

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of St. Louis	
B	Project Number / PPN	MO00100000218D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,979,682	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,781,714	
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)	\$148,476	
J.	January Obligation	\$148,476	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$148,476	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of St. Louis	
B	Project Number / PPN	MO00100001018D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$299,745	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$269,771	
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)	\$22,481	
J.	January Obligation	\$22,481	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$22,481	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of St. Louis	
B	Project Number / PPN	MO00100001318D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$298,754	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$268,879	
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)	\$22,407	
J.	January Obligation	\$22,407	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$22,407	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of St. Louis	
B	Project Number / PPN	MO00100001718D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$231,025	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$207,923	
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)	\$17,327	
J.	January Obligation	\$17,327	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$17,327	



# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of St. Louis	
B	Project Number / PPN	MO00100001918D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$652,853	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$587,568	
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)	\$48,964	
J.	January Obligation	\$48,964	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$48,964	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of St. Louis</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MO00100002818D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$285,285	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$256,757	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$21,396	
<b>J.</b>	January Obligation	\$21,396	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$21,396</b>	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of St. Louis	
B	Project Number / PPN	MO00100003418D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$693,619	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$624,257	
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)	\$52,021	
J.	January Obligation	\$52,021	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$52,021	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of St. Louis	
B	Project Number / PPN	MO00100003718D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$350,295	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$315,266	
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)	\$26,272	
J.	January Obligation	\$26,272	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$26,272	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of St. Louis	
B	Project Number / PPN	MO00100003818D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$504,670	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$454,203	
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)	\$37,850	
J.	January Obligation	\$37,850	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$37,850	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of St. Louis</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MO00100004118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$735,020	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$661,518	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$55,127	
<b>J.</b>	January Obligation	\$55,127	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$55,127</b>	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of St. Louis	
B	Project Number / PPN	MO00100004418D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$428,304	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$385,474	
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)	\$32,123	
J.	January Obligation	\$32,123	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$32,123	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of St. Louis	
B	Project Number / PPN	MO00100004518D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$296,293	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$266,664	
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)	\$22,222	
J.	January Obligation	\$22,222	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$22,222	



# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of St. Louis</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MO00100004618D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$290,210	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$261,189	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$21,766	
<b>J.</b>	January Obligation	\$21,766	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$21,766</b>	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of St. Louis	
B	Project Number / PPN	MO00100004718D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$115,904	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$104,314	
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)	\$8,693	
J.	January Obligation	\$8,693	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$8,693	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of St. Louis</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MO00100004818D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$117,266	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$105,539	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,795	
<b>J.</b>	January Obligation	\$8,795	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$8,795</b>	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of St. Louis	
B	Project Number / PPN	MO00100004918D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$109,020	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$98,118	
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)	\$8,177	
J.	January Obligation	\$8,177	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$8,177	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of St. Louis	
B	Project Number / PPN	MO00100005018D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$183,108	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$164,797	
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)	\$13,733	
J.	January Obligation	\$13,733	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$13,733	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of St. Louis	
B	Project Number / PPN	MO00100005218D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$114,584	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$103,126	
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)	\$8,594	
J.	January Obligation	\$8,594	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$8,594	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of St. Louis</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MO00100005418D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$220,887	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$198,798	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$16,567	
<b>J.</b>	January Obligation	\$16,567	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$16,567</b>	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of St. Louis	
B	Project Number / PPN	MO00100005518D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$86,621	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$77,959	
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)	\$6,497	
J.	January Obligation	\$6,497	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$6,497	



# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of St. Louis	
B	Project Number / PPN	MO00100005618D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$207,090	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$186,381	
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)	\$15,532	
J.	January Obligation	\$15,532	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$15,532	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of St. Louis	
B	Project Number / PPN	MO00100005718D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$137,392	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$123,653	
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)	\$10,304	
J.	January Obligation	\$10,304	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$10,304	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of St. Louis</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MO00100005818D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$205,952	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$185,357	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,446	
<b>J.</b>	January Obligation	\$15,446	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$15,446</b>	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of St. Louis	
B	Project Number / PPN	MO00100005918D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$208,548	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$187,693	
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)	\$15,641	
J.	January Obligation	\$15,641	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$15,641	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of St. Louis	
B	Project Number / PPN	MO00100006018D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$191,928	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$172,735	
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)	\$14,395	
J.	January Obligation	\$14,395	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$14,395	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of St. Louis	
B	Project Number / PPN	MO00100006118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$292,154	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$262,939	
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)	\$21,912	
J.	January Obligation	\$21,912	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$21,912	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of St. Louis	
B	Project Number / PPN	MO00100006218D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$103,657	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$93,291	
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)	\$7,774	
J.	January Obligation	\$7,774	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$7,774	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of St. Louis	
B	Project Number / PPN	MO00100006318D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$234,898	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$211,408	
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)	\$17,617	
J.	January Obligation	\$17,617	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$17,617	



# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of St. Louis	
B	Project Number / PPN	MO00100006418D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$231,915	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$208,724	
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)	\$17,394	
J.	January Obligation	\$17,394	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$17,394	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of St. Louis	
B	Project Number / PPN	MO00100006518D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$170,885	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$153,797	
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)	\$12,816	
J.	January Obligation	\$12,816	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$12,816	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Kansas City, Missouri	
B	Project Number / PPN	MO00200000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$531,316	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$478,184	
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)	\$39,849	
J.	January Obligation	\$39,849	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$39,849	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Kansas City, Missouri	
B	Project Number / PPN	MO00200000318D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,098,729	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$988,856	
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)	\$82,405	
J.	January Obligation	\$82,405	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$82,405	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Kansas City, Missouri	
B	Project Number / PPN	MO00200000618D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,732,493	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,559,244	
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)	\$129,937	
J.	January Obligation	\$129,937	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$129,937	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Kansas City, Missouri	
B	Project Number / PPN	MO00200000818D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$536,109	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$482,498	
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)	\$40,208	
J.	January Obligation	\$40,208	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$40,208	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Kansas City, Missouri	
B	Project Number / PPN	MO00200001318D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$393,121	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$353,809	
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)	\$29,484	
J.	January Obligation	\$29,484	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$29,484	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Kansas City, Missouri	
B	Project Number / PPN	MO00200001418D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$232,345	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$209,111	
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)	\$17,426	
J.	January Obligation	\$17,426	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$17,426	



# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of Kansas City, Missouri</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MO00200002518D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$340,531	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$306,478	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$25,540	
<b>J.</b>	January Obligation	\$25,540	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$25,540</b>	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Kansas City, Missouri	
B	Project Number / PPN	MO00200003318D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$937,043	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$843,339	
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)	\$70,278	
J.	January Obligation	\$70,278	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$70,278	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Kansas City, Missouri	
B	Project Number / PPN	MO00200003418D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$297,341	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$267,607	
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)	\$22,301	
J.	January Obligation	\$22,301	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$22,301	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Kansas City, Missouri	
B	Project Number / PPN	MO00200003718D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$195,863	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$176,277	
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)	\$14,690	
J.	January Obligation	\$14,690	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$14,690	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Kansas City, Missouri	
B	Project Number / PPN	MO00200003918D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$15,688	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$14,119	
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)	\$1,177	
J.	January Obligation	\$1,177	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$1,177	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Kansas City, Missouri	
B	Project Number / PPN	MO00200004018D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$56,498	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$50,848	
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)	\$4,237	
J.	January Obligation	\$4,237	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$4,237	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Kansas City, Missouri	
B	Project Number / PPN	MO00200004118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$72,887	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$65,598	
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)	\$5,467	
J.	January Obligation	\$5,467	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$5,467	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Kansas City, Missouri	
B	Project Number / PPN	MO00200004218D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$72,933	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$65,640	
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)	\$5,470	
J.	January Obligation	\$5,470	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$5,470	



# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Kansas City, Missouri	
B	Project Number / PPN	MO00200004318D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$28,866	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$25,979	
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)	\$2,165	
J.	January Obligation	\$2,165	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$2,165	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Kansas City, Missouri	
B	Project Number / PPN	MO00200033818D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$474,960	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$427,464	
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)	\$35,622	
J.	January Obligation	\$35,622	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$35,622	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Kansas City, Missouri	
B	Project Number / PPN	MO00200043818D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$233,529	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$210,176	
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)	\$17,515	
J.	January Obligation	\$17,515	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$17,515	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of Kansas City, Missouri</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MO00200073818D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$458,390	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$412,551	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$34,379	
<b>J.</b>	January Obligation	\$34,379	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$34,379</b>	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Kansas City, Missouri	
B	Project Number / PPN	MO00200530718D	
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:
<b>A</b>	<b>PHA Name</b>	<b>St. Joseph Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MO00300000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$576,021	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$518,419	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$43,202	
<b>J.</b>	January Obligation	\$43,202	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$43,202	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of St. Louis County</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MO00400000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$189,957	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$170,961	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,247	
<b>J.</b>	January Obligation	\$14,247	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$14,247</b>	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of St. Louis County	
B	Project Number / PPN	MO00400000218D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$476,797	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$429,117	
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)	\$35,760	
J.	January Obligation	\$35,760	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$35,760	



# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of St. Louis County	
B	Project Number / PPN	MO00400000318D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$23,471	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$21,124	
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)	\$1,760	
J.	January Obligation	\$1,760	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$1,760	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of St. Louis County	
B	Project Number / PPN	MO00400000418D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$291,513	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$262,362	
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)	\$21,864	
J.	January Obligation	\$21,864	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$21,864	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of St. Charles	
B	Project Number / PPN	MO00600000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$237,877	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$214,089	
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)	\$17,841	
J.	January Obligation	\$17,841	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$17,841	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Columbia, MO	
B	Project Number / PPN	MO00700000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$869,949	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$782,954	
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)	\$65,246	
J.	January Obligation	\$65,246	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$65,246	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Sikeston	
B	Project Number / PPN	MO00800000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$580,047	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$522,042	
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)	\$43,504	
J.	January Obligation	\$43,504	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$43,504	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Jefferson	
B	Project Number / PPN	MO00900000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$914,662	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$823,196	
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)	\$68,600	
J.	January Obligation	\$68,600	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$68,600	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Jefferson	
B	Project Number / PPN	MO00900000318D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$208,912	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$188,021	
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)	\$15,668	
J.	January Obligation	\$15,668	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$15,668	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Jefferson	
B	Project Number / PPN	MO00900000518D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$60,155	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$54,140	
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)	\$4,512	
J.	January Obligation	\$4,512	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$4,512	



# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Mexico	
B	Project Number / PPN	MO01000000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$747,554	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$672,799	
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)	\$56,067	
J.	January Obligation	\$56,067	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$56,067	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Moberly	
B	Project Number / PPN	MO01100000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$466,204	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$419,584	
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)	\$34,965	
J.	January Obligation	\$34,965	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$34,965	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Charleston	
B	Project Number / PPN	MO01200000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$875,517	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$787,965	
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)	\$65,664	
J.	January Obligation	\$65,664	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$65,664	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Poplar Bluff	
B	Project Number / PPN	MO01300000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,029,631	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$926,668	
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)	\$77,222	
J.	January Obligation	\$77,222	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$77,222	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Poplar Bluff	
B	Project Number / PPN	MO01300000218D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$446,395	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$401,756	
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)	\$33,480	
J.	January Obligation	\$33,480	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$33,480	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Fulton	
B	Project Number / PPN	MO01400000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$524,979	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$472,481	
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)	\$39,373	
J.	January Obligation	\$39,373	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$39,373	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Marshall Housing Authority	
B	Project Number / PPN	MO01600000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$410,079	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$369,071	
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)	\$30,756	
J.	January Obligation	\$30,756	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$30,756	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Independence Housing Authority	
B	Project Number / PPN	MO01700000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,059,773	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$953,796	
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)	\$79,483	
J.	January Obligation	\$79,483	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$79,483	



# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Independence Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MO01700000218D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$288,839	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$259,955	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$21,663	
<b>J</b>	January Obligation	\$21,663	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$21,663	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Kennett	
B	Project Number / PPN	MO01800000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$332,072	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$298,865	
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)	\$24,905	
J.	January Obligation	\$24,905	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$24,905	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Kennett	
B	Project Number / PPN	MO01800000218D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$184,835	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$166,352	
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)	\$13,863	
J.	January Obligation	\$13,863	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$13,863	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Kennett	
B	Project Number / PPN	MO01800000318D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$245,624	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$221,062	
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)	\$18,422	
J.	January Obligation	\$18,422	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$18,422	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Bloomfield</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MO01900000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$57,770	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$51,993	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,333	
<b>J.</b>	January Obligation	\$4,333	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$4,333</b>	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Hayti	
B	Project Number / PPN	MO02000000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$276,944	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$249,250	
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)	\$20,771	
J.	January Obligation	\$20,771	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$20,771	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Potosi</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MO02100000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$209,947	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$188,952	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,746	
<b>J.</b>	January Obligation	\$15,746	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$15,746</b>	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Steele	
B	Project Number / PPN	MO02200000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$191,659	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$172,493	
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)	\$14,374	
J.	January Obligation	\$14,374	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$14,374	



# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Senath	
B	Project Number / PPN	MO02300000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$62,373	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$56,136	
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)	\$4,678	
J.	January Obligation	\$4,678	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$4,678	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Bernie	
B	Project Number / PPN	MO02400000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$128,426	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$115,583	
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)	\$9,632	
J.	January Obligation	\$9,632	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$9,632	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Clarkton</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MO02500000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$215,066	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$193,559	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$16,130	
<b>J.</b>	January Obligation	\$16,130	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$16,130</b>	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Campbell	
B	Project Number / PPN	MO02600000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$107,638	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$96,874	
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)	\$8,073	
J.	January Obligation	\$8,073	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$8,073	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Cardwell	
B	Project Number / PPN	MO02700000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$39,693	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$35,724	
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)	\$2,977	
J.	January Obligation	\$2,977	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$2,977	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Malden	
B	Project Number / PPN	MO02800000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$180,158	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$162,142	
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)	\$13,512	
J.	January Obligation	\$13,512	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$13,512	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Hornersville	
B	Project Number / PPN	MO02900000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$71,438	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$64,294	
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)	\$5,358	
J.	January Obligation	\$5,358	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$5,358	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Lee's Summit Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MO03000000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$55,537	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$49,983	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,165	
<b>J</b>	January Obligation	\$4,165	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$4,165</b>	



# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Clinton Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MO03100088618D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$241,509	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$217,358	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$18,113	
<b>J.</b>	January Obligation	\$18,113	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$18,113	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Tarkio Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MO03200000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$63,308	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$56,977	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,748	
<b>J</b>	January Obligation	\$4,748	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$4,748	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Mound City Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MO03300000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$76,260	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$68,634	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$5,720	
<b>J</b>	January Obligation	\$5,720	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$5,720	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Dexter	
B	Project Number / PPN	MO03400000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$177,967	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$160,170	
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)	\$13,348	
J.	January Obligation	\$13,348	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$13,348	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Holcomb	
B	Project Number / PPN	MO03500000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$58,998	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$53,098	
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)	\$4,425	
J.	January Obligation	\$4,425	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$4,425	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Caruthersville	
B	Project Number / PPN	MO03600000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$493,276	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$443,948	
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)	\$36,996	
J.	January Obligation	\$36,996	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$36,996	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Caruthersville	
B	Project Number / PPN	MO03600000218D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$275,405	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$247,865	
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)	\$20,655	
J.	January Obligation	\$20,655	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$20,655	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of West Plains	
B	Project Number / PPN	MO03700000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$266,490	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$239,841	
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)	\$19,987	
J.	January Obligation	\$19,987	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$19,987	



# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of West Plains	
B	Project Number / PPN	MO03700000218D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$302,954	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$272,659	
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)	\$22,722	
J.	January Obligation	\$22,722	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$22,722	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Osceola Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MO03800000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$187,169	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$168,452	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,038	
<b>J</b>	January Obligation	\$14,038	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$14,038	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Glasgow	
B	Project Number / PPN	MO03900000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$58,170	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$52,353	
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)	\$4,363	
J.	January Obligation	\$4,363	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$4,363	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Houston</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MO04065483118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$177,710	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$159,939	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$13,328	
<b>J.</b>	January Obligation	\$13,328	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$13,328</b>	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Smithville Housing Authority	
B	Project Number / PPN	MO04100000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$126,281	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$113,653	
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)	\$9,471	
J.	January Obligation	\$9,471	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$9,471	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Portageville	
B	Project Number / PPN	MO04200000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$219,940	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$197,946	
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)	\$16,496	
J.	January Obligation	\$16,496	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$16,496	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Plattsburg Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MO04300000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$60,804	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$54,724	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,560	
<b>J</b>	January Obligation	\$4,560	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$4,560</b>	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Gideon	
B	Project Number / PPN	MO04400000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$78,843	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$70,959	
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)	\$5,913	
J.	January Obligation	\$5,913	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$5,913	



# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Branson Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MO04500000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$65,241	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$58,717	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,893	
<b>J</b>	January Obligation	\$4,893	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$4,893	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Marceline Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MO04600000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$119,510	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$107,559	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,963	
<b>J.</b>	January Obligation	\$8,963	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$8,963</b>	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Anderson Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MO04700000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$85,492	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$76,943	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,412	
<b>J.</b>	January Obligation	\$6,412	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$6,412	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Lanagan Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MO04800000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$52,637	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$47,373	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,948	
<b>J</b>	January Obligation	\$3,948	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$3,948	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Noel Housing Authority	
B	Project Number / PPN	MO04900000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$100,181	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$90,163	
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)	\$7,514	
J.	January Obligation	\$7,514	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$7,514	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Pineville Housing Authority	
B	Project Number / PPN	MO05000000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$55,335	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$49,802	
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)	\$4,150	
J.	January Obligation	\$4,150	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$4,150	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Southwest City	
B	Project Number / PPN	MO05100000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$56,412	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$50,771	
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)	\$4,231	
J.	January Obligation	\$4,231	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$4,231	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Salem	
B	Project Number / PPN	MO05200000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$123,270	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$110,943	
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)	\$9,245	
J.	January Obligation	\$9,245	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$9,245	



# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Excelsior Springs Housing Authority	
B	Project Number / PPN	MO05300000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$443,143	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$398,829	
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)	\$33,236	
J.	January Obligation	\$33,236	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$33,236	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Boonville	
B	Project Number / PPN	MO05400000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$153,932	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$138,539	
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)	\$11,545	
J.	January Obligation	\$11,545	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$11,545	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Fayette	
B	Project Number / PPN	MO05600001018D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$142,820	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$128,538	
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)	\$10,712	
J.	January Obligation	\$10,712	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$10,712	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Illmo	
B	Project Number / PPN	MO05700000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$32,528	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$29,275	
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)	\$2,440	
J.	January Obligation	\$2,440	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$2,440	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Springfield Housing Authority	
B	Project Number / PPN	MO05800000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$400,872	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$360,785	
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)	\$30,065	
J.	January Obligation	\$30,065	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$30,065	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Springfield Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MO05800000218D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$432,541	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$389,287	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$32,441	
<b>J.</b>	January Obligation	\$32,441	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$32,441	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Springfield Housing Authority	
B	Project Number / PPN	MO05800000318D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$471,950	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$424,755	
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)	\$35,396	
J.	January Obligation	\$35,396	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$35,396	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Springfield Housing Authority	
B	Project Number / PPN	MO05800000418D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$600,083	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$540,075	
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)	\$45,006	
J.	January Obligation	\$45,006	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$45,006	



# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Brunswick Housing Authority	
B	Project Number / PPN	MO05900000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$56,557	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$50,901	
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)	\$4,242	
J.	January Obligation	\$4,242	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$4,242	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Mountain Grove</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MO06000000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$266,538	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$239,884	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$19,990	
<b>J.</b>	January Obligation	\$19,990	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$19,990	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Webb City Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MO06100000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$134,751	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$121,276	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,106	
<b>J</b>	January Obligation	\$10,106	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$10,106	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Neosho Housing Authority	
B	Project Number / PPN	MO06200000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$150,996	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$135,896	
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)	\$11,325	
J.	January Obligation	\$11,325	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$11,325	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Wardell	
B	Project Number / PPN	MO06300000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$54,996	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$49,496	
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)	\$4,125	
J.	January Obligation	\$4,125	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$4,125	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of New Madrid	
B	Project Number / PPN	MO06400000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$216,632	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$194,969	
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)	\$16,247	
J.	January Obligation	\$16,247	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$16,247	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Chillicothe Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MO06500000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$117,748	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$105,973	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,831	
<b>J</b>	January Obligation	\$8,831	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$8,831	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Chaffee	
B	Project Number / PPN	MO06600000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$194,258	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$174,832	
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)	\$14,569	
J.	January Obligation	\$14,569	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$14,569	



# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Bethany Housing Authority	
B	Project Number / PPN	MO06700000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$191,458	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$172,312	
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)	\$14,359	
J.	January Obligation	\$14,359	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$14,359	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Richland Housing Authority	
B	Project Number / PPN	MO06800000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$186,972	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$168,275	
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)	\$14,023	
J.	January Obligation	\$14,023	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$14,023	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Slater Housing Authority	
B	Project Number / PPN	MO06900000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$75,295	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$67,766	
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)	\$5,647	
J.	January Obligation	\$5,647	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$5,647	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Richmond Housing Authority	
B	Project Number / PPN	MO07000000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$297,275	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$267,548	
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)	\$22,296	
J.	January Obligation	\$22,296	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$22,296	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Aurora Housing Authority	
B	Project Number / PPN	MO07100000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$114,993	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$103,494	
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)	\$8,625	
J.	January Obligation	\$8,625	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$8,625	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Maryville Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MO07200000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$195,056	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$175,550	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,629	
<b>J</b>	January Obligation	\$14,629	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$14,629	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Lawson Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MO07300000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$55,180	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$49,662	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,139	
<b>J</b>	January Obligation	\$4,139	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$4,139	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Sedalia, MO	
B	Project Number / PPN	MO07400000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$478,458	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$430,612	
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)	\$35,884	
J.	January Obligation	\$35,884	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$35,884	



# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Brookfield Housing Authority	
B	Project Number / PPN	MO07500000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$140,498	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$126,448	
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)	\$10,537	
J.	January Obligation	\$10,537	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$10,537	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of East Prairie</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MO07600000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$187,825	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$169,043	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,087	
<b>J.</b>	January Obligation	\$14,087	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$14,087</b>	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Republic Housing Authority	
B	Project Number / PPN	MO07700000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$83,050	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$74,745	
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)	\$6,229	
J.	January Obligation	\$6,229	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$6,229	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Cameron	
B	Project Number / PPN	MO07800000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$130,401	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$117,361	
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)	\$9,780	
J.	January Obligation	\$9,780	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$9,780	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lebanon Housing Authority	
B	Project Number / PPN	MO07900000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$274,705	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$247,235	
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)	\$20,603	
J.	January Obligation	\$20,603	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$20,603	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Marionville Housing Authority	
B	Project Number / PPN	MO08100000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$44,683	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$40,215	
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)	\$3,351	
J.	January Obligation	\$3,351	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$3,351	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Mansfield	
B	Project Number / PPN	MO09000000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$222,623	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$200,361	
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)	\$16,697	
J.	January Obligation	\$16,697	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$16,697	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Morehouse</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MO09200000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$33,208	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$29,887	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,491	
<b>J.</b>	January Obligation	\$2,491	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$2,491</b>	



# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lexington Housing Authority	
B	Project Number / PPN	MO09600000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$53,906	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$48,515	
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)	\$4,043	
J.	January Obligation	\$4,043	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$4,043	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Thayer</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MO09800000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$31,512	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$28,361	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,363	
<b>J.</b>	January Obligation	\$2,363	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$2,363</b>	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Princeton Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MO10300000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$56,750	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$51,075	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,256	
<b>J</b>	January Obligation	\$4,256	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$4,256	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Carrollton Housing Authority	
B	Project Number / PPN	MO10700000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$123,959	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$111,563	
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)	\$9,297	
J.	January Obligation	\$9,297	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$9,297	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Higginsville Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MO11000000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$114,354	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$102,919	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,577	
<b>J.</b>	January Obligation	\$8,577	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$8,577	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Macon	
B	Project Number / PPN	MO11100000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$239,220	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$215,298	
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)	\$17,942	
J.	January Obligation	\$17,942	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$17,942	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Bowling Green	
B	Project Number / PPN	MO12500000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$142,696	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$128,426	
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)	\$10,702	
J.	January Obligation	\$10,702	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$10,702	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Hannibal	
B	Project Number / PPN	MO12900000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$570,871	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$513,784	
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)	\$42,815	
J.	January Obligation	\$42,815	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$42,815	



# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Olivette	
B	Project Number / PPN	MO13200000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$52,944	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$47,650	
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)	\$3,971	
J.	January Obligation	\$3,971	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$3,971	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Nevada Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MO13300000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$337,809	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$304,028	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$25,336	
<b>J</b>	January Obligation	\$25,336	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$25,336	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Wellston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MO13800000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$806,434	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$725,791	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$60,483	
<b>J</b>	January Obligation	\$60,483	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$60,483	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Kirksville</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MO14500000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$178,428	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$160,585	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$13,382	
<b>J.</b>	January Obligation	\$13,382	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$13,382</b>	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Memphis	
B	Project Number / PPN	MO14600000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$106,601	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$95,941	
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)	\$7,995	
J.	January Obligation	\$7,995	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$7,995	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Lancaster</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MO14700000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$80,076	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$72,068	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,006	
<b>J.</b>	January Obligation	\$6,006	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$6,006	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Rolla</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>MO14900000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$335,099	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$301,589	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$25,132	
<b>J.</b>	January Obligation	\$25,132	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$25,132</b>	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Alton	
B	Project Number / PPN	MO15600000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$35,638	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$32,074	
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)	\$2,673	
J.	January Obligation	\$2,673	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$2,673	



# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Vandalia	
B	Project Number / PPN	MO17900000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$164,850	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$148,365	
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)	\$12,364	
J.	January Obligation	\$12,364	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$12,364	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Kirkwood	
B	Project Number / PPN	MO18700000118D	
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	Housing Authority of the City of Joplin, MO	
B	Project Number / PPN	MO18800000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$234,789	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$211,310	
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)	\$17,609	
J.	January Obligation	\$17,609	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$17,609	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Joplin, MO	
B	Project Number / PPN	MO18800000218D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$240,496	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$216,446	
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)	\$18,037	
J.	January Obligation	\$18,037	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$18,037	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Norwood	
B	Project Number / PPN	MO18900000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$63,941	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$57,547	
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)	\$4,796	
J.	January Obligation	\$4,796	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$4,796	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Sainte Genevieve	
B	Project Number / PPN	MO19100000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$76,946	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$69,251	
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)	\$5,771	
J.	January Obligation	\$5,771	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$5,771	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Ava	
B	Project Number / PPN	MO19200000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$61,833	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$55,650	
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)	\$4,638	
J.	January Obligation	\$4,638	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$4,638	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Cabool	
B	Project Number / PPN	MO20900000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$148,431	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$133,588	
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)	\$11,132	
J.	January Obligation	\$11,132	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$11,132	



# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Pagedale	
B	Project Number / PPN	MO21800000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$248,772	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$223,895	
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)	\$18,658	
J.	January Obligation	\$18,658	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$18,658	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Hillsdale	
B	Project Number / PPN	MO22000000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$113,562	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$102,206	
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)	\$8,517	
J.	January Obligation	\$8,517	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$8,517	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Festus	
B	Project Number / PPN	MO22100000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$56,894	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$51,205	
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)	\$4,267	
J.	January Obligation	\$4,267	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$4,267	

# PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Hayti Heights	
B	Project Number / PPN	MO22300000118D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$322,141	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$289,927	
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)	\$24,161	
J.	January Obligation	\$24,161	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$24,161	