

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Public Housing Agency of the City of Saint Paul	
B	Project Number / PPN	MN00100000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$2,048,640	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,843,776	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$153,648	
J.	January Obligation	\$153,648	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$153,648	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Public Housing Agency of the City of Saint Paul	
B	Project Number / PPN	MN00100000218D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,016,854	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$915,169	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$76,264	
J.	January Obligation	\$76,264	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$76,264	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Public Housing Agency of the City of Saint Paul	
B	Project Number / PPN	MN00100000318D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,332,770	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,199,493	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$99,958	
J.	January Obligation	\$99,958	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$99,958	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Public Housing Agency of the City of Saint Paul	
B	Project Number / PPN	MN00100000418D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,046,459	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$941,813	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$78,484	
J.	January Obligation	\$78,484	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$78,484	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Public Housing Agency of the City of Saint Paul	
B	Project Number / PPN	MN00100000518D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$2,114,630	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,903,167	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$158,597	
J.	January Obligation	\$158,597	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$158,597	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Public Housing Agency of the City of Saint Paul	
B	Project Number / PPN	MN00100000618D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$741,523	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$667,371	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$55,614	
J.	January Obligation	\$55,614	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$55,614	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Public Housing Agency of the City of Saint Paul	
B	Project Number / PPN	MN00100000718D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,363,130	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,226,817	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$102,235	
J.	January Obligation	\$102,235	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$102,235	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Public Housing Agency of the City of Saint Paul	
B	Project Number / PPN	MN00100000818D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,639,427	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,475,484	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$122,957	
J.	January Obligation	\$122,957	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$122,957	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Public Housing Agency of the City of Saint Paul	
B	Project Number / PPN	MN00100000918D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$987,275	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$888,548	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$74,046	
J.	January Obligation	\$74,046	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$74,046	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Public Housing Agency of the City of Saint Paul	
B	Project Number / PPN	MN00100001318D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$36,437	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$32,793	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,733	
J.	January Obligation	\$2,733	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$2,733	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Minneapolis PHA In And for the City of Mineapolis	
B	Project Number / PPN	MN00200000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$826,561	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$743,905	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$61,992	
J.	January Obligation	\$61,992	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$61,992	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Minneapolis PHA In And for the City of Mineapolis	
B	Project Number / PPN	MN00200000218D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$2,777,650	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$2,499,885	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$208,324	
J.	January Obligation	\$208,324	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$208,324	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Minneapolis PHA In And for the City of Mineapolis	
B	Project Number / PPN	MN00200000318D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$4,163,905	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$3,747,515	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$312,293	
J.	January Obligation	\$312,293	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$312,293	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Minneapolis PHA In And for the City of Mineapolis	
B	Project Number / PPN	MN00200000418D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$2,813,951	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$2,532,556	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$211,046	
J.	January Obligation	\$211,046	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$211,046	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Minneapolis PHA In And for the City of Mineapolis	
B	Project Number / PPN	MN00200000518D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$2,986,823	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$2,688,141	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$224,012	
J.	January Obligation	\$224,012	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$224,012	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Minneapolis PHA In And for the City of Mineapolis	
B	Project Number / PPN	MN00200000618D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$2,934,525	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$2,641,073	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$220,089	
J.	January Obligation	\$220,089	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$220,089	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Minneapolis PHA In And for the City of Mineapolis	
B	Project Number / PPN	MN00200000718D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$3,031,689	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$2,728,520	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$227,377	
J.	January Obligation	\$227,377	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$227,377	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Minneapolis PHA In And for the City of Mineapolis	
B	Project Number / PPN	MN00200000818D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$855,473	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$769,926	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$64,161	
J.	January Obligation	\$64,161	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$64,161	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Minneapolis PHA In And for the City of Mineapolis	
B	Project Number / PPN	MN00200000918D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$325,155	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$292,640	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$24,387	
J.	January Obligation	\$24,387	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$24,387	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of Duluth, Minnesota	
B	Project Number / PPN	MN00300000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$802,223	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$722,001	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$60,167	
J	January Obligation	\$60,167	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$60,167	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of Duluth, Minnesota	
B	Project Number / PPN	MN00300000218D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$692,236	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$623,012	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$51,918	
J	January Obligation	\$51,918	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$51,918	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of Duluth, Minnesota	
B	Project Number / PPN	MN00300000318D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$691,523	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$622,371	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$51,864	
J	January Obligation	\$51,864	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$51,864	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of Duluth, Minnesota	
B	Project Number / PPN	MN00300000418D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$370,994	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$333,895	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$27,825	
J	January Obligation	\$27,825	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$27,825	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of Duluth, Minnesota	
B	Project Number / PPN	MN00300000618D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$23,565	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$21,209	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,767	
J	January Obligation	\$1,767	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$1,767	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of Duluth, Minnesota	
B	Project Number / PPN	MN00300000718D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$75,062	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$67,556	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$5,630	
J	January Obligation	\$5,630	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$5,630	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of Duluth, Minnesota	
B	Project Number / PPN	MN00300000818D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$14,431	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$12,988	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,082	
J	January Obligation	\$1,082	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$1,082	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of Duluth, Minnesota	
B	Project Number / PPN	MN00300000918D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$22,372	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$20,135	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,678	
J	January Obligation	\$1,678	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$1,678	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of Duluth, Minnesota	
B	Project Number / PPN	MN00300001018D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$42,130	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$37,917	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,160	
J	January Obligation	\$3,160	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$3,160	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of Duluth, Minnesota	
B	Project Number / PPN	MN00300001218D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$15,265	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$13,739	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,145	
J	January Obligation	\$1,145	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$1,145	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of Duluth, Minnesota	
B	Project Number / PPN	MN00300001418D	
C	Funding for Month(s) of	January	
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	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J	January Obligation	\$	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$	Formula income exceeds formula expenses

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of Duluth, Minnesota	
B	Project Number / PPN	MN00300001518D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,629	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,466	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$122	
J	January Obligation	\$122	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$122	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The HRA of Hibbing, Minnesota	
B	Project Number / PPN	MN00400000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$319,559	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$287,603	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$23,967	
J	January Obligation	\$23,967	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$23,967	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The HRA of Hibbing, Minnesota	
B	Project Number / PPN	MN00400000218D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$140,096	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$126,086	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,507	
J	January Obligation	\$10,507	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$10,507	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The HRA of Hibbing, Minnesota	
B	Project Number / PPN	MN00400000318D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$146,291	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$131,662	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,972	
J	January Obligation	\$10,972	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$10,972	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of Chisholm, Minnesota	
B	Project Number / PPN	MN00500000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$221,153	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$199,038	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$16,587	
J	January Obligation	\$16,587	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$16,587	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of Winona, Minnesota	
B	Project Number / PPN	MN00600000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$202,280	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$182,052	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,171	
J	January Obligation	\$15,171	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$15,171	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of Winona, Minnesota	
B	Project Number / PPN	MN00600000218D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$42,193	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$37,974	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,165	
J	January Obligation	\$3,165	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$3,165	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of Winona, Minnesota	
B	Project Number / PPN	MN00600000318D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$132,174	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$118,957	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,913	
J	January Obligation	\$9,913	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$9,913	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of Winona, Minnesota	
B	Project Number / PPN	MN00600000418D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$57,954	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$52,159	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,347	
J	January Obligation	\$4,347	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$4,347	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of Virginia, Minnesota	
B	Project Number / PPN	MN00700000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$526,880	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$474,192	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$39,516	
J	January Obligation	\$39,516	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$39,516	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of Virginia, Minnesota	
B	Project Number / PPN	MN00700000218D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$237,856	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$214,070	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,839	
J	January Obligation	\$17,839	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$17,839	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of Fergus Falls, Minnesota	
B	Project Number / PPN	MN00800000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$62,444	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$56,200	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,683	
J	January Obligation	\$4,683	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$4,683	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of Bemidji, Minnesota	
B	Project Number / PPN	MN00900000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$136,254	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$122,629	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,219	
J	January Obligation	\$10,219	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$10,219	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of the City of South St Paul, Minnesota	
B	Project Number / PPN	MN01000000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$312,390	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$281,151	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$23,429	
J.	January Obligation	\$23,429	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$23,429	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of the City of South St Paul, Minnesota	
B	Project Number / PPN	MN01000000218D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$447,056	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$402,350	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$33,529	
J.	January Obligation	\$33,529	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$33,529	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of Eveleth, Minnesota	
B	Project Number / PPN	MN01100000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$120,451	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$108,406	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,034	
J	January Obligation	\$9,034	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$9,034	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of Benson, Minnesota	
B	Project Number / PPN	MN01400000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$97,611	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$87,850	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$7,321	
J	January Obligation	\$7,321	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$7,321	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Moorhead Public Housing Agency	
B	Project Number / PPN	MN01700000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$73,980	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$66,582	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$5,549	
J	January Obligation	\$5,549	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$5,549	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Moorhead Public Housing Agency	
B	Project Number / PPN	MN01700000218D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$14,563	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$13,107	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,092	
J	January Obligation	\$1,092	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$1,092	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of Wadena, Minnesota	
B	Project Number / PPN	MN01800000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$110,159	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$99,143	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,262	
J	January Obligation	\$8,262	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$8,262	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	North Mankato Housing And Redevelopment Autho	
B	Project Number / PPN	MN01900000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$109,781	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$98,803	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,234	
J.	January Obligation	\$8,234	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$8,234	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of Perham, Minnesota	
B	Project Number / PPN	MN02000000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$52,492	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$47,243	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,937	
J	January Obligation	\$3,937	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$3,937	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Crookston Housing and Economic Development Authority	
B	Project Number / PPN	MN02100000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$78,900	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$71,010	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$5,918	
J.	January Obligation	\$5,918	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$5,918	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of the City of Blue Earth, Minnesota	
B	Project Number / PPN	MN02200000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$105,239	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$94,715	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$7,893	
J.	January Obligation	\$7,893	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$7,893	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of International Falls, Minnesota	
B	Project Number / PPN	MN02300000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$43,624	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$39,262	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,272	
J.	January Obligation	\$3,272	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$3,272	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of Two Harbors, Minnesota	
B	Project Number / PPN	MN02400000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$47,534	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$42,781	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,565	
J	January Obligation	\$3,565	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$3,565	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of Walker, Minnesota	
B	Project Number / PPN	MN02500000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$58,207	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$52,386	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,366	
J	January Obligation	\$4,366	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$4,366	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of Montevideo, Minnesota	
B	Project Number / PPN	MN02600000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$21,011	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$18,910	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,576	
J	January Obligation	\$1,576	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$1,576	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Thief River Falls Housing & Redevelopment Aut	
B	Project Number / PPN	MN02700000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$58,964	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$53,068	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,422	
J.	January Obligation	\$4,422	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$4,422	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of Sauk Centre, Minnesota	
B	Project Number / PPN	MN02800001018D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$73,563	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$66,207	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$5,517	
J	January Obligation	\$5,517	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$5,517	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of Madison, Minnesota	
B	Project Number / PPN	MN02900000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$35,782	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$32,204	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,684	
J	January Obligation	\$2,684	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$2,684	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of St. James, Minnesota	
B	Project Number / PPN	MN03100000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$180,500	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$162,450	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$13,538	
J	January Obligation	\$13,538	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$13,538	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA In And for the City of Brainerd, Minnesota	
B	Project Number / PPN	MN03200000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$247,649	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$222,884	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$18,574	
J.	January Obligation	\$18,574	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$18,574	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Montgomery	
B	Project Number / PPN	MN03300000218D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$18,629	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$16,766	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,397	
J.	January Obligation	\$1,397	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$1,397	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of Worthington, Minnesota	
B	Project Number / PPN	MN03400000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$161,392	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$145,253	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,104	
J	January Obligation	\$12,104	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$12,104	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of Alexandria, Minnesota	
B	Project Number / PPN	MN03500000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$253,306	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$227,975	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$18,998	
J	January Obligation	\$18,998	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$18,998	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of Redwood Falls, Minnesota	
B	Project Number / PPN	MN03600000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$263,223	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$236,901	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$19,742	
J.	January Obligation	\$19,742	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$19,742	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of Aitkin County, Minnesota	
B	Project Number / PPN	MN03700000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$208,059	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$187,253	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,604	
J	January Obligation	\$15,604	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$15,604	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of St. Cloud, Minnesota	
B	Project Number / PPN	MN03800000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$171,196	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$154,076	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,840	
J	January Obligation	\$12,840	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$12,840	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of St. Cloud, Minnesota	
B	Project Number / PPN	MN03800000218D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$107,627	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$96,864	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,072	
J	January Obligation	\$8,072	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$8,072	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of St. Cloud, Minnesota	
B	Project Number / PPN	MN03800000318D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$252,485	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$227,237	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$18,936	
J	January Obligation	\$18,936	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$18,936	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of Le Sueur, Minnesota	
B	Project Number / PPN	MN03900000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$94,235	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$84,812	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$7,068	
J	January Obligation	\$7,068	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$7,068	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of Tracy, Minnesota	
B	Project Number / PPN	MN04000000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$89,779	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$80,801	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,733	
J	January Obligation	\$6,733	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$6,733	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Public Housing Commission of the City of Marshall	
B	Project Number / PPN	MN04100000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$281,680	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$253,512	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$21,126	
J.	January Obligation	\$21,126	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$21,126	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of Little Falls, Minnesota	
B	Project Number / PPN	MN04200000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$108,223	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$97,401	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,117	
J	January Obligation	\$8,117	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$8,117	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of Park Rapids, Minnesota	
B	Project Number / PPN	MN04300000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$71,588	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$64,429	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$5,369	
J	January Obligation	\$5,369	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$5,369	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of St. Peter, Minnesota	
B	Project Number / PPN	MN04600000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$7,377	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$6,639	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$553	
J	January Obligation	\$553	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$553	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of Bagley, Minnesota	
B	Project Number / PPN	MN04700000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$25,201	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$22,681	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,890	
J	January Obligation	\$1,890	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$1,890	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of Luverne, Minnesota	
B	Project Number / PPN	MN04800000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$161,857	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$145,671	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,139	
J	January Obligation	\$12,139	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$12,139	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of Pipestone, Minnesota	
B	Project Number / PPN	MN04900000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$120,862	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$108,776	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,065	
J	January Obligation	\$9,065	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$9,065	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of Braham, Minnesota	
B	Project Number / PPN	MN05200000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$68,502	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$61,652	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$5,138	
J	January Obligation	\$5,138	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$5,138	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of Ely, Minnesota	
B	Project Number / PPN	MN05300000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$268,235	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$241,412	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$20,118	
J	January Obligation	\$20,118	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$20,118	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of Fairmont, Minnesota	
B	Project Number / PPN	MN05400000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$291,019	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$261,917	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$21,826	
J	January Obligation	\$21,826	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$21,826	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of Carlton, Minnesota	
B	Project Number / PPN	MN05500000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$15,207	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$13,686	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,141	
J	January Obligation	\$1,141	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$1,141	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of Glenwood, Minnesota	
B	Project Number / PPN	MN05600000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$40,850	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$36,765	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,064	
J	January Obligation	\$3,064	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$3,064	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of Grand Rapids, Minnesota	
B	Project Number / PPN	MN05700000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$78,170	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$70,353	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$5,863	
J	January Obligation	\$5,863	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$5,863	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of Mountain Lake, Minnesota	
B	Project Number / PPN	MN05800000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$53,689	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$48,320	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,027	
J.	January Obligation	\$4,027	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$4,027	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of Pine City, Minnesota	
B	Project Number / PPN	MN05900000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$37,738	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$33,964	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,830	
J	January Obligation	\$2,830	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$2,830	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of Sleepy Eye, Minnesota	
B	Project Number / PPN	MN06000000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$33,233	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$29,910	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,493	
J	January Obligation	\$2,493	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$2,493	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of Warroad, Minnesota	
B	Project Number / PPN	MN06100000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$21,345	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$19,211	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,601	
J	January Obligation	\$1,601	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$1,601	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of City of Delano, Minnesota	
B	Project Number / PPN	MN06200000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$28,206	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$25,385	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,115	
J	January Obligation	\$2,115	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$2,115	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Mankato EDA	
B	Project Number / PPN	MN06300000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$117,335	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$105,602	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,800	
J	January Obligation	\$8,800	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$8,800	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of Princeton, Minnesota	
B	Project Number / PPN	MN06400000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$38,727	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$34,854	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,905	
J	January Obligation	\$2,905	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$2,905	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of City of Melrose, Minnesota	
B	Project Number / PPN	MN06500000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$38,433	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$34,590	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,883	
J.	January Obligation	\$2,883	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$2,883	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Cambridge Economic Development Authority	
B	Project Number / PPN	MN06700000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$78,603	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$70,743	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$5,895	
J.	January Obligation	\$5,895	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$5,895	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of Barnesville, Minnesota	
B	Project Number / PPN	MN06800000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$28,983	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$26,085	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,174	
J	January Obligation	\$2,174	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$2,174	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of Clarkfield, Minnesota	
B	Project Number / PPN	MN06900000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$61,010	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$54,909	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,576	
J	January Obligation	\$4,576	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$4,576	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of Litchfield, Minnesota	
B	Project Number / PPN	MN07000000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$97,776	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$87,998	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$7,333	
J	January Obligation	\$7,333	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$7,333	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of Red Lake Falls, Minnesota	
B	Project Number / PPN	MN07100000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$29,145	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$26,231	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,186	
J	January Obligation	\$2,186	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$2,186	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Breckenridge HRA of Breckenridge, Minnesota	
B	Project Number / PPN	MN07200000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$163,949	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$147,554	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,296	
J.	January Obligation	\$12,296	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$12,296	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of Cloquet, Minnesota	
B	Project Number / PPN	MN07300000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$67,184	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$60,466	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$5,039	
J	January Obligation	\$5,039	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$5,039	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of Staples	
B	Project Number / PPN	MN07500000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$86,866	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$78,179	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,515	
J	January Obligation	\$6,515	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$6,515	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of Warren, Minnesota	
B	Project Number / PPN	MN07600000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$137,681	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$123,913	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,326	
J	January Obligation	\$10,326	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$10,326	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA In And for the City of Albert Lea, Minnesota	
B	Project Number / PPN	MN07700000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$377,365	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$339,629	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$28,302	
J.	January Obligation	\$28,302	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$28,302	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of Hopkins, Minnesota	
B	Project Number / PPN	MN07800000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$105,794	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$95,215	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$7,935	
J	January Obligation	\$7,935	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$7,935	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of Windom, Minnesota	
B	Project Number / PPN	MN08000000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$102,803	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$92,523	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$7,710	
J	January Obligation	\$7,710	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$7,710	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of Crosby, Minnesota	
B	Project Number / PPN	MN08200000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$67,178	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$60,460	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$5,038	
J	January Obligation	\$5,038	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$5,038	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of Henning, Minnesota	
B	Project Number / PPN	MN08300000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$59,014	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$53,113	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,426	
J	January Obligation	\$4,426	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$4,426	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing & Redevelopment Authority of Austin	
B	Project Number / PPN	MN08500000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$261,821	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$235,639	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$19,637	
J.	January Obligation	\$19,637	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$19,637	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing & Redevelopment Authority of Austin	
B	Project Number / PPN	MN08500000218D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$73,382	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$66,044	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$5,504	
J.	January Obligation	\$5,504	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$5,504	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing & Redevelopment Authority of Austin	
B	Project Number / PPN	MN08500000318D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$63,427	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$57,084	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,757	
J.	January Obligation	\$4,757	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$4,757	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of Village of Greenbush, Minnesota	
B	Project Number / PPN	MN08600000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$29,691	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$26,722	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,227	
J.	January Obligation	\$2,227	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$2,227	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of Waseca, Minnesota	
B	Project Number / PPN	MN08700000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$32,200	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$28,980	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,415	
J	January Obligation	\$2,415	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$2,415	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of Long Prairie, Minnesota	
B	Project Number / PPN	MN08800000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$43,994	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$39,595	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,300	
J	January Obligation	\$3,300	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$3,300	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of Jackson, Minnesota	
B	Project Number / PPN	MN08900000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$172,525	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$155,273	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,939	
J	January Obligation	\$12,939	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$12,939	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of Red Wing, Minnesota	
B	Project Number / PPN	MN09000000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$71,619	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$64,457	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$5,371	
J	January Obligation	\$5,371	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$5,371	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of Moose Lake, Minnesota	
B	Project Number / PPN	MN09100000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$45,915	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$41,324	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,444	
J	January Obligation	\$3,444	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$3,444	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of Pine River, Minnesota	
B	Project Number / PPN	MN09200000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$85,366	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$76,829	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,402	
J	January Obligation	\$6,402	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$6,402	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of Pequot Lakes, Minnesota	
B	Project Number / PPN	MN09500000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$33,822	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$30,440	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,537	
J	January Obligation	\$2,537	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$2,537	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of Cook, Minnesota	
B	Project Number / PPN	MN09600000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$72,679	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$65,411	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$5,451	
J	January Obligation	\$5,451	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$5,451	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of New Richland, Minnesota	
B	Project Number / PPN	MN09700000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$29,383	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$26,445	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,204	
J	January Obligation	\$2,204	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$2,204	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of Cottonwood, Minnesota	
B	Project Number / PPN	MN09800000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$61,975	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$55,778	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,648	
J	January Obligation	\$4,648	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$4,648	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of Cass Lake, Minnesota	
B	Project Number / PPN	MN10000000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$81,000	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$72,900	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,075	
J	January Obligation	\$6,075	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$6,075	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of Mora, Minnesota	
B	Project Number / PPN	MN10100000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$49,449	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$44,504	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,709	
J	January Obligation	\$3,709	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$3,709	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of Lindstrom, Minnesota	
B	Project Number / PPN	MN10200000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$46,258	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$41,632	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,469	
J	January Obligation	\$3,469	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$3,469	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of Hutchinson, Minnesota	
B	Project Number / PPN	MN10300000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$80,675	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$72,608	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,051	
J	January Obligation	\$6,051	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$6,051	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of Detroit Lakes, Minnesota	
B	Project Number / PPN	MN10700000118D	
C	Funding for Month(s) of	January	
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	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J	January Obligation	\$	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$	Formula income exceeds formula expenses

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of Baudette, Minnesota	
B	Project Number / PPN	MN11300000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$17,424	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$15,682	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,307	
J	January Obligation	\$1,307	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$1,307	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	HRA of Gilbert, Minnesota	
B	Project Number / PPN	MN11700000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$11,001	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$9,901	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$825	
J	January Obligation	\$825	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$825	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New Ulm EDA	
B	Project Number / PPN	MN12800000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$49,640	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$44,676	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,723	
J	January Obligation	\$3,723	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$3,723	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of St Louis Park, Minnesota	
B	Project Number / PPN	MN14400000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$398,765	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$358,889	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$29,907	
J.	January Obligation	\$29,907	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$29,907	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Dakota County CDA	
B	Project Number / PPN	MN14700000118D	
C	Funding for Month(s) of	January	
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	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J	January Obligation	\$	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$	Formula income exceeds formula expenses

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Dakota County CDA	
B	Project Number / PPN	MN14700000218D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$98,314	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$88,483	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$7,374	
J	January Obligation	\$7,374	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$7,374	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Olmsted County HRA	
B	Project Number / PPN	MN15100000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$297,713	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$267,942	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$22,329	
J	January Obligation	\$22,329	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$22,329	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Itasca County HRA	
B	Project Number / PPN	MN15400000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$41,270	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$37,143	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,095	
J	January Obligation	\$3,095	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$3,095	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing & Redevelopment Authority of Faribault	
B	Project Number / PPN	MN15700000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$44,955	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$40,460	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,372	
J.	January Obligation	\$3,372	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$3,372	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	NW MN Multi-County HRA	
B	Project Number / PPN	MN15800000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$141,750	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$127,575	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,631	
J	January Obligation	\$10,631	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$10,631	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Renville County HRA	
B	Project Number / PPN	MN16100000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$59,191	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$53,272	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,439	
J	January Obligation	\$4,439	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$4,439	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Clay County HRA	
B	Project Number / PPN	MN16400000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$56,848	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$51,163	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,264	
J	January Obligation	\$4,264	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$4,264	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Blue Earth County EDA	
B	Project Number / PPN	MN16700000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$132,240	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$119,016	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,918	
J	January Obligation	\$9,918	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$9,918	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Blue Earth County EDA	
B	Project Number / PPN	MN16700000218D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$41,166	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$37,049	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,087	
J	January Obligation	\$3,087	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$3,087	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	KANDIYOHI COUNTY HRA	
B	Project Number / PPN	MN16800000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$410,029	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$369,026	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$30,752	
J	January Obligation	\$30,752	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$30,752	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Grant County HRA	
B	Project Number / PPN	MN16900000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$120,629	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$108,566	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,047	
J	January Obligation	\$9,047	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$9,047	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Big Stone County HRA	
B	Project Number / PPN	MN17600000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$104,333	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$93,900	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$7,825	
J	January Obligation	\$7,825	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$7,825	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Otter Tail County HRA	
B	Project Number / PPN	MN17700000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$33,429	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$30,086	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,507	
J	January Obligation	\$2,507	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$2,507	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Meeker County HRA	
B	Project Number / PPN	MN17800000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$26,581	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$23,923	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,994	
J	January Obligation	\$1,994	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$1,994	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Todd County HRA	
B	Project Number / PPN	MN18000000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$37,899	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$34,109	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,842	
J	January Obligation	\$2,842	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$2,842	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Stevens County HRA	
B	Project Number / PPN	MN18200000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$93,357	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$84,021	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$7,002	
J	January Obligation	\$7,002	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$7,002	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing & Redevelopment Authority of Lincoln	
B	Project Number / PPN	MN18300000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$32,166	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$28,949	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,412	
J.	January Obligation	\$2,412	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$2,412	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing & Redevelopment Authority of Lincoln	
B	Project Number / PPN	MN18300000218D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$37,326	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$33,593	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,799	
J.	January Obligation	\$2,799	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$2,799	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Scott County CDA	
B	Project Number / PPN	MN18400000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$64,934	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$58,441	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,870	
J	January Obligation	\$4,870	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$4,870	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Cass County HRA	
B	Project Number / PPN	MN18800000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$27,648	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$24,883	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,074	
J	January Obligation	\$2,074	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$2,074	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Becker County MN190	
B	Project Number / PPN	MN19000000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$90,782	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$81,704	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,809	
J	January Obligation	\$6,809	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$6,809	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Mower County HRA	
B	Project Number / PPN	MN19100000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$58,420	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$52,578	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,382	
J	January Obligation	\$4,382	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$4,382	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Douglas County HRA	
B	Project Number / PPN	MN19200000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$34,149	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$30,734	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,561	
J	January Obligation	\$2,561	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$2,561	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Southeast MN Multi-County HRA	
B	Project Number / PPN	MN19700000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$197,811	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$178,030	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,836	
J	January Obligation	\$14,836	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$14,836	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing & Redevelopment Authority of Dodge Center	
B	Project Number / PPN	MN20600000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$31,357	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$28,221	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,352	
J.	January Obligation	\$2,352	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$2,352	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing & Redevelopment Authority of Janesville	
B	Project Number / PPN	MN20800000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$26,428	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$23,785	
H	Number of Month Funded	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,982	
J.	January Obligation	\$1,982	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$1,982	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Carver County HRA	
B	Project Number / PPN	MN21100000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$216,362	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$194,726	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$16,227	
J	January Obligation	\$16,227	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$16,227	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Washington County HRA	
B	Project Number / PPN	MN21200000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$125,702	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$113,132	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,428	
J	January Obligation	\$9,428	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$9,428	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Washington County HRA	
B	Project Number / PPN	MN21200000218D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$44,401	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$39,961	
H	Number of Month Funded	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,330	
J	January Obligation	\$3,330	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$3,330	