

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	San Francisco Housing Authority	
B	Project Number / PPN	CA00100096018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$395,497	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$355,947	
H	Number of Month Funded	3	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$88,987	
J	January Obligation	\$29,662	
K	Sum of Obligations Jan. (Sum J)	\$29,662	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$59,325	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$59,325	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	San Francisco Housing Authority	
B	Project Number / PPN	CA00100096118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$589,261	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$530,335	
H	Number of Month Funded	3	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$132,584	
J	January Obligation	\$44,195	
K	Sum of Obligations Jan. (Sum J)	\$44,195	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$88,389	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$88,389	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	San Francisco Housing Authority	
B	Project Number / PPN	CA00100096218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$766,840	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$690,156	
H	Number of Month Funded	3	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$172,539	
J	January Obligation	\$57,513	
K	Sum of Obligations Jan. (Sum J)	\$57,513	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$115,026	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$115,026	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	San Francisco Housing Authority	
B	Project Number / PPN	CA00100096318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,430,654	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,287,589	
H	Number of Month Funded	3	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$321,897	
J	January Obligation	\$107,299	
K	Sum of Obligations Jan. (Sum J)	\$107,299	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$214,598	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$214,598	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	San Francisco Housing Authority	
B	Project Number / PPN	CA00100096618D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$401,986	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$361,787	
H	Number of Month Funded	3	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$90,447	
J	January Obligation	\$30,149	
K	Sum of Obligations Jan. (Sum J)	\$30,149	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$60,298	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$60,298	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	San Francisco Housing Authority	
B	Project Number / PPN	CA00100096718D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$3,436,901	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$3,093,211	
H	Number of Month Funded	3	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$773,303	
J	January Obligation	\$257,768	
K	Sum of Obligations Jan. (Sum J)	\$257,768	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$515,535	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$515,535	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	San Francisco Housing Authority	
B	Project Number / PPN	CA00100096818D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$5,837,638	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$5,253,874	
H	Number of Month Funded	3	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,313,469	
J	January Obligation	\$437,823	
K	Sum of Obligations Jan. (Sum J)	\$437,823	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$875,646	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$875,646	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	San Francisco Housing Authority	
B	Project Number / PPN	CA00100096918D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$304,618	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$274,156	
H	Number of Month Funded	3	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$68,539	
J	January Obligation	\$22,846	
K	Sum of Obligations Jan. (Sum J)	\$22,846	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$45,693	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$45,693	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	San Francisco Housing Authority	
B	Project Number / PPN	CA00100097018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$635,967	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$572,370	
H	Number of Month Funded	3	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$143,093	
J	January Obligation	\$47,698	
K	Sum of Obligations Jan. (Sum J)	\$47,698	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$95,395	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$95,395	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	San Francisco Housing Authority	
B	Project Number / PPN	CA00100097118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$928,085	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$835,277	
H	Number of Month Funded	3	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$208,819	
J	January Obligation	\$69,606	
K	Sum of Obligations Jan. (Sum J)	\$69,606	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$139,213	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$139,213	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	San Francisco Housing Authority	
B	Project Number / PPN	CA00100097218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$579,693	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$521,724	
H	Number of Month Funded	3	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$130,431	
J	January Obligation	\$43,477	
K	Sum of Obligations Jan. (Sum J)	\$43,477	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$86,954	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$86,954	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	San Francisco Housing Authority	
B	Project Number / PPN	CA00100097518D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,674,417	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,506,975	
H	Number of Month Funded	3	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$376,744	
J	January Obligation	\$125,581	
K	Sum of Obligations Jan. (Sum J)	\$125,581	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$251,163	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$251,163	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	San Francisco Housing Authority	
B	Project Number / PPN	CA00100097618D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$465,245	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$418,721	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$104,680	
J.	January Obligation	\$34,893	
K	Sum of Obligations Jan. (Sum J)	\$34,893	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$69,787	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$69,787	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	San Francisco Housing Authority	
B	Project Number / PPN	CA00100097818D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$565,291	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$508,762	
H	Number of Month Funded	3	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$127,191	
J	January Obligation	\$42,397	
K	Sum of Obligations Jan. (Sum J)	\$42,397	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$84,794	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$84,794	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	San Francisco Housing Authority	
B	Project Number / PPN	CA00100098118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$205,440	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$184,896	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$46,224	
J.	January Obligation	\$15,408	
K	Sum of Obligations Jan. (Sum J)	\$15,408	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$30,816	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$30,816	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	San Francisco Housing Authority	
B	Project Number / PPN	CA00100098518D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$367,216	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$330,494	
H	Number of Month Funded	3	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$82,624	
J	January Obligation	\$27,541	
K	Sum of Obligations Jan. (Sum J)	\$27,541	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$55,083	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$55,083	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	San Francisco Housing Authority	
B	Project Number / PPN	CA00100099018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$416,277	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$374,649	
H	Number of Month Funded	3	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$93,662	
J	January Obligation	\$31,221	
K	Sum of Obligations Jan. (Sum J)	\$31,221	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$62,441	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$62,441	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	San Francisco Housing Authority	
B	Project Number / PPN	CA00100099118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Delete	
E	2018 Estimate Eligibility	\$	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$	
H	Number of Month Funded	3	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J	January Obligation	\$39,406	
K	Sum of Obligations Jan. (Sum J)	\$39,406	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$	Removed from Project Inventory for Funding
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Los Angeles	
B	Project Number / PPN	CA00200000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$2,541,696	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$2,287,526	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$571,882	
J.	January Obligation	\$190,627	
K	Sum of Obligations Jan. (Sum J)	\$190,627	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$381,255	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$381,255	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Los Angeles	
B	Project Number / PPN	CA00200000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,008,406	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$907,565	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$226,891	
J.	January Obligation	\$75,630	
K	Sum of Obligations Jan. (Sum J)	\$75,630	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$151,261	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$151,261	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Los Angeles	
B	Project Number / PPN	CA00200000318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,867,634	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,680,871	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$420,218	
J.	January Obligation	\$140,073	
K	Sum of Obligations Jan. (Sum J)	\$140,073	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$280,145	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$280,145	

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Line			Notes:
A	PHA Name	Housing Authority of the County of Los Angeles	
B	Project Number / PPN	CA00200000418D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$548,210	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$493,389	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$123,347	
J.	January Obligation	\$41,116	
K	Sum of Obligations Jan. (Sum J)	\$41,116	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$82,231	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$82,231	

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Line			Notes:
A	PHA Name	Housing Authority of the County of Los Angeles	
B	Project Number / PPN	CA00200000518D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$533,618	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$480,256	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$120,064	
J.	January Obligation	\$40,021	
K	Sum of Obligations Jan. (Sum J)	\$40,021	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$80,043	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$80,043	

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Line			Notes:
A	PHA Name	Housing Authority of the County of Los Angeles	
B	Project Number / PPN	CA00200000618D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$606,863	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$546,177	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$136,544	
J.	January Obligation	\$45,515	
K	Sum of Obligations Jan. (Sum J)	\$45,515	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$91,029	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$91,029	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Los Angeles	
B	Project Number / PPN	CA00200000718D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$583,514	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$525,163	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$131,291	
J.	January Obligation	\$43,764	
K	Sum of Obligations Jan. (Sum J)	\$43,764	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$87,527	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$87,527	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Los Angeles	
B	Project Number / PPN	CA00200000818D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,251,631	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,126,468	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$281,617	
J.	January Obligation	\$93,872	
K	Sum of Obligations Jan. (Sum J)	\$93,872	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$187,745	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$187,745	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Oakland Housing Authority	
B	Project Number / PPN	CA00300010118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$542,765	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$488,489	
H	Number of Month Funded	3	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$122,122	
J	January Obligation	\$40,707	
K	Sum of Obligations Jan. (Sum J)	\$40,707	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$81,415	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$81,415	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Oakland Housing Authority	
B	Project Number / PPN	CA00300010218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$89,713	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$80,742	
H	Number of Month Funded	3	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$20,186	
J	January Obligation	\$6,729	
K	Sum of Obligations Jan. (Sum J)	\$6,729	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$13,457	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$13,457	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Oakland Housing Authority	
B	Project Number / PPN	CA00300010318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$835,428	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$751,885	
H	Number of Month Funded	3	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$187,971	
J	January Obligation	\$62,657	
K	Sum of Obligations Jan. (Sum J)	\$62,657	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$125,314	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$125,314	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Oakland Housing Authority	
B	Project Number / PPN	CA00300010418D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,978,622	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,780,760	
H	Number of Month Funded	3	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$445,190	
J	January Obligation	\$148,397	
K	Sum of Obligations Jan. (Sum J)	\$148,397	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$296,793	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$296,793	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Oakland Housing Authority	
B	Project Number / PPN	CA00300010518D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$253,570	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$228,213	
H	Number of Month Funded	3	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$57,053	
J	January Obligation	\$19,018	
K	Sum of Obligations Jan. (Sum J)	\$19,018	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$38,035	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$38,035	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Oakland Housing Authority	
B	Project Number / PPN	CA00300010618D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$313,312	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$281,981	
H	Number of Month Funded	3	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$70,495	
J	January Obligation	\$23,498	
K	Sum of Obligations Jan. (Sum J)	\$23,498	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$46,997	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$46,997	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Oakland Housing Authority	
B	Project Number / PPN	CA00300010718D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$339,897	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$305,907	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$76,477	
J.	January Obligation	\$25,492	
K	Sum of Obligations Jan. (Sum J)	\$25,492	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$50,985	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$50,985	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Oakland Housing Authority	
B	Project Number / PPN	CA00300010818D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,818,329	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,636,496	
H	Number of Month Funded	3	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$409,124	
J	January Obligation	\$136,375	
K	Sum of Obligations Jan. (Sum J)	\$136,375	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$272,749	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$272,749	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Oakland Housing Authority	
B	Project Number / PPN	CA00300011518D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$293,647	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$264,282	
H	Number of Month Funded	3	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$66,071	
J	January Obligation	\$22,024	
K	Sum of Obligations Jan. (Sum J)	\$22,024	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$44,047	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$44,047	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Oakland Housing Authority	
B	Project Number / PPN	CA00300011718D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$307,552	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$276,797	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$69,199	
J.	January Obligation	\$23,066	
K	Sum of Obligations Jan. (Sum J)	\$23,066	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$46,133	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$46,133	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Oakland Housing Authority	
B	Project Number / PPN	CA00300011818D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$316,697	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$285,027	
H	Number of Month Funded	3	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$71,257	
J	January Obligation	\$23,752	
K	Sum of Obligations Jan. (Sum J)	\$23,752	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$47,505	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$47,505	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Oakland Housing Authority	
B	Project Number / PPN	CA00300011918D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$698,111	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$628,300	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$157,075	
J.	January Obligation	\$52,358	
K	Sum of Obligations Jan. (Sum J)	\$52,358	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$104,717	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$104,717	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Oakland Housing Authority	
B	Project Number / PPN	CA00300012018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$145,961	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$131,365	
H	Number of Month Funded	3	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$32,841	
J	January Obligation	\$10,947	
K	Sum of Obligations Jan. (Sum J)	\$10,947	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$21,894	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$21,894	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Oakland Housing Authority	
B	Project Number / PPN	CA00300012318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$257,512	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$231,761	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$57,940	
J.	January Obligation	\$19,313	
K	Sum of Obligations Jan. (Sum J)	\$19,313	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$38,627	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$38,627	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Oakland Housing Authority	
B	Project Number / PPN	CA00300012418D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$183,032	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$164,729	
H	Number of Month Funded	3	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$41,182	
J	January Obligation	\$13,727	
K	Sum of Obligations Jan. (Sum J)	\$13,727	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$27,455	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$27,455	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Los Angeles	
B	Project Number / PPN	CA00400022218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$215,466	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$193,919	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$48,480	
J.	January Obligation	\$16,160	
K	Sum of Obligations Jan. (Sum J)	\$16,160	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$32,320	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$32,320	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Los Angeles	
B	Project Number / PPN	CA00400022518D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$162,382	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$146,144	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$36,536	
J.	January Obligation	\$12,179	
K	Sum of Obligations Jan. (Sum J)	\$12,179	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$24,357	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$24,357	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Los Angeles	
B	Project Number / PPN	CA00400022718D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$139,834	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$125,851	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$31,463	
J.	January Obligation	\$10,488	
K	Sum of Obligations Jan. (Sum J)	\$10,488	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$20,975	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$20,975	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Los Angeles	
B	Project Number / PPN	CA00400022818D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$226,572	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$203,915	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$50,979	
J.	January Obligation	\$16,993	
K	Sum of Obligations Jan. (Sum J)	\$16,993	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$33,986	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$33,986	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Los Angeles	
B	Project Number / PPN	CA00400040118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$2,116,019	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,904,417	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$476,104	
J.	January Obligation	\$158,701	
K	Sum of Obligations Jan. (Sum J)	\$158,701	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$317,403	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$317,403	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Los Angeles	
B	Project Number / PPN	CA00400040318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$2,404,666	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$2,164,199	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$541,050	
J.	January Obligation	\$180,350	
K	Sum of Obligations Jan. (Sum J)	\$180,350	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$360,700	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$360,700	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Los Angeles	
B	Project Number / PPN	CA00400040418D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,307,773	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,176,996	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$294,249	
J.	January Obligation	\$98,083	
K	Sum of Obligations Jan. (Sum J)	\$98,083	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$196,166	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$196,166	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Los Angeles	
B	Project Number / PPN	CA00400040618D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,336,809	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,203,128	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$300,782	
J.	January Obligation	\$100,261	
K	Sum of Obligations Jan. (Sum J)	\$100,261	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$200,521	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$200,521	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Los Angeles	
B	Project Number / PPN	CA00400040718D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,118,734	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,006,861	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$251,715	
J.	January Obligation	\$83,905	
K	Sum of Obligations Jan. (Sum J)	\$83,905	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$167,810	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$167,810	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Los Angeles	
B	Project Number / PPN	CA00400040918D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,206,879	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,086,191	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$271,548	
J.	January Obligation	\$90,516	
K	Sum of Obligations Jan. (Sum J)	\$90,516	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$181,032	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$181,032	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Los Angeles	
B	Project Number / PPN	CA00400041318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$4,407,892	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$3,967,103	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$991,776	
J.	January Obligation	\$330,592	
K	Sum of Obligations Jan. (Sum J)	\$330,592	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$661,184	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$661,184	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Los Angeles	
B	Project Number / PPN	CA00400041618D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$2,737,207	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$2,463,486	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$615,872	
J.	January Obligation	\$205,291	
K	Sum of Obligations Jan. (Sum J)	\$205,291	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$410,581	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$410,581	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Los Angeles	
B	Project Number / PPN	CA00400041918D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,955,361	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,759,825	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$439,956	
J.	January Obligation	\$146,652	
K	Sum of Obligations Jan. (Sum J)	\$146,652	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$293,304	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$293,304	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Los Angeles	
B	Project Number / PPN	CA00400042118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,612,138	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,450,924	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$362,731	
J.	January Obligation	\$120,910	
K	Sum of Obligations Jan. (Sum J)	\$120,910	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$241,821	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$241,821	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Los Angeles	
B	Project Number / PPN	CA00400042218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,368,987	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,232,088	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$308,022	
J.	January Obligation	\$102,674	
K	Sum of Obligations Jan. (Sum J)	\$102,674	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$205,348	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$205,348	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Los Angeles	
B	Project Number / PPN	CA00400059318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$538,981	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$485,083	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$121,271	
J.	January Obligation	\$40,424	
K	Sum of Obligations Jan. (Sum J)	\$40,424	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$80,847	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$80,847	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Los Angeles	
B	Project Number / PPN	CA00400085118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$134,055	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$120,650	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$30,163	
J.	January Obligation	\$10,054	
K	Sum of Obligations Jan. (Sum J)	\$10,054	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$20,109	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$20,109	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Los Angeles	
B	Project Number / PPN	CA00400085218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$75,723	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$68,151	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,038	
J.	January Obligation	\$5,679	
K	Sum of Obligations Jan. (Sum J)	\$5,679	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$11,359	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$11,359	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Los Angeles	
B	Project Number / PPN	CA00400099918D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$37,381	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$33,643	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,411	
J.	January Obligation	\$2,804	
K	Sum of Obligations Jan. (Sum J)	\$2,804	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$5,607	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$5,607	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	City of Sacramento Housing Authority	
B	Project Number / PPN	CA00500010118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,777,871	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,600,084	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$400,021	
J.	January Obligation	\$133,340	
K	Sum of Obligations Jan. (Sum J)	\$133,340	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$266,681	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$266,681	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	City of Sacramento Housing Authority	
B	Project Number / PPN	CA00500010218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$2,178,587	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,960,728	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$490,182	
J.	January Obligation	\$163,394	
K	Sum of Obligations Jan. (Sum J)	\$163,394	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$326,788	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$326,788	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	City of Sacramento Housing Authority	
B	Project Number / PPN	CA00500010318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$751,570	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$676,413	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$169,103	
J.	January Obligation	\$56,368	
K	Sum of Obligations Jan. (Sum J)	\$56,368	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$112,735	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$112,735	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	City of Sacramento Housing Authority	
B	Project Number / PPN	CA00500010418D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$761,705	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$685,535	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$171,384	
J.	January Obligation	\$57,128	
K	Sum of Obligations Jan. (Sum J)	\$57,128	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$114,256	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$114,256	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	City of Sacramento Housing Authority	
B	Project Number / PPN	CA00500010518D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$879,140	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$791,226	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$197,807	
J.	January Obligation	\$65,936	
K	Sum of Obligations Jan. (Sum J)	\$65,936	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$131,871	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$131,871	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	City of Sacramento Housing Authority	
B	Project Number / PPN	CA00500010718D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$731,314	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$658,183	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$164,546	
J.	January Obligation	\$54,849	
K	Sum of Obligations Jan. (Sum J)	\$54,849	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$109,697	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$109,697	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority City of Fresno	
B	Project Number / PPN	CA00600000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$744,356	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$669,920	
H	Number of Month Funded	3	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$167,480	
J	January Obligation	\$55,827	
K	Sum of Obligations Jan. (Sum J)	\$55,827	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$111,653	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$111,653	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority City of Fresno	
B	Project Number / PPN	CA00600000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,028,448	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$925,603	
H	Number of Month Funded	3	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$231,401	
J	January Obligation	\$77,134	
K	Sum of Obligations Jan. (Sum J)	\$77,134	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$154,267	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$154,267	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority City of Fresno	
B	Project Number / PPN	CA00600000518D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$243,573	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$219,216	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$54,804	
J.	January Obligation	\$18,268	
K	Sum of Obligations Jan. (Sum J)	\$18,268	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$36,536	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$36,536	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority City of Fresno	
B	Project Number / PPN	CA00600000718D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$108,418	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$97,576	
H	Number of Month Funded	3	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$24,394	
J	January Obligation	\$8,131	
K	Sum of Obligations Jan. (Sum J)	\$8,131	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$16,263	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$16,263	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority City of Fresno	
B	Project Number / PPN	CA00600000818D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$22,156	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$19,940	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,985	
J.	January Obligation	\$1,662	
K	Sum of Obligations Jan. (Sum J)	\$1,662	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$3,323	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$3,323	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	County of Sacramento Housing Authority	
B	Project Number / PPN	CA00700020118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,157,282	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,041,554	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$260,389	
J.	January Obligation	\$86,796	
K	Sum of Obligations Jan. (Sum J)	\$86,796	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$173,593	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$173,593	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	County of Sacramento Housing Authority	
B	Project Number / PPN	CA00700020218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$913,938	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$822,544	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$205,636	
J.	January Obligation	\$68,545	
K	Sum of Obligations Jan. (Sum J)	\$68,545	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$137,091	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$137,091	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	County of Sacramento Housing Authority	
B	Project Number / PPN	CA00700020318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$2,146,813	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,932,132	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$483,033	
J.	January Obligation	\$161,011	
K	Sum of Obligations Jan. (Sum J)	\$161,011	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$322,022	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$322,022	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	County of Sacramento Housing Authority	
B	Project Number / PPN	CA00700020418D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,925	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,733	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$433	
J.	January Obligation	\$144	
K	Sum of Obligations Jan. (Sum J)	\$144	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$289	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$289	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	County of Sacramento Housing Authority	
B	Project Number / PPN	CA00700020518D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,130,246	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,017,221	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$254,305	
J.	January Obligation	\$84,768	
K	Sum of Obligations Jan. (Sum J)	\$84,768	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$169,537	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$169,537	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Kern	
B	Project Number / PPN	CA00800010218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$961,138	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$865,024	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$216,256	
J.	January Obligation	\$72,085	
K	Sum of Obligations Jan. (Sum J)	\$72,085	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$144,171	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$144,171	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Kern	
B	Project Number / PPN	CA00800010318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$149,612	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$134,651	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$33,663	
J.	January Obligation	\$11,221	
K	Sum of Obligations Jan. (Sum J)	\$11,221	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$22,442	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$22,442	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Kern	
B	Project Number / PPN	CA00800010418D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$219,677	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$197,709	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$49,427	
J.	January Obligation	\$16,476	
K	Sum of Obligations Jan. (Sum J)	\$16,476	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$32,951	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$32,951	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Kern	
B	Project Number / PPN	CA00800010518D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$545,828	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$491,245	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$122,811	
J.	January Obligation	\$40,937	
K	Sum of Obligations Jan. (Sum J)	\$40,937	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$81,874	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$81,874	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Kern	
B	Project Number / PPN	CA00800010618D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$360,710	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$324,639	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$81,160	
J.	January Obligation	\$27,053	
K	Sum of Obligations Jan. (Sum J)	\$27,053	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$54,107	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$54,107	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Kern	
B	Project Number / PPN	CA00800010718D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$90,167	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$81,150	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$20,288	
J.	January Obligation	\$6,763	
K	Sum of Obligations Jan. (Sum J)	\$6,763	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$13,525	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$13,525	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Kern	
B	Project Number / PPN	CA00800011418D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$585,133	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$526,620	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$131,655	
J.	January Obligation	\$43,885	
K	Sum of Obligations Jan. (Sum J)	\$43,885	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$87,770	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$87,770	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Kern	
B	Project Number / PPN	CA00800011518D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$372,600	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$335,340	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$83,835	
J.	January Obligation	\$27,945	
K	Sum of Obligations Jan. (Sum J)	\$27,945	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$55,890	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$55,890	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Kern	
B	Project Number / PPN	CA00800011818D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$93,957	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$84,561	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$21,140	
J.	January Obligation	\$7,047	
K	Sum of Obligations Jan. (Sum J)	\$7,047	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$14,093	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$14,093	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Kern	
B	Project Number / PPN	CA00800012018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$183,086	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$164,777	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$41,194	
J.	January Obligation	\$13,731	
K	Sum of Obligations Jan. (Sum J)	\$13,731	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$27,463	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$27,463	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Kern	
B	Project Number / PPN	CA00800012118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$32,494	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$29,245	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$7,311	
J.	January Obligation	\$2,437	
K	Sum of Obligations Jan. (Sum J)	\$2,437	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$4,874	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$4,874	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Kern	
B	Project Number / PPN	CA00800012218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$64,492	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$58,043	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,511	
J.	January Obligation	\$4,837	
K	Sum of Obligations Jan. (Sum J)	\$4,837	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$9,674	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$9,674	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Kern	
B	Project Number / PPN	CA00800012318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$37,388	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$33,649	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,412	
J.	January Obligation	\$2,804	
K	Sum of Obligations Jan. (Sum J)	\$2,804	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$5,608	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$5,608	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Kern	
B	Project Number / PPN	CA00800012418D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$10,150	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$9,135	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,284	
J.	January Obligation	\$761	
K	Sum of Obligations Jan. (Sum J)	\$761	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$1,523	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$1,523	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Kern	
B	Project Number / PPN	CA00800012518D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$127,714	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$114,943	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$28,736	
J.	January Obligation	\$9,579	
K	Sum of Obligations Jan. (Sum J)	\$9,579	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$19,157	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$19,157	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	City of Richmond Housing Authority	
B	Project Number / PPN	CA01000000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$489,936	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$440,942	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$110,236	
J.	January Obligation	\$36,745	
K	Sum of Obligations Jan. (Sum J)	\$36,745	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$73,491	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$73,491	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	City of Richmond Housing Authority	
B	Project Number / PPN	CA01000000518D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$567,665	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$510,899	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$127,725	
J.	January Obligation	\$42,575	
K	Sum of Obligations Jan. (Sum J)	\$42,575	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$85,150	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$85,150	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	City of Richmond Housing Authority	
B	Project Number / PPN	CA01000000718D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$337,396	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$303,656	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$75,914	
J.	January Obligation	\$25,305	
K	Sum of Obligations Jan. (Sum J)	\$25,305	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$50,609	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$50,609	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	City of Richmond Housing Authority	
B	Project Number / PPN	CA01000000818D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$173,296	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$155,966	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$38,992	
J.	January Obligation	\$12,997	
K	Sum of Obligations Jan. (Sum J)	\$12,997	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$25,995	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$25,995	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	City of Richmond Housing Authority	
B	Project Number / PPN	CA01000000918D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$63,782	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$57,404	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,351	
J.	January Obligation	\$4,784	
K	Sum of Obligations Jan. (Sum J)	\$4,784	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$9,567	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$9,567	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	County of Contra Costa Housing Authority	
B	Project Number / PPN	CA01110000018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$368,102	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$331,292	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$82,823	
J.	January Obligation	\$27,608	
K	Sum of Obligations Jan. (Sum J)	\$27,608	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$55,215	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$55,215	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	County of Contra Costa Housing Authority	
B	Project Number / PPN	CA01120000018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$685,901	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$617,311	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$154,328	
J.	January Obligation	\$51,443	
K	Sum of Obligations Jan. (Sum J)	\$51,443	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$102,885	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$102,885	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	County of Contra Costa Housing Authority	
B	Project Number / PPN	CA01130000018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$530,767	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$477,690	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$119,423	
J.	January Obligation	\$39,808	
K	Sum of Obligations Jan. (Sum J)	\$39,808	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$79,615	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$79,615	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	County of Contra Costa Housing Authority	
B	Project Number / PPN	CA01140000018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,751,488	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,576,339	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$394,085	
J.	January Obligation	\$131,362	
K	Sum of Obligations Jan. (Sum J)	\$131,362	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$262,723	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$262,723	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	County of Contra Costa Housing Authority	
B	Project Number / PPN	CA01150000018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,042,583	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$938,325	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$234,581	
J.	January Obligation	\$78,194	
K	Sum of Obligations Jan. (Sum J)	\$78,194	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$156,387	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$156,387	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	County of Contra Costa Housing Authority	
B	Project Number / PPN	CA01160000018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$447,366	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$402,629	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$100,657	
J.	January Obligation	\$33,552	
K	Sum of Obligations Jan. (Sum J)	\$33,552	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$67,105	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$67,105	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	County of Contra Costa Housing Authority	
B	Project Number / PPN	CA01170000018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$162,754	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$146,479	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$36,620	
J.	January Obligation	\$12,207	
K	Sum of Obligations Jan. (Sum J)	\$12,207	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$24,413	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$24,413	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	County of Contra Costa Housing Authority	
B	Project Number / PPN	CA01180000018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$200,727	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$180,654	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$45,164	
J.	January Obligation	\$15,055	
K	Sum of Obligations Jan. (Sum J)	\$15,055	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$30,109	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$30,109	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	County of Contra Costa Housing Authority	
B	Project Number / PPN	CA01190000018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$483,423	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$435,081	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$108,770	
J.	January Obligation	\$36,257	
K	Sum of Obligations Jan. (Sum J)	\$36,257	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$72,513	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$72,513	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	County of San Mateo Housing Authority	
B	Project Number / PPN	CA01400000418D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Delete	
E	2018 Estimate Eligibility	\$	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$	
H	Number of Month Funded	3	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J	January Obligation	\$	
K	Sum of Obligations Jan. (Sum J)	\$	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$	Removed from Project Inventory for Funding
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	City of South San Francisco Housing Authority	
B	Project Number / PPN	CA01500000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$10,173	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$9,156	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,289	
J.	January Obligation	\$763	
K	Sum of Obligations Jan. (Sum J)	\$763	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$1,526	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$1,526	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Riverbank	
B	Project Number / PPN	CA01700000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$82,478	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$74,230	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$18,558	
J.	January Obligation	\$6,186	
K	Sum of Obligations Jan. (Sum J)	\$6,186	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$12,372	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$12,372	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of San Bernardino	
B	Project Number / PPN	CA01900012018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$704,856	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$634,370	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$158,593	
J.	January Obligation	\$52,864	
K	Sum of Obligations Jan. (Sum J)	\$52,864	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$105,729	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$105,729	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of San Bernardino	
B	Project Number / PPN	CA01900015018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$198,073	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$178,266	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$44,567	
J.	January Obligation	\$14,856	
K	Sum of Obligations Jan. (Sum J)	\$14,856	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$29,711	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$29,711	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of San Bernardino	
B	Project Number / PPN	CA01900016018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$632,448	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$569,203	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$142,301	
J.	January Obligation	\$47,434	
K	Sum of Obligations Jan. (Sum J)	\$47,434	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$94,867	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$94,867	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of San Bernardino	
B	Project Number / PPN	CA01900017018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,125,813	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,013,232	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$253,308	
J.	January Obligation	\$84,436	
K	Sum of Obligations Jan. (Sum J)	\$84,436	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$168,872	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$168,872	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of San Bernardino	
B	Project Number / PPN	CA01900018018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$545	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$491	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$123	
J.	January Obligation	\$41	
K	Sum of Obligations Jan. (Sum J)	\$41	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$82	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$82	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of San Bernardino	
B	Project Number / PPN	CA01900021018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$306,809	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$276,128	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$69,032	
J.	January Obligation	\$23,011	
K	Sum of Obligations Jan. (Sum J)	\$23,011	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$46,021	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$46,021	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Santa Barbara	
B	Project Number / PPN	CA02100000318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$491,504	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$442,354	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$110,589	
J.	January Obligation	\$36,863	
K	Sum of Obligations Jan. (Sum J)	\$36,863	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$73,726	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$73,726	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Santa Barbara	
B	Project Number / PPN	CA02100000418D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$85,649	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$77,084	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$19,271	
J.	January Obligation	\$6,424	
K	Sum of Obligations Jan. (Sum J)	\$6,424	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$12,847	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$12,847	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Needles	
B	Project Number / PPN	CA02200000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$226,093	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$203,484	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$50,871	
J.	January Obligation	\$16,957	
K	Sum of Obligations Jan. (Sum J)	\$16,957	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$33,914	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$33,914	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	County of Merced Housing Authority	
B	Project Number / PPN	CA02300000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$588,878	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$529,990	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$132,498	
J.	January Obligation	\$44,166	
K	Sum of Obligations Jan. (Sum J)	\$44,166	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$88,332	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$88,332	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	County of Merced Housing Authority	
B	Project Number / PPN	CA02300000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$304,337	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$273,903	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$68,476	
J.	January Obligation	\$22,825	
K	Sum of Obligations Jan. (Sum J)	\$22,825	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$45,651	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$45,651	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	County of Merced Housing Authority	
B	Project Number / PPN	CA02300000318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$414,157	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$372,741	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$93,185	
J.	January Obligation	\$31,062	
K	Sum of Obligations Jan. (Sum J)	\$31,062	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$62,123	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$62,123	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	County of Merced Housing Authority	
B	Project Number / PPN	CA02300000418D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$12,478	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$11,230	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,808	
J.	January Obligation	\$936	
K	Sum of Obligations Jan. (Sum J)	\$936	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$1,872	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$1,872	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	County of San Joaquin Housing Auth.	
B	Project Number / PPN	CA02400024118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,771,978	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,594,780	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$398,695	
J.	January Obligation	\$132,898	
K	Sum of Obligations Jan. (Sum J)	\$132,898	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$265,797	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$265,797	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	County of San Joaquin Housing Auth.	
B	Project Number / PPN	CA02400024218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$668,082	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$601,274	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$150,319	
J.	January Obligation	\$50,106	
K	Sum of Obligations Jan. (Sum J)	\$50,106	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$100,213	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$100,213	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	County of San Joaquin Housing Auth.	
B	Project Number / PPN	CA02400024318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$151,101	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$135,991	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$33,998	
J.	January Obligation	\$11,333	
K	Sum of Obligations Jan. (Sum J)	\$11,333	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$22,665	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$22,665	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	County of San Joaquin Housing Auth.	
B	Project Number / PPN	CA02400024418D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,922,410	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,730,169	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$432,542	
J.	January Obligation	\$144,181	
K	Sum of Obligations Jan. (Sum J)	\$144,181	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$288,361	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$288,361	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	County of San Joaquin Housing Auth.	
B	Project Number / PPN	CA02400024518D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$42,981	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$38,683	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,671	
J.	January Obligation	\$3,224	
K	Sum of Obligations Jan. (Sum J)	\$3,224	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$6,447	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$6,447	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	City of Eureka Hsg Auth	
B	Project Number / PPN	CA02500000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$362,865	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$326,579	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$81,645	
J.	January Obligation	\$27,215	
K	Sum of Obligations Jan. (Sum J)	\$27,215	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$54,430	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$54,430	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	County of Stanislaus Housing Auth	
B	Project Number / PPN	CA02600000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$155,145	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$139,631	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$34,908	
J.	January Obligation	\$11,636	
K	Sum of Obligations Jan. (Sum J)	\$11,636	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$23,272	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$23,272	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	County of Stanislaus Housing Auth	
B	Project Number / PPN	CA02600000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$350,155	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$315,140	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$78,785	
J.	January Obligation	\$26,262	
K	Sum of Obligations Jan. (Sum J)	\$26,262	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$52,523	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$52,523	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	County of Stanislaus Housing Auth	
B	Project Number / PPN	CA02600000318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$466,429	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$419,786	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$104,947	
J.	January Obligation	\$34,982	
K	Sum of Obligations Jan. (Sum J)	\$34,982	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$69,965	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$69,965	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	County of Stanislaus Housing Auth	
B	Project Number / PPN	CA02600000418D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$203,042	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$182,738	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$45,685	
J.	January Obligation	\$15,228	
K	Sum of Obligations Jan. (Sum J)	\$15,228	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$30,457	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$30,457	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	County of Stanislaus Housing Auth	
B	Project Number / PPN	CA02600000518D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$320,965	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$288,869	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$72,217	
J.	January Obligation	\$24,072	
K	Sum of Obligations Jan. (Sum J)	\$24,072	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$48,145	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$48,145	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Fresno County	
B	Project Number / PPN	CA02800000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$556,908	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$501,217	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$125,304	
J.	January Obligation	\$41,768	
K	Sum of Obligations Jan. (Sum J)	\$41,768	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$83,536	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$83,536	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Fresno County	
B	Project Number / PPN	CA02800000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$513,672	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$462,305	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$115,576	
J.	January Obligation	\$38,525	
K	Sum of Obligations Jan. (Sum J)	\$38,525	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$77,051	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$77,051	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Fresno County	
B	Project Number / PPN	CA02800000318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$350,835	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$315,752	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$78,938	
J.	January Obligation	\$26,313	
K	Sum of Obligations Jan. (Sum J)	\$26,313	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$52,625	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$52,625	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Fresno County	
B	Project Number / PPN	CA02800000418D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$444,503	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$400,053	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$100,013	
J.	January Obligation	\$33,338	
K	Sum of Obligations Jan. (Sum J)	\$33,338	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$66,675	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$66,675	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Fresno County	
B	Project Number / PPN	CA02800000518D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$180,743	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$162,669	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$40,667	
J.	January Obligation	\$13,556	
K	Sum of Obligations Jan. (Sum J)	\$13,556	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$27,111	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$27,111	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Fresno County	
B	Project Number / PPN	CA02800000618D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$479,936	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$431,942	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$107,986	
J.	January Obligation	\$35,995	
K	Sum of Obligations Jan. (Sum J)	\$35,995	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$71,991	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$71,991	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Fresno County	
B	Project Number / PPN	CA02800000718D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$31,188	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$28,069	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$7,017	
J.	January Obligation	\$2,339	
K	Sum of Obligations Jan. (Sum J)	\$2,339	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$4,678	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$4,678	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Tulare County Housing Authority	
B	Project Number / PPN	CA03000080518D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$445,313	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$400,782	
H	Number of Month Funded	3	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$100,196	
J	January Obligation	\$33,399	
K	Sum of Obligations Jan. (Sum J)	\$33,399	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$66,797	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$66,797	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Tulare County Housing Authority	
B	Project Number / PPN	CA03000081018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$296,741	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$267,067	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$66,767	
J.	January Obligation	\$22,256	
K	Sum of Obligations Jan. (Sum J)	\$22,256	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$44,511	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$44,511	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Tulare County Housing Authority	
B	Project Number / PPN	CA03000081518D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$331,844	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$298,660	
H	Number of Month Funded	3	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$74,665	
J	January Obligation	\$24,888	
K	Sum of Obligations Jan. (Sum J)	\$24,888	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$49,777	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$49,777	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Tulare County Housing Authority	
B	Project Number / PPN	CA03000081718D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$132,092	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$118,883	
H	Number of Month Funded	3	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$29,721	
J	January Obligation	\$9,907	
K	Sum of Obligations Jan. (Sum J)	\$9,907	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$19,814	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$19,814	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Oxnard	
B	Project Number / PPN	CA03100000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$202,485	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$182,237	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$45,559	
J.	January Obligation	\$15,186	
K	Sum of Obligations Jan. (Sum J)	\$15,186	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$30,373	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$30,373	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Oxnard	
B	Project Number / PPN	CA03100000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January Obligation	\$	
K	Sum of Obligations Jan. (Sum J)	\$	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$	Formula income exceeds formula expenses
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Oxnard	
B	Project Number / PPN	CA03100000318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$	
H	Number of Month Funded	3	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J	January Obligation	\$	
K	Sum of Obligations Jan. (Sum J)	\$	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$	Formula income exceeds formula expenses
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Oxnard	
B	Project Number / PPN	CA03100000418D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$66,715	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$60,044	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,011	
J.	January Obligation	\$5,004	
K	Sum of Obligations Jan. (Sum J)	\$5,004	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$10,007	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$10,007	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Oxnard	
B	Project Number / PPN	CA03100000518D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$117,966	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$106,169	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$26,542	
J.	January Obligation	\$8,847	
K	Sum of Obligations Jan. (Sum J)	\$8,847	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$17,695	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$17,695	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Oxnard	
B	Project Number / PPN	CA03100000718D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January Obligation	\$	
K	Sum of Obligations Jan. (Sum J)	\$	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$	Formula income exceeds formula expenses
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Oxnard	
B	Project Number / PPN	CA03100000818D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$167,901	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$151,111	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$37,778	
J.	January Obligation	\$12,593	
K	Sum of Obligations Jan. (Sum J)	\$12,593	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$25,185	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$25,185	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Port Hueneme	
B	Project Number / PPN	CA03200000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$185,795	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$167,216	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$41,804	
J.	January Obligation	\$13,935	
K	Sum of Obligations Jan. (Sum J)	\$13,935	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$27,869	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$27,869	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of San Buenaventura	
B	Project Number / PPN	CA03500000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$287,174	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$258,457	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$64,614	
J.	January Obligation	\$21,538	
K	Sum of Obligations Jan. (Sum J)	\$21,538	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$43,076	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$43,076	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of San Buenaventura	
B	Project Number / PPN	CA03500000318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$54,649	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$49,184	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,296	
J.	January Obligation	\$4,099	
K	Sum of Obligations Jan. (Sum J)	\$4,099	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$8,197	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$8,197	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of San Buenaventura	
B	Project Number / PPN	CA03500000418D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$305,919	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$275,327	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$68,832	
J.	January Obligation	\$22,944	
K	Sum of Obligations Jan. (Sum J)	\$22,944	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$45,888	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$45,888	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of San Buenaventura	
B	Project Number / PPN	CA03500000518D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$78,406	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$70,565	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,641	
J.	January Obligation	\$5,880	
K	Sum of Obligations Jan. (Sum J)	\$5,880	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$11,761	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$11,761	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Calexico	
B	Project Number / PPN	CA03900000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$448,290	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$403,461	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$100,865	
J.	January Obligation	\$33,622	
K	Sum of Obligations Jan. (Sum J)	\$33,622	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$67,243	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$67,243	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Calexico	
B	Project Number / PPN	CA03900000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$285,892	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$257,303	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$64,326	
J.	January Obligation	\$21,442	
K	Sum of Obligations Jan. (Sum J)	\$21,442	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$42,884	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$42,884	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	City of Benicia Hsg Auth	
B	Project Number / PPN	CA04100000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$250,009	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$225,008	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$56,252	
J.	January Obligation	\$18,751	
K	Sum of Obligations Jan. (Sum J)	\$18,751	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$37,501	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$37,501	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	County of Butte Hsg Auth	
B	Project Number / PPN	CA04300000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,162,709	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,046,438	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$261,610	
J.	January Obligation	\$87,203	
K	Sum of Obligations Jan. (Sum J)	\$87,203	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$174,407	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$174,407	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Yolo County Hsg Authority	
B	Project Number / PPN	CA04400000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$486,562	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$437,906	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$109,477	
J.	January Obligation	\$36,492	
K	Sum of Obligations Jan. (Sum J)	\$36,492	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$72,985	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$72,985	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Yolo County Hsg Authority	
B	Project Number / PPN	CA04400000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$411,905	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$370,715	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$92,679	
J.	January Obligation	\$30,893	
K	Sum of Obligations Jan. (Sum J)	\$30,893	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$61,786	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$61,786	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Yolo County Hsg Authority	
B	Project Number / PPN	CA04400000318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$309,185	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$278,267	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$69,567	
J.	January Obligation	\$23,189	
K	Sum of Obligations Jan. (Sum J)	\$23,189	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$46,378	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$46,378	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	City of Wasco Housing Authority	
B	Project Number / PPN	CA04600000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$81,522	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$73,370	
H	Number of Month Funded	3	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$18,343	
J	January Obligation	\$6,114	
K	Sum of Obligations Jan. (Sum J)	\$6,114	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$12,229	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$12,229	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	County of Sutter Housing Authority	
B	Project Number / PPN	CA04800003218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$319,393	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$287,454	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$71,864	
J.	January Obligation	\$23,955	
K	Sum of Obligations Jan. (Sum J)	\$23,955	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$47,909	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$47,909	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of County of Marin	
B	Project Number / PPN	CA05200000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$2,489,708	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$2,240,737	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$560,184	
J.	January Obligation	\$186,728	
K	Sum of Obligations Jan. (Sum J)	\$186,728	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$373,456	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$373,456	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of County of Marin	
B	Project Number / PPN	CA05200000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$787,880	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$709,092	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$177,273	
J.	January Obligation	\$59,091	
K	Sum of Obligations Jan. (Sum J)	\$59,091	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$118,182	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$118,182	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Kings County Housing Auth	
B	Project Number / PPN	CA05300000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$444,128	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$399,715	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$99,929	
J.	January Obligation	\$33,310	
K	Sum of Obligations Jan. (Sum J)	\$33,310	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$66,619	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$66,619	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Kings County Housing Auth	
B	Project Number / PPN	CA05300000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$306,843	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$276,159	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$69,040	
J.	January Obligation	\$23,013	
K	Sum of Obligations Jan. (Sum J)	\$23,013	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$46,027	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$46,027	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County Santa Clara	
B	Project Number / PPN	CA05900000618D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$18,406	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$16,565	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,141	
J.	January Obligation	\$1,380	
K	Sum of Obligations Jan. (Sum J)	\$1,380	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$2,761	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$2,761	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	SAN DIEGO HOUSING COMMISSION	
B	Project Number / PPN	CA06300000718D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$77,797	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$70,017	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,504	
J.	January Obligation	\$5,835	
K	Sum of Obligations Jan. (Sum J)	\$5,835	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$11,669	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$11,669	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	SAN DIEGO HOUSING COMMISSION	
B	Project Number / PPN	CA06300000818D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$84,184	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$75,766	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$18,942	
J.	January Obligation	\$6,314	
K	Sum of Obligations Jan. (Sum J)	\$6,314	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$12,628	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$12,628	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	SAN DIEGO HOUSING COMMISSION	
B	Project Number / PPN	CA06300000918D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$40,466	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$36,419	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,105	
J.	January Obligation	\$3,035	
K	Sum of Obligations Jan. (Sum J)	\$3,035	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$6,070	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$6,070	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of San Luis Obispo	
B	Project Number / PPN	CA06400000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$119,669	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$107,702	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$26,926	
J.	January Obligation	\$8,975	
K	Sum of Obligations Jan. (Sum J)	\$8,975	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$17,951	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$17,951	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The Housing Authority of the City of Madera	
B	Project Number / PPN	CA06900000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$255,108	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$229,597	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$57,399	
J.	January Obligation	\$19,133	
K	Sum of Obligations Jan. (Sum J)	\$19,133	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$38,266	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$38,266	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The Housing Authority of the City of Madera	
B	Project Number / PPN	CA06900000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$236,146	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$212,531	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$53,133	
J.	January Obligation	\$17,711	
K	Sum of Obligations Jan. (Sum J)	\$17,711	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$35,422	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$35,422	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	County of Plumas Housing Authority	
B	Project Number / PPN	CA07000000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$217,948	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$196,153	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$49,038	
J.	January Obligation	\$16,346	
K	Sum of Obligations Jan. (Sum J)	\$16,346	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$32,692	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$32,692	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Santa Cruz County Hsg Auth	
B	Project Number / PPN	CA07200000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$543,841	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$489,457	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$122,364	
J.	January Obligation	\$40,788	
K	Sum of Obligations Jan. (Sum J)	\$40,788	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$81,576	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$81,576	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hsg Auth of the City of Livermore	
B	Project Number / PPN	CA07400000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$366,758	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$330,082	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$82,521	
J.	January Obligation	\$27,507	
K	Sum of Obligations Jan. (Sum J)	\$27,507	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$55,014	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$55,014	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Ventura	
B	Project Number / PPN	CA09200000318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$298,203	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$268,383	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$67,096	
J.	January Obligation	\$22,365	
K	Sum of Obligations Jan. (Sum J)	\$22,365	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$44,731	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$44,731	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Ventura	
B	Project Number / PPN	CA09200000518D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$106,257	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$95,631	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$23,908	
J.	January Obligation	\$7,969	
K	Sum of Obligations Jan. (Sum J)	\$7,969	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$15,939	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$15,939	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Ventura	
B	Project Number / PPN	CA09200000718D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$81,008	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$72,907	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$18,227	
J.	January Obligation	\$6,076	
K	Sum of Obligations Jan. (Sum J)	\$6,076	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$12,151	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$12,151	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Ventura	
B	Project Number / PPN	CA09200000918D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$163,587	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$147,228	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$36,807	
J.	January Obligation	\$12,269	
K	Sum of Obligations Jan. (Sum J)	\$12,269	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$24,538	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$24,538	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Ventura	
B	Project Number / PPN	CA09200001018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$135,985	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$122,387	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$30,597	
J.	January Obligation	\$10,199	
K	Sum of Obligations Jan. (Sum J)	\$10,199	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$20,398	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$20,398	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Ventura	
B	Project Number / PPN	CA09200001518D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$64,779	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$58,301	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,575	
J.	January Obligation	\$4,858	
K	Sum of Obligations Jan. (Sum J)	\$4,858	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$9,717	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$9,717	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Ventura	
B	Project Number / PPN	CA09200001618D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$124,343	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$111,909	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$27,977	
J.	January Obligation	\$9,326	
K	Sum of Obligations Jan. (Sum J)	\$9,326	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$18,651	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$18,651	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of San Diego	
B	Project Number / PPN	CA10800000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$169,966	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$152,969	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$38,242	
J.	January Obligation	\$12,747	
K	Sum of Obligations Jan. (Sum J)	\$12,747	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$25,495	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$25,495	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Lomita	
B	Project Number / PPN	CA13900000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$139,615	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$125,654	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$31,414	
J.	January Obligation	\$10,471	
K	Sum of Obligations Jan. (Sum J)	\$10,471	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$20,943	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$20,943	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Imperial Valley Housing Authority	
B	Project Number / PPN	CA14300000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$348,040	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$313,236	
H	Number of Month Funded	3	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$78,309	
J	January Obligation	\$26,103	
K	Sum of Obligations Jan. (Sum J)	\$26,103	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$52,206	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$52,206	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Imperial Valley Housing Authority	
B	Project Number / PPN	CA14300000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$350,085	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$315,077	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$78,769	
J.	January Obligation	\$26,256	
K	Sum of Obligations Jan. (Sum J)	\$26,256	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$52,513	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$52,513	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Imperial Valley Housing Authority	
B	Project Number / PPN	CA14300000318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$539,019	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$485,117	
H	Number of Month Funded	3	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$121,279	
J	January Obligation	\$40,426	
K	Sum of Obligations Jan. (Sum J)	\$40,426	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$80,853	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$80,853	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Imperial Valley Housing Authority	
B	Project Number / PPN	CA14300000418D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$368,286	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$331,457	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$82,864	
J.	January Obligation	\$27,621	
K	Sum of Obligations Jan. (Sum J)	\$27,621	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$55,243	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$55,243	