

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alaska Housing Finance Corporation	
B.	Project Number / PPN	AK00100021320D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$202,071	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$194,918	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$26,553	
J.	January and two weeks of February Obligation	\$26,553	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$26,553	

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Line			Notes:
A.	PHA Name	Alaska Housing Finance Corporation	
B.	Project Number / PPN	AK00100021620D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$131,656	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$126,995	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,300	
J.	January and two weeks of February Obligation	\$17,300	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$17,300	

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Line			Notes:
A.	PHA Name	Alaska Housing Finance Corporation	
B.	Project Number / PPN	AK00100024420D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$214,801	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$207,197	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$28,225	
J.	January and two weeks of February Obligation	\$28,225	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$28,225	

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Line			Notes:
A.	PHA Name	Alaska Housing Finance Corporation	
B.	Project Number / PPN	AK00100024720D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$901,331	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$869,424	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$118,437	
J.	January and two weeks of February Obligation	\$118,437	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$118,437	

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Line			Notes:
A.	PHA Name	Alaska Housing Finance Corporation	
B.	Project Number / PPN	AK00100025720D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$997,826	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$962,503	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$131,117	
J.	January and two weeks of February Obligation	\$131,117	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$131,117	

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Line			Notes:
A.	PHA Name	Alaska Housing Finance Corporation	
B.	Project Number / PPN	AK00100026020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$188,604	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$181,927	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$24,783	
J.	January and two weeks of February Obligation	\$24,783	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$24,783	

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Line			Notes:
A.	PHA Name	Alaska Housing Finance Corporation	
B.	Project Number / PPN	AK00100026320D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$59,329	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$57,229	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$7,796	
J.	January and two weeks of February Obligation	\$7,796	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$7,796	

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Line			Notes:
A.	PHA Name	Alaska Housing Finance Corporation	
B.	Project Number / PPN	AK00100026520D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$263,788	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$254,450	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$34,662	
J.	January and two weeks of February Obligation	\$34,662	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$34,662	

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Line			Notes:
A.	PHA Name	Alaska Housing Finance Corporation	
B.	Project Number / PPN	AK00100027120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,165,529	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,124,269	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$153,154	
J.	January and two weeks of February Obligation	\$153,154	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$153,154	

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Line			Notes:
A.	PHA Name	Alaska Housing Finance Corporation	
B.	Project Number / PPN	AK00100027420D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,264,481	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,219,718	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$166,156	
J.	January and two weeks of February Obligation	\$166,156	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$166,156	

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Line			Notes:
A.	PHA Name	Alaska Housing Finance Corporation	
B.	Project Number / PPN	AK00100027520D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,430,074	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,379,449	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$187,915	
J.	January and two weeks of February Obligation	\$187,915	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$187,915	

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Line			Notes:
A.	PHA Name	Alaska Housing Finance Corporation	
B.	Project Number / PPN	AK00100027720D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,338,974	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,291,574	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$175,945	
J.	January and two weeks of February Obligation	\$175,945	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$175,945	

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Line			Notes:
A.	PHA Name	Alaska Housing Finance Corporation	
B.	Project Number / PPN	AK00100027920D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$568,243	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$548,127	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$74,669	
J.	January and two weeks of February Obligation	\$74,669	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$74,669	

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Line			Notes:
A.	PHA Name	Alaska Housing Finance Corporation	
B.	Project Number / PPN	AK00100028020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$327,238	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$315,654	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$43,000	
J.	January and two weeks of February Obligation	\$43,000	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$43,000	