

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500100118D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$485,478 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$436,930 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$36,411 | |
| J. | January Obligation | \$36,411 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$36,411 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500100218D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$354,394 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$318,955 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$26,580 | |
| J. | January Obligation | \$26,580 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$26,580 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500100318D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$232,340 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$209,106 | |
| H | 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: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500100418D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$1,466,286 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$1,319,657 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$109,971 | |
| J. | January Obligation | \$109,971 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$109,971 | |

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| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500100518D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$1,925,050 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$1,732,545 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$144,379 | |
| J. | January Obligation | \$144,379 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$144,379 | |

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| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500100618D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$1,003,620 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$903,258 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$75,272 | |
| J. | January Obligation | \$75,272 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$75,272 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500100718D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$1,196,358 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$1,076,722 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$89,727 | |
| J. | January Obligation | \$89,727 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$89,727 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500100818D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$1,061,003 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$954,903 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$79,575 | |
| J. | January Obligation | \$79,575 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$79,575 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500100918D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$394,210 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$354,789 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$29,566 | |
| J. | January Obligation | \$29,566 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$29,566 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500101018D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$1,185,029 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$1,066,526 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$88,877 | |
| J. | January Obligation | \$88,877 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$88,877 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500101118D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$1,013,112 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$911,801 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$75,983 | |
| J. | January Obligation | \$75,983 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$75,983 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500101218D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$480,409 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$432,368 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$36,031 | |
| J. | January Obligation | \$36,031 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$36,031 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500101318D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$493,382 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$444,044 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$37,004 | |
| J. | January Obligation | \$37,004 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$37,004 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
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| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500101418D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$425,750 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$383,175 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$31,931 | |
| J. | January Obligation | \$31,931 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$31,931 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500101518D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$377,692 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$339,923 | |
| 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) | \$28,327 | |
| J. | January Obligation | \$28,327 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$28,327 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500101618D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$320,922 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$288,830 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$24,069 | |
| J. | January Obligation | \$24,069 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$24,069 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500101718D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$347,536 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$312,782 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$26,065 | |
| J. | January Obligation | \$26,065 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$26,065 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500101818D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$1,047,859 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$943,073 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$78,589 | |
| J. | January Obligation | \$78,589 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$78,589 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500101918D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$750,323 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$675,291 | |
| 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) | \$56,274 | |
| J. | January Obligation | \$56,274 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$56,274 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500102018D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$96,420 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$86,778 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$7,232 | |
| J. | January Obligation | \$7,232 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$7,232 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500102118D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$282,158 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$253,942 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$21,162 | |
| J. | January Obligation | \$21,162 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$21,162 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500200118D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$2,180,422 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$1,962,380 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$163,532 | |
| J. | January Obligation | \$163,532 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$163,532 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500200218D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$1,115,195 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$1,003,676 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$83,640 | |
| J. | January Obligation | \$83,640 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$83,640 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500200318D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$1,314,274 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$1,182,847 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$98,571 | |
| J. | January Obligation | \$98,571 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$98,571 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500200418D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$941,621 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$847,459 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$70,622 | |
| J. | January Obligation | \$70,622 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$70,622 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
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| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500200518D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$714,362 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$642,926 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$53,577 | |
| J. | January Obligation | \$53,577 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$53,577 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
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| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500200618D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$1,628,628 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$1,465,765 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$122,147 | |
| J. | January Obligation | \$122,147 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$122,147 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500200718D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$90,557 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$81,501 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$6,792 | |
| J. | January Obligation | \$6,792 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$6,792 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500200818D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$897,609 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$807,848 | |
| 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) | \$67,321 | |
| J. | January Obligation | \$67,321 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$67,321 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500200918D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$374,621 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$337,159 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$28,097 | |
| J. | January Obligation | \$28,097 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$28,097 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500201018D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$322,418 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$290,176 | |
| 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) | \$24,181 | |
| J. | January Obligation | \$24,181 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$24,181 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500201118D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$489,871 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$440,884 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$36,740 | |
| J. | January Obligation | \$36,740 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$36,740 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500201218D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$263,183 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$236,865 | |
| 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) | \$19,739 | |
| J. | January Obligation | \$19,739 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$19,739 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500201318D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$175,009 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$157,508 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$13,126 | |
| J. | January Obligation | \$13,126 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$13,126 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500201418D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$384,709 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$346,238 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$28,853 | |
| J. | January Obligation | \$28,853 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$28,853 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500201518D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$379,141 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$341,227 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$28,436 | |
| J. | January Obligation | \$28,436 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$28,436 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500201618D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$302,577 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$272,319 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$22,693 | |
| J. | January Obligation | \$22,693 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$22,693 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500201718D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$1,212,933 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$1,091,640 | |
| 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) | \$90,970 | |
| J. | January Obligation | \$90,970 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$90,970 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500201818D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$860,571 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$774,514 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$64,543 | |
| J. | January Obligation | \$64,543 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$64,543 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500201918D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$292,428 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$263,185 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$21,932 | |
| J. | January Obligation | \$21,932 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$21,932 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500202018D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$589,862 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$530,876 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$44,240 | |
| J. | January Obligation | \$44,240 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$44,240 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500202118D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$296,548 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$266,893 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$22,241 | |
| J. | January Obligation | \$22,241 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$22,241 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500202218D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$519,990 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$467,991 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$38,999 | |
| J. | January Obligation | \$38,999 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$38,999 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500202318D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$516,153 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$464,538 | |
| 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) | \$38,712 | |
| J. | January Obligation | \$38,712 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$38,712 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500202418D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$378,694 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$340,825 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$28,402 | |
| J. | January Obligation | \$28,402 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$28,402 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500202518D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$225,936 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$203,342 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$16,945 | |
| J. | January Obligation | \$16,945 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$16,945 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500202618D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$385,869 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$347,282 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$28,940 | |
| J. | January Obligation | \$28,940 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$28,940 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500202718D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$322,152 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$289,937 | |
| H | 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 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500202818D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$471,700 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$424,530 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$35,378 | |
| J. | January Obligation | \$35,378 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$35,378 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500202918D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$440,525 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$396,473 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$33,039 | |
| J. | January Obligation | \$33,039 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$33,039 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500203018D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$431,876 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$388,688 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$32,391 | |
| J. | January Obligation | \$32,391 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$32,391 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500203118D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$723,412 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$651,071 | |
| 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) | \$54,256 | |
| J. | January Obligation | \$54,256 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$54,256 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500203218D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$13,960 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$12,564 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$1,047 | |
| J. | January Obligation | \$1,047 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$1,047 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|---|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500203318D | |
| 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 | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500203418D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$781,091 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$702,982 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$58,582 | |
| J. | January Obligation | \$58,582 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$58,582 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500300118D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$2,174,729 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$1,957,256 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$163,105 | |
| J. | January Obligation | \$163,105 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$163,105 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500300218D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$1,087,215 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$978,494 | |
| 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) | \$81,541 | |
| J. | January Obligation | \$81,541 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$81,541 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500300318D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$957,074 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$861,367 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$71,781 | |
| J. | January Obligation | \$71,781 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$71,781 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500300418D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$522,216 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$469,994 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$39,166 | |
| J. | January Obligation | \$39,166 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$39,166 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500300518D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$575,530 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$517,977 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$43,165 | |
| J. | January Obligation | \$43,165 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$43,165 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500300618D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$1,426,908 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$1,284,217 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$107,018 | |
| J. | January Obligation | \$107,018 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$107,018 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500300718D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$852,152 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$766,937 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$63,911 | |
| J. | January Obligation | \$63,911 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$63,911 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500300818D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$492,517 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$443,265 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$36,939 | |
| J. | January Obligation | \$36,939 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$36,939 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500301018D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$1,447,176 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$1,302,458 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$108,538 | |
| J. | January Obligation | \$108,538 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$108,538 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500301118D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$988,521 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$889,669 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$74,139 | |
| J. | January Obligation | \$74,139 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$74,139 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500301218D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$503,755 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$453,380 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$37,782 | |
| J. | January Obligation | \$37,782 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$37,782 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500301318D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$437,711 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$393,940 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$32,828 | |
| J. | January Obligation | \$32,828 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$32,828 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500301418D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$460,558 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$414,502 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$34,542 | |
| J. | January Obligation | \$34,542 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$34,542 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500301518D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$16,081 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$14,473 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$1,206 | |
| J. | January Obligation | \$1,206 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$1,206 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500301618D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$36,299 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$32,669 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$2,722 | |
| J. | January Obligation | \$2,722 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$2,722 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500301718D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$692,378 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$623,140 | |
| 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) | \$51,928 | |
| J. | January Obligation | \$51,928 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$51,928 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500301818D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$1,942,482 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$1,748,234 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$145,686 | |
| J. | January Obligation | \$145,686 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$145,686 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500301918D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$935,296 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$841,766 | |
| 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) | \$70,147 | |
| J. | January Obligation | \$70,147 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$70,147 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500302018D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$874,155 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$786,740 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$65,562 | |
| J. | January Obligation | \$65,562 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$65,562 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500302118D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$1,973,265 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$1,775,939 | |
| 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) | \$147,995 | |
| J. | January Obligation | \$147,995 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$147,995 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500302218D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$898,696 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$808,826 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$67,402 | |
| J. | January Obligation | \$67,402 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$67,402 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500302318D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$628,682 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$565,814 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$47,151 | |
| J. | January Obligation | \$47,151 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$47,151 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500302418D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$802,339 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$722,105 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$60,175 | |
| J. | January Obligation | \$60,175 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$60,175 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500302518D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$766,971 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$690,274 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$57,523 | |
| J. | January Obligation | \$57,523 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$57,523 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500302718D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$688,162 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$619,346 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$51,612 | |
| J. | January Obligation | \$51,612 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$51,612 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500302818D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$344,448 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$310,003 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$25,834 | |
| J. | January Obligation | \$25,834 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$25,834 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500400118D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$358,917 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$323,025 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$26,919 | |
| J. | January Obligation | \$26,919 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$26,919 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500400218D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$91,921 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$82,729 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$6,894 | |
| J. | January Obligation | \$6,894 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$6,894 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500400318D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$1,207,842 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$1,087,058 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$90,588 | |
| J. | January Obligation | \$90,588 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$90,588 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500400518D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$941,792 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$847,613 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$70,634 | |
| J. | January Obligation | \$70,634 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$70,634 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500400618D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$877,103 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$789,393 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$65,783 | |
| J. | January Obligation | \$65,783 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$65,783 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500400718D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$573,368 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$516,031 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$43,003 | |
| J. | January Obligation | \$43,003 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$43,003 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500400818D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$21,369 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$19,232 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$1,603 | |
| J. | January Obligation | \$1,603 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$1,603 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500400918D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$1,398,356 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$1,258,520 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$104,877 | |
| J. | January Obligation | \$104,877 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$104,877 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500401018D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$456,530 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$410,877 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$34,240 | |
| J. | January Obligation | \$34,240 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$34,240 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500401118D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$484,138 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$435,724 | |
| 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) | \$36,310 | |
| J. | January Obligation | \$36,310 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$36,310 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500401218D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$377,622 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$339,860 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$28,322 | |
| J. | January Obligation | \$28,322 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$28,322 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500401318D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$301,609 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$271,448 | |
| 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) | \$22,621 | |
| J. | January Obligation | \$22,621 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$22,621 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500401418D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$482,545 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$434,291 | |
| 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) | \$36,191 | |
| J. | January Obligation | \$36,191 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$36,191 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500401518D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$1,240,599 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$1,116,539 | |
| 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) | \$93,045 | |
| J. | January Obligation | \$93,045 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$93,045 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500401618D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$754,281 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$678,853 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$56,571 | |
| J. | January Obligation | \$56,571 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$56,571 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500401718D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$522,334 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$470,101 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$39,175 | |
| J. | January Obligation | \$39,175 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$39,175 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500401818D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$475,693 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$428,124 | |
| 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) | \$35,677 | |
| J. | January Obligation | \$35,677 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$35,677 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500401918D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$494,186 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$444,767 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$37,064 | |
| J. | January Obligation | \$37,064 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$37,064 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500402018D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$576,661 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$518,995 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$43,250 | |
| J. | January Obligation | \$43,250 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$43,250 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500500118D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$611,276 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$550,148 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$45,846 | |
| J. | January Obligation | \$45,846 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$45,846 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500500318D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$2,162,231 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$1,946,008 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$162,167 | |
| J. | January Obligation | \$162,167 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$162,167 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500500418D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$1,375,804 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$1,238,224 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$103,185 | |
| J. | January Obligation | \$103,185 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$103,185 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500500518D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$1,232,541 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$1,109,287 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$92,441 | |
| J. | January Obligation | \$92,441 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$92,441 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500500618D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$494,447 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$445,002 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$37,084 | |
| J. | January Obligation | \$37,084 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$37,084 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500500718D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$674,572 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$607,115 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$50,593 | |
| J. | January Obligation | \$50,593 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$50,593 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500500818D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$295,704 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$266,134 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$22,178 | |
| J. | January Obligation | \$22,178 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$22,178 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500500918D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$442,682 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$398,414 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$33,201 | |
| J. | January Obligation | \$33,201 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$33,201 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500501018D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$521,293 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$469,164 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$39,097 | |
| J. | January Obligation | \$39,097 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$39,097 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500501118D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$1,605,657 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$1,445,091 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$120,424 | |
| J. | January Obligation | \$120,424 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$120,424 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500501218D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$424,146 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$381,731 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$31,811 | |
| J. | January Obligation | \$31,811 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$31,811 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500501318D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$434,670 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$391,203 | |
| 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) | \$32,600 | |
| J. | January Obligation | \$32,600 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$32,600 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500501418D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$371,896 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$334,706 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$27,892 | |
| J. | January Obligation | \$27,892 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$27,892 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500501518D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$425,308 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$382,777 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$31,898 | |
| J. | January Obligation | \$31,898 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$31,898 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500501618D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$237,671 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$213,904 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$17,825 | |
| J. | January Obligation | \$17,825 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$17,825 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500501718D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$232,656 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$209,390 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$17,449 | |
| J. | January Obligation | \$17,449 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$17,449 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500501818D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$334,380 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$300,942 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$25,079 | |
| J. | January Obligation | \$25,079 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$25,079 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500501918D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$1,144,122 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$1,029,710 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$85,809 | |
| J. | January Obligation | \$85,809 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$85,809 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500502018D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$821,899 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$739,709 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$61,642 | |
| J. | January Obligation | \$61,642 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$61,642 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500502118D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$395,240 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$355,716 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$29,643 | |
| J. | January Obligation | \$29,643 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$29,643 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500502218D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$745,777 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$671,199 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$55,933 | |
| J. | January Obligation | \$55,933 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$55,933 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500502318D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$474,455 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$427,010 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$35,584 | |
| J. | January Obligation | \$35,584 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$35,584 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500502418D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$742,094 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$667,885 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$55,657 | |
| J. | January Obligation | \$55,657 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$55,657 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500502518D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$335,576 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$302,018 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$25,168 | |
| J. | January Obligation | \$25,168 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$25,168 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500502618D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$670,502 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$603,452 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$50,288 | |
| J. | January Obligation | \$50,288 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$50,288 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500502718D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$517,956 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$466,160 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$38,847 | |
| J. | January Obligation | \$38,847 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$38,847 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500502818D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$1,204,321 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$1,083,889 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$90,324 | |
| J. | January Obligation | \$90,324 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$90,324 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500502918D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$2,138,087 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$1,924,278 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$160,357 | |
| J. | January Obligation | \$160,357 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$160,357 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500503018D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$223,953 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$201,558 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$16,797 | |
| J. | January Obligation | \$16,797 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$16,797 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500503118D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$333,896 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$300,506 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$25,042 | |
| J. | January Obligation | \$25,042 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$25,042 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500600118D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$793,545 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$714,191 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$59,516 | |
| J. | January Obligation | \$59,516 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$59,516 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500600218D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$500,652 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$450,587 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$37,549 | |
| J. | January Obligation | \$37,549 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$37,549 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500600318D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$236,578 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$212,920 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$17,743 | |
| J. | January Obligation | \$17,743 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$17,743 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500600418D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$984,877 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$886,389 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$73,866 | |
| J. | January Obligation | \$73,866 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$73,866 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500600518D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$778,731 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$700,858 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$58,405 | |
| J. | January Obligation | \$58,405 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$58,405 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500600618D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$129,294 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$116,365 | |
| 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) | \$9,697 | |
| J. | January Obligation | \$9,697 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$9,697 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500600718D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$1,052,311 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$947,080 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$78,923 | |
| J. | January Obligation | \$78,923 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$78,923 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500600818D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$714,583 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$643,125 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$53,594 | |
| J. | January Obligation | \$53,594 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$53,594 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500600918D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$332,940 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$299,646 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$24,971 | |
| J. | January Obligation | \$24,971 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$24,971 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500601018D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$22,177 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$19,959 | |
| 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) | \$1,663 | |
| J. | January Obligation | \$1,663 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$1,663 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500601118D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$627,299 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$564,569 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$47,047 | |
| J. | January Obligation | \$47,047 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$47,047 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500601218D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$737,482 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$663,734 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$55,311 | |
| J. | January Obligation | \$55,311 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$55,311 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500601318D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$424,289 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$381,860 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$31,822 | |
| J. | January Obligation | \$31,822 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$31,822 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500601418D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$650,678 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$585,610 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$48,801 | |
| J. | January Obligation | \$48,801 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$48,801 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500601518D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$557,698 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$501,928 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$41,827 | |
| J. | January Obligation | \$41,827 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$41,827 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500601618D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$682,138 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$613,924 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$51,160 | |
| J. | January Obligation | \$51,160 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$51,160 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500601718D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$1,500,818 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$1,350,736 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$112,561 | |
| J. | January Obligation | \$112,561 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$112,561 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500601818D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$1,086,598 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$977,938 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$81,495 | |
| J. | January Obligation | \$81,495 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$81,495 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500601918D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$513,148 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$461,833 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$38,486 | |
| J. | January Obligation | \$38,486 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$38,486 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500602018D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$249,365 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$224,429 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$18,702 | |
| J. | January Obligation | \$18,702 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$18,702 | |

| PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | | | |
|--|--|---|--------|
| Line | | | Notes: |
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500602118D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$491,232 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$442,109 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$36,842 | |
| J. | January Obligation | \$36,842 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$36,842 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500602218D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$523,431 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$471,088 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$39,257 | |
| J. | January Obligation | \$39,257 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$39,257 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500602318D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$184,876 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$166,388 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$13,866 | |
| J. | January Obligation | \$13,866 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$13,866 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500602418D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$348,238 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$313,414 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$26,118 | |
| J. | January Obligation | \$26,118 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$26,118 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500602518D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$388,967 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$350,070 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$29,173 | |
| J. | January Obligation | \$29,173 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$29,173 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500602618D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$341,185 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$307,067 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$25,589 | |
| J. | January Obligation | \$25,589 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$25,589 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500602718D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$238,236 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$214,412 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$17,868 | |
| J. | January Obligation | \$17,868 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$17,868 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500602818D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$491,842 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$442,658 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$36,888 | |
| J. | January Obligation | \$36,888 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$36,888 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500602918D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$459,375 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$413,438 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$34,453 | |
| J. | January Obligation | \$34,453 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$34,453 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500603018D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$560,188 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$504,169 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$42,014 | |
| J. | January Obligation | \$42,014 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$42,014 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500603118D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$532,964 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$479,668 | |
| 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) | \$39,972 | |
| J. | January Obligation | \$39,972 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$39,972 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500603218D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$427,979 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$385,181 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$32,098 | |
| J. | January Obligation | \$32,098 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$32,098 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500603318D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$27,224 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$24,502 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$2,042 | |
| J. | January Obligation | \$2,042 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$2,042 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500603418D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$690,146 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$621,131 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$51,761 | |
| J. | January Obligation | \$51,761 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$51,761 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500603518D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$578,331 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$520,498 | |
| 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) | \$43,375 | |
| J. | January Obligation | \$43,375 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$43,375 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500603618D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$64,914 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$58,423 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$4,869 | |
| J. | January Obligation | \$4,869 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$4,869 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500700118D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$742,328 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$668,095 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$55,675 | |
| J. | January Obligation | \$55,675 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$55,675 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500700218D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$1,311,843 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$1,180,659 | |
| 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) | \$98,388 | |
| J. | January Obligation | \$98,388 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$98,388 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500700318D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$735,667 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$662,100 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$55,175 | |
| J. | January Obligation | \$55,175 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$55,175 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500700418D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$1,017,409 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$915,668 | |
| 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) | \$76,306 | |
| J. | January Obligation | \$76,306 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$76,306 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500700518D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$628,906 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$566,015 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$47,168 | |
| J. | January Obligation | \$47,168 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$47,168 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500700618D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$721,590 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$649,431 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$54,119 | |
| J. | January Obligation | \$54,119 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$54,119 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500700718D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$529,422 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$476,480 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$39,707 | |
| J. | January Obligation | \$39,707 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$39,707 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500700818D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$337,878 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$304,090 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$25,341 | |
| J. | January Obligation | \$25,341 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$25,341 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500700918D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$655,543 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$589,989 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$49,166 | |
| J. | January Obligation | \$49,166 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$49,166 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500701018D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$734,171 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$660,754 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$55,063 | |
| J. | January Obligation | \$55,063 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$55,063 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500701118D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$283,668 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$255,301 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$21,275 | |
| J. | January Obligation | \$21,275 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$21,275 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500701218D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$43,211 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$38,890 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$3,241 | |
| J. | January Obligation | \$3,241 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$3,241 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500800118D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$747,179 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$672,461 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$56,038 | |
| J. | January Obligation | \$56,038 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$56,038 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500800318D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$737,742 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$663,968 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$55,331 | |
| J. | January Obligation | \$55,331 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$55,331 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500800418D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$301,558 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$271,402 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$22,617 | |
| J. | January Obligation | \$22,617 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$22,617 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500800518D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$237,688 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$213,919 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$17,827 | |
| J. | January Obligation | \$17,827 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$17,827 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500800618D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$284,235 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$255,812 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$21,318 | |
| J. | January Obligation | \$21,318 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$21,318 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500800718D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$2,332,246 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$2,099,021 | |
| 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) | \$174,918 | |
| J. | January Obligation | \$174,918 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$174,918 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500800818D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$1,365,683 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$1,229,115 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$102,426 | |
| J. | January Obligation | \$102,426 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$102,426 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500800918D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$1,492,737 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$1,343,463 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$111,955 | |
| J. | January Obligation | \$111,955 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$111,955 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500801018D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$653,994 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$588,595 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$49,050 | |
| J. | January Obligation | \$49,050 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$49,050 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500801218D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$695,658 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$626,092 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$52,174 | |
| J. | January Obligation | \$52,174 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$52,174 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500801318D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$925,868 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$833,281 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$69,440 | |
| J. | January Obligation | \$69,440 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$69,440 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500801418D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$1,384,524 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$1,246,072 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$103,839 | |
| J. | January Obligation | \$103,839 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$103,839 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500801518D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$1,271,101 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$1,143,991 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$95,333 | |
| J. | January Obligation | \$95,333 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$95,333 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500801618D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$891,871 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$802,684 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$66,890 | |
| J. | January Obligation | \$66,890 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$66,890 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500801718D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$591,474 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$532,327 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$44,361 | |
| J. | January Obligation | \$44,361 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$44,361 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500801818D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$1,527,347 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$1,374,612 | |
| 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) | \$114,551 | |
| J. | January Obligation | \$114,551 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$114,551 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500802018D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$859,118 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$773,206 | |
| 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) | \$64,434 | |
| J. | January Obligation | \$64,434 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$64,434 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500802118D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$988,207 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$889,386 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$74,116 | |
| J. | January Obligation | \$74,116 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$74,116 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500802218D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$573,007 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$515,706 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$42,976 | |
| J. | January Obligation | \$42,976 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$42,976 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500802318D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$318,453 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$286,608 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$23,884 | |
| J. | January Obligation | \$23,884 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$23,884 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500802418D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$425,499 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$382,949 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$31,912 | |
| J. | January Obligation | \$31,912 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$31,912 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500802518D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$1,308,790 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$1,177,911 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$98,159 | |
| J. | January Obligation | \$98,159 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$98,159 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500802618D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$516,082 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$464,474 | |
| 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) | \$38,706 | |
| J. | January Obligation | \$38,706 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$38,706 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500802718D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$40,317 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$36,285 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$3,024 | |
| J. | January Obligation | \$3,024 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$3,024 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500900118D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$748,227 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$673,404 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$56,117 | |
| J. | January Obligation | \$56,117 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$56,117 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500900218D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$248,476 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$223,628 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$18,636 | |
| J. | January Obligation | \$18,636 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$18,636 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500900318D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$1,071,496 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$964,346 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$80,362 | |
| J. | January Obligation | \$80,362 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$80,362 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500900418D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$363,078 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$326,770 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$27,231 | |
| J. | January Obligation | \$27,231 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$27,231 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500900518D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$779,345 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$701,411 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$58,451 | |
| J. | January Obligation | \$58,451 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$58,451 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500900618D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$484,553 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$436,098 | |
| 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) | \$36,342 | |
| J. | January Obligation | \$36,342 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$36,342 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500900718D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$588,517 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$529,665 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$44,139 | |
| J. | January Obligation | \$44,139 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$44,139 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500900818D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$255,266 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$229,739 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$19,145 | |
| J. | January Obligation | \$19,145 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$19,145 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500900918D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$319,236 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$287,312 | |
| 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) | \$23,943 | |
| J. | January Obligation | \$23,943 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$23,943 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500901018D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$1,456,288 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$1,310,659 | |
| 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) | \$109,222 | |
| J. | January Obligation | \$109,222 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$109,222 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500901118D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$1,406,012 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$1,265,411 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$105,451 | |
| J. | January Obligation | \$105,451 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$105,451 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500901218D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$391,312 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$352,181 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$29,348 | |
| J. | January Obligation | \$29,348 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$29,348 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500901318D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$742,430 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$668,187 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$55,682 | |
| J. | January Obligation | \$55,682 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$55,682 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500901418D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$2,893,067 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$2,603,760 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$216,980 | |
| J. | January Obligation | \$216,980 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$216,980 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500901518D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$1,102,754 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$992,479 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$82,707 | |
| J. | January Obligation | \$82,707 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$82,707 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500901618D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$1,279,840 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$1,151,856 | |
| 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) | \$95,988 | |
| J. | January Obligation | \$95,988 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$95,988 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500901718D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$2,532,148 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$2,278,933 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$189,911 | |
| J. | January Obligation | \$189,911 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$189,911 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500901818D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$598,336 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$538,502 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$44,875 | |
| J. | January Obligation | \$44,875 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$44,875 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500901918D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$2,089,447 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$1,880,502 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$156,709 | |
| J. | January Obligation | \$156,709 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$156,709 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500902018D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$1,687,938 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$1,519,144 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$126,595 | |
| J. | January Obligation | \$126,595 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$126,595 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500902118D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$878,367 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$790,530 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$65,878 | |
| J. | January Obligation | \$65,878 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$65,878 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500902218D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$1,513,759 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$1,362,383 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$113,532 | |
| J. | January Obligation | \$113,532 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$113,532 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500902318D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$2,101,968 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$1,891,771 | |
| 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) | \$157,648 | |
| J. | January Obligation | \$157,648 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$157,648 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500902418D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$1,440,135 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$1,296,122 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$108,010 | |
| J. | January Obligation | \$108,010 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$108,010 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500902518D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$976,189 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$878,570 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$73,214 | |
| J. | January Obligation | \$73,214 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$73,214 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500902618D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$209,370 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$188,433 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$15,703 | |
| J. | January Obligation | \$15,703 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$15,703 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500902718D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$915,224 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$823,702 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$68,642 | |
| J. | January Obligation | \$68,642 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$68,642 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500902818D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$659,671 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$593,704 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$49,475 | |
| J. | January Obligation | \$49,475 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$49,475 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500902918D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$489,400 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$440,460 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$36,705 | |
| J. | January Obligation | \$36,705 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$36,705 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500903018D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$597,297 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$537,567 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$44,797 | |
| J. | January Obligation | \$44,797 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$44,797 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500903118D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$206,409 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$185,768 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$15,481 | |
| J. | January Obligation | \$15,481 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$15,481 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500903218D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$683,728 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$615,355 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$51,280 | |
| J. | January Obligation | \$51,280 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$51,280 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500903318D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$936,757 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$843,081 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$70,257 | |
| J. | January Obligation | \$70,257 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$70,257 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500903418D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$476,959 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$429,263 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$35,772 | |
| J. | January Obligation | \$35,772 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$35,772 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500903518D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$1,111,910 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$1,000,719 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$83,393 | |
| J. | January Obligation | \$83,393 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$83,393 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00500903618D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$417,043 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$375,339 | |
| 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) | \$31,278 | |
| J. | January Obligation | \$31,278 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$31,278 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00501000118D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$1,883,055 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$1,694,750 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$141,229 | |
| J. | January Obligation | \$141,229 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$141,229 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00501000218D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$679,281 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$611,353 | |
| 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) | \$50,946 | |
| J. | January Obligation | \$50,946 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$50,946 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00501000418D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$676,778 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$609,100 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$50,758 | |
| J. | January Obligation | \$50,758 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$50,758 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00501000518D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$2,766,577 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$2,489,919 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$207,493 | |
| J. | January Obligation | \$207,493 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$207,493 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00501000618D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$2,453,371 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$2,208,034 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$184,003 | |
| J. | January Obligation | \$184,003 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$184,003 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00501000718D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$3,656,496 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$3,290,846 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$274,237 | |
| J. | January Obligation | \$274,237 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$274,237 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00501000818D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$3,688,778 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$3,319,900 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$276,658 | |
| J. | January Obligation | \$276,658 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$276,658 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00501000918D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$4,007,703 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$3,606,933 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$300,578 | |
| J. | January Obligation | \$300,578 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$300,578 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00501001018D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$1,482,472 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$1,334,225 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$111,185 | |
| J. | January Obligation | \$111,185 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$111,185 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00501001118D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$1,515,641 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$1,364,077 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$113,673 | |
| J. | January Obligation | \$113,673 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$113,673 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00501001218D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$1,452,548 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$1,307,293 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$108,941 | |
| J. | January Obligation | \$108,941 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$108,941 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00501001318D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$2,055,535 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$1,849,982 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$154,165 | |
| J. | January Obligation | \$154,165 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$154,165 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00501001418D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$2,091,241 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$1,882,117 | |
| 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) | \$156,843 | |
| J. | January Obligation | \$156,843 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$156,843 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00501001518D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$2,378,446 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$2,140,601 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$178,383 | |
| J. | January Obligation | \$178,383 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$178,383 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00501001618D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$1,594,082 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$1,434,674 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$119,556 | |
| J. | January Obligation | \$119,556 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$119,556 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00501001718D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$1,446,592 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$1,301,933 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$108,494 | |
| J. | January Obligation | \$108,494 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$108,494 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00501001818D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$3,763,293 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$3,386,964 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$282,247 | |
| J. | January Obligation | \$282,247 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$282,247 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00501001918D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$4,116,280 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$3,704,652 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$308,721 | |
| J. | January Obligation | \$308,721 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$308,721 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00501002018D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$1,313,657 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$1,182,291 | |
| 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) | \$98,524 | |
| J. | January Obligation | \$98,524 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$98,524 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00501002118D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$2,064,783 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$1,858,305 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$154,859 | |
| J. | January Obligation | \$154,859 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$154,859 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00501002218D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$1,349,997 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$1,214,997 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$101,250 | |
| J. | January Obligation | \$101,250 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$101,250 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00501002318D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$770,323 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$693,291 | |
| 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) | \$57,774 | |
| J. | January Obligation | \$57,774 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$57,774 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00501002418D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$551,462 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$496,316 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$41,360 | |
| J. | January Obligation | \$41,360 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$41,360 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00501002618D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$1,344,087 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$1,209,678 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$100,807 | |
| J. | January Obligation | \$100,807 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$100,807 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00501002718D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$1,356,778 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$1,221,100 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$101,758 | |
| J. | January Obligation | \$101,758 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$101,758 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00501002818D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$1,691,460 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$1,522,314 | |
| 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) | \$126,860 | |
| J. | January Obligation | \$126,860 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$126,860 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00501002918D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$667,401 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$600,661 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$50,055 | |
| J. | January Obligation | \$50,055 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$50,055 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00501003018D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$985,695 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$887,126 | |
| 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) | \$73,927 | |
| J. | January Obligation | \$73,927 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$73,927 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00501003118D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$1,109,005 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$998,105 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$83,175 | |
| J. | January Obligation | \$83,175 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$83,175 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00501003218D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$1,123,007 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$1,010,706 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$84,226 | |
| J. | January Obligation | \$84,226 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$84,226 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00501003318D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$1,453,574 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$1,308,217 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$109,018 | |
| J. | January Obligation | \$109,018 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$109,018 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00501003418D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$1,097,521 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$987,769 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$82,314 | |
| J. | January Obligation | \$82,314 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$82,314 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00501003518D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$1,298,608 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$1,168,747 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$97,396 | |
| J. | January Obligation | \$97,396 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$97,396 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00501003618D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$1,638,379 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$1,474,541 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$122,878 | |
| J. | January Obligation | \$122,878 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$122,878 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00501003718D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$461,787 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$415,608 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$34,634 | |
| J. | January Obligation | \$34,634 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$34,634 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00501003918D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$498,646 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$448,781 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$37,398 | |
| J. | January Obligation | \$37,398 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$37,398 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00501004018D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$1,050,780 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$945,702 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$78,809 | |
| J. | January Obligation | \$78,809 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$78,809 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00501004118D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$649,919 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$584,927 | |
| 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) | \$48,744 | |
| J. | January Obligation | \$48,744 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$48,744 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00501004218D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$198,678 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$178,810 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$14,901 | |
| J. | January Obligation | \$14,901 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$14,901 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00501004318D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$1,711,639 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$1,540,475 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$128,373 | |
| J. | January Obligation | \$128,373 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$128,373 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00501004418D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$990,261 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$891,235 | |
| 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) | \$74,270 | |
| J. | January Obligation | \$74,270 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$74,270 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00501004518D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$1,440,876 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$1,296,788 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$108,066 | |
| J. | January Obligation | \$108,066 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$108,066 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00501004618D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$1,239,153 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$1,115,238 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$92,937 | |
| J. | January Obligation | \$92,937 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$92,937 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00501004818D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$1,580,556 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$1,422,500 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$118,542 | |
| J. | January Obligation | \$118,542 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$118,542 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00501004918D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$106,451 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$95,806 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$7,984 | |
| J. | January Obligation | \$7,984 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$7,984 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00501005018D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$897,734 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$807,961 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$67,330 | |
| J. | January Obligation | \$67,330 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$67,330 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00501005118D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$855,076 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$769,568 | |
| 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) | \$64,131 | |
| J. | January Obligation | \$64,131 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$64,131 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00501005218D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$731,964 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$658,768 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$54,897 | |
| J. | January Obligation | \$54,897 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$54,897 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00501005318D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$332,847 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$299,562 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$24,964 | |
| J. | January Obligation | \$24,964 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$24,964 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00501005418D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$522,159 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$469,943 | |
| 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) | \$39,162 | |
| J. | January Obligation | \$39,162 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$39,162 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00501005518D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$542,868 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$488,581 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$40,715 | |
| J. | January Obligation | \$40,715 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$40,715 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00501005618D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$786,490 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$707,841 | |
| 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) | \$58,987 | |
| J. | January Obligation | \$58,987 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$58,987 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00501005718D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$333,623 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$300,261 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$25,022 | |
| J. | January Obligation | \$25,022 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$25,022 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00501005818D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$387,619 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$348,857 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$29,071 | |
| J. | January Obligation | \$29,071 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$29,071 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Puerto Rico Public Housing Administration | |
| B | Project Number / PPN | RQ00501006018D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$306,993 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$276,294 | |
| 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) | \$23,025 | |
| J. | January Obligation | \$23,025 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$23,025 | |