

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>SEATTLE HOUSING AUTHORITY</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA00100000118D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$36,543,998	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$34,088,241	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$14,203,434	
<b>J.</b>	January Obligation	\$2,645,202	
<b>K.</b>	February & March Obligation	\$5,290,405	
<b>L.</b>	April Obligation	\$3,027,592	
<b>M.</b>	May Obligation	\$3,240,235	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$14,203,434	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O))	\$2,838,860	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$2,838,860	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>HA of King County</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA00200010118D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$737,656	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$688,086	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$286,703	
<b>J.</b>	January Obligation	\$49,795	
<b>K.</b>	February & March Obligation	\$99,590	
<b>L.</b>	April Obligation	\$71,912	
<b>M.</b>	May Obligation	\$65,406	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$286,703	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$57,303	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$57,303	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>HA of King County</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA00200010518D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$90,141	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$84,084	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$35,035	
<b>J.</b>	January Obligation	\$6,836	
<b>K.</b>	February & March Obligation	\$13,673	
<b>L.</b>	April Obligation	\$6,533	
<b>M.</b>	May Obligation	\$7,993	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$35,035	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O))	\$7,003	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$7,003	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>HA of King County</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA00200015018D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$262,551	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$244,908	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$102,045	
<b>J.</b>	January Obligation	\$19,158	
<b>K.</b>	February & March Obligation	\$38,315	
<b>L.</b>	April Obligation	\$21,292	
<b>M.</b>	May Obligation	\$23,280	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$102,045	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$20,396	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$20,396	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>HA of King County</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA00200015218D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$625,316	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$583,295	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$243,040	
<b>J.</b>	January Obligation	\$43,762	
<b>K.</b>	February & March Obligation	\$87,525	
<b>L.</b>	April Obligation	\$56,308	
<b>M.</b>	May Obligation	\$55,445	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$243,040	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$48,576	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$48,576	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>HA of King County</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA00200015318D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$633,093	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$590,549	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$246,062	
<b>J.</b>	January Obligation	\$43,358	
<b>K.</b>	February & March Obligation	\$86,715	
<b>L.</b>	April Obligation	\$59,855	
<b>M.</b>	May Obligation	\$56,134	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$246,062	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$49,181	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$49,181	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>HA of King County</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA00200015618D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$162,708	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$151,774	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$63,239	
<b>J.</b>	January Obligation	\$10,202	
<b>K.</b>	February & March Obligation	\$20,403	
<b>L.</b>	April Obligation	\$18,207	
<b>M.</b>	May Obligation	\$14,427	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$63,239	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O))	\$12,640	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$12,640	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>HA of King County</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA00200018018D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$80,918	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$75,480	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$31,450	
<b>J.</b>	January Obligation	\$7,109	
<b>K.</b>	February & March Obligation	\$14,218	
<b>L.</b>	April Obligation	\$2,948	
<b>M.</b>	May Obligation	\$7,175	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$31,450	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$6,286	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$6,286	



**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>HA of King County</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA00200019118D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$130,171	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$121,424	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$50,593	
<b>J.</b>	January Obligation	\$8,596	
<b>K.</b>	February & March Obligation	\$17,192	
<b>L.</b>	April Obligation	\$13,263	
<b>M.</b>	May Obligation	\$11,542	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$50,593	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$10,112	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$10,112	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>HA of King County</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA00200020118D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$195,318	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$182,193	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$75,914	
<b>J.</b>	January Obligation	\$13,915	
<b>K.</b>	February & March Obligation	\$27,831	
<b>L.</b>	April Obligation	\$16,849	
<b>M.</b>	May Obligation	\$17,319	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$75,914	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$15,173	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$15,173	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>HA of King County</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA00200020318D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$565,053	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$527,081	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$219,617	
<b>J.</b>	January Obligation	\$37,580	
<b>K.</b>	February & March Obligation	\$75,161	
<b>L.</b>	April Obligation	\$56,775	
<b>M.</b>	May Obligation	\$50,101	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$219,617	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$43,896	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$43,896	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>HA of King County</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA00200021018D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$29,530	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$27,546	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$11,478	
<b>J.</b>	January Obligation	\$1,018	
<b>K.</b>	February & March Obligation	\$2,037	
<b>L.</b>	April Obligation	\$5,804	
<b>M.</b>	May Obligation	\$2,619	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$11,478	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O))	\$2,294	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$2,294	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>HA of King County</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA00200021318D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$85,601	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$79,849	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$33,270	
<b>J.</b>	January Obligation	\$2,598	
<b>K.</b>	February & March Obligation	\$5,196	
<b>L.</b>	April Obligation	\$17,886	
<b>M.</b>	May Obligation	\$7,590	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$33,270	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O))	\$6,650	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$6,650	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>HA of King County</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA00200025118D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$424,325	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$395,810	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$164,921	
<b>J.</b>	January Obligation	\$23,467	
<b>K.</b>	February & March Obligation	\$46,935	
<b>L.</b>	April Obligation	\$56,896	
<b>M.</b>	May Obligation	\$37,623	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$164,921	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$32,963	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$32,963	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>HA of King County</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA00200029018D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$105,165	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$98,098	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$40,874	
<b>J.</b>	January Obligation	\$6,435	
<b>K.</b>	February & March Obligation	\$12,870	
<b>L.</b>	April Obligation	\$12,245	
<b>M.</b>	May Obligation	\$9,324	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$40,874	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$8,170	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$8,170	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>HA of King County</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA00200034018D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$237,801	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$221,821	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$92,425	
<b>J.</b>	January Obligation	\$12,924	
<b>K.</b>	February & March Obligation	\$25,848	
<b>L.</b>	April Obligation	\$32,568	
<b>M.</b>	May Obligation	\$21,085	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$92,425	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O))	\$18,474	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$18,474	



**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>HA of King County</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA00200034118D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$45,961	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$42,872	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$17,863	
<b>J.</b>	January Obligation	\$3,424	
<b>K.</b>	February & March Obligation	\$6,848	
<b>L.</b>	April Obligation	\$3,516	
<b>M.</b>	May Obligation	\$4,075	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$17,863	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O))	\$3,571	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$3,571	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>HA of King County</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA00200034318D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$171,400	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$159,882	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$66,618	
<b>J.</b>	January Obligation	\$12,217	
<b>K.</b>	February & March Obligation	\$24,434	
<b>L.</b>	April Obligation	\$14,769	
<b>M.</b>	May Obligation	\$15,198	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$66,618	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$13,315	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$13,315	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>HA of King County</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA00200034418D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$88,109	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$82,188	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$34,245	
<b>J.</b>	January Obligation	\$6,263	
<b>K.</b>	February & March Obligation	\$12,526	
<b>L.</b>	April Obligation	\$7,644	
<b>M.</b>	May Obligation	\$7,812	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$34,245	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O))	\$6,845	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$6,845	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>HA of King County</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA00200034518D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$103,030	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$96,106	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$40,044	
<b>J.</b>	January Obligation	\$7,643	
<b>K.</b>	February & March Obligation	\$15,285	
<b>L.</b>	April Obligation	\$7,981	
<b>M.</b>	May Obligation	\$9,135	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$40,044	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O))	\$8,004	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$8,004	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>HA of King County</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA00200034618D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$248,050	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$231,381	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$96,409	
<b>J.</b>	January Obligation	\$18,341	
<b>K.</b>	February & March Obligation	\$36,683	
<b>L.</b>	April Obligation	\$19,391	
<b>M.</b>	May Obligation	\$21,994	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$96,409	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$19,269	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$19,269	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>HA of King County</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA00200035018D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$312,266	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$291,282	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$121,368	
<b>J.</b>	January Obligation	\$20,923	
<b>K.</b>	February & March Obligation	\$41,846	
<b>L.</b>	April Obligation	\$30,911	
<b>M.</b>	May Obligation	\$27,688	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$121,368	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O))	\$24,257	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$24,257	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>HA of King County</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA00200035218D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$491,795	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$458,746	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$191,144	
<b>J.</b>	January Obligation	\$34,462	
<b>K.</b>	February & March Obligation	\$68,923	
<b>L.</b>	April Obligation	\$44,154	
<b>M.</b>	May Obligation	\$43,605	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$191,144	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O))	\$38,205	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$38,205	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>HA of King County</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA00200035418D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$501,581	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$467,875	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$194,948	
<b>J.</b>	January Obligation	\$47,268	
<b>K.</b>	February & March Obligation	\$94,537	
<b>L.</b>	April Obligation	\$8,669	
<b>M.</b>	May Obligation	\$44,474	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$194,948	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$38,965	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$38,965	



**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>HA of King County</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA00200035518D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$130,243	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$121,491	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$50,621	
<b>J.</b>	January Obligation	\$9,209	
<b>K.</b>	February & March Obligation	\$18,418	
<b>L.</b>	April Obligation	\$11,446	
<b>M.</b>	May Obligation	\$11,548	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$50,621	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O))	\$10,118	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$10,118	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>HA of King County</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA00200039018D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$262,243	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$244,620	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$101,925	
<b>J.</b>	January Obligation	\$18,873	
<b>K.</b>	February & March Obligation	\$37,747	
<b>L.</b>	April Obligation	\$22,053	
<b>M.</b>	May Obligation	\$23,252	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$101,925	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$20,372	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$20,372	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>HA of King County</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA00200040118D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$747,420	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$697,193	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$290,497	
<b>J.</b>	January Obligation	\$54,142	
<b>K.</b>	February & March Obligation	\$108,284	
<b>L.</b>	April Obligation	\$61,800	
<b>M.</b>	May Obligation	\$66,271	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$290,497	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$58,063	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$58,063	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>HA of King County</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA00200040318D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$600,714	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$560,346	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$233,478	
<b>J.</b>	January Obligation	\$44,004	
<b>K.</b>	February & March Obligation	\$88,009	
<b>L.</b>	April Obligation	\$48,201	
<b>M.</b>	May Obligation	\$53,264	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$233,478	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O))	\$46,665	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$46,665	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>HA of King County</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA00200040918D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$44,899	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$41,882	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$17,451	
<b>J.</b>	January Obligation	\$1,749	
<b>K.</b>	February & March Obligation	\$3,498	
<b>L.</b>	April Obligation	\$8,223	
<b>M.</b>	May Obligation	\$3,981	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$17,451	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O))	\$3,488	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$3,488	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>HA of King County</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA00200045018D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$252,747	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$235,762	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$98,234	
<b>J.</b>	January Obligation	\$17,318	
<b>K.</b>	February & March Obligation	\$34,635	
<b>L.</b>	April Obligation	\$23,871	
<b>M.</b>	May Obligation	\$22,410	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$98,234	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O))	\$19,635	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$19,635	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>HA of King County</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA00200045218D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$183,118	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$170,812	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$71,172	
<b>J.</b>	January Obligation	\$17,618	
<b>K.</b>	February & March Obligation	\$35,236	
<b>L.</b>	April Obligation	\$2,081	
<b>M.</b>	May Obligation	\$16,237	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$71,172	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$14,225	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$14,225	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>HA of King County</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA00200050318D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$336,198	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$313,605	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$130,669	
<b>J.</b>	January Obligation	\$20,686	
<b>K.</b>	February & March Obligation	\$41,372	
<b>L.</b>	April Obligation	\$38,801	
<b>M.</b>	May Obligation	\$29,810	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$130,669	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$26,117	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$26,117	



**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>HA of King County</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA00200050418D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$255,787	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$238,598	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$99,416	
<b>J.</b>	January Obligation	\$18,003	
<b>K.</b>	February & March Obligation	\$36,005	
<b>L.</b>	April Obligation	\$22,728	
<b>M.</b>	May Obligation	\$22,680	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$99,416	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O))	\$19,871	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$19,871	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>HA of King County</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA00200055018D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$366,728	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$342,084	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$142,535	
<b>J.</b>	January Obligation	\$32,757	
<b>K.</b>	February & March Obligation	\$65,514	
<b>L.</b>	April Obligation	\$11,747	
<b>M.</b>	May Obligation	\$32,517	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$142,535	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$28,489	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$28,489	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>HA of King County</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA00200055118D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$273,302	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$254,936	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$106,223	
<b>J.</b>	January Obligation	\$14,193	
<b>K.</b>	February & March Obligation	\$28,387	
<b>L.</b>	April Obligation	\$39,411	
<b>M.</b>	May Obligation	\$24,232	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$106,223	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O))	\$21,232	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$21,232	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>HA of King County</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA00200055218D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$371,895	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$346,904	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$144,543	
<b>J.</b>	January Obligation	\$23,805	
<b>K.</b>	February & March Obligation	\$47,611	
<b>L.</b>	April Obligation	\$40,153	
<b>M.</b>	May Obligation	\$32,974	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$144,543	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$28,890	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$28,890	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>HA of King County</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA00200055318D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$284,891	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$265,746	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$110,728	
<b>J.</b>	January Obligation	\$17,934	
<b>K.</b>	February & March Obligation	\$35,869	
<b>L.</b>	April Obligation	\$31,664	
<b>M.</b>	May Obligation	\$25,261	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$110,728	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$22,131	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$22,131	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>HA City of Bremerton</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA00300000418D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$144,884	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$135,148	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$56,312	
<b>J.</b>	January Obligation	\$10,112	
<b>K.</b>	February & March Obligation	\$20,224	
<b>L.</b>	April Obligation	\$13,129	
<b>M.</b>	May Obligation	\$12,847	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$56,312	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$11,255	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$11,255	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>HA City of Bremerton</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA00300000518D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$122,147	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$113,939	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$47,475	
<b>J.</b>	January Obligation	\$9,526	
<b>K.</b>	February & March Obligation	\$19,051	
<b>L.</b>	April Obligation	\$8,067	
<b>M.</b>	May Obligation	\$10,831	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$47,475	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O))	\$9,489	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$9,489	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>HA City of Bremerton</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA00300000618D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$162,147	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$151,251	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$63,021	
<b>J.</b>	January Obligation	\$12,875	
<b>K.</b>	February & March Obligation	\$25,750	
<b>L.</b>	April Obligation	\$10,019	
<b>M.</b>	May Obligation	\$14,377	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$63,021	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$12,597	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$12,597	



**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>HA City of Bremerton</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA00300000718D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$49,697	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$46,357	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$19,315	
<b>J.</b>	January Obligation	\$3,700	
<b>K.</b>	February & March Obligation	\$7,399	
<b>L.</b>	April Obligation	\$3,810	
<b>M.</b>	May Obligation	\$4,406	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$19,315	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O))	\$3,861	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$3,861	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>HA City of Bremerton</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA00300000818D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$44,992	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$41,969	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$17,487	
<b>J.</b>	January Obligation	\$3,510	
<b>K.</b>	February & March Obligation	\$7,021	
<b>L.</b>	April Obligation	\$2,967	
<b>M.</b>	May Obligation	\$3,989	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$17,487	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$3,495	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$3,495	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>HA City of Bremerton</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA00300000918D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$29,384	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$27,409	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$11,420	
<b>J.</b>	January Obligation	\$3,135	
<b>K.</b>	February & March Obligation	\$6,270	
<b>L.</b>	April Obligation	\$	
<b>M.</b>	May Obligation	\$2,015	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$11,420	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$2,283	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$2,283	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>HA County of Clallam</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA00400000118D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$323,959	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$302,189	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$125,912	
<b>J.</b>	January Obligation	\$17,338	
<b>K.</b>	February & March Obligation	\$34,677	
<b>L.</b>	April Obligation	\$45,173	
<b>M.</b>	May Obligation	\$28,724	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$125,912	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O))	\$25,167	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$25,167	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>HA County of Clallam</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA00400000218D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$329,963	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$307,789	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$128,245	
<b>J.</b>	January Obligation	\$20,819	
<b>K.</b>	February & March Obligation	\$41,638	
<b>L.</b>	April Obligation	\$36,532	
<b>M.</b>	May Obligation	\$29,256	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$128,245	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$25,633	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$25,633	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>HA City of Tacoma</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA00500000618D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$115,808	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$108,026	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$45,011	
<b>J.</b>	January Obligation	\$7,014	
<b>K.</b>	February & March Obligation	\$14,027	
<b>L.</b>	April Obligation	\$13,701	
<b>M.</b>	May Obligation	\$10,269	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$45,011	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$8,996	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$8,996	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>HA City of Tacoma</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA00500000718D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$66,692	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$62,210	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$25,921	
<b>J.</b>	January Obligation	\$4,962	
<b>K.</b>	February & March Obligation	\$9,923	
<b>L.</b>	April Obligation	\$5,123	
<b>M.</b>	May Obligation	\$5,913	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$25,921	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$5,181	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$5,181	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>HA City of Tacoma</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA00500000818D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$42,657	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$39,790	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$16,579	
<b>J.</b>	January Obligation	\$3,355	
<b>K.</b>	February & March Obligation	\$6,709	
<b>L.</b>	April Obligation	\$2,733	
<b>M.</b>	May Obligation	\$3,782	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$16,579	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O))	\$3,314	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$3,314	



**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>HA City of Tacoma</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA00500000918D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$13,526	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$12,617	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$5,257	
<b>J.</b>	January Obligation	\$1,019	
<b>K.</b>	February & March Obligation	\$2,037	
<b>L.</b>	April Obligation	\$1,002	
<b>M.</b>	May Obligation	\$1,199	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$5,257	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O))	\$1,051	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$1,051	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>HA City of Tacoma</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA00500001018D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$209,686	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$195,595	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$81,498	
<b>J.</b>	January Obligation	\$13,897	
<b>K.</b>	February & March Obligation	\$27,793	
<b>L.</b>	April Obligation	\$21,216	
<b>M.</b>	May Obligation	\$18,592	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$81,498	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$16,289	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$16,289	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>HA City of Tacoma</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA00500001118D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$214,917	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$200,475	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$83,531	
<b>J.</b>	January Obligation	\$15,025	
<b>K.</b>	February & March Obligation	\$30,051	
<b>L.</b>	April Obligation	\$19,399	
<b>M.</b>	May Obligation	\$19,056	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$83,531	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O))	\$16,696	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$16,696	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>HA City of Tacoma</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA00500001218D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$179,128	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$167,091	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$69,621	
<b>J.</b>	January Obligation	\$12,918	
<b>K.</b>	February & March Obligation	\$25,835	
<b>L.</b>	April Obligation	\$14,985	
<b>M.</b>	May Obligation	\$15,883	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$69,621	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O))	\$13,916	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$13,916	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>HA City of Tacoma</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA00500001318D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$188,500	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$175,833	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$73,264	
<b>J.</b>	January Obligation	\$13,606	
<b>K.</b>	February & March Obligation	\$27,213	
<b>L.</b>	April Obligation	\$15,731	
<b>M.</b>	May Obligation	\$16,714	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$73,264	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$14,643	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$14,643	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>HA City of Tacoma</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA00500001418D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$211,192	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$197,000	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$82,083	
<b>J.</b>	January Obligation	\$14,660	
<b>K.</b>	February & March Obligation	\$29,320	
<b>L.</b>	April Obligation	\$19,378	
<b>M.</b>	May Obligation	\$18,725	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$82,083	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O))	\$16,407	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$16,407	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>HA City of Tacoma</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA00500001518D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$204,039	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$190,328	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$79,303	
<b>J.</b>	January Obligation	\$15,430	
<b>K.</b>	February & March Obligation	\$30,861	
<b>L.</b>	April Obligation	\$14,921	
<b>M.</b>	May Obligation	\$18,091	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$79,303	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$15,851	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$15,851	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>HA City of Everett</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA00600010018D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$944,655	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$881,174	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$367,156	
<b>J.</b>	January Obligation	\$56,007	
<b>K.</b>	February & March Obligation	\$112,014	
<b>L.</b>	April Obligation	\$115,376	
<b>M.</b>	May Obligation	\$83,759	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$367,156	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O))	\$73,384	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$73,384	



**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>HA City of Everett</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA00600050018D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$162,167	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$151,269	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$63,029	
<b>J.</b>	January Obligation	\$8,336	
<b>K.</b>	February & March Obligation	\$16,671	
<b>L.</b>	April Obligation	\$23,643	
<b>M.</b>	May Obligation	\$14,379	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$63,029	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O))	\$12,598	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$12,598	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>HA County of Kittitas</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA00900001018D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$279,391	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$260,616	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$108,590	
<b>J.</b>	January Obligation	\$21,287	
<b>K.</b>	February & March Obligation	\$42,574	
<b>L.</b>	April Obligation	\$19,956	
<b>M.</b>	May Obligation	\$24,773	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$108,590	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$21,704	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$21,704	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>HA City of Anacortes</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA01000000118D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$217,306	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$202,703	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$84,460	
<b>J.</b>	January Obligation	\$16,379	
<b>K.</b>	February & March Obligation	\$32,758	
<b>L.</b>	April Obligation	\$16,055	
<b>M.</b>	May Obligation	\$19,268	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$84,460	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O))	\$16,881	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$16,881	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>HA City of Renton</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA01100000218D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$164,696	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$153,628	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$64,012	
<b>J.</b>	January Obligation	\$11,447	
<b>K.</b>	February & March Obligation	\$22,895	
<b>L.</b>	April Obligation	\$15,067	
<b>M.</b>	May Obligation	\$14,603	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$64,012	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O))	\$12,794	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$12,794	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>HA City of Renton</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA01100000318D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$143,036	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$133,424	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$55,593	
<b>J.</b>	January Obligation	\$9,447	
<b>K.</b>	February & March Obligation	\$18,893	
<b>L.</b>	April Obligation	\$14,571	
<b>M.</b>	May Obligation	\$12,682	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$55,593	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$11,112	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$11,112	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>HA City of Renton</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA01100000518D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$77,100	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$71,919	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$29,966	
<b>J.</b>	January Obligation	\$6,127	
<b>K.</b>	February & March Obligation	\$12,253	
<b>L.</b>	April Obligation	\$4,750	
<b>M.</b>	May Obligation	\$6,836	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$29,966	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$5,990	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$5,990	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>HA City of Kennewick</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA01200000118D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$455,853	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$425,220	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$177,175	
<b>J.</b>	January Obligation	\$31,509	
<b>K.</b>	February & March Obligation	\$63,017	
<b>L.</b>	April Obligation	\$42,230	
<b>M.</b>	May Obligation	\$40,419	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$177,175	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O))	\$35,412	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$35,412	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>HA of Grant County</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA01400000118D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$527,335	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$491,898	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$204,958	
<b>J.</b>	January Obligation	\$34,625	
<b>K.</b>	February & March Obligation	\$69,249	
<b>L.</b>	April Obligation	\$54,327	
<b>M.</b>	May Obligation	\$46,757	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$204,958	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$40,965	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$40,965	



**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>HA of Asotin County</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA01700000118D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$375,000	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$349,800	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$145,750	
<b>J.</b>	January Obligation	\$25,734	
<b>K.</b>	February & March Obligation	\$51,467	
<b>L.</b>	April Obligation	\$35,299	
<b>M.</b>	May Obligation	\$33,250	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$145,750	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$29,132	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$29,132	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>HA of Grays Harbor County</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA01800100018D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$332,032	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$309,719	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$129,050	
<b>J.</b>	January Obligation	\$20,783	
<b>K.</b>	February & March Obligation	\$41,567	
<b>L.</b>	April Obligation	\$37,260	
<b>M.</b>	May Obligation	\$29,440	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$129,050	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O))	\$25,793	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$25,793	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>HA of Grays Harbor County</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA01800200018D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$335,180	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$312,656	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$130,273	
<b>J.</b>	January Obligation	\$21,319	
<b>K.</b>	February & March Obligation	\$42,637	
<b>L.</b>	April Obligation	\$36,598	
<b>M.</b>	May Obligation	\$29,719	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$130,273	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$26,038	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$26,038	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>HA of Grays Harbor County</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA01800300018D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$256,120	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$238,909	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$99,545	
<b>J.</b>	January Obligation	\$16,943	
<b>K.</b>	February & March Obligation	\$33,886	
<b>L.</b>	April Obligation	\$26,007	
<b>M.</b>	May Obligation	\$22,709	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$99,545	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$19,897	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$19,897	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>HA City of Kelso</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA02000000118D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$255,224	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$238,073	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$99,197	
<b>J.</b>	January Obligation	\$17,473	
<b>K.</b>	February & March Obligation	\$34,945	
<b>L.</b>	April Obligation	\$24,149	
<b>M.</b>	May Obligation	\$22,630	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$99,197	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$19,827	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$19,827	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>HA City of Kelso</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA02000000218D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$37,003	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$34,516	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$14,382	
<b>J.</b>	January Obligation	\$2,275	
<b>K.</b>	February & March Obligation	\$4,549	
<b>L.</b>	April Obligation	\$4,277	
<b>M.</b>	May Obligation	\$3,281	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$14,382	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O))	\$2,875	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$2,875	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>HA City of Pasco And Franklin County</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA02100000118D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$217,052	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$202,466	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$84,361	
<b>J.</b>	January Obligation	\$14,460	
<b>K.</b>	February & March Obligation	\$28,921	
<b>L.</b>	April Obligation	\$21,735	
<b>M.</b>	May Obligation	\$19,245	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$84,361	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O))	\$16,861	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$16,861	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>HA City of Pasco And Franklin County</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA02100000218D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$286,418	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$267,171	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$111,321	
<b>J.</b>	January Obligation	\$18,849	
<b>K.</b>	February & March Obligation	\$37,699	
<b>L.</b>	April Obligation	\$29,377	
<b>M.</b>	May Obligation	\$25,396	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$111,321	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O))	\$22,250	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	<b>\$22,250</b>	



**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>HA City of Pasco And Franklin County</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA02100000318D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$258,150	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$240,802	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$100,334	
<b>J.</b>	January Obligation	\$18,146	
<b>K.</b>	February & March Obligation	\$36,293	
<b>L.</b>	April Obligation	\$23,006	
<b>M.</b>	May Obligation	\$22,889	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$100,334	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$20,055	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	<b>\$20,055</b>	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>HA of Island County</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA02400000118D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$324,233	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$302,445	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$126,019	
<b>J.</b>	January Obligation	\$22,358	
<b>K.</b>	February & March Obligation	\$44,717	
<b>L.</b>	April Obligation	\$30,195	
<b>M.</b>	May Obligation	\$28,749	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$126,019	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O))	\$25,187	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$25,187	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Housing Authority City of Bellingham</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA02500000118D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$651,124	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$607,368	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$253,070	
<b>J.</b>	January Obligation	\$42,241	
<b>K.</b>	February & March Obligation	\$84,482	
<b>L.</b>	April Obligation	\$68,614	
<b>M.</b>	May Obligation	\$57,733	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$253,070	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O))	\$50,582	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$50,582	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Housing Authority City of Bellingham</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA02500001018D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$49,539	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$46,210	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$19,254	
<b>J.</b>	January Obligation	\$2,767	
<b>K.</b>	February & March Obligation	\$5,535	
<b>L.</b>	April Obligation	\$6,560	
<b>M.</b>	May Obligation	\$4,392	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$19,254	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O))	\$3,849	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	<b>\$3,849</b>	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Housing Authority City of Bellingham</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA02545671518D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$303,850	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$283,431	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$118,096	
<b>J.</b>	January Obligation	\$21,945	
<b>K.</b>	February & March Obligation	\$43,891	
<b>L.</b>	April Obligation	\$25,319	
<b>M.</b>	May Obligation	\$26,941	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$118,096	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O))	\$23,605	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	<b>\$23,605</b>	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Housing Authority City of Othello</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA02600000118D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$139,657	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$130,272	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$54,280	
<b>J.</b>	January Obligation	\$9,564	
<b>K.</b>	February & March Obligation	\$19,129	
<b>L.</b>	April Obligation	\$13,204	
<b>M.</b>	May Obligation	\$12,383	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$54,280	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$10,849	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$10,849	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>HA City of Sedro Woolley</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA03000010318D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$124,052	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$115,716	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$48,215	
<b>J.</b>	January Obligation	\$8,358	
<b>K.</b>	February & March Obligation	\$16,717	
<b>L.</b>	April Obligation	\$12,141	
<b>M.</b>	May Obligation	\$10,999	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$48,215	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O))	\$9,637	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$9,637	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>HA City of Sedro Woolley</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA03000015518D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$196,444	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$183,243	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$76,351	
<b>J.</b>	January Obligation	\$13,390	
<b>K.</b>	February & March Obligation	\$26,779	
<b>L.</b>	April Obligation	\$18,764	
<b>M.</b>	May Obligation	\$17,418	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$76,351	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O))	\$15,261	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$15,261	



**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>HA City of Sunnyside</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA03500010118D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$232,734	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$217,094	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$90,456	
<b>J.</b>	January Obligation	\$14,863	
<b>K.</b>	February & March Obligation	\$29,727	
<b>L.</b>	April Obligation	\$25,230	
<b>M.</b>	May Obligation	\$20,636	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$90,456	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$18,080	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$18,080	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Kitsap County Consolidated Housing Auth</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA03620202018D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$480,963	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$448,642	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$186,934	
<b>J.</b>	January Obligation	\$34,823	
<b>K.</b>	February & March Obligation	\$69,647	
<b>L.</b>	April Obligation	\$39,819	
<b>M.</b>	May Obligation	\$42,645	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$186,934	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O))	\$37,363	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	<b>\$37,363</b>	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>HA of Whatcom County</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA04100021118D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$205,244	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$191,452	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$79,772	
<b>J.</b>	January Obligation	\$14,533	
<b>K.</b>	February & March Obligation	\$29,065	
<b>L.</b>	April Obligation	\$17,975	
<b>M.</b>	May Obligation	\$18,199	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$79,772	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$15,944	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$15,944	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>HA of Pierce County</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA05400000118D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$271,227	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$253,001	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$105,417	
<b>J.</b>	January Obligation	\$21,517	
<b>K.</b>	February & March Obligation	\$43,033	
<b>L.</b>	April Obligation	\$16,818	
<b>M.</b>	May Obligation	\$24,049	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$105,417	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O))	\$21,070	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$21,070	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>HA of Pierce County</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA05400000218D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$20,147	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$18,793	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$7,830	
<b>J.</b>	January Obligation	\$1,608	
<b>K.</b>	February & March Obligation	\$3,217	
<b>L.</b>	April Obligation	\$1,219	
<b>M.</b>	May Obligation	\$1,786	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$7,830	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$1,566	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$1,566	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>HA City of Spokane</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WA05500000218D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$304,498	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$284,036	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$118,348	
<b>J.</b>	January Obligation	\$20,333	
<b>K.</b>	February & March Obligation	\$40,666	
<b>L.</b>	April Obligation	\$30,350	
<b>M.</b>	May Obligation	\$26,999	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$118,348	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$23,655	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$23,655	