D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$214,824 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$190,549 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$79,395 | |
| J. | January and February Obligation | \$32,224 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$32,224 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$47,171 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$47,171 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|--------------------------|--------|
| A. | PHA Name | HA City of Tacoma | |
| B. | Project Number / PPN | WA00500001519D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$207,525 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$184,075 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$76,698 | |
| J. | January and February Obligation | \$31,129 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$31,129 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$45,569 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$45,569 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|---------------------------|--------|
| A. | PHA Name | HA City of Everett | |
| B. | Project Number / PPN | WA00600010019D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$824,819 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$731,614 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$304,839 | |
| J. | January and February Obligation | \$123,723 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$123,723 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$181,116 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$181,116 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|---------------------------|--------|
| A. | PHA Name | HA City of Everett | |
| B. | Project Number / PPN | WA00600050019D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$152,304 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$135,094 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$56,289 | |
| J. | January and February Obligation | \$22,846 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$22,846 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$33,443 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$33,443 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|------------------------------|--------|
| A. | PHA Name | HA County of Kittitas | |
| B. | Project Number / PPN | WA00900001019D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$262,437 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$232,782 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$96,993 | |
| J. | January and February Obligation | \$39,366 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$39,366 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$57,627 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$57,627 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|-----------------------------|--------|
| A. | PHA Name | HA City of Anacortes | |
| B. | Project Number / PPN | WA01000000119D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$196,911 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$174,660 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$72,775 | |
| J. | January and February Obligation | \$29,537 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$29,537 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$43,238 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$43,238 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|--------------------------|--------|
| A. | PHA Name | HA City of Renton | |
| B. | Project Number / PPN | WA01100000219D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$165,967 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$147,213 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$61,339 | |
| J. | January and February Obligation | \$24,895 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$24,895 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$36,444 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$36,444 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|--------------------------|--------|
| A. | PHA Name | HA City of Renton | |
| B. | Project Number / PPN | WA01100000319D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$144,738 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$128,383 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$53,493 | |
| J. | January and February Obligation | \$21,711 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$21,711 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$31,782 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$31,782 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|--------------------------|--------|
| A. | PHA Name | HA City of Renton | |
| B. | Project Number / PPN | WA01100000519D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$76,465 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$67,824 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$28,260 | |
| J. | January and February Obligation | \$11,470 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$11,470 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$16,790 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$16,790 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|-----------------------------|--------|
| A. | PHA Name | HA City of Kennewick | |
| B. | Project Number / PPN | WA01200000119D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$431,841 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$383,043 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$159,601 | |
| J. | January and February Obligation | \$64,776 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$64,776 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$94,825 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$94,825 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|---------------------------|--------|
| A. | PHA Name | HA of Grant County | |
| B. | Project Number / PPN | WA01400000119D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$518,440 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$459,856 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$191,607 | |
| J. | January and February Obligation | \$77,766 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$77,766 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$113,841 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$113,841 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|----------------------------|--------|
| A. | PHA Name | HA of Asotin County | |
| B. | Project Number / PPN | WA01700000119D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$371,959 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$329,928 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$137,470 | |
| J. | January and February Obligation | \$55,794 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$55,794 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$81,676 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$81,676 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|----------------------------------|--------|
| A. | PHA Name | HA of Grays Harbor County | |
| B. | Project Number / PPN | WA01800100019D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$85,635 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$75,958 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$31,649 | |
| J. | January and February Obligation | \$12,845 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$12,845 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$18,804 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$18,804 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|-------------------------|--------|
| A. | PHA Name | HA City of Kelso | |
| B. | Project Number / PPN | WA02000000119D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$247,744 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$219,749 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$91,562 | |
| J. | January and February Obligation | \$37,162 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$37,162 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$54,400 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$54,400 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|-------------------------|--------|
| A. | PHA Name | HA City of Kelso | |
| B. | Project Number / PPN | WA02000000219D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$36,539 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$32,410 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$13,504 | |
| J. | January and February Obligation | \$5,481 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$5,481 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$8,023 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$8,023 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|---|--------|
| A. | PHA Name | HA City of Pasco And Franklin County | |
| B. | Project Number / PPN | WA02100000119D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$206,958 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$183,572 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$76,488 | |
| J. | January and February Obligation | \$31,044 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$31,044 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$45,444 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$45,444 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|---|--------|
| A. | PHA Name | HA City of Pasco And Franklin County | |
| B. | Project Number / PPN | WA02100000219D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$279,086 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$247,549 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$103,145 | |
| J. | January and February Obligation | \$41,863 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$41,863 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$61,282 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$61,282 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|---|--------|
| A. | PHA Name | HA City of Pasco And Franklin County | |
| B. | Project Number / PPN | WA02100000319D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$250,314 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$222,029 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$92,512 | |
| J. | January and February Obligation | \$37,547 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$37,547 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$54,965 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$54,965 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|----------------------------|--------|
| A. | PHA Name | HA of Island County | |
| B. | Project Number / PPN | WA02400000119D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$322,573 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$286,122 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$119,218 | |
| J. | January and February Obligation | \$48,386 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$48,386 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$70,832 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$70,832 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|---|--------|
| A. | PHA Name | Housing Authority City of Bellingham | |
| B. | Project Number / PPN | WA02500000119D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$628,060 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$557,089 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$232,120 | |
| J. | January and February Obligation | \$94,209 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$94,209 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$137,911 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$137,911 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|---|--------|
| A. | PHA Name | Housing Authority City of Bellingham | |
| B. | Project Number / PPN | WA02500001019D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$47,236 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$41,898 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$17,458 | |
| J. | January and February Obligation | \$7,085 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$7,085 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$10,373 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$10,373 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|---|--------|
| A. | PHA Name | Housing Authority City of Bellingham | |
| B. | Project Number / PPN | WA02545671519D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$302,545 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$268,357 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$111,815 | |
| J. | January and February Obligation | \$45,382 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$45,382 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$66,433 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$66,433 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|--|--------|
| A. | PHA Name | Housing Authority City of Othello | |
| B. | Project Number / PPN | WA02600000119D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$130,803 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$116,022 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$48,343 | |
| J. | January and February Obligation | \$19,621 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$19,621 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$28,722 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$28,722 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|---------------------------------|--------|
| A. | PHA Name | HA City of Sedro Woolley | |
| B. | Project Number / PPN | WA03000010319D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$127,385 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$112,990 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$47,079 | |
| J. | January and February Obligation | \$19,108 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$19,108 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$27,971 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$27,971 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|---------------------------------|--------|
| A. | PHA Name | HA City of Sedro Woolley | |
| B. | Project Number / PPN | WA03000015519D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$198,872 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$176,399 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$73,500 | |
| J. | January and February Obligation | \$29,831 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$29,831 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$43,669 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$43,669 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|-----------------------------|--------|
| A. | PHA Name | HA City of Sunnyside | |
| B. | Project Number / PPN | WA03500010119D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$220,436 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$195,527 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$81,470 | |
| J. | January and February Obligation | \$33,065 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$33,065 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$48,405 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$48,405 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|--|--------|
| A. | PHA Name | Kitsap County Consolidated Housing Auth | |
| B. | Project Number / PPN | WA03620202019D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$472,048 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$418,707 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$174,461 | |
| J. | January and February Obligation | \$70,807 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$70,807 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$103,654 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$103,654 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|-----------------------------|--------|
| A. | PHA Name | HA of Whatcom County | |
| B. | Project Number / PPN | WA04100021119D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$204,609 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$181,488 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$75,620 | |
| J. | January and February Obligation | \$30,691 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$30,691 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$44,929 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$44,929 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|----------------------------|--------|
| A. | PHA Name | HA of Pierce County | |
| B. | Project Number / PPN | WA05400000119D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$258,121 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$228,953 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$95,397 | |
| J. | January and February Obligation | \$38,718 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$38,718 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$56,679 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$56,679 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|----------------------------|--------|
| A. | PHA Name | HA of Pierce County | |
| B. | Project Number / PPN | WA05400000219D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$18,698 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$16,585 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$6,910 | |
| J. | January and February Obligation | \$2,805 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$2,805 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$4,105 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$4,105 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|---|---------------------------|--------|
| A. | PHA Name | HA City of Spokane | |
| B. | Project Number / PPN | WA05500000219D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$306,501 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$271,866 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$113,278 | |
| J. | January and February Obligation | \$45,975 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$45,975 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$67,303 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$67,303 | |