

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	SEATTLE HOUSING AUTHORITY	
B.	Project Number / PPN	WA00100000118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$36,543,998	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$34,129,726	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$28,441,438	
J.	January Obligation	\$2,645,202	
K.	February & March Obligation	\$5,290,405	
L.	April Obligation	\$3,027,592	
M.	May Obligation	\$3,240,235	
N.	June Obligation	\$2,838,860	
O.	July Obligation	\$2,880,982	
P.	August Obligation	\$2,846,057	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$22,769,333	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$5,672,105	Alternative Formula MTW
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$5,672,105	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200010118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$737,656	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$688,923	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$574,103	
J.	January Obligation	\$49,795	
K.	February & March Obligation	\$99,590	
L.	April Obligation	\$71,912	
M.	May Obligation	\$65,406	
N.	June Obligation	\$57,303	
O.	July Obligation	\$58,154	
P.	August Obligation	\$57,449	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$459,609	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$114,494	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$114,494	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200010518D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$90,141	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$84,186	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$70,155	
J.	January Obligation	\$6,836	
K.	February & March Obligation	\$13,673	
L.	April Obligation	\$6,533	
M.	May Obligation	\$7,993	
N.	June Obligation	\$7,003	
O.	July Obligation	\$7,106	
P.	August Obligation	\$7,020	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$56,164	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$13,991	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$13,991	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200015018D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$262,551	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$245,206	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$204,338	
J.	January Obligation	\$19,158	
K.	February & March Obligation	\$38,315	
L.	April Obligation	\$21,292	
M.	May Obligation	\$23,280	
N.	June Obligation	\$20,396	
O.	July Obligation	\$20,698	
P.	August Obligation	\$20,448	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$163,587	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$40,751	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$40,751	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200015218D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$625,316	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$584,005	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$486,671	
J.	January Obligation	\$43,762	
K.	February & March Obligation	\$87,525	
L.	April Obligation	\$56,308	
M.	May Obligation	\$55,445	
N.	June Obligation	\$48,576	
O.	July Obligation	\$49,297	
P.	August Obligation	\$48,700	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$389,613	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$97,058	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$97,058	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200015318D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$633,093	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$591,268	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$492,723	
J.	January Obligation	\$43,358	
K.	February & March Obligation	\$86,715	
L.	April Obligation	\$59,855	
M.	May Obligation	\$56,134	
N.	June Obligation	\$49,181	
O.	July Obligation	\$49,911	
P.	August Obligation	\$49,305	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$394,459	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$98,264	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$98,264	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200015618D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$162,708	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$151,959	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$126,633	
J.	January Obligation	\$10,202	
K.	February & March Obligation	\$20,403	
L.	April Obligation	\$18,207	
M.	May Obligation	\$14,427	
N.	June Obligation	\$12,640	
O.	July Obligation	\$12,827	
P.	August Obligation	\$12,672	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$101,378	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$25,255	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$25,255	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200018018D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$80,918	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$75,572	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$62,977	
J.	January Obligation	\$7,109	
K.	February & March Obligation	\$14,218	
L.	April Obligation	\$2,948	
M.	May Obligation	\$7,175	
N.	June Obligation	\$6,286	
O.	July Obligation	\$6,379	
P.	August Obligation	\$6,302	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$50,417	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$12,560	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$12,560	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200019118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$130,171	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$121,571	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$101,309	
J.	January Obligation	\$8,596	
K.	February & March Obligation	\$17,192	
L.	April Obligation	\$13,263	
M.	May Obligation	\$11,542	
N.	June Obligation	\$10,112	
O.	July Obligation	\$10,262	
P.	August Obligation	\$10,138	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$81,105	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$20,204	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$20,204	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200020118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$195,318	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$182,414	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$152,012	
J.	January Obligation	\$13,915	
K.	February & March Obligation	\$27,831	
L.	April Obligation	\$16,849	
M.	May Obligation	\$17,319	
N.	June Obligation	\$15,173	
O.	July Obligation	\$15,398	
P.	August Obligation	\$15,211	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$121,696	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$30,316	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$30,316	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200020318D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$565,053	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$527,723	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$439,769	
J.	January Obligation	\$37,580	
K.	February & March Obligation	\$75,161	
L.	April Obligation	\$56,775	
M.	May Obligation	\$50,101	
N.	June Obligation	\$43,896	
O.	July Obligation	\$44,546	
P.	August Obligation	\$44,006	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$352,065	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$87,704	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$87,704	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200021018D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$29,530	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$27,579	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$22,983	
J.	January Obligation	\$1,018	
K.	February & March Obligation	\$2,037	
L.	April Obligation	\$5,804	
M.	May Obligation	\$2,619	
N.	June Obligation	\$2,294	
O.	July Obligation	\$2,327	
P.	August Obligation	\$2,300	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$18,399	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$4,584	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$4,584	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200021318D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$85,601	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$79,946	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$66,622	
J.	January Obligation	\$2,598	
K.	February & March Obligation	\$5,196	
L.	April Obligation	\$17,886	
M.	May Obligation	\$7,590	
N.	June Obligation	\$6,650	
O.	July Obligation	\$6,748	
P.	August Obligation	\$6,667	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$53,335	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$13,287	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$13,287	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200025118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$424,325	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$396,292	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$330,243	
J.	January Obligation	\$23,467	
K.	February & March Obligation	\$46,935	
L.	April Obligation	\$56,896	
M.	May Obligation	\$37,623	
N.	June Obligation	\$32,963	
O.	July Obligation	\$33,452	
P.	August Obligation	\$33,047	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$264,383	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$65,860	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$65,860	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200029018D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$105,165	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$98,217	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$81,848	
J.	January Obligation	\$6,435	
K.	February & March Obligation	\$12,870	
L.	April Obligation	\$12,245	
M.	May Obligation	\$9,324	
N.	June Obligation	\$8,170	
O.	July Obligation	\$8,291	
P.	August Obligation	\$8,190	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$65,525	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$16,323	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$16,323	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200034018D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$237,801	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$222,091	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$185,076	
J.	January Obligation	\$12,924	
K.	February & March Obligation	\$25,848	
L.	April Obligation	\$32,568	
M.	May Obligation	\$21,085	
N.	June Obligation	\$18,474	
O.	July Obligation	\$18,747	
P.	August Obligation	\$18,520	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$148,166	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$36,910	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$36,910	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200034118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$45,961	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$42,925	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$35,771	
J.	January Obligation	\$3,424	
K.	February & March Obligation	\$6,848	
L.	April Obligation	\$3,516	
M.	May Obligation	\$4,075	
N.	June Obligation	\$3,571	
O.	July Obligation	\$3,623	
P.	August Obligation	\$3,580	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$28,637	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$7,134	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$7,134	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200034318D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$171,400	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$160,076	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$133,397	
J.	January Obligation	\$12,217	
K.	February & March Obligation	\$24,434	
L.	April Obligation	\$14,769	
M.	May Obligation	\$15,198	
N.	June Obligation	\$13,315	
O.	July Obligation	\$13,512	
P.	August Obligation	\$13,348	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$106,793	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$26,604	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$26,604	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200034418D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$88,109	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$82,288	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$68,573	
J.	January Obligation	\$6,263	
K.	February & March Obligation	\$12,526	
L.	April Obligation	\$7,644	
M.	May Obligation	\$7,812	
N.	June Obligation	\$6,845	
O.	July Obligation	\$6,946	
P.	August Obligation	\$6,862	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$54,898	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$13,675	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$13,675	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200034518D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$103,030	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$96,223	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$80,186	
J.	January Obligation	\$7,643	
K.	February & March Obligation	\$15,285	
L.	April Obligation	\$7,981	
M.	May Obligation	\$9,135	
N.	June Obligation	\$8,004	
O.	July Obligation	\$8,122	
P.	August Obligation	\$8,025	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$64,195	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$15,991	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$15,991	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200034618D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$248,050	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$231,663	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$193,053	
J.	January Obligation	\$18,341	
K.	February & March Obligation	\$36,683	
L.	April Obligation	\$19,391	
M.	May Obligation	\$21,994	
N.	June Obligation	\$19,269	
O.	July Obligation	\$19,556	
P.	August Obligation	\$19,317	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$154,551	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$38,502	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$38,502	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200035018D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$312,266	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$291,636	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$243,030	
J.	January Obligation	\$20,923	
K.	February & March Obligation	\$41,846	
L.	April Obligation	\$30,911	
M.	May Obligation	\$27,688	
N.	June Obligation	\$24,257	
O.	July Obligation	\$24,618	
P.	August Obligation	\$24,320	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$194,563	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$48,467	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$48,467	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200035218D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$491,795	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$459,305	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$382,754	
J.	January Obligation	\$34,462	
K.	February & March Obligation	\$68,923	
L.	April Obligation	\$44,154	
M.	May Obligation	\$43,605	
N.	June Obligation	\$38,205	
O.	July Obligation	\$38,771	
P.	August Obligation	\$38,301	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$306,421	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$76,333	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$76,333	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200035418D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$501,581	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$468,444	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$390,370	
J.	January Obligation	\$47,268	
K.	February & March Obligation	\$94,537	
L.	April Obligation	\$8,669	
M.	May Obligation	\$44,474	
N.	June Obligation	\$38,965	
O.	July Obligation	\$39,542	
P.	August Obligation	\$39,063	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$312,518	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$77,852	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$77,852	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200035518D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$130,243	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$121,639	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$101,366	
J.	January Obligation	\$9,209	
K.	February & March Obligation	\$18,418	
L.	April Obligation	\$11,446	
M.	May Obligation	\$11,548	
N.	June Obligation	\$10,118	
O.	July Obligation	\$10,268	
P.	August Obligation	\$10,143	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$81,150	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$20,216	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$20,216	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200039018D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$262,243	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$244,918	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$204,098	
J.	January Obligation	\$18,873	
K.	February & March Obligation	\$37,747	
L.	April Obligation	\$22,053	
M.	May Obligation	\$23,252	
N.	June Obligation	\$20,372	
O.	July Obligation	\$20,675	
P.	August Obligation	\$20,423	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$163,395	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$40,703	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$40,703	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200040118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$747,420	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$698,042	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$581,702	
J.	January Obligation	\$54,142	
K.	February & March Obligation	\$108,284	
L.	April Obligation	\$61,800	
M.	May Obligation	\$66,271	
N.	June Obligation	\$58,063	
O.	July Obligation	\$58,923	
P.	August Obligation	\$58,209	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$465,692	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$116,010	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$116,010	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200040318D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$600,714	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$561,028	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$467,523	
J.	January Obligation	\$44,004	
K.	February & March Obligation	\$88,009	
L.	April Obligation	\$48,201	
M.	May Obligation	\$53,264	
N.	June Obligation	\$46,665	
O.	July Obligation	\$47,358	
P.	August Obligation	\$46,784	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$374,285	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$93,238	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$93,238	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200040918D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$44,899	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$41,933	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$34,944	
J.	January Obligation	\$1,749	
K.	February & March Obligation	\$3,498	
L.	April Obligation	\$8,223	
M.	May Obligation	\$3,981	
N.	June Obligation	\$3,488	
O.	July Obligation	\$3,539	
P.	August Obligation	\$3,497	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$27,975	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$6,969	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$6,969	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200045018D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$252,747	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$236,049	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$196,708	
J.	January Obligation	\$17,318	
K.	February & March Obligation	\$34,635	
L.	April Obligation	\$23,871	
M.	May Obligation	\$22,410	
N.	June Obligation	\$19,635	
O.	July Obligation	\$19,925	
P.	August Obligation	\$19,684	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$157,478	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$39,230	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$39,230	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200045218D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$183,118	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$171,020	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$142,517	
J.	January Obligation	\$17,618	
K.	February & March Obligation	\$35,236	
L.	April Obligation	\$2,081	
M.	May Obligation	\$16,237	
N.	June Obligation	\$14,225	
O.	July Obligation	\$14,436	
P.	August Obligation	\$14,262	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$114,095	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$28,422	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$28,422	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200050318D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$336,198	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$313,987	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$261,656	
J.	January Obligation	\$20,686	
K.	February & March Obligation	\$41,372	
L.	April Obligation	\$38,801	
M.	May Obligation	\$29,810	
N.	June Obligation	\$26,117	
O.	July Obligation	\$26,504	
P.	August Obligation	\$26,183	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$209,473	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$52,183	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$52,183	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200050418D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$255,787	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$238,888	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$199,073	
J.	January Obligation	\$18,003	
K.	February & March Obligation	\$36,005	
L.	April Obligation	\$22,728	
M.	May Obligation	\$22,680	
N.	June Obligation	\$19,871	
O.	July Obligation	\$20,165	
P.	August Obligation	\$19,920	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$159,372	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$39,701	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$39,701	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200055018D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$366,728	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$342,500	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$285,417	
J.	January Obligation	\$32,757	
K.	February & March Obligation	\$65,514	
L.	April Obligation	\$11,747	
M.	May Obligation	\$32,517	
N.	June Obligation	\$28,489	
O.	July Obligation	\$28,911	
P.	August Obligation	\$28,561	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$228,496	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$56,921	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$56,921	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200055118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$273,302	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$255,246	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$212,705	
J.	January Obligation	\$14,193	
K.	February & March Obligation	\$28,387	
L.	April Obligation	\$39,411	
M.	May Obligation	\$24,232	
N.	June Obligation	\$21,232	
O.	July Obligation	\$21,545	
P.	August Obligation	\$21,285	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$170,285	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$42,420	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$42,420	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200055218D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$371,895	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$347,326	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$289,438	
J.	January Obligation	\$23,805	
K.	February & March Obligation	\$47,611	
L.	April Obligation	\$40,153	
M.	May Obligation	\$32,974	
N.	June Obligation	\$28,890	
O.	July Obligation	\$29,319	
P.	August Obligation	\$28,963	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$231,715	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$57,723	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$57,723	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Project Number / PPN	WA00200055318D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$284,891	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$266,070	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$221,725	
J.	January Obligation	\$17,934	
K.	February & March Obligation	\$35,869	
L.	April Obligation	\$31,664	
M.	May Obligation	\$25,261	
N.	June Obligation	\$22,131	
O.	July Obligation	\$22,459	
P.	August Obligation	\$22,188	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$177,506	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$44,219	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$44,219	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Bremerton	
B.	Project Number / PPN	WA00300000418D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$144,884	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$135,312	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$112,760	
J.	January Obligation	\$10,112	
K.	February & March Obligation	\$20,224	
L.	April Obligation	\$13,129	
M.	May Obligation	\$12,847	
N.	June Obligation	\$11,255	
O.	July Obligation	\$11,422	
P.	August Obligation	\$11,284	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$90,273	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$22,487	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$22,487	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Bremerton	
B.	Project Number / PPN	WA00300000518D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$122,147	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$114,077	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$95,064	
J.	January Obligation	\$9,526	
K.	February & March Obligation	\$19,051	
L.	April Obligation	\$8,067	
M.	May Obligation	\$10,831	
N.	June Obligation	\$9,489	
O.	July Obligation	\$9,629	
P.	August Obligation	\$9,513	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$76,106	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$18,958	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$18,958	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Bremerton	
B.	Project Number / PPN	WA00300000618D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$162,147	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$151,435	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$126,196	
J.	January Obligation	\$12,875	
K.	February & March Obligation	\$25,750	
L.	April Obligation	\$10,019	
M.	May Obligation	\$14,377	
N.	June Obligation	\$12,597	
O.	July Obligation	\$12,782	
P.	August Obligation	\$12,628	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$101,028	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$25,168	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$25,168	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Bremerton	
B.	Project Number / PPN	WA00300000718D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$49,697	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$46,414	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$38,678	
J.	January Obligation	\$3,700	
K.	February & March Obligation	\$7,399	
L.	April Obligation	\$3,810	
M.	May Obligation	\$4,406	
N.	June Obligation	\$3,861	
O.	July Obligation	\$3,918	
P.	August Obligation	\$3,871	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$30,965	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$7,713	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$7,713	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Bremerton	
B.	Project Number / PPN	WA00300000818D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$44,992	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$42,020	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$35,017	
J.	January Obligation	\$3,510	
K.	February & March Obligation	\$7,021	
L.	April Obligation	\$2,967	
M.	May Obligation	\$3,989	
N.	June Obligation	\$3,495	
O.	July Obligation	\$3,547	
P.	August Obligation	\$3,504	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$28,033	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$6,984	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$6,984	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Bremerton	
B.	Project Number / PPN	WA00300000918D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$29,384	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$27,443	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$22,869	
J.	January Obligation	\$3,135	
K.	February & March Obligation	\$6,270	
L.	April Obligation	\$	
M.	May Obligation	\$2,015	
N.	June Obligation	\$2,283	
O.	July Obligation	\$2,317	
P.	August Obligation	\$2,288	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$18,308	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$4,561	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$4,561	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Bremerton	
B.	Project Number / PPN	WA00300001218D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$23,854	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$22,278	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$18,565	
J.	January Obligation	\$	
K.	February & March Obligation	\$	
L.	April Obligation	\$	
M.	May Obligation	\$	
N.	June Obligation	\$	
O.	July Obligation	\$	
P.	August Obligation	\$	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$18,565	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$18,565	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Bremerton	
B.	Project Number / PPN	WA00300001318D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$20,175	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$18,842	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,702	
J.	January Obligation		
K.	February & March Obligation		
L.	April Obligation		
M.	May Obligation		
N.	June Obligation		
O.	July Obligation		
P.	August Obligation		
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$15,702	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$15,702	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA County of Clallam	
B.	Project Number / PPN	WA00400000118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$323,959	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$302,557	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$252,131	
J.	January Obligation	\$17,338	
K.	February & March Obligation	\$34,677	
L.	April Obligation	\$45,173	
M.	May Obligation	\$28,724	
N.	June Obligation	\$25,167	
O.	July Obligation	\$25,539	
P.	August Obligation	\$25,230	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$201,848	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$50,283	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$50,283	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA County of Clallam	
B.	Project Number / PPN	WA00400000218D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$329,963	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$308,164	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$256,803	
J.	January Obligation	\$20,819	
K.	February & March Obligation	\$41,638	
L.	April Obligation	\$36,532	
M.	May Obligation	\$29,256	
N.	June Obligation	\$25,633	
O.	July Obligation	\$26,013	
P.	August Obligation	\$25,698	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$205,589	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$51,214	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$51,214	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Tacoma	
B.	Project Number / PPN	WA00500000618D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$115,808	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$108,157	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$90,131	
J.	January Obligation	\$7,014	
K.	February & March Obligation	\$14,027	
L.	April Obligation	\$13,701	
M.	May Obligation	\$10,269	
N.	June Obligation	\$8,996	
O.	July Obligation	\$9,130	
P.	August Obligation	\$9,019	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$72,156	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$17,975	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$17,975	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Tacoma	
B.	Project Number / PPN	WA00500000718D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$66,692	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$62,286	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$51,905	
J.	January Obligation	\$4,962	
K.	February & March Obligation	\$9,923	
L.	April Obligation	\$5,123	
M.	May Obligation	\$5,913	
N.	June Obligation	\$5,181	
O.	July Obligation	\$5,258	
P.	August Obligation	\$5,193	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$41,553	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$10,352	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$10,352	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Tacoma	
B.	Project Number / PPN	WA00500000818D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$42,657	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$39,839	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$33,199	
J.	January Obligation	\$3,355	
K.	February & March Obligation	\$6,709	
L.	April Obligation	\$2,733	
M.	May Obligation	\$3,782	
N.	June Obligation	\$3,314	
O.	July Obligation	\$3,363	
P.	August Obligation	\$3,322	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$26,578	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$6,621	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$6,621	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Tacoma	
B.	Project Number / PPN	WA00500000918D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$13,526	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$12,632	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,527	
J.	January Obligation	\$1,019	
K.	February & March Obligation	\$2,037	
L.	April Obligation	\$1,002	
M.	May Obligation	\$1,199	
N.	June Obligation	\$1,051	
O.	July Obligation	\$1,066	
P.	August Obligation	\$1,053	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$8,427	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$2,100	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$2,100	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Tacoma	
B.	Project Number / PPN	WA00500001018D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$209,686	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$195,833	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$163,194	
J.	January Obligation	\$13,897	
K.	February & March Obligation	\$27,793	
L.	April Obligation	\$21,216	
M.	May Obligation	\$18,592	
N.	June Obligation	\$16,289	
O.	July Obligation	\$16,531	
P.	August Obligation	\$16,330	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$130,648	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$32,546	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$32,546	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Tacoma	
B.	Project Number / PPN	WA00500001118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$214,917	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$200,719	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$167,266	
J.	January Obligation	\$15,025	
K.	February & March Obligation	\$30,051	
L.	April Obligation	\$19,399	
M.	May Obligation	\$19,056	
N.	June Obligation	\$16,696	
O.	July Obligation	\$16,943	
P.	August Obligation	\$16,737	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$133,907	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$33,359	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$33,359	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Tacoma	
B.	Project Number / PPN	WA00500001218D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$179,128	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$167,294	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$139,412	
J.	January Obligation	\$12,918	
K.	February & March Obligation	\$25,835	
L.	April Obligation	\$14,985	
M.	May Obligation	\$15,883	
N.	June Obligation	\$13,916	
O.	July Obligation	\$14,121	
P.	August Obligation	\$13,951	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$111,609	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$27,803	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$27,803	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Tacoma	
B.	Project Number / PPN	WA00500001318D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$188,500	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$176,047	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$146,706	
J.	January Obligation	\$13,606	
K.	February & March Obligation	\$27,213	
L.	April Obligation	\$15,731	
M.	May Obligation	\$16,714	
N.	June Obligation	\$14,643	
O.	July Obligation	\$14,861	
P.	August Obligation	\$14,680	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$117,448	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$29,258	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$29,258	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Tacoma	
B.	Project Number / PPN	WA00500001418D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$211,192	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$197,240	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$164,367	
J.	January Obligation	\$14,660	
K.	February & March Obligation	\$29,320	
L.	April Obligation	\$19,378	
M.	May Obligation	\$18,725	
N.	June Obligation	\$16,407	
O.	July Obligation	\$16,649	
P.	August Obligation	\$16,448	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$131,587	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$32,780	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$32,780	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Tacoma	
B.	Project Number / PPN	WA00500001518D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$204,038	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$190,558	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$158,798	
J.	January Obligation	\$15,430	
K.	February & March Obligation	\$30,861	
L.	April Obligation	\$14,921	
M.	May Obligation	\$18,091	
N.	June Obligation	\$15,851	
O.	July Obligation	\$16,085	
P.	August Obligation	\$15,890	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$127,129	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$31,669	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$31,669	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Everett	
B.	Project Number / PPN	WA00600010018D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$957,831	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$894,552	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$745,460	
J.	January Obligation	\$56,007	
K.	February & March Obligation	\$112,014	
L.	April Obligation	\$115,376	
M.	May Obligation	\$83,759	
N.	June Obligation	\$73,384	
O.	July Obligation	\$81,656	
P.	August Obligation	\$74,596	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$596,792	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$148,668	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$148,668	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Everett	
B.	Project Number / PPN	WA00600050018D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$162,167	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$151,453	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$126,211	
J.	January Obligation	\$8,336	
K.	February & March Obligation	\$16,671	
L.	April Obligation	\$23,643	
M.	May Obligation	\$14,379	
N.	June Obligation	\$12,598	
O.	July Obligation	\$12,784	
P.	August Obligation	\$12,630	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$101,041	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$25,170	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$25,170	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Vancouver	
B.	Project Number / PPN	WA00800051118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$59,751	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$55,804	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$46,503	
J.	January Obligation	\$	
K.	February & March Obligation	\$	
L.	April Obligation	\$	
M.	May Obligation	\$	
N.	June Obligation	\$	
O.	July Obligation	\$32,576	
P.	August Obligation	\$4,653	
Q.	De-obligation	\$ \$	
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$37,229	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$9,274	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$9,274	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA County of Kittitas	
B.	Project Number / PPN	WA00900001018D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$279,391	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$260,933	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$217,444	
J.	January Obligation	\$21,287	
K.	February & March Obligation	\$42,574	
L.	April Obligation	\$19,956	
M.	May Obligation	\$24,773	
N.	June Obligation	\$21,704	
O.	July Obligation	\$22,026	
P.	August Obligation	\$21,759	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$174,079	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$43,365	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$43,365	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Anacortes	
B.	Project Number / PPN	WA01000000118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$217,306	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$202,950	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$169,125	
J.	January Obligation	\$16,379	
K.	February & March Obligation	\$32,758	
L.	April Obligation	\$16,055	
M.	May Obligation	\$19,268	
N.	June Obligation	\$16,881	
O.	July Obligation	\$17,131	
P.	August Obligation	\$16,924	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$135,396	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$33,729	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$33,729	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Renton	
B.	Project Number / PPN	WA01100000218D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$164,696	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$153,815	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$128,179	
J.	January Obligation	\$11,447	
K.	February & March Obligation	\$22,895	
L.	April Obligation	\$15,067	
M.	May Obligation	\$14,603	
N.	June Obligation	\$12,794	
O.	July Obligation	\$12,984	
P.	August Obligation	\$12,827	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$102,617	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$25,562	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$25,562	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Renton	
B.	Project Number / PPN	WA01100000318D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$143,036	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$133,586	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$111,322	
J.	January Obligation	\$9,447	
K.	February & March Obligation	\$18,893	
L.	April Obligation	\$14,571	
M.	May Obligation	\$12,682	
N.	June Obligation	\$11,112	
O.	July Obligation	\$11,276	
P.	August Obligation	\$11,140	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$89,121	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$22,201	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$22,201	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Renton	
B.	Project Number / PPN	WA01100000518D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$77,100	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$72,006	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$60,005	
J.	January Obligation	\$6,127	
K.	February & March Obligation	\$12,253	
L.	April Obligation	\$4,750	
M.	May Obligation	\$6,836	
N.	June Obligation	\$5,990	
O.	July Obligation	\$6,078	
P.	August Obligation	\$6,005	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$48,039	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$11,966	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$11,966	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Kennewick	
B.	Project Number / PPN	WA01200000118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$455,853	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$425,737	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$354,781	
J.	January Obligation	\$31,509	
K.	February & March Obligation	\$63,017	
L.	April Obligation	\$42,230	
M.	May Obligation	\$40,419	
N.	June Obligation	\$35,412	
O.	July Obligation	\$35,938	
P.	August Obligation	\$35,502	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$284,027	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$70,754	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$70,754	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of Grant County	
B.	Project Number / PPN	WA01400000118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$527,335	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$492,497	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$410,414	
J.	January Obligation	\$34,625	
K.	February & March Obligation	\$69,249	
L.	April Obligation	\$54,327	
M.	May Obligation	\$46,757	
N.	June Obligation	\$40,965	
O.	July Obligation	\$41,573	
P.	August Obligation	\$41,069	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$328,565	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$81,849	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$81,849	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of Asotin County	
B.	Project Number / PPN	WA01700000118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$375,000	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$350,226	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$291,855	
J.	January Obligation	\$25,734	
K.	February & March Obligation	\$51,467	
L.	April Obligation	\$35,299	
M.	May Obligation	\$33,250	
N.	June Obligation	\$29,132	
O.	July Obligation	\$29,563	
P.	August Obligation	\$29,205	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$233,650	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$58,205	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$58,205	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of Grays Harbor County	
B.	Project Number / PPN	WA01800100018D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$332,032	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$310,096	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$258,413	
J.	January Obligation	\$20,783	
K.	February & March Obligation	\$41,567	
L.	April Obligation	\$37,260	
M.	May Obligation	\$29,440	
N.	June Obligation	\$25,793	
O.	July Obligation	\$26,176	
P.	August Obligation	\$25,859	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$206,878	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$51,535	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$51,535	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of Grays Harbor County	
B.	Project Number / PPN	WA01800200018D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$335,180	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$313,036	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$260,863	
J.	January Obligation	\$21,319	
K.	February & March Obligation	\$42,637	
L.	April Obligation	\$36,598	
M.	May Obligation	\$29,719	
N.	June Obligation	\$26,038	
O.	July Obligation	\$26,425	
P.	August Obligation	\$26,103	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$208,839	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$52,024	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$52,024	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of Grays Harbor County	
B.	Project Number / PPN	WA01800300018D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$256,120	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$239,199	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$199,333	
J.	January Obligation	\$16,943	
K.	February & March Obligation	\$33,886	
L.	April Obligation	\$26,007	
M.	May Obligation	\$22,709	
N.	June Obligation	\$19,897	
O.	July Obligation	\$20,191	
P.	August Obligation	\$19,947	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$159,580	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$39,753	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$39,753	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Kelso	
B.	Project Number / PPN	WA02000000118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$255,224	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$238,363	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$198,636	
J.	January Obligation	\$17,473	
K.	February & March Obligation	\$34,945	
L.	April Obligation	\$24,149	
M.	May Obligation	\$22,630	
N.	June Obligation	\$19,827	
O.	July Obligation	\$20,121	
P.	August Obligation	\$19,876	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$159,021	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$39,615	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$39,615	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Kelso	
B.	Project Number / PPN	WA02000000218D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$37,003	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$34,558	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$28,798	
J.	January Obligation	\$2,275	
K.	February & March Obligation	\$4,549	
L.	April Obligation	\$4,277	
M.	May Obligation	\$3,281	
N.	June Obligation	\$2,875	
O.	July Obligation	\$2,916	
P.	August Obligation	\$2,882	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$23,055	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$5,743	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$5,743	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Pasco And Franklin County	
B.	Project Number / PPN	WA02100000118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$217,052	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$202,713	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$168,928	
J.	January Obligation	\$14,460	
K.	February & March Obligation	\$28,921	
L.	April Obligation	\$21,735	
M.	May Obligation	\$19,245	
N.	June Obligation	\$16,861	
O.	July Obligation	\$17,112	
P.	August Obligation	\$16,904	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$135,238	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$33,690	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$33,690	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Pasco And Franklin County	
B.	Project Number / PPN	WA02100000218D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$286,418	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$267,496	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$222,913	
J.	January Obligation	\$18,849	
K.	February & March Obligation	\$37,699	
L.	April Obligation	\$29,377	
M.	May Obligation	\$25,396	
N.	June Obligation	\$22,250	
O.	July Obligation	\$22,580	
P.	August Obligation	\$22,306	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$178,457	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$44,456	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$44,456	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Pasco And Franklin County	
B.	Project Number / PPN	WA02100000318D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$258,150	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$241,095	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$200,913	
J.	January Obligation	\$18,146	
K.	February & March Obligation	\$36,293	
L.	April Obligation	\$23,006	
M.	May Obligation	\$22,889	
N.	June Obligation	\$20,055	
O.	July Obligation	\$20,351	
P.	August Obligation	\$20,105	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$160,845	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$40,068	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$40,068	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of Island County	
B.	Project Number / PPN	WA02400000118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$324,233	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$302,813	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$252,344	
J.	January Obligation	\$22,358	
K.	February & March Obligation	\$44,717	
L.	April Obligation	\$30,195	
M.	May Obligation	\$28,749	
N.	June Obligation	\$25,187	
O.	July Obligation	\$25,562	
P.	August Obligation	\$25,251	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$202,019	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$50,325	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$50,325	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority City of Bellingham	
B.	Project Number / PPN	WA02500000118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$651,124	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$608,108	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$506,757	
J.	January Obligation	\$42,241	
K.	February & March Obligation	\$84,482	
L.	April Obligation	\$68,614	
M.	May Obligation	\$57,733	
N.	June Obligation	\$50,582	
O.	July Obligation	\$51,331	
P.	August Obligation	\$50,710	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$405,693	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$101,064	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$101,064	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority City of Bellingham	
B.	Project Number / PPN	WA02500001018D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$49,539	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$46,266	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$38,555	
J.	January Obligation	\$2,767	
K.	February & March Obligation	\$5,535	
L.	April Obligation	\$6,560	
M.	May Obligation	\$4,392	
N.	June Obligation	\$3,849	
O.	July Obligation	\$3,905	
P.	August Obligation	\$3,858	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$30,866	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$7,689	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$7,689	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority City of Bellingham	
B.	Project Number / PPN	WA02545671518D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$303,850	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$283,776	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$236,480	
J.	January Obligation	\$21,945	
K.	February & March Obligation	\$43,891	
L.	April Obligation	\$25,319	
M.	May Obligation	\$26,941	
N.	June Obligation	\$23,605	
O.	July Obligation	\$23,954	
P.	August Obligation	\$23,664	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$189,319	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$47,161	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$47,161	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority City of Othello	
B.	Project Number / PPN	WA02600000118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$139,657	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$130,431	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$108,693	
J.	January Obligation	\$9,564	
K.	February & March Obligation	\$19,129	
L.	April Obligation	\$13,204	
M.	May Obligation	\$12,383	
N.	June Obligation	\$10,849	
O.	July Obligation	\$11,010	
P.	August Obligation	\$10,876	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$87,015	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$21,678	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$21,678	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Sedro Woolley	
B.	Project Number / PPN	WA03000010318D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$124,052	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$115,857	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$96,548	
J.	January Obligation	\$8,358	
K.	February & March Obligation	\$16,717	
L.	April Obligation	\$12,141	
M.	May Obligation	\$10,999	
N.	June Obligation	\$9,637	
O.	July Obligation	\$9,780	
P.	August Obligation	\$9,661	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$77,293	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$19,255	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$19,255	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Sedro Woolley	
B.	Project Number / PPN	WA03000015518D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$196,444	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$183,466	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$152,888	
J.	January Obligation	\$13,390	
K.	February & March Obligation	\$26,779	
L.	April Obligation	\$18,764	
M.	May Obligation	\$17,418	
N.	June Obligation	\$15,261	
O.	July Obligation	\$15,486	
P.	August Obligation	\$15,299	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$122,397	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$30,491	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$30,491	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Sunnyside	
B.	Project Number / PPN	WA03500010118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$232,734	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$217,358	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$181,132	
J.	January Obligation	\$14,863	
K.	February & March Obligation	\$29,727	
L.	April Obligation	\$25,230	
M.	May Obligation	\$20,636	
N.	June Obligation	\$18,080	
O.	July Obligation	\$18,347	
P.	August Obligation	\$18,126	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$145,009	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$36,123	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$36,123	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kitsap County Consolidated Housing Auth	
B.	Project Number / PPN	WA03620202018D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$480,963	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$449,188	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$374,323	
J.	January Obligation	\$34,823	
K.	February & March Obligation	\$69,647	
L.	April Obligation	\$39,819	
M.	May Obligation	\$42,645	
N.	June Obligation	\$37,363	
O.	July Obligation	\$37,917	
P.	August Obligation	\$37,458	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$299,672	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$74,651	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$74,651	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of Whatcom County	
B.	Project Number / PPN	WA04100021118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$205,244	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$191,685	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$159,738	
J.	January Obligation	\$14,533	
K.	February & March Obligation	\$29,065	
L.	April Obligation	\$17,975	
M.	May Obligation	\$18,199	
N.	June Obligation	\$15,944	
O.	July Obligation	\$16,180	
P.	August Obligation	\$15,985	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$127,881	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$31,857	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$31,857	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of Pierce County	
B.	Project Number / PPN	WA05400000118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$271,227	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$253,308	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$211,090	
J.	January Obligation	\$21,517	
K.	February & March Obligation	\$43,033	
L.	April Obligation	\$16,818	
M.	May Obligation	\$24,049	
N.	June Obligation	\$21,070	
O.	July Obligation	\$21,382	
P.	August Obligation	\$21,124	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$168,993	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$42,097	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$42,097	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of Pierce County	
B.	Project Number / PPN	WA05400000218D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$20,147	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$18,816	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,680	
J.	January Obligation	\$1,608	
K.	February & March Obligation	\$3,217	
L.	April Obligation	\$1,219	
M.	May Obligation	\$1,786	
N.	June Obligation	\$1,566	
O.	July Obligation	\$1,588	
P.	August Obligation	\$1,569	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$12,553	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$3,127	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$3,127	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Spokane	
B.	Project Number / PPN	WA05500000218D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$304,498	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$284,381	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$236,984	
J.	January Obligation	\$20,333	
K.	February & March Obligation	\$40,666	
L.	April Obligation	\$30,350	
M.	May Obligation	\$26,999	
N.	June Obligation	\$23,655	
O.	July Obligation	\$24,005	
P.	August Obligation	\$23,715	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$189,723	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$47,261	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$47,261	