

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

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100000520D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,130,682	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,090,656	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$148,575	
J.	January and two weeks of February Obligation	\$148,575	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$148,575	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100000620D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,035,318	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$998,668	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$136,044	
J.	January and two weeks of February Obligation	\$136,044	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$136,044	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100000720D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,988,885	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,918,478	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$261,345	
J.	January and two weeks of February Obligation	\$261,345	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$261,345	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100000820D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,906,992	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,839,484	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$250,584	
J.	January and two weeks of February Obligation	\$250,584	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$250,584	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100001420D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$342,346	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$330,227	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$44,985	
J.	January and two weeks of February Obligation	\$44,985	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$44,985	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100001620D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$818,682	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$789,701	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$107,577	
J.	January and two weeks of February Obligation	\$107,577	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$107,577	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100002020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$397,805	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$383,723	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$52,273	
J.	January and two weeks of February Obligation	\$52,273	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$52,273	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100005020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,598,962	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,542,359	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$210,108	
J.	January and two weeks of February Obligation	\$210,108	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$210,108	



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

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100005120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,679,124	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,619,683	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$220,641	
J.	January and two weeks of February Obligation	\$220,641	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$220,641	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100005520D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$504,802	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$486,932	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$66,332	
J.	January and two weeks of February Obligation	\$66,332	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$66,332	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100005820D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$508,262	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$490,270	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$66,787	
J.	January and two weeks of February Obligation	\$66,787	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$66,787	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100005920D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$114,230	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$110,186	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,010	
J.	January and two weeks of February Obligation	\$15,010	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$15,010	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100006020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$116,653	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$112,523	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,328	
J.	January and two weeks of February Obligation	\$15,328	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$15,328	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100006120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$113,494	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$109,476	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,913	
J.	January and two weeks of February Obligation	\$14,913	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$14,913	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100006220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$792,996	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$764,924	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$104,202	
J.	January and two weeks of February Obligation	\$104,202	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$104,202	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100006320D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$248,404	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$239,610	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$32,641	
J.	January and two weeks of February Obligation	\$32,641	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$32,641	



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

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100006420D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$330,422	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$318,725	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$43,418	
J.	January and two weeks of February Obligation	\$43,418	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$43,418	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100006520D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$105,444	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$101,711	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$13,856	
J.	January and two weeks of February Obligation	\$13,856	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$13,856	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100006620D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$982,912	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$948,117	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$129,157	
J.	January and two weeks of February Obligation	\$129,157	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$129,157	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100006720D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$252,515	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$243,576	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$33,181	
J.	January and two weeks of February Obligation	\$33,181	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$33,181	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100006820D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$123,033	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$118,678	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$16,167	
J.	January and two weeks of February Obligation	\$16,167	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$16,167	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100006920D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$651,738	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$628,666	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$85,640	
J.	January and two weeks of February Obligation	\$85,640	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$85,640	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100007020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,476,230	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,423,971	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$193,980	
J.	January and two weeks of February Obligation	\$193,980	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$193,980	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100007220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$105,363	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$101,633	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$13,845	
J.	January and two weeks of February Obligation	\$13,845	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$13,845	



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

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100007420D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$52,670	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$50,805	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,921	
J.	January and two weeks of February Obligation	\$6,921	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$6,921	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100007520D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$140,714	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$135,733	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$18,490	
J.	January and two weeks of February Obligation	\$18,490	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$18,490	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100007620D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$14,129	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$13,629	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,857	
J.	January and two weeks of February Obligation	\$1,857	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$1,857	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City And County of Denver	
B.	Project Number / PPN	CO00100055320D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,115,099	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,075,624	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$146,527	
J.	January and two weeks of February Obligation	\$146,527	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$146,527	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pueblo	
B.	Project Number / PPN	CO00200010020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$986,203	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$951,291	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$129,590	
J.	January and two weeks of February Obligation	\$129,590	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$129,590	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pueblo	
B.	Project Number / PPN	CO00200020020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$550,956	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$531,452	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$72,397	
J.	January and two weeks of February Obligation	\$72,397	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$72,397	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pueblo	
B.	Project Number / PPN	CO00200030020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,094,478	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,055,733	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$143,817	
J.	January and two weeks of February Obligation	\$143,817	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$143,817	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pueblo	
B.	Project Number / PPN	CO00200040020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,210,245	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,167,402	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$159,029	
J.	January and two weeks of February Obligation	\$159,029	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$159,029	



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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Walsenburg	
B.	Project Number / PPN	CO00300000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$387,057	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$373,355	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$50,860	
J.	January and two weeks of February Obligation	\$50,860	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$50,860	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Alamosa	
B.	Project Number / PPN	CO00400000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$479,157	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$462,195	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$62,963	
J.	January and two weeks of February Obligation	\$62,963	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$62,963	

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

Line			Notes:
A.	PHA Name	Trinidad Housing Authority	
B.	Project Number / PPN	CO00500000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$673,741	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$649,891	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$88,531	
J.	January and two weeks of February Obligation	\$88,531	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$88,531	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lamar	
B.	Project Number / PPN	CO00600000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$59,203	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$57,107	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$7,779	
J.	January and two weeks of February Obligation	\$7,779	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$7,779	

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

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Holly	
B.	Project Number / PPN	CO00700000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$27,717	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$26,736	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,642	
J.	January and two weeks of February Obligation	\$3,642	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$3,642	

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

Line			Notes:
A.	PHA Name	Housing Authority of Antonito	
B.	Project Number / PPN	CO00800000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$78,143	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$75,377	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,268	
J.	January and two weeks of February Obligation	\$10,268	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$10,268	

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

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Yuma	
B.	Project Number / PPN	CO00910165520D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$78,850	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$76,059	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,361	
J.	January and two weeks of February Obligation	\$10,361	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$10,361	

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

Line			Notes:
A.	PHA Name	Fort Morgan Housing Authority	
B.	Project Number / PPN	CO01101101120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$127,202	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$122,699	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$16,715	
J.	January and two weeks of February Obligation	\$16,715	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$16,715	



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

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Limon	
B.	Project Number / PPN	CO01200000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$40,672	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$39,232	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$5,344	
J.	January and two weeks of February Obligation	\$5,344	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$5,344	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Salida	
B.	Project Number / PPN	CO01300000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$92,492	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$89,218	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,154	
J.	January and two weeks of February Obligation	\$12,154	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$12,154	

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

Line			Notes:
A.	PHA Name	Wellington Housing Authority	
B.	Project Number / PPN	CO01400000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$206,344	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$199,039	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$27,114	
J.	January and two weeks of February Obligation	\$27,114	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$27,114	

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

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Aguilar	
B.	Project Number / PPN	CO01500000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$41,186	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$39,728	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$5,412	
J.	January and two weeks of February Obligation	\$5,412	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$5,412	

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

Line			Notes:
A.	PHA Name	Boulder Housing Partners	
B.	Project Number / PPN	CO0163333320D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$13,911	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$13,419	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,828	
J.	January and two weeks of February Obligation	\$1,828	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$1,828	

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

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Haxtun	
B.	Project Number / PPN	CO01707077220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$58,948	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$56,861	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$7,746	
J.	January and two weeks of February Obligation	\$7,746	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$7,746	

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

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Kersey	
B.	Project Number / PPN	CO01800000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$50,683	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$48,889	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,660	
J.	January and two weeks of February Obligation	\$6,660	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$6,660	

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

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Keenesburg	
B.	Project Number / PPN	CO02000000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$63,782	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$61,524	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,381	
J.	January and two weeks of February Obligation	\$8,381	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$8,381	



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

Line			Notes:
A.	PHA Name	Julesburg Housing Authority	
B.	Project Number / PPN	CO02100000020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$119,620	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$115,385	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,718	
J.	January and two weeks of February Obligation	\$15,718	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$15,718	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wray	
B.	Project Number / PPN	CO02207275720D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$83,803	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$80,836	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,012	
J.	January and two weeks of February Obligation	\$11,012	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$11,012	

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

Line			Notes:
A.	PHA Name	Holyoke Housing Authority	
B.	Project Number / PPN	CO02300000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$47,944	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$46,247	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,300	
J.	January and two weeks of February Obligation	\$6,300	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$6,300	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Sterling	
B.	Project Number / PPN	CO02500000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$219,035	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$211,281	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$28,782	
J.	January and two weeks of February Obligation	\$28,782	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$28,782	

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

Line			Notes:
A.	PHA Name	Housing Authority for the Town of Cheyenne Wells	
B.	Project Number / PPN	CO02600000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$31,907	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$30,777	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,193	
J.	January and two weeks of February Obligation	\$4,193	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$4,193	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Colorado Springs	
B.	Project Number / PPN	CO02800000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$689,492	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$665,084	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$90,601	
J.	January and two weeks of February Obligation	\$90,601	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$90,601	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Colorado Springs	
B.	Project Number / PPN	CO02800000220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$737,027	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$710,936	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$96,847	
J.	January and two weeks of February Obligation	\$96,847	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$96,847	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Colorado Springs	
B.	Project Number / PPN	CO02800000320D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$654,375	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$631,210	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$85,987	
J.	January and two weeks of February Obligation	\$85,987	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$85,987	



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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Fort Lupton	
B.	Project Number / PPN	CO02900002920D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$168,561	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$162,594	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$22,149	
J.	January and two weeks of February Obligation	\$22,149	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$22,149	

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

Line			Notes:
A.	PHA Name	Burlington Housing Authority	
B.	Project Number / PPN	CO03000000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$99,959	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$96,420	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$13,135	
J.	January and two weeks of February Obligation	\$13,135	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$13,135	

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

Line			Notes:
A.	PHA Name	La Junta Housing Authority	
B.	Project Number / PPN	CO03100000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$269,131	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$259,604	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$35,365	
J.	January and two weeks of February Obligation	\$35,365	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$35,365	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Greeley	
B.	Project Number / PPN	CO03500001020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$332,203	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$320,443	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$43,652	
J.	January and two weeks of February Obligation	\$43,652	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$43,652	

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

Line			Notes:
A.	PHA Name	Littleton Housing Authority	
B.	Project Number / PPN	CO03600000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$280,315	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$270,392	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$36,834	
J.	January and two weeks of February Obligation	\$36,834	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$36,834	

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

Line			Notes:
A.	PHA Name	Costilla County Housing Authority	
B.	Project Number / PPN	CO03700000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$236,970	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$228,581	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$31,138	
J.	January and two weeks of February Obligation	\$31,138	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$31,138	

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

Line			Notes:
A.	PHA Name	Delta Housing Authority	
B.	Project Number / PPN	CO04000000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$205,077	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$197,817	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$26,948	
J.	January and two weeks of February Obligation	\$26,948	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$26,948	

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

Line			Notes:
A.	PHA Name	Fort Collins Housing Authority	
B.	Project Number / PPN	CO04100000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$303,293	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$292,556	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$39,853	
J.	January and two weeks of February Obligation	\$39,853	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$39,853	



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

Line			Notes:
A.	PHA Name	Center Housing Authority	
B.	Project Number / PPN	CO04300000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$39,352	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$37,959	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$5,171	
J.	January and two weeks of February Obligation	\$5,171	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$5,171	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Brush	
B.	Project Number / PPN	CO04400000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$54,195	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$52,276	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$7,121	
J.	January and two weeks of February Obligation	\$7,121	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$7,121	

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

Line			Notes:
A.	PHA Name	Englewood Housing Authority	
B.	Project Number / PPN	CO04800000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$214,453	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$206,861	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$28,180	
J.	January and two weeks of February Obligation	\$28,180	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$28,180	

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

Line			Notes:
A.	PHA Name	Adams County Housing Authority	
B.	Project Number / PPN	CO05800000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$109,199	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$105,333	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,349	
J.	January and two weeks of February Obligation	\$14,349	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$14,349	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Fountain	
B.	Project Number / PPN	CO07100000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$71,148	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$68,629	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,349	
J.	January and two weeks of February Obligation	\$9,349	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$9,349	

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

Line			Notes:
A.	PHA Name	Housing Authority of the County of Montezuma	
B.	Project Number / PPN	CO07900000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$97,260	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$93,817	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,780	
J.	January and two weeks of February Obligation	\$12,780	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$12,780	