

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

Line			Notes:
A.	PHA Name	Austin Housing Authority	
B.	Project Number / PPN	TX00100000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$701,804	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$676,960	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$92,219	
J.	January and two weeks of February Obligation	\$92,219	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$92,219	

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

Line			Notes:
A.	PHA Name	Austin Housing Authority	
B.	Project Number / PPN	TX00100000520D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$40,042	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$38,625	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$5,262	
J.	January and two weeks of February Obligation	\$5,262	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$5,262	

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

Line			Notes:
A.	PHA Name	Austin Housing Authority	
B.	Project Number / PPN	TX00100000720D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$559,171	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$539,376	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$73,476	
J.	January and two weeks of February Obligation	\$73,476	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$73,476	

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

Line			Notes:
A.	PHA Name	Austin Housing Authority	
B.	Project Number / PPN	TX00100001620D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$45,105	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$43,508	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$5,927	
J.	January and two weeks of February Obligation	\$5,927	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$5,927	

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

Line			Notes:
A.	PHA Name	Austin Housing Authority	
B.	Project Number / PPN	TX00100001720D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$23,439	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$22,609	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,080	
J.	January and two weeks of February Obligation	\$3,080	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$3,080	

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

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF THE CITY OF EL PASO, TX	
B.	Project Number / PPN	TX00300001120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,522,728	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,468,823	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$200,090	
J.	January and two weeks of February Obligation	\$200,090	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$200,090	

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

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF THE CITY OF EL PASO, TX	
B.	Project Number / PPN	TX00300001220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$368,741	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$355,688	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$48,454	
J.	January and two weeks of February Obligation	\$48,454	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$48,454	

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

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF THE CITY OF EL PASO, TX	
B.	Project Number / PPN	TX00300001320D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$3,395,637	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$3,275,431	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$446,196	
J.	January and two weeks of February Obligation	\$446,196	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$446,196	

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

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF THE CITY OF EL PASO, TX	
B.	Project Number / PPN	TX00300001420D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,837,301	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,772,261	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$241,426	
J.	January and two weeks of February Obligation	\$241,426	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$241,426	

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

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF THE CITY OF EL PASO, TX	
B.	Project Number / PPN	TX00300001520D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$796,273	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$768,085	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$104,632	
J.	January and two weeks of February Obligation	\$104,632	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$104,632	

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

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF THE CITY OF EL PASO, TX	
B.	Project Number / PPN	TX00300001820D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,252,375	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,208,041	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$164,565	
J.	January and two weeks of February Obligation	\$164,565	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$164,565	

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

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF THE CITY OF EL PASO, TX	
B.	Project Number / PPN	TX00300002820D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$344,709	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$332,506	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$45,296	
J.	January and two weeks of February Obligation	\$45,296	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$45,296	

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

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF THE CITY OF EL PASO, TX	
B.	Project Number / PPN	TX00300002920D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$60,201	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$58,070	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$7,911	
J.	January and two weeks of February Obligation	\$7,911	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$7,911	

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

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF THE CITY OF EL PASO, TX	
B.	Project Number / PPN	TX00300003020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$91,435	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$88,198	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,015	
J.	January and two weeks of February Obligation	\$12,015	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$12,015	

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

Line			Notes:
A.	PHA Name	Housing Authority of Fort Worth	
B.	Project Number / PPN	TX00400000220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$2,063,231	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,990,193	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$271,114	
J.	January and two weeks of February Obligation	\$271,114	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$271,114	

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

Line			Notes:
A.	PHA Name	Housing Authority of Fort Worth	
B.	Project Number / PPN	TX00400000320D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,548,236	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,493,428	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$203,442	
J.	January and two weeks of February Obligation	\$203,442	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$203,442	

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

Line			Notes:
A.	PHA Name	Housing Authority of Fort Worth	
B.	Project Number / PPN	TX00400001620D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$65,308	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$62,996	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,582	
J.	January and two weeks of February Obligation	\$8,582	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$8,582	

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

Line			Notes:
A.	PHA Name	Housing Authority of Fort Worth	
B.	Project Number / PPN	TX00400001820D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$165,428	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$159,572	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$21,738	
J.	January and two weeks of February Obligation	\$21,738	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$21,738	

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

Line			Notes:
A.	PHA Name	Housing Authority of Fort Worth	
B.	Project Number / PPN	TX00400001920D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$162,810	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$157,047	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$21,394	
J.	January and two weeks of February Obligation	\$21,394	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$21,394	

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

Line			Notes:
A.	PHA Name	Housing Authority of Fort Worth	
B.	Project Number / PPN	TX00400002120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$135,688	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$130,885	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,830	
J.	January and two weeks of February Obligation	\$17,830	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$17,830	

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

Line			Notes:
A.	PHA Name	Houston Housing Authority	
B.	Project Number / PPN	TX00500000220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,419,328	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,369,084	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$186,503	
J.	January and two weeks of February Obligation	\$186,503	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$186,503	

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

Line			Notes:
A.	PHA Name	Houston Housing Authority	
B.	Project Number / PPN	TX00500000320D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$130,456	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$125,838	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,142	
J.	January and two weeks of February Obligation	\$17,142	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$17,142	

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Line			Notes:
A.	PHA Name	Houston Housing Authority	
B.	Project Number / PPN	TX00500000420D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,546,594	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,491,845	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$203,227	
J.	January and two weeks of February Obligation	\$203,227	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$203,227	

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

Line			Notes:
A.	PHA Name	Houston Housing Authority	
B.	Project Number / PPN	TX00500000520D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$2,796,207	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$2,697,221	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$367,429	
J.	January and two weeks of February Obligation	\$367,429	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$367,429	

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

Line			Notes:
A.	PHA Name	Houston Housing Authority	
B.	Project Number / PPN	TX00500000720D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,649,444	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,591,054	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$216,741	
J.	January and two weeks of February Obligation	\$216,741	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$216,741	

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

Line			Notes:
A.	PHA Name	Houston Housing Authority	
B.	Project Number / PPN	TX00500000820D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$412,187	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$397,596	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$54,163	
J.	January and two weeks of February Obligation	\$54,163	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$54,163	

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

Line			Notes:
A.	PHA Name	Houston Housing Authority	
B.	Project Number / PPN	TX00500000920D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$677,737	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$653,745	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$89,056	
J.	January and two weeks of February Obligation	\$89,056	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$89,056	

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

Line			Notes:
A.	PHA Name	Houston Housing Authority	
B.	Project Number / PPN	TX00500001120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$418,383	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$403,572	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$54,977	
J.	January and two weeks of February Obligation	\$54,977	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$54,977	

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

Line			Notes:
A.	PHA Name	Houston Housing Authority	
B.	Project Number / PPN	TX00500001220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$726,026	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$700,325	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$95,402	
J.	January and two weeks of February Obligation	\$95,402	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$95,402	

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

Line			Notes:
A.	PHA Name	Houston Housing Authority	
B.	Project Number / PPN	TX00500001320D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$767,734	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$740,556	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$100,882	
J.	January and two weeks of February Obligation	\$100,882	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$100,882	

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

Line			Notes:
A.	PHA Name	Houston Housing Authority	
B.	Project Number / PPN	TX00500001420D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,437,211	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,386,334	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$188,853	
J.	January and two weeks of February Obligation	\$188,853	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$188,853	

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

Line			Notes:
A.	PHA Name	Houston Housing Authority	
B.	Project Number / PPN	TX00500001520D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,208,164	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,165,395	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$158,756	
J.	January and two weeks of February Obligation	\$158,756	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$158,756	

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

Line			Notes:
A.	PHA Name	Houston Housing Authority	
B.	Project Number / PPN	TX00500001620D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$776,130	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$748,655	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$101,986	
J.	January and two weeks of February Obligation	\$101,986	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$101,986	

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

Line			Notes:
A.	PHA Name	Houston Housing Authority	
B.	Project Number / PPN	TX00500001720D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$418,242	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$403,436	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$54,958	
J.	January and two weeks of February Obligation	\$54,958	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$54,958	

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

Line			Notes:
A.	PHA Name	Houston Housing Authority	
B.	Project Number / PPN	TX00500001820D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$948,765	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$915,179	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$124,670	
J.	January and two weeks of February Obligation	\$124,670	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$124,670	

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

Line			Notes:
A.	PHA Name	Houston Housing Authority	
B.	Project Number / PPN	TX00500001920D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$395,430	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$381,432	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$51,961	
J.	January and two weeks of February Obligation	\$51,961	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$51,961	

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

Line			Notes:
A.	PHA Name	Houston Housing Authority	
B.	Project Number / PPN	TX00500002020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$83,541	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$80,584	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,978	
J.	January and two weeks of February Obligation	\$10,978	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$10,978	

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

Line			Notes:
A.	PHA Name	Houston Housing Authority	
B.	Project Number / PPN	TX00500002120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$162,565	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$156,810	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$21,361	
J.	January and two weeks of February Obligation	\$21,361	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$21,361	

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

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Project Number / PPN	TX00600000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$3,756,990	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$3,623,993	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$493,678	
J.	January and two weeks of February Obligation	\$493,678	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$493,678	

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

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Project Number / PPN	TX00600000220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$325,948	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$314,409	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$42,830	
J.	January and two weeks of February Obligation	\$42,830	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$42,830	

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

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Project Number / PPN	TX00600000320D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,526,128	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,472,103	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$200,537	
J.	January and two weeks of February Obligation	\$200,537	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$200,537	

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

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Project Number / PPN	TX00600000420D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$2,994,504	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$2,888,499	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$393,486	
J.	January and two weeks of February Obligation	\$393,486	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$393,486	

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

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Project Number / PPN	TX00600000620D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$108,739	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$104,890	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,289	
J.	January and two weeks of February Obligation	\$14,289	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$14,289	

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

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Project Number / PPN	TX00600000720D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$961,670	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$927,627	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$126,366	
J.	January and two weeks of February Obligation	\$126,366	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$126,366	

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

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Project Number / PPN	TX00600000820D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$820,416	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$791,373	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$107,805	
J.	January and two weeks of February Obligation	\$107,805	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$107,805	

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

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Project Number / PPN	TX00600000920D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$627,159	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$604,958	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$82,410	
J.	January and two weeks of February Obligation	\$82,410	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$82,410	

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

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Project Number / PPN	TX00600001020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$382,612	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$369,068	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$50,276	
J.	January and two weeks of February Obligation	\$50,276	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$50,276	

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

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Project Number / PPN	TX00600001120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$343,468	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$331,309	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$45,133	
J.	January and two weeks of February Obligation	\$45,133	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$45,133	

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

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Project Number / PPN	TX00600001220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$592,891	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$571,903	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$77,907	
J.	January and two weeks of February Obligation	\$77,907	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$77,907	

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

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Project Number / PPN	TX00600001320D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$351,549	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$339,104	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$46,194	
J.	January and two weeks of February Obligation	\$46,194	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$46,194	

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

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Project Number / PPN	TX00600001420D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$703,304	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$678,407	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$92,416	
J.	January and two weeks of February Obligation	\$92,416	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$92,416	

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

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Project Number / PPN	TX00600001620D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$730,538	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$704,677	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$95,995	
J.	January and two weeks of February Obligation	\$95,995	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$95,995	

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

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Project Number / PPN	TX00600001720D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$337,207	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$325,270	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$44,310	
J.	January and two weeks of February Obligation	\$44,310	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$44,310	

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

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Project Number / PPN	TX00600001820D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$326,585	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$315,024	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$42,914	
J.	January and two weeks of February Obligation	\$42,914	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$42,914	

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

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Project Number / PPN	TX00600001920D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$516,995	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$498,693	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$67,934	
J.	January and two weeks of February Obligation	\$67,934	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$67,934	

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

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Project Number / PPN	TX00600002020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$218,184	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$210,460	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$28,670	
J.	January and two weeks of February Obligation	\$28,670	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$28,670	

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

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Project Number / PPN	TX00600002120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$665,758	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$642,190	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$87,482	
J.	January and two weeks of February Obligation	\$87,482	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$87,482	

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

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Project Number / PPN	TX00600002220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$369,536	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$356,454	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$48,558	
J.	January and two weeks of February Obligation	\$48,558	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$48,558	

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

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Project Number / PPN	TX00600002320D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$392,949	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$379,039	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$51,635	
J.	January and two weeks of February Obligation	\$51,635	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$51,635	

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

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Project Number / PPN	TX00600002420D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$507,726	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$489,752	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$66,716	
J.	January and two weeks of February Obligation	\$66,716	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$66,716	

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

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Project Number / PPN	TX00600002520D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$758,349	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$731,503	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$99,649	
J.	January and two weeks of February Obligation	\$99,649	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$99,649	

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

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Project Number / PPN	TX00600002620D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$991,377	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$956,282	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$130,270	
J.	January and two weeks of February Obligation	\$130,270	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$130,270	

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

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Project Number / PPN	TX00600002720D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$676,434	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$652,488	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$88,885	
J.	January and two weeks of February Obligation	\$88,885	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$88,885	

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

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Project Number / PPN	TX00600002820D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$284,172	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$274,112	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$37,341	
J.	January and two weeks of February Obligation	\$37,341	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$37,341	

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

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Project Number / PPN	TX00600003020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,091,733	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,053,086	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$143,457	
J.	January and two weeks of February Obligation	\$143,457	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$143,457	

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

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Project Number / PPN	TX00600003120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$671,373	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$647,606	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$88,220	
J.	January and two weeks of February Obligation	\$88,220	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$88,220	

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

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Project Number / PPN	TX00600003220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$223,031	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$215,136	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$29,307	
J.	January and two weeks of February Obligation	\$29,307	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$29,307	

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

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Project Number / PPN	TX00600003320D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$730,158	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$704,310	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$95,945	
J.	January and two weeks of February Obligation	\$95,945	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$95,945	

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

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Project Number / PPN	TX00600003520D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$229,091	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$220,981	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$30,103	
J.	January and two weeks of February Obligation	\$30,103	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$30,103	

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

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Project Number / PPN	TX00600003620D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$106,938	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$103,152	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,052	
J.	January and two weeks of February Obligation	\$14,052	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$14,052	

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

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Project Number / PPN	TX00600003720D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$229,121	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$221,010	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$30,107	
J.	January and two weeks of February Obligation	\$30,107	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$30,107	

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

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Project Number / PPN	TX00600003820D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$37,185	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$35,869	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,886	
J.	January and two weeks of February Obligation	\$4,886	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$4,886	

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

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Project Number / PPN	TX00600005020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$2,064	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,991	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$271	
J.	January and two weeks of February Obligation	\$271	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$271	

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

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Project Number / PPN	TX00600005120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$198,486	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$191,460	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$26,082	
J.	January and two weeks of February Obligation	\$26,082	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$26,082	

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

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Project Number / PPN	TX00600005220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$202,487	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$195,319	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$26,607	
J.	January and two weeks of February Obligation	\$26,607	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$26,607	

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

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Project Number / PPN	TX00600005320D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$234,450	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$226,150	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$30,807	
J.	January and two weeks of February Obligation	\$30,807	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$30,807	

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

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Project Number / PPN	TX00600005420D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$135,355	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$130,563	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,786	
J.	January and two weeks of February Obligation	\$17,786	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$17,786	

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

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Project Number / PPN	TX00600005520D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$348,235	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$335,907	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$45,759	
J.	January and two weeks of February Obligation	\$45,759	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$45,759	

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

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Project Number / PPN	TX00600005620D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$241,727	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$233,170	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$31,764	
J.	January and two weeks of February Obligation	\$31,764	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$31,764	

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

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Project Number / PPN	TX00600005820D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$376,337	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$363,015	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$49,452	
J.	January and two weeks of February Obligation	\$49,452	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$49,452	

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

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Project Number / PPN	TX00600005920D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$67,678	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$65,282	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,893	
J.	January and two weeks of February Obligation	\$8,893	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$8,893	

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

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Project Number / PPN	TX00600014920D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$70,473	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$67,978	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,260	
J.	January and two weeks of February Obligation	\$9,260	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$9,260	

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

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Project Number / PPN	TX00600015020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$100,303	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$96,752	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$13,180	
J.	January and two weeks of February Obligation	\$13,180	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$13,180	

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

Line			Notes:
A.	PHA Name	San Antonio Housing Authority	
B.	Project Number / PPN	TX00600015120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$43,465	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$41,926	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$5,711	
J.	January and two weeks of February Obligation	\$5,711	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$5,711	

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

Line			Notes:
A.	PHA Name	Brownsville Housing Authority	
B.	Project Number / PPN	TX00700002420D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$63,661	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$61,407	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,365	
J.	January and two weeks of February Obligation	\$8,365	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$8,365	

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

Line			Notes:
A.	PHA Name	Brownsville Housing Authority	
B.	Project Number / PPN	TX00701010120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$791,427	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$763,410	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$103,996	
J.	January and two weeks of February Obligation	\$103,996	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$103,996	

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

Line			Notes:
A.	PHA Name	Brownsville Housing Authority	
B.	Project Number / PPN	TX00701010620D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$171,186	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$165,126	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$22,494	
J.	January and two weeks of February Obligation	\$22,494	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$22,494	

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

Line			Notes:
A.	PHA Name	Brownsville Housing Authority	
B.	Project Number / PPN	TX00701010920D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$116,018	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$111,911	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,245	
J.	January and two weeks of February Obligation	\$15,245	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$15,245	

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

Line			Notes:
A.	PHA Name	Brownsville Housing Authority	
B.	Project Number / PPN	TX00701011020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$42,805	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$41,290	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$5,625	
J.	January and two weeks of February Obligation	\$5,625	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$5,625	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dallas, Texa	
B.	Project Number / PPN	TX00900000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$2,162,572	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$2,086,017	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$284,168	
J.	January and two weeks of February Obligation	\$284,168	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$284,168	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dallas, Texa	
B.	Project Number / PPN	TX00900000220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$503,615	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$485,787	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$66,176	
J.	January and two weeks of February Obligation	\$66,176	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$66,176	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dallas, Texa	
B.	Project Number / PPN	TX00900000320D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$883,909	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$852,619	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$116,148	
J.	January and two weeks of February Obligation	\$116,148	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$116,148	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dallas, Texa	
B.	Project Number / PPN	TX00900000420D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,546,415	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,491,672	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$203,203	
J.	January and two weeks of February Obligation	\$203,203	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$203,203	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dallas, Texa	
B.	Project Number / PPN	TX00900000520D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$612,350	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$590,673	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$80,464	
J.	January and two weeks of February Obligation	\$80,464	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$80,464	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dallas, Texa	
B.	Project Number / PPN	TX00900000820D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$4,314,825	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$4,162,080	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$566,979	
J.	January and two weeks of February Obligation	\$566,979	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$566,979	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dallas, Texa	
B.	Project Number / PPN	TX00900000920D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$711,253	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$686,075	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$93,461	
J.	January and two weeks of February Obligation	\$93,461	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$93,461	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dallas, Texa	
B.	Project Number / PPN	TX00900001120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$574,393	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$554,059	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$75,477	
J.	January and two weeks of February Obligation	\$75,477	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$75,477	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dallas, Texa	
B.	Project Number / PPN	TX00900001220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$335,295	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$323,426	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$44,059	
J.	January and two weeks of February Obligation	\$44,059	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$44,059	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dallas, Texa	
B.	Project Number / PPN	TX00900001320D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$731,333	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$705,444	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$96,099	
J.	January and two weeks of February Obligation	\$96,099	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$96,099	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dallas, Texa	
B.	Project Number / PPN	TX00900001420D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$626,567	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$604,387	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$82,333	
J.	January and two weeks of February Obligation	\$82,333	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$82,333	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dallas, Texa	
B.	Project Number / PPN	TX00900001520D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$843,425	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$813,568	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$110,828	
J.	January and two weeks of February Obligation	\$110,828	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$110,828	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dallas, Texa	
B.	Project Number / PPN	TX00900001620D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$700,561	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$675,761	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$92,056	
J.	January and two weeks of February Obligation	\$92,056	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$92,056	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dallas, Texa	
B.	Project Number / PPN	TX00900001720D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$318,425	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$307,153	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$41,842	
J.	January and two weeks of February Obligation	\$41,842	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$41,842	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dallas, Texa	
B.	Project Number / PPN	TX00900001820D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$275,755	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$265,993	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$36,235	
J.	January and two weeks of February Obligation	\$36,235	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$36,235	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dallas, Texa	
B.	Project Number / PPN	TX00900001920D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$283,919	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$273,868	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$37,308	
J.	January and two weeks of February Obligation	\$37,308	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$37,308	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Waco	
B.	Project Number / PPN	TX01000000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,160,542	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,119,459	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$152,498	
J.	January and two weeks of February Obligation	\$152,498	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$152,498	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Waco	
B.	Project Number / PPN	TX01000000220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,492,737	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,439,894	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$196,150	
J.	January and two weeks of February Obligation	\$196,150	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$196,150	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Waco	
B.	Project Number / PPN	TX01000000320D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$939,626	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$906,363	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$123,469	
J.	January and two weeks of February Obligation	\$123,469	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$123,469	

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

Line			Notes:
A.	PHA Name	Laredo Housing Authority	
B.	Project Number / PPN	TX01100000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$947,753	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$914,203	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$124,537	
J.	January and two weeks of February Obligation	\$124,537	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$124,537	

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

Line			Notes:
A.	PHA Name	Laredo Housing Authority	
B.	Project Number / PPN	TX01100000320D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$688,304	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$663,938	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$90,445	
J.	January and two weeks of February Obligation	\$90,445	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$90,445	

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

Line			Notes:
A.	PHA Name	Laredo Housing Authority	
B.	Project Number / PPN	TX01100000420D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$291,760	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$281,432	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$38,338	
J.	January and two weeks of February Obligation	\$38,338	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$38,338	

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

Line			Notes:
A.	PHA Name	Laredo Housing Authority	
B.	Project Number / PPN	TX01100000520D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$423,762	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$408,761	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$55,683	
J.	January and two weeks of February Obligation	\$55,683	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$55,683	

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

Line			Notes:
A.	PHA Name	Laredo Housing Authority	
B.	Project Number / PPN	TX01100000620D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$126,110	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$121,646	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$16,571	
J.	January and two weeks of February Obligation	\$16,571	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$16,571	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Baytown	
B.	Project Number / PPN	TX01200000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$296,041	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$285,561	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$38,901	
J.	January and two weeks of February Obligation	\$38,901	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$38,901	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Baytown	
B.	Project Number / PPN	TX01200000220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$49,064	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$47,327	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,447	
J.	January and two weeks of February Obligation	\$6,447	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$6,447	

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

Line			Notes:
A.	PHA Name	Housing Authority of Waxahachie	
B.	Project Number / PPN	TX01500000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$334,059	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$322,233	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$43,896	
J.	January and two weeks of February Obligation	\$43,896	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$43,896	

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

Line			Notes:
A.	PHA Name	Del Rio Housing Authority	
B.	Project Number / PPN	TX01600000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$488,384	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$471,095	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$64,175	
J.	January and two weeks of February Obligation	\$64,175	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$64,175	

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

Line			Notes:
A.	PHA Name	Del Rio Housing Authority	
B.	Project Number / PPN	TX01600000220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$85,275	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$82,256	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,205	
J.	January and two weeks of February Obligation	\$11,205	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$11,205	

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

Line			Notes:
A.	PHA Name	Del Rio Housing Authority	
B.	Project Number / PPN	TX01600000320D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$123,404	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$119,035	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$16,216	
J.	January and two weeks of February Obligation	\$16,216	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$16,216	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Galveston	
B.	Project Number / PPN	TX01700000220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,013,765	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$977,878	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$133,211	
J.	January and two weeks of February Obligation	\$133,211	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$133,211	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Galveston	
B.	Project Number / PPN	TX01700000320D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$145,764	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$140,604	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$19,154	
J.	January and two weeks of February Obligation	\$19,154	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$19,154	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Galveston	
B.	Project Number / PPN	TX01700000420D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$104,167	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$100,479	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$13,688	
J.	January and two weeks of February Obligation	\$13,688	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$13,688	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Galveston	
B.	Project Number / PPN	TX01700000620D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$196,800	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$189,833	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$25,860	
J.	January and two weeks of February Obligation	\$25,860	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$25,860	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Galveston	
B.	Project Number / PPN	TX01700000720D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$176,581	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$170,330	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$23,203	
J.	January and two weeks of February Obligation	\$23,203	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$23,203	

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

Line			Notes:
A.	PHA Name	Housing Authority of Lubbock	
B.	Project Number / PPN	TX01800002120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$491,601	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$474,198	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$64,598	
J.	January and two weeks of February Obligation	\$64,598	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$64,598	

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

Line			Notes:
A.	PHA Name	Housing Authority of Lubbock	
B.	Project Number / PPN	TX01800002220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$408,735	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$394,266	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$53,709	
J.	January and two weeks of February Obligation	\$53,709	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$53,709	

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

Line			Notes:
A.	PHA Name	Housing Authority of Lubbock	
B.	Project Number / PPN	TX01800002320D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$338,586	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$326,600	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$44,491	
J.	January and two weeks of February Obligation	\$44,491	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$44,491	

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

Line			Notes:
A.	PHA Name	Housing Authority of Lubbock	
B.	Project Number / PPN	TX01800002520D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$83,824	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$80,857	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,015	
J.	January and two weeks of February Obligation	\$11,015	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$11,015	

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

Line			Notes:
A.	PHA Name	Eagle Pass Housing Authority	
B.	Project Number / PPN	TX01900000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$93,091	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$89,796	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,232	
J.	January and two weeks of February Obligation	\$12,232	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$12,232	

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

Line			Notes:
A.	PHA Name	Eagle Pass Housing Authority	
B.	Project Number / PPN	TX01900000220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$473,908	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$457,132	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$62,273	
J.	January and two weeks of February Obligation	\$62,273	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$62,273	

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

Line			Notes:
A.	PHA Name	Eagle Pass Housing Authority	
B.	Project Number / PPN	TX01900000320D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$589,842	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$568,962	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$77,507	
J.	January and two weeks of February Obligation	\$77,507	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$77,507	

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

Line			Notes:
A.	PHA Name	Eagle Pass Housing Authority	
B.	Project Number / PPN	TX01900000420D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$249,543	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$240,709	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$32,791	
J.	January and two weeks of February Obligation	\$32,791	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$32,791	

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

Line			Notes:
A.	PHA Name	Eagle Pass Housing Authority	
B.	Project Number / PPN	TX01900000520D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$221,991	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$214,133	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$29,170	
J.	January and two weeks of February Obligation	\$29,170	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$29,170	

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

Line			Notes:
A.	PHA Name	Eagle Pass Housing Authority	
B.	Project Number / PPN	TX01900000620D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$125,629	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$121,182	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$16,508	
J.	January and two weeks of February Obligation	\$16,508	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$16,508	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bryan	
B.	Project Number / PPN	TX02000000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,008,507	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$972,806	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$132,520	
J.	January and two weeks of February Obligation	\$132,520	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$132,520	

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

Line			Notes:
A.	PHA Name	Housing Authority of Brownwood	
B.	Project Number / PPN	TX02100000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$461,331	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$445,000	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$60,620	
J.	January and two weeks of February Obligation	\$60,620	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$60,620	

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

Line			Notes:
A.	PHA Name	Housing Authority of Wichita Falls	
B.	Project Number / PPN	TX02200000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$624,643	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$602,531	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$82,080	
J.	January and two weeks of February Obligation	\$82,080	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$82,080	

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

Line			Notes:
A.	PHA Name	Housing Authority of Wichita Falls	
B.	Project Number / PPN	TX02200000220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$721,571	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$696,027	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$94,816	
J.	January and two weeks of February Obligation	\$94,816	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$94,816	

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

Line			Notes:
A.	PHA Name	Housing Authority of Wichita Falls	
B.	Project Number / PPN	TX02200000320D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$401,420	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$387,210	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$52,748	
J.	January and two weeks of February Obligation	\$52,748	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$52,748	

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

Line			Notes:
A.	PHA Name	Housing Authority of Wichita Falls	
B.	Project Number / PPN	TX02200000420D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$455,068	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$438,959	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$59,797	
J.	January and two weeks of February Obligation	\$59,797	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$59,797	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Beaumont	
B.	Project Number / PPN	TX02300000520D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$244,750	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$236,086	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$32,161	
J.	January and two weeks of February Obligation	\$32,161	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$32,161	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Beaumont	
B.	Project Number / PPN	TX02300000920D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$207,800	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$200,444	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$27,305	
J.	January and two weeks of February Obligation	\$27,305	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$27,305	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Beaumont	
B.	Project Number / PPN	TX02300001120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$184,604	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$178,069	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$24,257	
J.	January and two weeks of February Obligation	\$24,257	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$24,257	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Beaumont	
B.	Project Number / PPN	TX02300001420D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$246,118	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$237,405	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$32,340	
J.	January and two weeks of February Obligation	\$32,340	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$32,340	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Beaumont	
B.	Project Number / PPN	TX02300001520D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$278,343	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$268,490	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$36,575	
J.	January and two weeks of February Obligation	\$36,575	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$36,575	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Beaumont	
B.	Project Number / PPN	TX02300001620D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$108,396	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$104,559	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,244	
J.	January and two weeks of February Obligation	\$14,244	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$14,244	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Beaumont	
B.	Project Number / PPN	TX02300004220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$348,187	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$335,861	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$45,753	
J.	January and two weeks of February Obligation	\$45,753	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$45,753	

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

Line			Notes:
A.	PHA Name	Housing Authority of Commerce	
B.	Project Number / PPN	TX02400000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$799,760	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$771,448	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$105,091	
J.	January and two weeks of February Obligation	\$105,091	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$105,091	

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

Line			Notes:
A.	PHA Name	San Benito Housing Authority	
B.	Project Number / PPN	TX02500000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$613,301	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$591,590	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$80,589	
J.	January and two weeks of February Obligation	\$80,589	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$80,589	

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

Line			Notes:
A.	PHA Name	Housing Authority of Denison	
B.	Project Number / PPN	TX02600000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$455,964	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$439,823	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$59,915	
J.	January and two weeks of February Obligation	\$59,915	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$59,915	

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

Line			Notes:
A.	PHA Name	Housing Authority of McKinney	
B.	Project Number / PPN	TX02700000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$214,062	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$206,484	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$28,128	
J.	January and two weeks of February Obligation	\$28,128	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$28,128	

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

Line			Notes:
A.	PHA Name	McAllen Housing Authority	
B.	Project Number / PPN	TX02800000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$251,250	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$242,356	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$33,015	
J.	January and two weeks of February Obligation	\$33,015	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$33,015	

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

Line			Notes:
A.	PHA Name	McAllen Housing Authority	
B.	Project Number / PPN	TX02800000720D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$178,910	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$172,577	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$23,509	
J.	January and two weeks of February Obligation	\$23,509	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$23,509	

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

Line			Notes:
A.	PHA Name	McAllen Housing Authority	
B.	Project Number / PPN	TX02800000820D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$72,326	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$69,766	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,504	
J.	January and two weeks of February Obligation	\$9,504	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$9,504	

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

Line			Notes:
A.	PHA Name	Mercedes Housing Authority	
B.	Project Number / PPN	TX02900000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$725,057	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$699,390	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$95,274	
J.	January and two weeks of February Obligation	\$95,274	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$95,274	

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

Line			Notes:
A.	PHA Name	Housing Authority of Temple	
B.	Project Number / PPN	TX03000000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$554,521	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$534,891	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$72,866	
J.	January and two weeks of February Obligation	\$72,866	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$72,866	

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

Line			Notes:
A.	PHA Name	Housing Authority of Temple	
B.	Project Number / PPN	TX03000000220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$129,010	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$124,443	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$16,952	
J.	January and two weeks of February Obligation	\$16,952	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$16,952	

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

Line			Notes:
A.	PHA Name	Housing Authority of Temple	
B.	Project Number / PPN	TX03000000320D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$219,120	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$211,363	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$28,793	
J.	January and two weeks of February Obligation	\$28,793	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$28,793	

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

Line			Notes:
A.	PHA Name	Taylor Housing Authority	
B.	Project Number / PPN	TX03100000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$192,787	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$185,962	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$25,333	
J.	January and two weeks of February Obligation	\$25,333	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$25,333	

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

Line			Notes:
A.	PHA Name	Taylor Housing Authority	
B.	Project Number / PPN	TX03100000220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$95,226	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$91,855	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,513	
J.	January and two weeks of February Obligation	\$12,513	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$12,513	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Texas City	
B.	Project Number / PPN	TX03200000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$231,215	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$223,030	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$30,382	
J.	January and two weeks of February Obligation	\$30,382	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$30,382	

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

Line			Notes:
A.	PHA Name	Housing Authority of Corsicana	
B.	Project Number / PPN	TX03300000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$697,329	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$672,644	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$91,631	
J.	January and two weeks of February Obligation	\$91,631	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$91,631	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bay City	
B.	Project Number / PPN	TX03500000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$237,861	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$229,441	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$31,256	
J.	January and two weeks of February Obligation	\$31,256	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$31,256	

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

Line			Notes:
A.	PHA Name	Housing Authority of Borger	
B.	Project Number / PPN	TX03600000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$421,980	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$407,042	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$55,449	
J.	January and two weeks of February Obligation	\$55,449	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$55,449	

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

Line			Notes:
A.	PHA Name	Housing Authority City of Orange	
B.	Project Number / PPN	TX03700000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$183,724	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$177,220	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$24,142	
J.	January and two weeks of February Obligation	\$24,142	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$24,142	

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

Line			Notes:
A.	PHA Name	Housing Authority City of Orange	
B.	Project Number / PPN	TX03700000320D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$204,336	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$197,103	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$26,850	
J.	January and two weeks of February Obligation	\$26,850	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$26,850	

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

Line			Notes:
A.	PHA Name	Housing Authority City of Orange	
B.	Project Number / PPN	TX03700000420D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$69,566	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$67,103	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,141	
J.	January and two weeks of February Obligation	\$9,141	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$9,141	

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

Line			Notes:
A.	PHA Name	Housing Authority City of Orange	
B.	Project Number / PPN	TX03700000520D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$201,452	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$194,321	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$26,471	
J.	January and two weeks of February Obligation	\$26,471	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$26,471	

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

Line			Notes:
A.	PHA Name	Housing Authority City of Orange	
B.	Project Number / PPN	TX03700000620D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$79,143	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$76,341	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,400	
J.	January and two weeks of February Obligation	\$10,400	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$10,400	

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

Line			Notes:
A.	PHA Name	Housing Authority City of Orange	
B.	Project Number / PPN	TX03700000720D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$121,358	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$117,062	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,947	
J.	January and two weeks of February Obligation	\$15,947	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$15,947	

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

Line			Notes:
A.	PHA Name	Housing Authority City of Orange	
B.	Project Number / PPN	TX03700000820D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$65,987	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$63,651	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,671	
J.	January and two weeks of February Obligation	\$8,671	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$8,671	

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

Line			Notes:
A.	PHA Name	Housing Authority of Bonham	
B.	Project Number / PPN	TX03800000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$294,322	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$283,903	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$38,675	
J.	January and two weeks of February Obligation	\$38,675	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$38,675	

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

Line			Notes:
A.	PHA Name	Housing Authority of Breckenridge	
B.	Project Number / PPN	TX03900000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$209,170	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$201,765	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$27,485	
J.	January and two weeks of February Obligation	\$27,485	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$27,485	

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

Line			Notes:
A.	PHA Name	Housing Authority of Olney	
B.	Project Number / PPN	TX04100000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$475,116	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$458,297	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$62,432	
J.	January and two weeks of February Obligation	\$62,432	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$62,432	

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

Line			Notes:
A.	PHA Name	Housing Authority of Cisco	
B.	Project Number / PPN	TX04200000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$153,294	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$147,867	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$20,143	
J.	January and two weeks of February Obligation	\$20,143	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$20,143	

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

Line			Notes:
A.	PHA Name	Housing Authority of Ranger	
B.	Project Number / PPN	TX04300000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$213,653	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$206,090	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$28,075	
J.	January and two weeks of February Obligation	\$28,075	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$28,075	

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

Line			Notes:
A.	PHA Name	Housing Authority of Jefferson	
B.	Project Number / PPN	TX04400000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$142,100	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$137,070	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$18,672	
J.	January and two weeks of February Obligation	\$18,672	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$18,672	

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

Line			Notes:
A.	PHA Name	Housing Authority of Canyon	
B.	Project Number / PPN	TX04500000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$130,214	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$125,604	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,110	
J.	January and two weeks of February Obligation	\$17,110	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$17,110	

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

Line			Notes:
A.	PHA Name	Mission Housing Authority	
B.	Project Number / PPN	TX04600000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$477,356	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$460,458	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$62,726	
J.	January and two weeks of February Obligation	\$62,726	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$62,726	

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

Line			Notes:
A.	PHA Name	Mission Housing Authority	
B.	Project Number / PPN	TX04600000220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$251,072	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$242,184	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$32,992	
J.	January and two weeks of February Obligation	\$32,992	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$32,992	

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

Line			Notes:
A.	PHA Name	Mission Housing Authority	
B.	Project Number / PPN	TX04600000320D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$204,368	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$197,133	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$26,854	
J.	January and two weeks of February Obligation	\$26,854	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$26,854	

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

Line			Notes:
A.	PHA Name	Housing Authority of Dublin	
B.	Project Number / PPN	TX04700000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$185,891	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$179,310	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$24,427	
J.	January and two weeks of February Obligation	\$24,427	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$24,427	

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

Line			Notes:
A.	PHA Name	Housing Authority of Paris	
B.	Project Number / PPN	TX04800000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$905,050	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$873,011	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$118,926	
J.	January and two weeks of February Obligation	\$118,926	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$118,926	

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

Line			Notes:
A.	PHA Name	Housing Authority of Pittsburgh	
B.	Project Number / PPN	TX04900000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$254,438	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$245,431	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$33,434	
J.	January and two weeks of February Obligation	\$33,434	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$33,434	

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

Line			Notes:
A.	PHA Name	Housing Authority of Henderson	
B.	Project Number / PPN	TX05000000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$202,051	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$194,898	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$26,550	
J.	January and two weeks of February Obligation	\$26,550	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$26,550	

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

Line			Notes:
A.	PHA Name	Weslaco Housing Authority	
B.	Project Number / PPN	TX05100000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$223,653	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$215,736	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$29,389	
J.	January and two weeks of February Obligation	\$29,389	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$29,389	

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

Line			Notes:
A.	PHA Name	Weslaco Housing Authority	
B.	Project Number / PPN	TX05100000220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$160,011	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$154,347	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$21,026	
J.	January and two weeks of February Obligation	\$21,026	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$21,026	

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

Line			Notes:
A.	PHA Name	Weslaco Housing Authority	
B.	Project Number / PPN	TX05100000320D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$62,899	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$60,672	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,265	
J.	January and two weeks of February Obligation	\$8,265	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$8,265	

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

Line			Notes:
A.	PHA Name	Weslaco Housing Authority	
B.	Project Number / PPN	TX05100000720D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$13,042	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$12,580	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,714	
J.	January and two weeks of February Obligation	\$1,714	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$1,714	

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

Line			Notes:
A.	PHA Name	Weslaco Housing Authority	
B.	Project Number / PPN	TX05100000820D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$35,904	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$34,633	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,718	
J.	January and two weeks of February Obligation	\$4,718	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$4,718	

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

Line			Notes:
A.	PHA Name	Weslaco Housing Authority	
B.	Project Number / PPN	TX05100000920D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$3,256	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$3,141	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$428	
J.	January and two weeks of February Obligation	\$428	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$428	

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

Line			Notes:
A.	PHA Name	Housing Authority of Seymour	
B.	Project Number / PPN	TX05200000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$388,999	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$375,228	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$51,115	
J.	January and two weeks of February Obligation	\$51,115	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$51,115	

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

Line			Notes:
A.	PHA Name	Housing Authority of Haskell	
B.	Project Number / PPN	TX05300000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$161,520	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$155,802	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$21,224	
J.	January and two weeks of February Obligation	\$21,224	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$21,224	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of New Boston	
B.	Project Number / PPN	TX05400000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$469,753	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$453,124	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$61,727	
J.	January and two weeks of February Obligation	\$61,727	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$61,727	

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

Line			Notes:
A.	PHA Name	Housing Authority of Colorado City	
B.	Project Number / PPN	TX05600000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$266,435	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$257,003	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$35,010	
J.	January and two weeks of February Obligation	\$35,010	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$35,010	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gladewater	
B.	Project Number / PPN	TX05800000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$362,038	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$349,222	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$47,573	
J.	January and two weeks of February Obligation	\$47,573	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$47,573	

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

Line			Notes:
A.	PHA Name	Housing Authority of Center	
B.	Project Number / PPN	TX05900000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$118,579	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$114,381	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,582	
J.	January and two weeks of February Obligation	\$15,582	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$15,582	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Mineola	
B.	Project Number / PPN	TX06000000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$59,442	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$57,338	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$7,811	
J.	January and two weeks of February Obligation	\$7,811	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$7,811	

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

Line			Notes:
A.	PHA Name	Housing Authority of Sweetwater	
B.	Project Number / PPN	TX06100000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$669,289	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$645,596	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$87,946	
J.	January and two weeks of February Obligation	\$87,946	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$87,946	

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

Line			Notes:
A.	PHA Name	Edinburg Housing Authority	
B.	Project Number / PPN	TX06200001020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$779,750	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$752,147	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$102,461	
J.	January and two weeks of February Obligation	\$102,461	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$102,461	

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

Line			Notes:
A.	PHA Name	Edinburg Housing Authority	
B.	Project Number / PPN	TX06200002020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$467,632	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$451,078	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$61,448	
J.	January and two weeks of February Obligation	\$61,448	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$61,448	

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

Line			Notes:
A.	PHA Name	Edinburg Housing Authority	
B.	Project Number / PPN	TX06200004020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$51,325	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$49,508	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,744	
J.	January and two weeks of February Obligation	\$6,744	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$6,744	

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

Line			Notes:
A.	PHA Name	Edinburg Housing Authority	
B.	Project Number / PPN	TX06200005020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$10,742	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$10,362	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,412	
J.	January and two weeks of February Obligation	\$1,412	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$1,412	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hearne	
B.	Project Number / PPN	TX06300000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$301,126	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$290,466	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$39,569	
J.	January and two weeks of February Obligation	\$39,569	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$39,569	

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

Line			Notes:
A.	PHA Name	Alamo Housing Authority	
B.	Project Number / PPN	TX06400000220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$63,700	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$61,445	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,370	
J.	January and two weeks of February Obligation	\$8,370	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$8,370	

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

Line			Notes:
A.	PHA Name	Alamo Housing Authority	
B.	Project Number / PPN	TX06400000320D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$61,052	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$58,891	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,022	
J.	January and two weeks of February Obligation	\$8,022	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$8,022	

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

Line			Notes:
A.	PHA Name	Harlingen Housing Authority	
B.	Project Number / PPN	TX06500001020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$615,785	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$593,986	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$80,916	
J.	January and two weeks of February Obligation	\$80,916	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$80,916	

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

Line			Notes:
A.	PHA Name	Harlingen Housing Authority	
B.	Project Number / PPN	TX06500002020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$601,825	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$580,520	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$79,081	
J.	January and two weeks of February Obligation	\$79,081	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$79,081	

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

Line			Notes:
A.	PHA Name	Harlingen Housing Authority	
B.	Project Number / PPN	TX06500003020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$809,508	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$780,851	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$106,371	
J.	January and two weeks of February Obligation	\$106,371	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$106,371	

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

Line			Notes:
A.	PHA Name	Electra Housing Authority	
B.	Project Number / PPN	TX06600000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$358,941	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$346,234	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$47,166	
J.	January and two weeks of February Obligation	\$47,166	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$47,166	

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

Line			Notes:
A.	PHA Name	Housing Authority of Bridgeport	
B.	Project Number / PPN	TX06700000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$35,584	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$34,324	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,676	
J.	January and two weeks of February Obligation	\$4,676	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$4,676	

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

Line			Notes:
A.	PHA Name	Housing Authority of Overton	
B.	Project Number / PPN	TX06800000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$120,553	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$116,285	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,841	
J.	January and two weeks of February Obligation	\$15,841	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$15,841	

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

Line			Notes:
A.	PHA Name	Housing Authority of Deleon	
B.	Project Number / PPN	TX06900001020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$186,243	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$179,650	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$24,473	
J.	January and two weeks of February Obligation	\$24,473	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$24,473	

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

Line			Notes:
A.	PHA Name	Housing Authority of Ennis	
B.	Project Number / PPN	TX07000000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$437,182	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$421,706	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$57,447	
J.	January and two weeks of February Obligation	\$57,447	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$57,447	

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

Line			Notes:
A.	PHA Name	Housing Authority of Gilmer	
B.	Project Number / PPN	TX07100000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$508,049	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$490,064	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$66,759	
J.	January and two weeks of February Obligation	\$66,759	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$66,759	

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

Line			Notes:
A.	PHA Name	Pharr Housing Authority	
B.	Project Number / PPN	TX07300000320D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$280,121	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$270,205	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$36,809	
J.	January and two weeks of February Obligation	\$36,809	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$36,809	

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

Line			Notes:
A.	PHA Name	Pharr Housing Authority	
B.	Project Number / PPN	TX07300000420D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$100,633	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$97,071	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$13,223	
J.	January and two weeks of February Obligation	\$13,223	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$13,223	

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

Line			Notes:
A.	PHA Name	Pharr Housing Authority	
B.	Project Number / PPN	TX07300000520D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$48,806	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$47,078	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,413	
J.	January and two weeks of February Obligation	\$6,413	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$6,413	

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

Line			Notes:
A.	PHA Name	Pharr Housing Authority	
B.	Project Number / PPN	TX07300000620D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$96,779	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$93,353	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,717	
J.	January and two weeks of February Obligation	\$12,717	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$12,717	

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

Line			Notes:
A.	PHA Name	Pharr Housing Authority	
B.	Project Number / PPN	TX07300000720D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$73,974	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$71,355	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,720	
J.	January and two weeks of February Obligation	\$9,720	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$9,720	

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

Line			Notes:
A.	PHA Name	Pharr Housing Authority	
B.	Project Number / PPN	TX07300000820D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$856	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$826	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$113	
J.	January and two weeks of February Obligation	\$113	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$113	

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

Line			Notes:
A.	PHA Name	Pharr Housing Authority	
B.	Project Number / PPN	TX07300000920D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$16,950	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$16,350	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,227	
J.	January and two weeks of February Obligation	\$2,227	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$2,227	

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

Line			Notes:
A.	PHA Name	Luling Housing Authority	
B.	Project Number / PPN	TX07400000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$375,191	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$361,909	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$49,301	
J.	January and two weeks of February Obligation	\$49,301	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$49,301	

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

Line			Notes:
A.	PHA Name	Housing Authority of Quanah	
B.	Project Number / PPN	TX07500000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$173,291	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$167,156	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$22,771	
J.	January and two weeks of February Obligation	\$22,771	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$22,771	

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

Line			Notes:
A.	PHA Name	Housing Authority of Cooper	
B.	Project Number / PPN	TX07600000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$239,166	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$230,700	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$31,427	
J.	January and two weeks of February Obligation	\$31,427	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$31,427	

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

Line			Notes:
A.	PHA Name	Housing Authority of Ballinger	
B.	Project Number / PPN	TX07700000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$136,484	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$131,652	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,934	
J.	January and two weeks of February Obligation	\$17,934	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$17,934	

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

Line			Notes:
A.	PHA Name	Housing Authority of Sherman	
B.	Project Number / PPN	TX07800000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$601,201	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$579,918	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$78,999	
J.	January and two weeks of February Obligation	\$78,999	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$78,999	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Killeen	
B.	Project Number / PPN	TX07900000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$224,958	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$216,994	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$29,560	
J.	January and two weeks of February Obligation	\$29,560	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$29,560	

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

Line			Notes:
A.	PHA Name	Housing Authority of Anson	
B.	Project Number / PPN	TX08000000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$204,833	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$197,582	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$26,916	
J.	January and two weeks of February Obligation	\$26,916	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$26,916	

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

Line			Notes:
A.	PHA Name	Gonzales Housing Authority	
B.	Project Number / PPN	TX08100000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$233,487	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$225,222	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$30,681	
J.	January and two weeks of February Obligation	\$30,681	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$30,681	

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

Line			Notes:
A.	PHA Name	Housing Authority of Henrietta	
B.	Project Number / PPN	TX08200004220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$98,217	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$94,740	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,906	
J.	January and two weeks of February Obligation	\$12,906	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$12,906	

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

Line			Notes:
A.	PHA Name	Housing Authority of Hamilton	
B.	Project Number / PPN	TX08300000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$63,691	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$61,436	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,369	
J.	January and two weeks of February Obligation	\$8,369	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$8,369	

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

Line			Notes:
A.	PHA Name	Housing Authority of Paducah	
B.	Project Number / PPN	TX08400000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$189,545	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$182,835	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$24,907	
J.	January and two weeks of February Obligation	\$24,907	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$24,907	

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

Line			Notes:
A.	PHA Name	Victoria Housing Authority	
B.	Project Number / PPN	TX08500000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,237,413	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,193,609	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$162,599	
J.	January and two weeks of February Obligation	\$162,599	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$162,599	

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

Line			Notes:
A.	PHA Name	Housing Authority of Wortham	
B.	Project Number / PPN	TX08600000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$103,668	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$99,998	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$13,622	
J.	January and two weeks of February Obligation	\$13,622	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$13,622	

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

Line			Notes:
A.	PHA Name	San Marcos Housing Authority	
B.	Project Number / PPN	TX08700001120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$749,958	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$723,409	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$98,546	
J.	January and two weeks of February Obligation	\$98,546	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$98,546	

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

Line			Notes:
A.	PHA Name	Housing Authority of Ector	
B.	Project Number / PPN	TX08800000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$24,842	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$23,963	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,264	
J.	January and two weeks of February Obligation	\$3,264	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$3,264	

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

Line			Notes:
A.	PHA Name	Housing Authority of Bells	
B.	Project Number / PPN	TX08900000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$66,664	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$64,304	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,760	
J.	January and two weeks of February Obligation	\$8,760	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$8,760	

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

Line			Notes:
A.	PHA Name	Housing Authority of Hico	
B.	Project Number / PPN	TX09000000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$129,331	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$124,753	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$16,994	
J.	January and two weeks of February Obligation	\$16,994	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$16,994	

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

Line			Notes:
A.	PHA Name	Housing Authority of Potttsboro	
B.	Project Number / PPN	TX09100000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$32,591	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$31,437	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,283	
J.	January and two weeks of February Obligation	\$4,283	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$4,283	

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

Line			Notes:
A.	PHA Name	Housing Authority of Ladonia	
B.	Project Number / PPN	TX09200000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$71,266	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$68,743	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,365	
J.	January and two weeks of February Obligation	\$9,365	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$9,365	

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

Line			Notes:
A.	PHA Name	Housing Authority of Honey Grove	
B.	Project Number / PPN	TX09300000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$202,905	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$195,722	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$26,662	
J.	January and two weeks of February Obligation	\$26,662	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$26,662	

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

Line			Notes:
A.	PHA Name	Housing Authority of Archer City	
B.	Project Number / PPN	TX09400000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$48,895	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$47,164	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,425	
J.	January and two weeks of February Obligation	\$6,425	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$6,425	

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

Line			Notes:
A.	PHA Name	Housing Authority of Rockwall	
B.	Project Number / PPN	TX09500000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$211,328	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$203,847	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$27,769	
J.	January and two weeks of February Obligation	\$27,769	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$27,769	

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

Line			Notes:
A.	PHA Name	Edna Housing Authority	
B.	Project Number / PPN	TX09600001020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$76,328	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$73,626	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,030	
J.	January and two weeks of February Obligation	\$10,030	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$10,030	

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

Line			Notes:
A.	PHA Name	Housing Authority of Savoy	
B.	Project Number / PPN	TX09700000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$58,640	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$56,564	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$7,705	
J.	January and two weeks of February Obligation	\$7,705	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$7,705	

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

Line			Notes:
A.	PHA Name	Housing Authority of Bryson	
B.	Project Number / PPN	TX09900000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$69,733	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$67,264	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,163	
J.	January and two weeks of February Obligation	\$9,163	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$9,163	

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

Line			Notes:
A.	PHA Name	Housing Authority of City of Leonard	
B.	Project Number / PPN	TX10000000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$77,378	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$74,639	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,168	
J.	January and two weeks of February Obligation	\$10,168	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$10,168	

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

Line			Notes:
A.	PHA Name	Housing Authority of Avinger	
B.	Project Number / PPN	TX10100000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$103,138	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$99,487	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$13,553	
J.	January and two weeks of February Obligation	\$13,553	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$13,553	

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

Line			Notes:
A.	PHA Name	Housing Authority of McGregor	
B.	Project Number / PPN	TX10200000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$156,736	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$151,188	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$20,596	
J.	January and two weeks of February Obligation	\$20,596	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$20,596	

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

Line			Notes:
A.	PHA Name	Smiley Housing Authority	
B.	Project Number / PPN	TX10300000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$29,045	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$28,017	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,817	
J.	January and two weeks of February Obligation	\$3,817	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$3,817	

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

Line			Notes:
A.	PHA Name	Housing Authority of Wolfe City	
B.	Project Number / PPN	TX10400000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$64,608	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$62,321	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,490	
J.	January and two weeks of February Obligation	\$8,490	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$8,490	

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

Line			Notes:
A.	PHA Name	Crystal City Housing Authority	
B.	Project Number / PPN	TX10500000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$465,528	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$449,048	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$61,172	
J.	January and two weeks of February Obligation	\$61,172	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$61,172	

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

Line			Notes:
A.	PHA Name	Crystal City Housing Authority	
B.	Project Number / PPN	TX10500000220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$538,671	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$519,602	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$70,783	
J.	January and two weeks of February Obligation	\$70,783	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$70,783	

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

Line			Notes:
A.	PHA Name	Crystal City Housing Authority	
B.	Project Number / PPN	TX10500000320D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$80,891	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$78,027	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,629	
J.	January and two weeks of February Obligation	\$10,629	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$10,629	

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

Line			Notes:
A.	PHA Name	Housing Authority of Daingerfield	
B.	Project Number / PPN	TX10600000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$174,449	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$168,274	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$22,923	
J.	January and two weeks of February Obligation	\$22,923	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$22,923	

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

Line			Notes:
A.	PHA Name	Housing Authority of Whitewright	
B.	Project Number / PPN	TX10700000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$90,361	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$87,162	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,874	
J.	January and two weeks of February Obligation	\$11,874	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$11,874	

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

Line			Notes:
A.	PHA Name	Housing Authority of Howe	
B.	Project Number / PPN	TX10800000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$78,157	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$75,390	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,270	
J.	January and two weeks of February Obligation	\$10,270	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$10,270	

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

Line			Notes:
A.	PHA Name	Waelder Housing Authority	
B.	Project Number / PPN	TX10900000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$82,410	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$79,493	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,829	
J.	January and two weeks of February Obligation	\$10,829	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$10,829	

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

Line			Notes:
A.	PHA Name	Housing Authority of Burkburnett	
B.	Project Number / PPN	TX11100000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$180,778	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$174,378	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$23,755	
J.	January and two weeks of February Obligation	\$23,755	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$23,755	

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

Line			Notes:
A.	PHA Name	Hughes Springs Housing Authority	
B.	Project Number / PPN	TX11200000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$108,212	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$104,381	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,219	
J.	January and two weeks of February Obligation	\$14,219	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$14,219	

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

Line			Notes:
A.	PHA Name	Kingsville Housing Authority	
B.	Project Number / PPN	TX11400000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$279,243	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$269,358	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$36,693	
J.	January and two weeks of February Obligation	\$36,693	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$36,693	

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

Line			Notes:
A.	PHA Name	Kingsville Housing Authority	
B.	Project Number / PPN	TX11400000220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$89,640	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$86,467	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,779	
J.	January and two weeks of February Obligation	\$11,779	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$11,779	

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

Line			Notes:
A.	PHA Name	Housing Authority of Tom Bean	
B.	Project Number / PPN	TX11500000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$58,182	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$56,122	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$7,645	
J.	January and two weeks of February Obligation	\$7,645	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$7,645	

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

Line			Notes:
A.	PHA Name	Housing Authority of City of Moody	
B.	Project Number / PPN	TX11600000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$73,940	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$71,323	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,716	
J.	January and two weeks of February Obligation	\$9,716	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$9,716	

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

Line			Notes:
A.	PHA Name	Housing Authority of Deport	
B.	Project Number / PPN	TX11700000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$100,307	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$96,756	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$13,181	
J.	January and two weeks of February Obligation	\$13,181	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$13,181	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Caldwell	
B.	Project Number / PPN	TX11800000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$116,891	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$112,753	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,360	
J.	January and two weeks of February Obligation	\$15,360	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$15,360	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Munday	
B.	Project Number / PPN	TX12000000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$116,209	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$112,095	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,270	
J.	January and two weeks of February Obligation	\$15,270	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$15,270	

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

Line			Notes:
A.	PHA Name	Housing Authority of Naples	
B.	Project Number / PPN	TX12100000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$163,988	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$158,183	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$21,548	
J.	January and two weeks of February Obligation	\$21,548	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$21,548	

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

Line			Notes:
A.	PHA Name	Housing Authority of Omaha	
B.	Project Number / PPN	TX12200000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$121,224	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$116,933	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,929	
J.	January and two weeks of February Obligation	\$15,929	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$15,929	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Knox City	
B.	Project Number / PPN	TX12400000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$79,657	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$76,837	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,467	
J.	January and two weeks of February Obligation	\$10,467	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$10,467	

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

Line			Notes:
A.	PHA Name	Housing Authority of Celeste	
B.	Project Number / PPN	TX12600000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$105,255	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$101,529	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$13,831	
J.	January and two weeks of February Obligation	\$13,831	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$13,831	

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

Line			Notes:
A.	PHA Name	Housing Authority of Trenton	
B.	Project Number / PPN	TX12700000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$50,085	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$48,312	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,581	
J.	January and two weeks of February Obligation	\$6,581	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$6,581	

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

Line			Notes:
A.	PHA Name	Housing Authority of Plano	
B.	Project Number / PPN	TX12800000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$43,720	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$42,172	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$5,745	
J.	January and two weeks of February Obligation	\$5,745	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$5,745	

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

Line			Notes:
A.	PHA Name	Housing Authority of Van Alstyne	
B.	Project Number / PPN	TX13200000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$48,739	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$47,014	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,404	
J.	January and two weeks of February Obligation	\$6,404	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$6,404	

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

Line			Notes:
A.	PHA Name	Housing Authority of Princeton	
B.	Project Number / PPN	TX13300000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$46,289	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$44,650	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,082	
J.	January and two weeks of February Obligation	\$6,082	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$6,082	

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

Line			Notes:
A.	PHA Name	Housing Authority of Cameron	
B.	Project Number / PPN	TX13400000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$324,152	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$312,677	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$42,594	
J.	January and two weeks of February Obligation	\$42,594	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$42,594	

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

Line			Notes:
A.	PHA Name	Housing Authority of Linden	
B.	Project Number / PPN	TX13500000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$74,301	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$71,671	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,763	
J.	January and two weeks of February Obligation	\$9,763	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$9,763	

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

Line			Notes:
A.	PHA Name	Housing Authority of De Kalb	
B.	Project Number / PPN	TX13700000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$191,035	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$184,272	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$25,102	
J.	January and two weeks of February Obligation	\$25,102	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$25,102	

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

Line			Notes:
A.	PHA Name	Housing Authority of Bogata	
B.	Project Number / PPN	TX13800000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$68,266	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$65,849	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,970	
J.	January and two weeks of February Obligation	\$8,970	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$8,970	

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

Line			Notes:
A.	PHA Name	Housing Authority of Gunter	
B.	Project Number / PPN	TX13900000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$21,997	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$21,218	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,890	
J.	January and two weeks of February Obligation	\$2,890	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$2,890	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Frisco	
B.	Project Number / PPN	TX14400000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$68,899	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$66,460	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,054	
J.	January and two weeks of February Obligation	\$9,054	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$9,054	

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

Line			Notes:
A.	PHA Name	Housing Authority of Talco	
B.	Project Number / PPN	TX14500000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$18,434	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$17,781	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,422	
J.	January and two weeks of February Obligation	\$2,422	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$2,422	

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

Line			Notes:
A.	PHA Name	Kenedy Housing Authority	
B.	Project Number / PPN	TX14700000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$91,835	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$88,584	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,067	
J.	January and two weeks of February Obligation	\$12,067	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$12,067	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Calvert	
B.	Project Number / PPN	TX15000000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$93,831	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$90,509	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,330	
J.	January and two weeks of February Obligation	\$12,330	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$12,330	

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

Line			Notes:
A.	PHA Name	Housing Authority of Wellington	
B.	Project Number / PPN	TX15100000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$99,382	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$95,864	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$13,059	
J.	January and two weeks of February Obligation	\$13,059	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$13,059	

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

Line			Notes:
A.	PHA Name	Beeville Housing Authority	
B.	Project Number / PPN	TX15200000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$380,194	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$366,735	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$49,958	
J.	January and two weeks of February Obligation	\$49,958	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$49,958	

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

Line			Notes:
A.	PHA Name	Housing Authority of Haltom City	
B.	Project Number / PPN	TX15300000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$360,030	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$347,285	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$47,309	
J.	January and two weeks of February Obligation	\$47,309	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$47,309	

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

Line			Notes:
A.	PHA Name	Housing Authority of Decatur	
B.	Project Number / PPN	TX15500000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$19,757	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$19,058	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,596	
J.	January and two weeks of February Obligation	\$2,596	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$2,596	

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

Line			Notes:
A.	PHA Name	Housing Authority of Spearman	
B.	Project Number / PPN	TX15600000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$38,908	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$37,531	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$5,113	
J.	January and two weeks of February Obligation	\$5,113	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$5,113	

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

Line			Notes:
A.	PHA Name	Housing Authority of McLean	
B.	Project Number / PPN	TX15700000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$40,265	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$38,840	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$5,291	
J.	January and two weeks of February Obligation	\$5,291	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$5,291	

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

Line			Notes:
A.	PHA Name	Housing Authority of Merkel	
B.	Project Number / PPN	TX15800000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$88,225	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$85,102	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,593	
J.	January and two weeks of February Obligation	\$11,593	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$11,593	

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

Line			Notes:
A.	PHA Name	Housing Authority of Wink	
B.	Project Number / PPN	TX16000000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$86,331	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$83,275	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,344	
J.	January and two weeks of February Obligation	\$11,344	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$11,344	

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

Line			Notes:
A.	PHA Name	Housing Authority of Clarendon	
B.	Project Number / PPN	TX16200000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$150,008	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$144,698	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$19,711	
J.	January and two weeks of February Obligation	\$19,711	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$19,711	

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

Line			Notes:
A.	PHA Name	ROBSTOWN HOUSING AUTHORITY	
B.	Project Number / PPN	TX16310001120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$928,144	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$895,288	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$121,961	
J.	January and two weeks of February Obligation	\$121,961	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$121,961	

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

Line			Notes:
A.	PHA Name	Mathis Housing Authority	
B.	Project Number / PPN	TX16400000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$348,969	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$336,615	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$45,855	
J.	January and two weeks of February Obligation	\$45,855	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$45,855	

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

Line			Notes:
A.	PHA Name	Runge Housing Authority	
B.	Project Number / PPN	TX16500704120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$140,715	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$135,734	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$18,490	
J.	January and two weeks of February Obligation	\$18,490	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$18,490	

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

Line			Notes:
A.	PHA Name	Housing Authority of Tahoka	
B.	Project Number / PPN	TX16600000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$135,865	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$131,055	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,853	
J.	January and two weeks of February Obligation	\$17,853	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$17,853	

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

Line			Notes:
A.	PHA Name	Housing Authority of Stamford	
B.	Project Number / PPN	TX16700000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$155,792	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$150,277	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$20,471	
J.	January and two weeks of February Obligation	\$20,471	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$20,471	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dayton	
B.	Project Number / PPN	TX16800000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$207,536	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$200,189	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$27,271	
J.	January and two weeks of February Obligation	\$27,271	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$27,271	

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

Line			Notes:
A.	PHA Name	Housing Authority of Comanche	
B.	Project Number / PPN	TX16900000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$175,283	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$169,078	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$23,033	
J.	January and two weeks of February Obligation	\$23,033	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$23,033	

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

Line			Notes:
A.	PHA Name	Housing Authority of Rising Star	
B.	Project Number / PPN	TX17000001020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$29,089	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$28,059	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,822	
J.	January and two weeks of February Obligation	\$3,822	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$3,822	

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

Line			Notes:
A.	PHA Name	Housing Authority of Levelland	
B.	Project Number / PPN	TX17100000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$182,316	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$175,862	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$23,957	
J.	January and two weeks of February Obligation	\$23,957	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$23,957	

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

Line			Notes:
A.	PHA Name	Housing Authority of Cross Plains	
B.	Project Number / PPN	TX17200000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$59,755	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$57,640	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$7,852	
J.	January and two weeks of February Obligation	\$7,852	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$7,852	

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

Line			Notes:
A.	PHA Name	Port Isabel Housing Authority	
B.	Project Number / PPN	TX17320000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$163,674	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$157,880	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$21,507	
J.	January and two weeks of February Obligation	\$21,507	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$21,507	

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

Line			Notes:
A.	PHA Name	Sinton Housing Authority	
B.	Project Number / PPN	TX17400000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$203,030	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$195,843	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$26,679	
J.	January and two weeks of February Obligation	\$26,679	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$26,679	

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

Line			Notes:
A.	PHA Name	Nixon Housing Authority	
B.	Project Number / PPN	TX17500000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$55,813	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$53,837	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$7,334	
J.	January and two weeks of February Obligation	\$7,334	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$7,334	

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

Line			Notes:
A.	PHA Name	Three Rivers Housing Authority	
B.	Project Number / PPN	TX17600000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$64,280	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$62,004	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,446	
J.	January and two weeks of February Obligation	\$8,446	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$8,446	

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

Line			Notes:
A.	PHA Name	DONNA HOUSING AUTHORITY	
B.	Project Number / PPN	TX17700000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$429,776	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$414,562	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$56,474	
J.	January and two weeks of February Obligation	\$56,474	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$56,474	

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

Line			Notes:
A.	PHA Name	DONNA HOUSING AUTHORITY	
B.	Project Number / PPN	TX17700000220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$55,575	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$53,608	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$7,303	
J.	January and two weeks of February Obligation	\$7,303	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$7,303	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	DONNA HOUSING AUTHORITY	
B.	Project Number / PPN	TX17700000320D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$2,229	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$2,150	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$293	
J.	January and two weeks of February Obligation	\$293	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$293	

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

Line			Notes:
A.	PHA Name	Alice Housing Authority	
B.	Project Number / PPN	TX17800000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$591,744	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$570,796	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$77,757	
J.	January and two weeks of February Obligation	\$77,757	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$77,757	

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

Line			Notes:
A.	PHA Name	Alice Housing Authority	
B.	Project Number / PPN	TX17800000220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January and two weeks of February Obligation	\$	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$	HUD-52723 Formula Income exceeded Formula Expenses.

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

Line			Notes:
A.	PHA Name	Housing Authority of Post	
B.	Project Number / PPN	TX17900000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$144,915	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$139,785	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$19,042	
J.	January and two weeks of February Obligation	\$19,042	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$19,042	

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

Line			Notes:
A.	PHA Name	Housing Authority of Roby	
B.	Project Number / PPN	TX18000000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$50,483	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$48,696	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,634	
J.	January and two weeks of February Obligation	\$6,634	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$6,634	

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

Line			Notes:
A.	PHA Name	Housing Authority of Rotan	
B.	Project Number / PPN	TX18200000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$241,191	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$232,653	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$31,693	
J.	January and two weeks of February Obligation	\$31,693	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$31,693	

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

Line			Notes:
A.	PHA Name	Housing Authority of Tulia	
B.	Project Number / PPN	TX18300000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$177,934	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$171,635	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$23,381	
J.	January and two weeks of February Obligation	\$23,381	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$23,381	

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

Line			Notes:
A.	PHA Name	Housing Authority of Crosbyton	
B.	Project Number / PPN	TX18400000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$123,447	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$119,077	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$16,221	
J.	January and two weeks of February Obligation	\$16,221	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$16,221	

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

Line			Notes:
A.	PHA Name	Housing Authority of Nocona	
B.	Project Number / PPN	TX18600000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$124,505	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$120,098	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$16,360	
J.	January and two weeks of February Obligation	\$16,360	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$16,360	

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

Line			Notes:
A.	PHA Name	Housing Authority of Pineland	
B.	Project Number / PPN	TX18700000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$158,381	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$152,774	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$20,812	
J.	January and two weeks of February Obligation	\$20,812	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$20,812	

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

Line			Notes:
A.	PHA Name	Housing Authority of Maud	
B.	Project Number / PPN	TX18800000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$62,572	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$60,357	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,222	
J.	January and two weeks of February Obligation	\$8,222	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$8,222	

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

Line			Notes:
A.	PHA Name	Housing Authority of Floydada	
B.	Project Number / PPN	TX18900000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$197,941	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$190,934	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$26,010	
J.	January and two weeks of February Obligation	\$26,010	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$26,010	

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

Line			Notes:
A.	PHA Name	Housing Authority of Stanton	
B.	Project Number / PPN	TX19000000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$160,279	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$154,605	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$21,061	
J.	January and two weeks of February Obligation	\$21,061	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$21,061	

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

Line			Notes:
A.	PHA Name	Taft Housing Authority	
B.	Project Number / PPN	TX19100000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$311,436	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$300,411	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$40,923	
J.	January and two weeks of February Obligation	\$40,923	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$40,923	

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

Line			Notes:
A.	PHA Name	Housing Authority of Gorman	
B.	Project Number / PPN	TX19200001020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$126,926	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$122,433	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$16,678	
J.	January and two weeks of February Obligation	\$16,678	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$16,678	

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

Line			Notes:
A.	PHA Name	Floresville Housing Authority	
B.	Project Number / PPN	TX19300000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$148,733	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$143,468	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$19,544	
J.	January and two weeks of February Obligation	\$19,544	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$19,544	

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

Line			Notes:
A.	PHA Name	Housing Authority of Childress	
B.	Project Number / PPN	TX19400000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$188,195	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$181,533	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$24,729	
J.	January and two weeks of February Obligation	\$24,729	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$24,729	

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

Line			Notes:
A.	PHA Name	Housing Authority of Hamlin	
B.	Project Number / PPN	TX19500000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$106,936	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$103,150	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,052	
J.	January and two weeks of February Obligation	\$14,052	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$14,052	

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

Line			Notes:
A.	PHA Name	Housing Authority of Olton	
B.	Project Number / PPN	TX19600000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$62,387	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$60,179	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,198	
J.	January and two weeks of February Obligation	\$8,198	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$8,198	

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

Line			Notes:
A.	PHA Name	Housing Authority of Baird	
B.	Project Number / PPN	TX19700000020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$123,687	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$119,308	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$16,253	
J.	January and two weeks of February Obligation	\$16,253	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$16,253	

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

Line			Notes:
A.	PHA Name	Housing Authority of Cleveland	
B.	Project Number / PPN	TX19800000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$250,627	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$241,755	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$32,933	
J.	January and two weeks of February Obligation	\$32,933	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$32,933	

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

Line			Notes:
A.	PHA Name	Housing Authority of Tioga	
B.	Project Number / PPN	TX19900000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$14,769	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$14,246	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,941	
J.	January and two weeks of February Obligation	\$1,941	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$1,941	

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

Line			Notes:
A.	PHA Name	Housing Authority of Aspermont	
B.	Project Number / PPN	TX20000000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$62,079	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$59,881	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,157	
J.	January and two weeks of February Obligation	\$8,157	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$8,157	

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

Line			Notes:
A.	PHA Name	Falfurrias Housing Authority	
B.	Project Number / PPN	TX20100000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$422,501	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$407,544	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$55,518	
J.	January and two weeks of February Obligation	\$55,518	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$55,518	

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

Line			Notes:
A.	PHA Name	Edcouch Housing Authority	
B.	Project Number / PPN	TX20200000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$140,094	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$135,135	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$18,409	
J.	January and two weeks of February Obligation	\$18,409	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$18,409	

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

Line			Notes:
A.	PHA Name	Housing Authority of Santa Anna	
B.	Project Number / PPN	TX20400001020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$146,240	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$141,063	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$19,216	
J.	January and two weeks of February Obligation	\$19,216	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$19,216	

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

Line			Notes:
A.	PHA Name	Los Fresnos Housing Authority	
B.	Project Number / PPN	TX20600000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$130,150	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$125,543	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,102	
J.	January and two weeks of February Obligation	\$17,102	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$17,102	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Clarksville	
B.	Project Number / PPN	TX20700000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$147,350	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$142,134	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$19,362	
J.	January and two weeks of February Obligation	\$19,362	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$19,362	

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

Line			Notes:
A.	PHA Name	Pleasanton Housing Authority	
B.	Project Number / PPN	TX20800000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$167,994	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$162,047	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$22,075	
J.	January and two weeks of February Obligation	\$22,075	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$22,075	

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

Line			Notes:
A.	PHA Name	Housing Authority of Malakoff	
B.	Project Number / PPN	TX20900000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$192,683	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$185,862	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$25,319	
J.	January and two weeks of February Obligation	\$25,319	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$25,319	

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

Line			Notes:
A.	PHA Name	Devine Housing Authority	
B.	Project Number / PPN	TX21000000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$147,709	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$142,480	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$19,409	
J.	January and two weeks of February Obligation	\$19,409	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$19,409	

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

Line			Notes:
A.	PHA Name	Lockhart Housing Authority	
B.	Project Number / PPN	TX21111034820D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$175,322	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$169,116	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$23,038	
J.	January and two weeks of February Obligation	\$23,038	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$23,038	

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

Line			Notes:
A.	PHA Name	Housing Authority of Mabank	
B.	Project Number / PPN	TX21200000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$48,489	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$46,772	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,372	
J.	January and two weeks of February Obligation	\$6,372	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$6,372	

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

Line			Notes:
A.	PHA Name	Housing Authority of Belton	
B.	Project Number / PPN	TX21300000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$209,127	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$201,724	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$27,480	
J.	January and two weeks of February Obligation	\$27,480	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$27,480	

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

Line			Notes:
A.	PHA Name	Housing Authority of Belton	
B.	Project Number / PPN	TX21300000220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$112,064	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$108,097	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,726	
J.	January and two weeks of February Obligation	\$14,726	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$14,726	

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

Line			Notes:
A.	PHA Name	Housing Authority of Granbury	
B.	Project Number / PPN	TX21400000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$249,864	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$241,019	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$32,833	
J.	January and two weeks of February Obligation	\$32,833	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$32,833	

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

Line			Notes:
A.	PHA Name	Housing Authority of Spur	
B.	Project Number / PPN	TX21500000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$67,937	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$65,532	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,927	
J.	January and two weeks of February Obligation	\$8,927	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$8,927	

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

Line			Notes:
A.	PHA Name	Housing Authority of Newcastle	
B.	Project Number / PPN	TX21600000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$33,598	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$32,409	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,415	
J.	January and two weeks of February Obligation	\$4,415	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$4,415	

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

Line			Notes:
A.	PHA Name	Housing Authority of Wills Point	
B.	Project Number / PPN	TX21700021720D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$123,463	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$119,092	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$16,223	
J.	January and two weeks of February Obligation	\$16,223	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$16,223	

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

Line			Notes:
A.	PHA Name	Housing Authority of Whitney	
B.	Project Number / PPN	TX21800000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$48,468	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$46,752	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,369	
J.	January and two weeks of February Obligation	\$6,369	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$6,369	

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

Line			Notes:
A.	PHA Name	Housing Authority of Windom	
B.	Project Number / PPN	TX22000000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$15,314	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$14,772	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,012	
J.	January and two weeks of February Obligation	\$2,012	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$2,012	

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

Line			Notes:
A.	PHA Name	Housing Authority of Farmersville	
B.	Project Number / PPN	TX22100000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$145,795	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$140,634	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$19,158	
J.	January and two weeks of February Obligation	\$19,158	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$19,158	

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

Line			Notes:
A.	PHA Name	Housing Authority of Crockett	
B.	Project Number / PPN	TX22200000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$980,858	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$946,136	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$128,887	
J.	January and two weeks of February Obligation	\$128,887	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$128,887	

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

Line			Notes:
A.	PHA Name	Housing Authority of Newton	
B.	Project Number / PPN	TX22300000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$141,752	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$136,734	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$18,627	
J.	January and two weeks of February Obligation	\$18,627	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$18,627	

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

Line			Notes:
A.	PHA Name	Elsa Housing Authority	
B.	Project Number / PPN	TX22400002220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$447,469	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$431,629	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$58,799	
J.	January and two weeks of February Obligation	\$58,799	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$58,799	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Woodville	
B.	Project Number / PPN	TX22500000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$258,719	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$249,560	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$33,996	
J.	January and two weeks of February Obligation	\$33,996	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$33,996	

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

Line			Notes:
A.	PHA Name	Housing Authority of Timpson	
B.	Project Number / PPN	TX22600000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$69,648	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$67,182	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,152	
J.	January and two weeks of February Obligation	\$9,152	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$9,152	

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

Line			Notes:
A.	PHA Name	Housing Authority of Hemphill	
B.	Project Number / PPN	TX22700000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$47,403	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$45,725	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,229	
J.	January and two weeks of February Obligation	\$6,229	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$6,229	

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

Line			Notes:
A.	PHA Name	Housing Authority of Coolidge	
B.	Project Number / PPN	TX22800000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$64,762	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$62,469	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,510	
J.	January and two weeks of February Obligation	\$8,510	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$8,510	

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

Line			Notes:
A.	PHA Name	Housing Authority of Diboll	
B.	Project Number / PPN	TX22900000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$896,801	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$865,054	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$117,842	
J.	January and two weeks of February Obligation	\$117,842	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$117,842	

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

Line			Notes:
A.	PHA Name	Housing Authority of Corrigan	
B.	Project Number / PPN	TX23000000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$245,704	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$237,006	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$32,286	
J.	January and two weeks of February Obligation	\$32,286	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$32,286	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Groveton	
B.	Project Number / PPN	TX23100000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$66,276	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$63,930	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,709	
J.	January and two weeks of February Obligation	\$8,709	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$8,709	

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

Line			Notes:
A.	PHA Name	Housing Authority of Beckville	
B.	Project Number / PPN	TX23200000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$41,248	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$39,788	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$5,420	
J.	January and two weeks of February Obligation	\$5,420	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$5,420	

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

Line			Notes:
A.	PHA Name	Housing Authority of Garrison	
B.	Project Number / PPN	TX23300000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$46,028	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$44,399	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,048	
J.	January and two weeks of February Obligation	\$6,048	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$6,048	

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

Line			Notes:
A.	PHA Name	Housing Authority of Bangs	
B.	Project Number / PPN	TX23500001020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$113,850	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$109,820	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,960	
J.	January and two weeks of February Obligation	\$14,960	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$14,960	

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

Line			Notes:
A.	PHA Name	Poteet Housing Authority	
B.	Project Number / PPN	TX23600000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$121,310	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$117,016	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,941	
J.	January and two weeks of February Obligation	\$15,941	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$15,941	

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

Line			Notes:
A.	PHA Name	Housing Authority of Trinidad	
B.	Project Number / PPN	TX23700000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$170,771	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$164,726	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$22,440	
J.	January and two weeks of February Obligation	\$22,440	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$22,440	

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

Line			Notes:
A.	PHA Name	Housing Authority of Blooming Grove	
B.	Project Number / PPN	TX23800000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$36,629	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$35,332	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,813	
J.	January and two weeks of February Obligation	\$4,813	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$4,813	

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

Line			Notes:
A.	PHA Name	Brackettville Housing Authority	
B.	Project Number / PPN	TX23900020520D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$146,298	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$141,119	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$19,224	
J.	January and two weeks of February Obligation	\$19,224	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$19,224	

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

Line			Notes:
A.	PHA Name	Housing Authority of Vernon	
B.	Project Number / PPN	TX24000000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$412,211	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$397,619	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$54,166	
J.	January and two weeks of February Obligation	\$54,166	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$54,166	

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

Line			Notes:
A.	PHA Name	Housing Authority of Alba	
B.	Project Number / PPN	TX24100000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$29,967	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$28,906	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,938	
J.	January and two weeks of February Obligation	\$3,938	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$3,938	

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

Line			Notes:
A.	PHA Name	Housing Authority of Edgewood	
B.	Project Number / PPN	TX24200000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$74,709	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$72,064	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,817	
J.	January and two weeks of February Obligation	\$9,817	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$9,817	

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

Line			Notes:
A.	PHA Name	Stockdale Housing Authority	
B.	Project Number / PPN	TX24300000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$56,638	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$54,633	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$7,442	
J.	January and two weeks of February Obligation	\$7,442	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$7,442	

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

Line			Notes:
A.	PHA Name	Housing Authority of Mount Pleasant	
B.	Project Number / PPN	TX24400000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$254,071	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$245,077	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$33,386	
J.	January and two weeks of February Obligation	\$33,386	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$33,386	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Madisonville	
B.	Project Number / PPN	TX24500000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$115,164	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$111,087	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,133	
J.	January and two weeks of February Obligation	\$15,133	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$15,133	

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

Line			Notes:
A.	PHA Name	Housing Authority of Marlin	
B.	Project Number / PPN	TX24600000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$391,379	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$377,524	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$51,428	
J.	January and two weeks of February Obligation	\$51,428	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$51,428	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Housing Authority of Royse City	
B.	Project Number / PPN	TX24700000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$149,707	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$144,407	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$19,672	
J.	January and two weeks of February Obligation	\$19,672	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$19,672	

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

Line			Notes:
A.	PHA Name	Housing Authority of Dawson	
B.	Project Number / PPN	TX24900000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$72,126	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$69,573	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,478	
J.	January and two weeks of February Obligation	\$9,478	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$9,478	

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

Line			Notes:
A.	PHA Name	Housing Authority of Detroit	
B.	Project Number / PPN	TX25000000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$94,304	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$90,966	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,392	
J.	January and two weeks of February Obligation	\$12,392	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$12,392	

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

Line			Notes:
A.	PHA Name	Housing Authority of Brady	
B.	Project Number / PPN	TX25100000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$352,442	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$339,966	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$46,312	
J.	January and two weeks of February Obligation	\$46,312	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$46,312	

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

Line			Notes:
A.	PHA Name	Housing Authority of Lott	
B.	Project Number / PPN	TX25200033620D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$109,964	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$106,071	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,450	
J.	January and two weeks of February Obligation	\$14,450	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$14,450	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Centerville	
B.	Project Number / PPN	TX25300000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$76,836	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$74,116	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,096	
J.	January and two weeks of February Obligation	\$10,096	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$10,096	

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

Line			Notes:
A.	PHA Name	Housing Authority of Rosebud	
B.	Project Number / PPN	TX25500463320D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$44,999	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$43,406	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$5,913	
J.	January and two weeks of February Obligation	\$5,913	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$5,913	

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

Line			Notes:
A.	PHA Name	Johnson City Housing Authority	
B.	Project Number / PPN	TX25600000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$68,614	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$66,185	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,016	
J.	January and two weeks of February Obligation	\$9,016	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$9,016	

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

Line			Notes:
A.	PHA Name	Housing Authority of Slaton	
B.	Project Number / PPN	TX25700000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$194,753	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$187,859	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$25,591	
J.	January and two weeks of February Obligation	\$25,591	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$25,591	

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

Line			Notes:
A.	PHA Name	Housing Authority of Loraine	
B.	Project Number / PPN	TX25800000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$24,773	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$23,896	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,255	
J.	January and two weeks of February Obligation	\$3,255	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$3,255	

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

Line			Notes:
A.	PHA Name	Bastrop Housing Authority	
B.	Project Number / PPN	TX25900000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$118,813	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$114,607	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,612	
J.	January and two weeks of February Obligation	\$15,612	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$15,612	

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

Line			Notes:
A.	PHA Name	Housing Authority of Eden	
B.	Project Number / PPN	TX26000001020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$29,651	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$28,601	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,896	
J.	January and two weeks of February Obligation	\$3,896	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$3,896	

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

Line			Notes:
A.	PHA Name	Housing Authority of Mason	
B.	Project Number / PPN	TX26100000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$104,691	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$100,985	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$13,757	
J.	January and two weeks of February Obligation	\$13,757	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$13,757	

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

Line			Notes:
A.	PHA Name	Housing Authority of Tenaha	
B.	Project Number / PPN	TX26200000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$96,988	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$93,555	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,745	
J.	January and two weeks of February Obligation	\$12,745	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$12,745	

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

Line			Notes:
A.	PHA Name	Georgetown Housing Authority	
B.	Project Number / PPN	TX26400000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$377,731	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$364,359	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$49,635	
J.	January and two weeks of February Obligation	\$49,635	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$49,635	

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

Line			Notes:
A.	PHA Name	Housing Authority of Rogers	
B.	Project Number / PPN	TX26500000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$136,495	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$131,663	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,936	
J.	January and two weeks of February Obligation	\$17,936	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$17,936	

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

Line			Notes:
A.	PHA Name	Smithville Housing Authority	
B.	Project Number / PPN	TX26600000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$161,100	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$155,397	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$21,169	
J.	January and two weeks of February Obligation	\$21,169	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$21,169	

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

Line			Notes:
A.	PHA Name	Housing Authority of Grandfalls	
B.	Project Number / PPN	TX26700000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$32,486	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$31,336	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,269	
J.	January and two weeks of February Obligation	\$4,269	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$4,269	

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

Line			Notes:
A.	PHA Name	Housing Authority of Goldthwaite	
B.	Project Number / PPN	TX26900000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$64,246	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$61,972	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,442	
J.	January and two weeks of February Obligation	\$8,442	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$8,442	

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

Line			Notes:
A.	PHA Name	Housing Authority of Robert Lee	
B.	Project Number / PPN	TX27000000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$67,061	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$64,687	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,812	
J.	January and two weeks of February Obligation	\$8,812	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$8,812	

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

Line			Notes:
A.	PHA Name	Housing Authority of City of Oglesby	
B.	Project Number / PPN	TX27100000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$21,540	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$20,777	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,830	
J.	January and two weeks of February Obligation	\$2,830	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$2,830	

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

Line			Notes:
A.	PHA Name	Housing Authority of Alto	
B.	Project Number / PPN	TX27200000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$127,206	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$122,703	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$16,715	
J.	January and two weeks of February Obligation	\$16,715	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$16,715	

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

Line			Notes:
A.	PHA Name	Housing Authority of Teague	
B.	Project Number / PPN	TX27300000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$96,059	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$92,659	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,622	
J.	January and two weeks of February Obligation	\$12,622	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$12,622	

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

Line			Notes:
A.	PHA Name	Housing Authority of Bartlett	
B.	Project Number / PPN	TX27400000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$88,924	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$85,776	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,685	
J.	January and two weeks of February Obligation	\$11,685	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$11,685	

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

Line			Notes:
A.	PHA Name	Housing Authority of Seagraves	
B.	Project Number / PPN	TX27500000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$108,616	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$104,771	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,272	
J.	January and two weeks of February Obligation	\$14,272	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$14,272	

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

Line			Notes:
A.	PHA Name	Housing Authority of Meridian	
B.	Project Number / PPN	TX27600004020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$58,768	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$56,688	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$7,722	
J.	January and two weeks of February Obligation	\$7,722	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$7,722	

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

Line			Notes:
A.	PHA Name	Housing Authority of Hale Center	
B.	Project Number / PPN	TX27700000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$94,996	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$91,633	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,483	
J.	January and two weeks of February Obligation	\$12,483	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$12,483	

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

Line			Notes:
A.	PHA Name	Housing Authority of Bronte	
B.	Project Number / PPN	TX27800000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$45,449	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$43,840	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$5,972	
J.	January and two weeks of February Obligation	\$5,972	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$5,972	

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

Line			Notes:
A.	PHA Name	Housing Authority of Eldorado	
B.	Project Number / PPN	TX27900000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$82,634	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$79,709	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,858	
J.	January and two weeks of February Obligation	\$10,858	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$10,858	

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

Line			Notes:
A.	PHA Name	Granger Housing Authority	
B.	Project Number / PPN	TX28100000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$41,333	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$39,870	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$5,431	
J.	January and two weeks of February Obligation	\$5,431	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$5,431	

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

Line			Notes:
A.	PHA Name	Housing Authority of Kirbyville	
B.	Project Number / PPN	TX28200000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$155,947	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$150,426	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$20,492	
J.	January and two weeks of February Obligation	\$20,492	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$20,492	

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

Line			Notes:
A.	PHA Name	Housing Authority of Gatesville	
B.	Project Number / PPN	TX28300000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$181,227	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$174,812	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$23,814	
J.	January and two weeks of February Obligation	\$23,814	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$23,814	

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

Line			Notes:
A.	PHA Name	Housing Authority City of Alpine	
B.	Project Number / PPN	TX28400000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$106,640	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$102,865	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,013	
J.	January and two weeks of February Obligation	\$14,013	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$14,013	

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

Line			Notes:
A.	PHA Name	Housing Authority of Memphis	
B.	Project Number / PPN	TX28600000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$174,939	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$168,746	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$22,987	
J.	January and two weeks of February Obligation	\$22,987	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$22,987	

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

Line			Notes:
A.	PHA Name	Housing Authority of Como	
B.	Project Number / PPN	TX28700000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$34,884	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$33,649	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,584	
J.	January and two weeks of February Obligation	\$4,584	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$4,584	

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

Line			Notes:
A.	PHA Name	Housing Authority of Winnsboro	
B.	Project Number / PPN	TX28800000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$113,624	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$109,602	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,931	
J.	January and two weeks of February Obligation	\$14,931	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$14,931	

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

Line			Notes:
A.	PHA Name	Housing Authority of Cumby	
B.	Project Number / PPN	TX28900000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$6,641	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$6,406	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$873	
J.	January and two weeks of February Obligation	\$873	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$873	

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

Line			Notes:
A.	PHA Name	Housing Authority of Strawn	
B.	Project Number / PPN	TX29000000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$34,991	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$33,752	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,598	
J.	January and two weeks of February Obligation	\$4,598	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$4,598	

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

Line			Notes:
A.	PHA Name	Housing Authority of Grapevine	
B.	Project Number / PPN	TX29100000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$129,688	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$125,097	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,041	
J.	January and two weeks of February Obligation	\$17,041	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$17,041	

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

Line			Notes:
A.	PHA Name	Housing Authority of Rankin	
B.	Project Number / PPN	TX29300000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$23,440	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$22,610	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,080	
J.	January and two weeks of February Obligation	\$3,080	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$3,080	

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

Line			Notes:
A.	PHA Name	Housing Authority of Grapeland	
B.	Project Number / PPN	TX29500000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$112,999	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$108,999	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,848	
J.	January and two weeks of February Obligation	\$14,848	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$14,848	

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

Line			Notes:
A.	PHA Name	Schulenburg Housing Authority	
B.	Project Number / PPN	TX29600000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$82,251	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$79,339	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,808	
J.	January and two weeks of February Obligation	\$10,808	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$10,808	

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

Line			Notes:
A.	PHA Name	Flatonia Housing Authority	
B.	Project Number / PPN	TX29700000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$43,201	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$41,672	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$5,677	
J.	January and two weeks of February Obligation	\$5,677	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$5,677	

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

Line			Notes:
A.	PHA Name	Housing Authority the City of Mineral Wells	
B.	Project Number / PPN	TX29800000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$203,072	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$195,883	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$26,684	
J.	January and two weeks of February Obligation	\$26,684	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$26,684	

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

Line			Notes:
A.	PHA Name	Carrizo Springs Housing Authority	
B.	Project Number / PPN	TX30000001220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$220,339	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$212,539	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$28,953	
J.	January and two weeks of February Obligation	\$28,953	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$28,953	

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

Line			Notes:
A.	PHA Name	Housing Authority of Thorndale	
B.	Project Number / PPN	TX30100000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$23,492	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$22,660	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,087	
J.	January and two weeks of February Obligation	\$3,087	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$3,087	

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

Line			Notes:
A.	PHA Name	Seguin Housing Authority	
B.	Project Number / PPN	TX30300000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$640,028	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$617,371	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$84,101	
J.	January and two weeks of February Obligation	\$84,101	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$84,101	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bellville	
B.	Project Number / PPN	TX30400000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$62,833	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$60,609	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,256	
J.	January and two weeks of February Obligation	\$8,256	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$8,256	

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

Line			Notes:
A.	PHA Name	Housing Authority of Kerens	
B.	Project Number / PPN	TX30500000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$97,849	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$94,385	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,858	
J.	January and two weeks of February Obligation	\$12,858	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$12,858	

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

Line			Notes:
A.	PHA Name	Housing Authority of Junction	
B.	Project Number / PPN	TX30600001520D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$75,635	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$72,958	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,939	
J.	January and two weeks of February Obligation	\$9,939	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$9,939	

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

Line			Notes:
A.	PHA Name	Housing Authority of Caddo Mills	
B.	Project Number / PPN	TX30700000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$59,574	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$57,465	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$7,828	
J.	January and two weeks of February Obligation	\$7,828	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$7,828	

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

Line			Notes:
A.	PHA Name	Housing Authority of Crowell	
B.	Project Number / PPN	TX30800000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$51,142	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$49,332	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,720	
J.	January and two weeks of February Obligation	\$6,720	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$6,720	

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

Line			Notes:
A.	PHA Name	Cuero Housing Authority	
B.	Project Number / PPN	TX30900000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$301,808	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$291,124	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$39,658	
J.	January and two weeks of February Obligation	\$39,658	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$39,658	

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

Line			Notes:
A.	PHA Name	Housing Authority of Avery	
B.	Project Number / PPN	TX31000000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$50,320	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$48,539	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,612	
J.	January and two weeks of February Obligation	\$6,612	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$6,612	

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

Line			Notes:
A.	PHA Name	Housing Authority of Whitesboro	
B.	Project Number / PPN	TX31100000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$133,533	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$128,806	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,547	
J.	January and two weeks of February Obligation	\$17,547	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$17,547	

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

Line			Notes:
A.	PHA Name	Yorktown Housing Authority	
B.	Project Number / PPN	TX31200000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$77,902	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$75,144	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,236	
J.	January and two weeks of February Obligation	\$10,236	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$10,236	

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

Line			Notes:
A.	PHA Name	Aransas Pass Housing Authority	
B.	Project Number / PPN	TX31300000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$331,516	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$319,780	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$43,562	
J.	January and two weeks of February Obligation	\$43,562	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$43,562	

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

Line			Notes:
A.	PHA Name	Housing Authority of Balmorhea	
B.	Project Number / PPN	TX31600000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$47,104	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$45,437	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,190	
J.	January and two weeks of February Obligation	\$6,190	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$6,190	

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

Line			Notes:
A.	PHA Name	Ingleside Housing Authority	
B.	Project Number / PPN	TX31700000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$263,747	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$254,410	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$34,657	
J.	January and two weeks of February Obligation	\$34,657	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$34,657	

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

Line			Notes:
A.	PHA Name	Housing Authority of Marfa	
B.	Project Number / PPN	TX31800000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$133,140	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$128,427	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,495	
J.	January and two weeks of February Obligation	\$17,495	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$17,495	

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

Line			Notes:
A.	PHA Name	Housing Authority of Pecos	
B.	Project Number / PPN	TX32000000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$316,399	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$305,198	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$41,576	
J.	January and two weeks of February Obligation	\$41,576	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$41,576	

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

Line			Notes:
A.	PHA Name	Housing Authority of Coleman	
B.	Project Number / PPN	TX32100000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$272,035	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$262,405	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$35,746	
J.	January and two weeks of February Obligation	\$35,746	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$35,746	

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

Line			Notes:
A.	PHA Name	Round Rock Housing Authority	
B.	Project Number / PPN	TX32215050020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$248,581	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$239,781	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$32,664	
J.	January and two weeks of February Obligation	\$32,664	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$32,664	

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

Line			Notes:
A.	PHA Name	Falls City Housing Authority	
B.	Project Number / PPN	TX32300000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$13,983	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$13,488	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,837	
J.	January and two weeks of February Obligation	\$1,837	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$1,837	

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

Line			Notes:
A.	PHA Name	Housing Authority of Throckmorton	
B.	Project Number / PPN	TX32500000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$73,175	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$70,585	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,615	
J.	January and two weeks of February Obligation	\$9,615	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$9,615	

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

Line			Notes:
A.	PHA Name	Yoakum Housing Authority	
B.	Project Number / PPN	TX32600002120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$165,375	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$159,521	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$21,731	
J.	January and two weeks of February Obligation	\$21,731	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$21,731	

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

Line			Notes:
A.	PHA Name	Housing Authority of Abilene	
B.	Project Number / PPN	TX32700000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$425,864	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$410,788	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$55,960	
J.	January and two weeks of February Obligation	\$55,960	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$55,960	

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

Line			Notes:
A.	PHA Name	Llano Housing Authority	
B.	Project Number / PPN	TX32800000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$176,956	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$170,692	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$23,253	
J.	January and two weeks of February Obligation	\$23,253	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$23,253	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Winters	
B.	Project Number / PPN	TX32900000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$189,707	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$182,991	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$24,928	
J.	January and two weeks of February Obligation	\$24,928	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$24,928	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Brenham	
B.	Project Number / PPN	TX33000000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$314,708	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$303,567	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$41,353	
J.	January and two weeks of February Obligation	\$41,353	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$41,353	

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

Line			Notes:
A.	PHA Name	Pearsall Housing Authority	
B.	Project Number / PPN	TX33200000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$222,846	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$214,957	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$29,283	
J.	January and two weeks of February Obligation	\$29,283	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$29,283	

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

Line			Notes:
A.	PHA Name	Housing Authority of Mart	
B.	Project Number / PPN	TX33300000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$118,877	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$114,669	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,621	
J.	January and two weeks of February Obligation	\$15,621	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$15,621	

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

Line			Notes:
A.	PHA Name	Housing Authority of City of San Saba	
B.	Project Number / PPN	TX33400000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$88,172	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$85,051	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,586	
J.	January and two weeks of February Obligation	\$11,586	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$11,586	

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

Line			Notes:
A.	PHA Name	Cotulla Housing Authority	
B.	Project Number / PPN	TX33500002520D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$173,558	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$167,414	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$22,806	
J.	January and two weeks of February Obligation	\$22,806	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$22,806	

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

Line			Notes:
A.	PHA Name	Housing Authority of Grand Saline	
B.	Project Number / PPN	TX33600000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$145,414	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$140,266	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$19,108	
J.	January and two weeks of February Obligation	\$19,108	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$19,108	

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

Line			Notes:
A.	PHA Name	Housing Authority of Mount Vernon	
B.	Project Number / PPN	TX33700000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$145,516	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$140,365	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$19,121	
J.	January and two weeks of February Obligation	\$19,121	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$19,121	

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

Line			Notes:
A.	PHA Name	Housing Authority of Clifton	
B.	Project Number / PPN	TX33900000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$79,912	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$77,083	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,501	
J.	January and two weeks of February Obligation	\$10,501	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$10,501	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Franklin	
B.	Project Number / PPN	TX34000000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$84,392	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$81,405	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,089	
J.	January and two weeks of February Obligation	\$11,089	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$11,089	

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

Line			Notes:
A.	PHA Name	Housing Authority of Tatum	
B.	Project Number / PPN	TX34100000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$117,392	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$113,236	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,426	
J.	January and two weeks of February Obligation	\$15,426	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$15,426	

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

Line			Notes:
A.	PHA Name	Housing Authority of Ferris	
B.	Project Number / PPN	TX34200000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$135,466	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$130,671	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,801	
J.	January and two weeks of February Obligation	\$17,801	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$17,801	

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

Line			Notes:
A.	PHA Name	New Braunfels Housing Authority	
B.	Project Number / PPN	TX34300000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$300,358	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$289,725	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$39,468	
J.	January and two weeks of February Obligation	\$39,468	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$39,468	

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

Line			Notes:
A.	PHA Name	Housing Authority of Van	
B.	Project Number / PPN	TX34400000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$54,101	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$52,186	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$7,109	
J.	January and two weeks of February Obligation	\$7,109	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$7,109	

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

Line			Notes:
A.	PHA Name	Housing Authority of Lometa	
B.	Project Number / PPN	TX34500000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$37,719	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$36,384	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,956	
J.	January and two weeks of February Obligation	\$4,956	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$4,956	

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

Line			Notes:
A.	PHA Name	Housing Authority of Grandview	
B.	Project Number / PPN	TX34700000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$35,068	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$33,827	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,608	
J.	January and two weeks of February Obligation	\$4,608	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$4,608	

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

Line			Notes:
A.	PHA Name	Housing Authority of Huntington	
B.	Project Number / PPN	TX34800000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$144,196	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$139,091	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$18,948	
J.	January and two weeks of February Obligation	\$18,948	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$18,948	

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

Line			Notes:
A.	PHA Name	Schertz Housing Authority	
B.	Project Number / PPN	TX35000000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$92,666	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$89,386	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,177	
J.	January and two weeks of February Obligation	\$12,177	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$12,177	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bremond	
B.	Project Number / PPN	TX35100000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$88,572	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$85,437	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,639	
J.	January and two weeks of February Obligation	\$11,639	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$11,639	

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

Line			Notes:
A.	PHA Name	Housing Authority of Livingston	
B.	Project Number / PPN	TX35200000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$311,546	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$300,517	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$40,938	
J.	January and two weeks of February Obligation	\$40,938	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$40,938	

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

Line			Notes:
A.	PHA Name	Housing Authority of Copperas Cove	
B.	Project Number / PPN	TX35300000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$301,920	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$291,232	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$39,673	
J.	January and two weeks of February Obligation	\$39,673	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$39,673	

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

Line			Notes:
A.	PHA Name	Mexia Housing Authority	
B.	Project Number / PPN	TX35400000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$177,468	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$171,186	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$23,320	
J.	January and two weeks of February Obligation	\$23,320	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$23,320	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of El Campo	
B.	Project Number / PPN	TX35500000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$317,654	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$306,409	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$41,741	
J.	January and two weeks of February Obligation	\$41,741	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$41,741	

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

Line			Notes:
A.	PHA Name	Housing Authority of Big Sandy	
B.	Project Number / PPN	TX35600000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$33,264	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$32,086	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,371	
J.	January and two weeks of February Obligation	\$4,371	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$4,371	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Buffalo	
B.	Project Number / PPN	TX35700000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$76,134	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$73,439	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,004	
J.	January and two weeks of February Obligation	\$10,004	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$10,004	

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

Line			Notes:
A.	PHA Name	Burnet Housing Authority	
B.	Project Number / PPN	TX35800000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$116,787	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$112,653	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,346	
J.	January and two weeks of February Obligation	\$15,346	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$15,346	

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

Line			Notes:
A.	PHA Name	Kyle Housing Authority	
B.	Project Number / PPN	TX36700000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$30,666	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$29,580	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,030	
J.	January and two weeks of February Obligation	\$4,030	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$4,030	

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

Line			Notes:
A.	PHA Name	Housing Authority of Point	
B.	Project Number / PPN	TX37000000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$41,490	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$40,021	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$5,452	
J.	January and two weeks of February Obligation	\$5,452	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$5,452	

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

Line			Notes:
A.	PHA Name	Duval County Housing Authority	
B.	Project Number / PPN	TX37600015920D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$148,074	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$142,832	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$19,457	
J.	January and two weeks of February Obligation	\$19,457	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$19,457	

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

Line			Notes:
A.	PHA Name	Elgin Housing Authority	
B.	Project Number / PPN	TX37700000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$107,474	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$103,669	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,122	
J.	January and two weeks of February Obligation	\$14,122	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$14,122	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Palacios	
B.	Project Number / PPN	TX37800000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$123,492	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$119,120	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$16,227	
J.	January and two weeks of February Obligation	\$16,227	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$16,227	

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

Line			Notes:
A.	PHA Name	Housing Authority of Midland	
B.	Project Number / PPN	TX37900000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$227,117	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$219,077	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$29,844	
J.	January and two weeks of February Obligation	\$29,844	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$29,844	

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

Line			Notes:
A.	PHA Name	Housing Authority of Rockdale	
B.	Project Number / PPN	TX38000000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$208,480	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$201,100	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$27,395	
J.	January and two weeks of February Obligation	\$27,395	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$27,395	

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

Line			Notes:
A.	PHA Name	La Grange Housing Authority	
B.	Project Number / PPN	TX38100000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$145,800	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$140,639	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$19,159	
J.	January and two weeks of February Obligation	\$19,159	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$19,159	

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

Line			Notes:
A.	PHA Name	Housing Authority of San Augustine	
B.	Project Number / PPN	TX38300000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$121,707	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$117,399	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,993	
J.	January and two weeks of February Obligation	\$15,993	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$15,993	

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

Line			Notes:
A.	PHA Name	Housing Authority of Kemp	
B.	Project Number / PPN	TX38700000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$143,902	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$138,808	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$18,909	
J.	January and two weeks of February Obligation	\$18,909	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$18,909	

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

Line			Notes:
A.	PHA Name	Port Lavaca Housing Authority	
B.	Project Number / PPN	TX39500000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$133,539	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$128,812	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,547	
J.	January and two weeks of February Obligation	\$17,547	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$17,547	

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

Line			Notes:
A.	PHA Name	Starr County Housing Authority	
B.	Project Number / PPN	TX39600000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$159,464	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$153,819	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$20,954	
J.	January and two weeks of February Obligation	\$20,954	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$20,954	

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

Line			Notes:
A.	PHA Name	Starr County Housing Authority	
B.	Project Number / PPN	TX39600000220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$82,613	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$79,688	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,855	
J.	January and two weeks of February Obligation	\$10,855	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$10,855	

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

Line			Notes:
A.	PHA Name	Housing Authority of Hubbard	
B.	Project Number / PPN	TX40500000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$44,114	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$42,552	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$5,797	
J.	January and two weeks of February Obligation	\$5,797	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$5,797	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntsville	
B.	Project Number / PPN	TX40600000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$147,186	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$141,976	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$19,341	
J.	January and two weeks of February Obligation	\$19,341	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$19,341	

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Monahans	
B.	Project Number / PPN	TX40800000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$130,534	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$125,913	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,152	
J.	January and two weeks of February Obligation	\$17,152	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$17,152	

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

Line			Notes:
A.	PHA Name	Housing Authority of Anthony	
B.	Project Number / PPN	TX43900000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$90,787	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$87,573	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,930	
J.	January and two weeks of February Obligation	\$11,930	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$11,930	

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

Line			Notes:
A.	PHA Name	La Joya Housing Authority	
B.	Project Number / PPN	TX44800000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$194,789	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$187,893	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$25,596	
J.	January and two weeks of February Obligation	\$25,596	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$25,596	

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

Line			Notes:
A.	PHA Name	Roma Housing Authority	
B.	Project Number / PPN	TX44900000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$108,563	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$104,720	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,265	
J.	January and two weeks of February Obligation	\$14,265	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$14,265	

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

Line			Notes:
A.	PHA Name	Bexar County Housing Authority	
B.	Project Number / PPN	TX45200000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$97,940	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$94,473	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,870	
J.	January and two weeks of February Obligation	\$12,870	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$12,870	

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

Line			Notes:
A.	PHA Name	Housing Authority of Odessa	
B.	Project Number / PPN	TX45500000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$284,113	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$274,055	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$37,333	
J.	January and two weeks of February Obligation	\$37,333	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$37,333	

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

Line			Notes:
A.	PHA Name	Housing Authority of Marshall	
B.	Project Number / PPN	TX45700000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$185,247	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$178,689	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$24,342	
J.	January and two weeks of February Obligation	\$24,342	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$24,342	

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

Line			Notes:
A.	PHA Name	Housing Authority of City of Navasota	
B.	Project Number / PPN	TX46900000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$111,121	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$107,187	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,602	
J.	January and two weeks of February Obligation	\$14,602	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$14,602	

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

Line			Notes:
A.	PHA Name	San Angelo Housing Authority	
B.	Project Number / PPN	TX47000000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$364,485	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$351,582	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$47,894	
J.	January and two weeks of February Obligation	\$47,894	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$47,894	

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

Line			Notes:
A.	PHA Name	Housing Authority of Jasper	
B.	Project Number / PPN	TX49200000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$72,182	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$69,627	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,485	
J.	January and two weeks of February Obligation	\$9,485	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$9,485	

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

Line			Notes:
A.	PHA Name	Hidalgo County Housing Authority	
B.	Project Number / PPN	TX49700000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$166,269	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$160,383	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$21,848	
J.	January and two weeks of February Obligation	\$21,848	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$21,848	

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

Line			Notes:
A.	PHA Name	Cameron County Housing Authority	
B.	Project Number / PPN	TX50900000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,147,337	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,106,721	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$150,763	
J.	January and two weeks of February Obligation	\$150,763	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$150,763	

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

Line			Notes:
A.	PHA Name	Goliad Housing Authority	
B.	Project Number / PPN	TX51000000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$136,654	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$131,816	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,957	
J.	January and two weeks of February Obligation	\$17,957	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$17,957	

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

Line			Notes:
A.	PHA Name	Housing Authority of Fruitvale	
B.	Project Number / PPN	TX52500000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$36,795	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$35,492	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,835	
J.	January and two weeks of February Obligation	\$4,835	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$4,835	

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

Line			Notes:
A.	PHA Name	Housing Authority of Atlanta	
B.	Project Number / PPN	TX53100000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$113,660	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$109,636	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,935	
J.	January and two weeks of February Obligation	\$14,935	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$14,935	

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

Line			Notes:
A.	PHA Name	El Paso County Housing Authority	
B.	Project Number / PPN	TX53800000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$365,294	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$352,363	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$48,001	
J.	January and two weeks of February Obligation	\$48,001	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$48,001	

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

Line			Notes:
A.	PHA Name	Housing Authority of Blossom	
B.	Project Number / PPN	TX53900000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$24,396	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$23,532	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,206	
J.	January and two weeks of February Obligation	\$3,206	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$3,206	

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

Line			Notes:
A.	PHA Name	Housing Authority of Van Horn	
B.	Project Number / PPN	TX54300000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$77,681	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$74,931	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,207	
J.	January and two weeks of February Obligation	\$10,207	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$10,207	

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

Line			Notes:
A.	PHA Name	Housing Authority of Ralls	
B.	Project Number / PPN	TX54600000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$65,315	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$63,003	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,583	
J.	January and two weeks of February Obligation	\$8,583	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$8,583	

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

Line			Notes:
A.	PHA Name	Housing Authority of O'Donnell	
B.	Project Number / PPN	TX54900000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$61,830	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$59,641	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,125	
J.	January and two weeks of February Obligation	\$8,125	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$8,125	

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

Line			Notes:
A.	PHA Name	Housing Authority of Bowie County	
B.	Project Number / PPN	TX55000000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$42,568	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$41,061	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$5,594	
J.	January and two weeks of February Obligation	\$5,594	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$5,594	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Housing Authority of Lockney	
B.	Project Number / PPN	TX55200000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$34,688	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$33,460	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,558	
J.	January and two weeks of February Obligation	\$4,558	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$4,558	